

Direct Testimony and Schedules
Melissa L. Ostrom

Before the Minnesota Public Utilities Commission
State of Minnesota

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

Docket No. E002/GR-21-630
Exhibit____(MLO-1)

Budgeting

October 25, 2021

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1 **I. INTRODUCTION**

2
3 Q. PLEASE STATE YOUR NAME AND OCCUPATION.

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

8
9 Q. PLEASE SUMMARIZE YOUR QUALIFICATIONS AND EXPERIENCE.

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

18
19 Q. WHAT IS THE PURPOSE OF YOUR TESTIMONY?

20 A. The purpose of my testimony is to discuss the Company’s budget governance
21 process. I also discuss the financial systems we use and how they are used
22 within this process. I provide an analysis comparing actual operations and
23 maintenance (O&M) expense and capital spend in our 2022 test year to
24 historic budget and forecast years to demonstrate reasonable and accurate
25 representations of our costs over time. Finally, I describe key drivers of
26 variances in the comparisons between our 2022 test year O&M budget to
27 historical actual and forecast amounts.

1 Q. HOW IS YOUR TESTIMONY ORGANIZED?

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

- 3 • Section II, *Budgeting and the Budget Governance Process*, explains our
4 budgeting process for O&M costs and capital expenditures. The
5 discussion identifies who is responsible for creation and approval of the
6 budgets, details the steps in the process, the ongoing review and
7 governance after budgets are established, and describes the financial
8 systems that support this process.
- 9 • Section III, *Capital and O&M Budget Analyses*, presents the results of
10 various analyses that compare actual to budget O&M and capital results,
11 and that compare the 2022 budget to prior years.
- 12 • Section IV, *Conclusion*.

13

14 **II. BUDGETING AND BUDGET GOVERNANCE PROCESS**

15

16 Q. WHAT WILL THIS SECTION OF YOUR TESTIMONY ADDRESS?

17 A. In this section I:

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

1 **A. Overview**

2 Q. FOR WHAT PERIOD DOES Xcel Energy DEVELOP ITS BUDGETS?

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

10
11 Q. IF THE COMPANY DEVELOPS A FIVE-YEAR BUDGET EVERY YEAR, DOES THAT
12 MEAN THAT BUDGETS FOR THE LATER YEARS IN THE PERIOD WILL EVOLVE
13 OVER TIME?

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

21
22 Q. IS THE BUDGETING AND BUDGET GOVERNANCE PROCESS THE SAME FOR O&M
23 AND CAPITAL EXPENDITURES?

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

1 which are identified throughout the next section of my testimony as well as by
2 Company witness Mr. Mark P. Moeller, related to depreciation and remaining
3 lives.

4
5 Q. CAN YOU FURTHER DISCUSS THE RELATIONSHIP BETWEEN CAPITAL AND O&M?

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

18
19 Q. PLEASE DESCRIBE HOW THE COMPANY HAS APPROACHED THE FUNDING OF KEY
20 STRATEGIC PRIORITIES WHILE MAINTAINING BASE OPERATIONS AND
21 MINIMIZING THE IMPACT ON CUSTOMER RATES.

22 A. As has always been the case, the capital planning process involves a bottom-up
23 analysis of needs and priorities on the part of the business areas as they develop
24 capital budgets for review and approval. In this process, achieving the balance
25 of funding key strategic priorities, maintaining base operations, and minimizing
26 impacts on customer rates is important. Once proposed, project expenditures
27 – both capital and O&M – are identified and developed. They are then reviewed

1 in the context of the Company's overall resources and discussed at planning
2 meetings to determine how projects should be prioritized and which are
3 ultimately included in an approved budget. We also assess overall cost levels in
4 relation to inflation, which provides a helpful benchmark for reasonable
5 increases. This allows us to ensure the most important priorities are met while
6 keeping overall costs at reasonable levels.

7
8 Q. HOW DOES YOUR DISCUSSION OF THE COMPANY'S OVERALL BUDGETING AND
9 FINANCIAL GOVERNANCE PROCESS RELATE TO THE COMPANY'S REQUESTS IN
10 THIS CASE?

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

16
17 The business area witnesses in this case discuss in detail how they prioritize
18 projects, develop budgets, and manage ongoing spending. They describe how
19 they review and assess priorities and make necessary expenditure changes
20 through trade-offs in spending – both within individual departments and
21 between departments within their own business area on an ongoing basis. In
22 my testimony, I discuss how this assessment and prioritization occurs at the
23 corporate level between business areas, where there are generally more projects
24 and work to be done than the Company has the capacity to fund. This overall
25 prioritizing and balancing between business areas occurs both during the
26 budgeting process and through ongoing monthly discussions. I describe the
27 flexible and iterative nature of this process, as budgets are reviewed, refined,

1 and reprioritized to meet overall operating company and customer needs, and
2 respond to changing circumstances. This flexibility is necessary to manage our
3 business, and is particularly critical under a multi-year rate plan construct.
4

5 **B. Groups Overseeing Budget Processes**

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

8 A. Various groups within finance, including my group, Financial Forecasting and
9 Reporting (FF&R), groups within each business area, and leadership at the
10 operating company and corporate levels all play a role in the budgeting and
11 budget governance process at Xcel Energy. At the corporate level, Xcel
12 Energy's Investment Review Committee (IRC), Financial Council, and Board
13 of Directors are responsible for various levels of review and approval of the
14 business area projects and budgets. In addition, the leadership and Boards of
15 Directors for the operating companies – including NSPM – also play a role in
16 review and approval of the business area budgets.
17

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

20 A. FF&R oversees and manages the creation of the five-year O&M budget and
21 capital expenditure budget that flow into Xcel Energy's five-year financial
22 forecast. FF&R facilitates Xcel Energy's capital and O&M budget development
23 process and provides guidance and training to business areas as they develop
24 their budgets. We also manage the process of rolling up the individual business
25 area budgets for review and approval at the operating company and corporate
26 levels. Once budgets are approved and finalized, we facilitate monthly budget
27 variance reviews.

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

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

7

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

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

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

22

1 Q. WHAT IS THE MEMBERSHIP OF THE IRC?

2 A. Members of the IRC include:

- 3 • Karen Hyde, Senior Vice President, Chief Risk, Audit and Compliance
- 4 Officer;
- 5 • Melissa Ostrom, Director of Financial Forecasting and Reporting;
- 6 • Teresa Mogenson, Senior Vice President of Energy Supply;
- 7 • Paul Johnson, Vice President, Treasurer and Investor Relations;
- 8 • Christopher Haworth, Associate Vice President of Revenue
- 9 Requirements; and
- 10 • Jonathan Adelman, Vice President, Strategy and Planning.

11

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

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

21

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

26

1 Q. WHO ARE THE MEMBERS OF THE FINANCIAL COUNCIL?

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

- 4 • Bob Frenzel, Chief Executive Officer of XEI;
- 5 • Brett Carter, Executive Vice President and Chief Customer and
6 Innovation Officer;
- 7 • Tim O'Connor, Executive Vice President and Chief Generation Officer;
- 8 • Amanda Rome, Executive Vice President and General Counsel;
- 9 • Darla Figoli, Executive Vice President, Human Resources and Employee
10 Services, and Chief Human Resources Officer;
- 11 • Alice Jackson, President and Chief Executive Officer, Public Service
12 Company of Colorado;
- 13 • Mark Stoering, President and Chief Executive Officer, Northern States
14 Power Company – Wisconsin;
- 15 • David Hudson, President and Chief Executive Officer, Southwestern
16 Public Service Company; and
- 17 • Christopher Clark, President and Chief Executive Officer Northern
18 States Power Company – Minnesota.

19

20 Q. WHAT ARE THE RESPONSIBILITIES OF THE Xcel Energy AND NSPM BOARDS OF
21 DIRECTORS?

22 A. The Xcel Energy and NSPM Boards of Directors are responsible for reviewing
23 the five-year capital budget and approving the first year of that budget. They
24 are also responsible for reviewing and approving all capital projects with total
25 forecasted spend greater than \$50 million.

1 **C. Budgeting Process for O&M and Capital Expenditures**

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

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

- 11 1) Financial Planning and Guidance Development;
12 2) Business Area Budget Development;
13 3) Financial Council and Operating Company Review and Approval; and
14 4) Xcel Energy and NSPM Boards of Directors Approval.
15 5) Ongoing Financial Governance

16
17 1. *Financial Planning and Guidance Development*

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

20 A. In any budget process, there is typically more demand for O&M and capital
21 budget dollars than there is financial capacity to fund. Therefore, the Company
22 provides financial guidance to the business areas to set expectations for that
23 area, making it clear that they will be expected to justify and explain any
24 significant deviations from the guidance as part of the review and approval
25 process.

1 Q. HOW IS THE FINANCIAL GUIDANCE DEVELOPED?

2 A. The starting point for developing the financial guidance is the most recent five-
3 year financial forecast. Specifically, for the 2022 - 2026 budgets, the starting
4 point is the most recent five-year (2022 - 2025) forecast. Beginning each
5 February, the Financial Council reviews this information, considering Xcel
6 Energy's business plans and a number of other factors. Of particular
7 importance in this review are known and expected changes to business area
8 O&M and capital plans as well as the five-year capital spending levels, which
9 will drive the amount of financing needs. After considering this information
10 and emergent business area needs, the Financial Council establishes financial
11 guidance for the new five-year O&M and capital budgets.

12

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

15 A. The Financial Council also looks at any new legislation or regulatory
16 requirements that may impact spending in the next five years. For example, the
17 Company considered the impacts of COVID-19 on 2020 and 2021 when
18 developing financial guidance for 2022-2026, as I discuss in more detail below.
19 The Financial Council also assesses the current portfolio of projects and how
20 any expected changes will impact customer rates. In addition to reviewing
21 changes related to new requirements or that are necessary to maintain or
22 improve reliability, safety, and satisfaction of regulatory requirements, the
23 Financial Council assesses where there may be opportunities to mitigate risk or
24 to work toward meeting state policy goals or advance priorities our customers
25 or regulators have communicated.

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

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

15

16 2. *Business Area Budget Development*

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

19 A. Managers within each business area, in conjunction with managers from
20 business area finance, develop their budgets for each of the next five years. The
21 schedule during this phase is designed to provide sufficient time for building
22 the O&M and capital budgets, as well as allowing for internal reviews and
23 checkpoints before the budgets are submitted for senior management review.
24 During this phase, each business area assesses its operating needs and identifies
25 potential capital projects. The scope, cost, and timing of these projects are
26 evaluated and prioritized within the business area by operating company,
27 resulting in an aggregate projection of recommended capital expenditures for

1 each of the next five years. At the same time, the business areas forecast their
2 labor, material, equipment, and other needs to build a projection of the O&M
3 levels needed to support their area over the next five years. The business area's
4 O&M and capital budgets are then consolidated by the corporate finance team
5 along with preliminary information necessary to estimate the overall financial
6 forecast and all this information is presented for internal review prior to the
7 presentation to the Financial Council later in the fall.

8
9 Q. WHO IS RESPONSIBLE FOR PREPARING THE O&M AND CAPITAL EXPENDITURE
10 BUDGETS FOR EACH BUSINESS AREA?

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

19
20 Q. WHAT IS THE BASIS FOR EACH BUSINESS AREA'S O&M BUDGETS?

21 A. The budget is built from the bottom up by individual components, such as
22 employee labor, contract labor, consulting costs, and materials expense while
23 also considering, along the way, the spending guidance I previously discussed.
24 However, each business area determines the most accurate method of
25 establishing costs for each budget category it manages. In the example of labor,
26 current salary and headcount data is fed from our payroll system to our
27 budgeting system. Planned headcount additions or reductions over the five year

1 period are incorporated into the budget system based on current workforce
2 plans; projected merit increases are applied by the corporate budgeting group
3 based on assumptions provided and approved by Human Resources. In a
4 separate example of materials, a business area may decide that the best way to
5 accurately assess likely future spend is to apply an inflationary assumption to
6 the trending of prior years' spend. Thus, business areas are able to use judgment
7 to determine the most appropriate means for developing budgets for each
8 category of spend.

9
10 Q. ARE BUSINESS AREA CAPITAL EXPENDITURE BUDGETS DEVELOPED BASED ON
11 THE SAME ANALYSIS AS O&M BUDGETS?

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

22

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

11
12 Q. CAN YOU EXPLAIN MORE ABOUT ROUTINE PROJECTS AND HOW THEIR
13 OVERSIGHT IS HANDLED?

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

21
22 These routine project categories are included as part of the annual capital budget
23 review process and the monthly forecast review process discussed in the
24 following sections of my testimony. Upon completion of the five-year capital
25 expenditure budget, the IRC receives a full report of the Capital Program spend,
26 including program descriptions and budget assumptions. IRC has discretion to
27 escalate any of the programs included in this report to FC for their additional

1 review. Variances in planned purchase or activity levels are reviewed and
2 approved as part of that process.

3
4 Q. PLEASE DESCRIBE THE BUSINESS AREA REVIEW PROCESS AND HOW IT RELATES
5 TO THE OVERALL BUDGETING PROCESS.

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

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

14
15 Each business area completes iterative reviews of its budget prior to finalizing
16 the budget that is submitted to the Financial Council for approval. These
17 reviews are intended to ensure that the budget is a reasonable and representative
18 forecast of costs for the budget period and that cost components are well
19 understood in preparation for the review meetings with the Financial Council.
20 During this process, the business area meets on an as-needed basis with the
21 operating company presidents, senior financial executives, and senior
22 operations leadership to discuss the preliminary budgets. The purpose of these
23 meetings is to help prioritize projects within the area, as well as across the
24 Company, and to understand how these preliminary budgets compare to the
25 financial and spending guidance I previously discussed. Emergent cost
26 pressures are discussed, along with how these preliminary budgets align with
27 the regulatory priorities of each operating company and the Company's ability

1 to finance the work. This process is designed to be iterative, giving each group
2 ample opportunity to provide input into the budgets that are proposed to the
3 Operating Company Presidents and the Financial Council.

4
5 *3. Operating Company and Financial Council Review and Approval*

6 Q. DOES OPERATING COMPANY LEADERSHIP ALSO REVIEW THE PROPOSED
7 BUDGETS AS THEY ARE BEING DEVELOPED?

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

17
18 Because budget guidance is also developed on an operating company basis, the
19 operating company president has a foundation on which to evaluate business
20 area budgets that are either above or below the budget guidance, and can
21 evaluate the reasons for each business area coming in over or under this
22 guidance. Based on needs within the operating company, its president may
23 request changes either within a business area budget or across the business
24 areas.

1 Q. WHAT FACTORS DOES OPERATING COMPANY LEADERSHIP AND LATER THE IRC
2 AND FINANCIAL COUNCIL CONSIDER AS THEY ARE REVIEWING THE PROPOSED
3 BUDGETS?

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

14

15 Q. WHAT OCCURS AFTER THE OPERATING COMPANY LEADERSHIP REVIEWS THE
16 BUDGETS?

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

20

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

22 A. For projects having capital expenditures greater than \$10 million but less than
23 \$20 million, the IRC may approve the project, seek more information, or
24 request that the business area re-evaluate certain assumptions before the project
25 is included in the Company's budget. For example, the IRC may request
26 additional information regarding such questions as how the business area is
27 optimizing spending and in-service plans, how proposals compare to business

1 area priorities, what alternatives were considered, how proposals are consistent
2 with overall business strategy, and risk issues. For projects having capital
3 expenditures greater than \$20 million, after review by the IRC, a project will
4 either be recommended for presentation to the Financial Council for approval
5 or the business area will be asked to re-evaluate various assumptions before
6 proceeding in the budget governance process. In addition, the IRC reviews
7 projects with variances of more than 15 percent or 20 percent (depending on
8 the size of the project) from their original approval.

9
10 Q. IF A PROJECT OF THE STATED THRESHOLDS IS APPROVED BY THE IRC, WHAT
11 PROCESS DOES THE FINANCIAL COUNCIL UNDERTAKE IN ITS REVIEW?

12 A. The same iterative process used up to this point is repeated at the Financial
13 Council, meaning additional research and analysis may be required and/or
14 budget adjustments made. At the conclusion of the Financial Council review
15 sessions, the business areas make any resulting adjustments, the budgets are
16 considered final, and the final budgets are presented to the Boards of Directors
17 for approval.

18
19 Q. HAS THIS IRC AND FINANCIAL COUNCIL REVIEW PROCESS CHANGED AT ALL
20 SINCE THE COMPANY'S LAST COMPLETED RATE CASE (DOCKET NO. E002/GR-
21 15-826)?

22 A. Yes, somewhat. At the time we filed our last rate case in 2015, the IRC reviewed
23 new capital projects with capital expenditures greater than \$10 million and then
24 those projects were either sent back to the business area for more information
25 or presented to the Financial Council. Since that time, however, the process
26 changed somewhat so that the Financial Council only reviews projects of more
27 than \$20 million. This change was made to ensure that the review process is

1 more iterative and helps focus more of the Financial Council's time on the larger
2 projects. As discussed below, the IRC continues to review the projects above
3 \$10 million and either approves or sends them back to the business areas,
4 ensuring consistent review and oversight.

5
6 *4. Xcel Energy and NSPM Boards of Directors Approval*

7 Q. PLEASE DESCRIBE THE APPROVAL OF BUDGETS BY THE Xcel Energy AND NSPM
8 BOARDS OF DIRECTORS.

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

16
17 As part of a separate process, the NSPM Board of Directors approves the
18 upcoming year's total capital budget, all new projects greater than \$50 million,
19 and the upcoming year's O&M budget. Because members of NSPM's Board
20 of Directors also hold seats on the Financial Council, they also review and
21 approve the full five-year O&M and capital budgets as part of that separate
22 process. Thus the NSPM Board of Directors has multiple opportunities to
23 review, question, and ultimately approve the Company's budget.

1 **D. Ongoing Financial Governance**

2 Q. WHAT OCCURS AFTER THE FINANCIAL COUNCIL AND Xcel Energy BOARD OF
3 DIRECTORS APPROVE THE ANNUAL BUDGET?

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

13
14 Once the next financial year begins, the FF&R team compares actual results to
15 the O&M and capital budgets by business area and by Operating Company, and
16 requires the business areas to explain variances and update their forecasts as
17 appropriate.

18
19 This ongoing financial governance process allows us to continue to monitor our
20 business plans and financial forecasts. For example, a business area may face
21 cost increases or new projects not anticipated at the time the budget was created,
22 or may need to reduce, delay, or accelerate spending in response to unforeseen
23 or changed circumstances. The monthly forecasting process allows us to
24 evaluate whether an increase above original budget levels for a business area is
25 needed, to consider such changes in the context of overall Company needs and
26 demands, and then to properly reflect any necessary and appropriate changes in
27 our business plans and forecasts. Monthly O&M and capital variances and

1 updated year-end forecasts are reviewed monthly with the Financial Council as
2 well as Operating Company leadership.

3
4 Q. WHAT OCCURS AT THE MONTHLY PERFORMANCE REVIEW MEETINGS?

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

16
17 Q. ARE THE BUDGETING AND GOVERNANCE PROCESSES YOU DESCRIBE IN THIS
18 TESTIMONY LARGELY THE SAME PROCESSES USED IN THE COMPANY'S 2015 RATE
19 CASE, WHICH RESULTED IN THE 2016-2019 MYRP?

20 A. Yes, it is the same general process with some noteworthy refinements. Since
21 filing that case, we have continued to refine our process so that there is an
22 enhanced focus on O&M in general, and on the connection between capital
23 investment and O&M expenses. We have further refined our review processes
24 around larger projects, including by enhancing our focus on how to fund key
25 strategic priorities and keep base operations reliable while minimizing the
26 impact on customer rates. Finally, beginning in 2019 we enhanced the Financial
27 Performance Team meetings, which involved a brief review of monthly results

1 for all business areas in one meeting, and replaced them with business area
2 specific Monthly Performance Review meetings during which each business
3 area finance team provides discussion and driver analysis for business area
4 O&M and capital results. The information gathered during each meeting is also
5 shared with the Financial Council and Operating Company leadership teams.
6

7 **E. Financial Systems**

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

10 A. Xcel Energy uses several financial systems as part of its budgeting and
11 forecasting process. O&M and capital budget data is initially input into our
12 corporate O&M and capital financial forecasting tool, Financial Management
13 System (FMS). This allows budget managers in every business area to enter
14 projected monthly O&M and capital expenditures for the next five-year period.
15 Monthly O&M data is then transferred to SAP where various budget allocations
16 are performed. SAP is also used for our general ledger and work and asset
17 management system.

18
19 Monthly capital budget data in FMS is also loaded into our PowerPlan system.
20 PowerPlan is used by Capital Asset Accounting to maintain actual and budget
21 capital expenditure data along with actual and budget in-service dates for
22 determining plant in-service. Allowance for Funds Used During Construction
23 (AFUDC) and depreciation expense associated with all budgeted capital project
24 work orders are calculated within PowerPlan. PowerPlan is then used to
25 generate the projected plant and CWIP balances for the thirteen-month roll
26 forward for each year of a multi-year rate plan.

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

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

12

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

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

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

4
5 Q. HOW HAS THE SAP GL AND WAM IMPLEMENTATION CHANGED THE WAY THE
6 COMPANY IS PRESENTING FINANCIAL BUDGETING DATA?

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

15
16 Q. PLEASE EXPLAIN THE CHANGE FROM "OBJECT ACCOUNTS" TO GAAP-BASED
17 "COST ELEMENTS."

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

24
25 Under the old JDE GL system, there were also separate sets of object accounts
26 for O&M and capital costs. Within the SAP GL system, O&M and capital share
27 the same cost elements and the type of cost is distinguished using other

1 reporting attributes. This does change how our cost elements are mapped to
2 FERC accounts, as I describe below.

3
4 Q. HAVE THERE BEEN ANY CHANGES IN THE WAY THE COMPANY PRESENTS ITS
5 FINANCIAL DATA WITH RESPECT TO THE NEW WBSs THAT ARE PART OF THE
6 SAP GL SYSTEM?

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

14
15 Q. WITH THIS CHANGE IN FINANCIAL SYSTEMS, IS THE COMPANY ABLE TO PROVIDE
16 AN AUDIT TRAIL MAP?

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

20
21 Q. PLEASE EXPLAIN THE AUDIT TRAIL MAP.

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

- 1 • Total 2022-2024 O&M by FERC account
- 2 • Total 2022-2024 O&M by GAAP cost element
- 3 • 2022-2024 GAAP-based cost element O&M by Business Area

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

10
11 Q. HAS THE MOVE TO THE SAP GL IMPACTED ANY OTHER BUDGET
12 DOCUMENTATION THAT THE COMPANY PROVIDES IN ITS RATE CASES?

13 A. To a certain extent, yes. The outputs of the SAP GL in Volumes 5 and 6 of this
14 case are slightly different in appearance from the JDE GL, which was used to
15 provide the Company’s budget documentation in Volumes 5, 6A, and 6B in our
16 2015 rate case, which had a 2016 test year (Docket No. E002/GR-15-826).
17 While we continued to utilize JDE alongside SAP in 2016 (because our 2016
18 budget was loaded in JDE), our first full year of budgeting and tracking in SAP
19 in 2017 required additional mapping work. In our current case, the Company
20 has worked to provide all budget documentation that parties have previously
21 found helpful, including some that is no longer required, although the reports
22 themselves will appear somewhat different than in prior cases given this systems
23 change.

1 **F. Summary**

2 Q. OVERALL, WHY DOES XCEL ENERGY PLACE SUCH AN EMPHASIS ON THE
3 BUDGET PROCESS?

4 A. The budgeting process must produce a reasonable and representative reflection
5 of the O&M and capital expenditures we expect to make because we use the
6 resulting budgets both for financial management purposes and for development
7 of test year costs. As a result, our budgets are essential to maintaining the utility
8 operating companies' credibility with customers, regulators, and the investment
9 community. That, in turn, requires each of the utility Operating Companies,
10 including NSPM, to have in place a budget process that is transparent,
11 understandable, and that reasonably reflects O&M and capital expenditures
12 during the budget period.

13
14 Q. DOES BUDGET ACCURACY MEAN THAT ACTUAL RESULTS WILL ALWAYS MATCH
15 BUDGETS?

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

25
26 What is important is that, overall, the budgets reflect a reasonable and
27 representative prediction of costs to be incurred and that will allow the utility

1 operating companies to deliver safe and reliable services to their customers. The
2 ongoing monitoring of actual expenditures and analysis of variances to
3 budgeted levels discussed previously, help maintain an appropriate business area
4 focus on expenditures, and facilitate any necessary adjustments to respond to
5 changing circumstances.

7 **III. CAPITAL AND O&M BUDGET ANALYSES**

8
9 Q. PLEASE DESCRIBE THE BUDGET ANALYSES THE COMPANY HAS COMPLETED TO
10 SUPPORT ITS MULTI-YEAR RATE PLAN REQUEST.

11 A. The Company has performed analysis of the budget proposed in the multi-year
12 plan to various prior comparison periods. For capital investments, the
13 Company has compared its actual to budget capital performance for 2018
14 through 2020. For O&M, we have also compared actual to budget performance
15 for this same three-year period, and completed analyses comparing our overall
16 2022 test year O&M budget to actual and forecasted costs for various periods.
17 As shown below in Table 1, these analyses and their supporting details can be
18 found in this Application and my testimony as follows:

Table 1

Testimony Section	Analysis	Other Information
III.A	NSPM Total Company capital budget expenditures to actual costs for the previous three years, including the most recent fiscal year forecast (2018-2020).	Table 2 below.
III.B.1	NSPM Total Company and NSPM Electric O&M budget to actual costs for the previous three years, including the most recent fiscal year forecast (2018 - 2020).	Tables 3 and 4 below; Volume 6, Budget Documentation, Supplemental Reports Tab.
III.B.2	NSPM Electric 2022 test year O&M budget to 2020 actuals.	Volume 5, Budget Summary, Summary Reports Tab; Volume 6, Budget Documentation, Variance Explanations Tab
III.B.3	NSPM Electric 2022 test year O&M budget to 2021 forecast.	Exhibit___(MLO-1), Schedule 3
III.B.4	Inflation Analysis	Volume 5, IHS Markit Guideline Analysis

Q. PLEASE PROVIDE AN OVERVIEW OF YOUR CONCLUSIONS ABOUT THE 2022 TEST YEAR BUDGET, BASED ON THESE ANALYSES.

A. We believe that these analyses show that our 2022 test year budget is a reasonable and representative estimate of the costs to be incurred to provide our customers with reliable electric service. The overall analysis illustrates that our test year budget is consistent with historical costs with adjustments for major cost drivers, which are described through the various period-to-period analyses. As these analyses demonstrate, although we work to manage within our budgets by re-prioritizing initiatives to absorb unforeseen cost increases, we exceed these budgets when additional investments are needed or unplanned work is required to provide reliable service to our customers. Where budgets exceed actuals and such deviation is within the Company's control, we learn and

1 adjust to better-prepare our budgets for the following year. Company witness
2 Mr. Halama further discusses how our budget information supports our MYRP
3 request, from a revenue requirement perspective.
4

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

7 A. Yes. Volume 6, Budget Documentation provides a comparison of NSPM 2020
8 actuals to the 2022 budget by FERC account with variance explanations. I also
9 note that Company witness Mr. Halama discusses the drivers between the 2016
10 and 2022 test years. In Volume 3, Required Information, we provide various
11 historical comparisons of our FERC Form 1 and general ledger accounts.
12

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

15 A. No. The requirements for the information contained in Volumes 5 and 6
16 originated as a result of the general rate case the Company filed in 1989 (Docket
17 No. E002/GR-89-865). After the Commission decision in that case, the
18 Company and the Department of Commerce worked together to ensure the
19 Company's budgets conformed to Commission requirements and the Company
20 agreed with the Department to provide certain information with its initial rate
21 case filing in the subsequent rate case based on the Company's financial and
22 accounting systems in place at that time (Docket No. E002/GR-91-1). The
23 Commission then ordered, in that same case, that certain additional budget
24 information be filed in future rate case initial filings, including:

- 25 • A Data Resource Institute (DRI) index or comparable industry standard.
- 26 • Budget documentation by corporate areas (currently referred to as
27 business areas)

- 1 • Translation reports linking cost elements with cost activities – including
- 2 an audit trail.
- 3 • Bridge schedules showing all adjustments used in moving from
- 4 unadjusted budget to rate case numbers.
- 5 • Summaries of all applicable budgets by FERC subaccounts.
- 6 • Monthly accountings and year-end and summary reports.

7

8 Q. HAS THE WAY THE COMPANY PROVIDES THIS INFORMATION CHANGED OVER

9 TIME?

10 A. Yes. In the case the Company filed in 2005 (Docket No. E002/GR-05-1428),

11 the Company updated certain information into a new format and provided a

12 compliance matrix to track information back to the requirements of the 1991

13 case. In that case, the Company provided a new format as the Budget Summary

14 and Correspondence (which included an executive summary, organization

15 charts, allocation methods, variance explanations, budget schedules, budget

16 process, summary reports, and budget instructions) and Budget Documentation

17 (which included specific information by business unit). In its order in that case,

18 the Commission directed the Company to continue to provide this information

19 in our next general rate case.

20

21 The next major change occurred as a result of the rate case the Company filed

22 in 2010 (Docket No. E002/GR-10-971), when the Commission ordered the

23 Company to file, with its prior budget documentation, the FPT reports which

24 compared budget to actual comparisons and variance explanations at the

25 organizational level. Certain minor volume reorganizing occurred in

26 subsequent rate cases. Additionally, in our last-filed rate case (Docket No.

27 E002/GR-19-564), the Department recommended that information that had

1 been previously made “available for inspection by other parties upon request,”
2 consistent with the Commission’s order in Docket No. E002/GR-92-1185,
3 should be electronically filed before the Commission finds Company’s initial
4 filing to be complete. The Company has continued to attempt to meet these
5 requirements that date back to 2010 and even 1991.

6
7 Q. ARE THERE ANY OF THESE REQUIREMENTS THAT ARE OUTDATED TO THE
8 EXTENT THAT ALTERNATE OR REPLACEMENT INFORMATION MAY BE MORE
9 APPROPRIATE TO AN EVALUATION OF THE COMPANY’S BUDGETING PROCESS
10 AND ADEQUACY OF BUDGET DOCUMENTATION?

11 A. Yes. There are two requirements within the budget documentation that I
12 request be discontinued: the O&M budget narratives and the capital
13 substitution/contingent fund process and reports, provided in Volume 5 of this
14 filing. As I describe further below, both of these documents are outdated and
15 the budget information presented within each can be found elsewhere in the
16 Company’s filings with the Commission.

17
18 Q. WHY SHOULD O&M BUDGET NARRATIVES NO LONGER BE REQUIRED AS PART
19 OF VOLUME 5 OF THE BUDGET DOCUMENTATION?

20 A. The O&M budget narratives were developed to describe the key budgeting
21 assumptions that drive O&M costs overall and have been adapted to also
22 explain changes between periods of the multi-year plan. These topics are also
23 covered within the O&M section of the testimony of each of the business area
24 witnesses, including the year-over-year changes for multi-year plan filings.
25 Rather than include this same information separately and duplicatively within
26 the budget narratives, the Company requests that the Commission eliminate the
27 requirement for the narrative documents for all business area costs that are

1 supported by an individual witness within this case. For those costs not directly
2 discussed by an individual witness, such as some of the shared service
3 organizations, the Company proposes to add a section in future rate case filings
4 to the budget witness testimony to support these costs and any drivers from
5 historical actuals to the requested forecast test year period.

6
7 Q. WHY DOES THE COMPANY REQUEST THAT THE CAPITAL
8 SUBSTITUTION/CONTINGENT FUND PROCESS AND REPORTS ORIGINALLY
9 ORDERED TO BE PROVIDED NEARLY 20 YEARS AGO NO LONGER BE REQUIRED
10 AS PART OF VOLUME 5 OF THE BUDGET DOCUMENTATION?

11 A. The requirements for capital substitution/contingent fund process and reports,
12 provided in Volume 5 of this filing, refers to a corporate process that no longer
13 exists in the requested format. The Company provides similar information,
14 sufficient in detail in the monthly performance review packages included in
15 Volume 6, to evaluate these capital substitutions and contingent fund processes
16 and reports. This analysis provides support for the accuracy of budgets and the
17 reallocation of funds through projects that are added, modified, or removed
18 from the budget throughout the year. Additionally, Direct Testimony presented
19 by the various business area witnesses includes a description of their business
20 area process for identifying projects and reallocating funds as needed when
21 emergent work arises. Therefore, I ask that the Commission remove the
22 requirement from Docket No. E002/GR-91-1 that the Company include
23 “month-by-month accounting of all transactions in the contingent funds and a
24 year-end summary report of project substitution within each contingent fund
25 by project type and project benefit” as a separate requirement (currently
26 provided in Volume 5) as this information is already included in other reports
27 provided in Volume 6.

1 **A. Capital Budget Analysis**

2 Q. PLEASE SUMMARIZE YOUR CONCLUSIONS ABOUT THE 2022 TEST YEAR CAPITAL
3 BUDGET, BASED ON YOUR ANALYSIS.

4 A. Table 2 below shows that on average over the past three years, our actual capital
5 spending has trailed budgets by approximately (14) percent for the total NSPM
6 Company. This total variance is being heavily influenced by a \$700 million
7 variance in 2019 related to wind project timing, the reasons for which were
8 beyond the Company's control. If the wind project timing variances are
9 removed, the Company's actual spending has only varied from the budgets by
10 less than 2.0 percent. This demonstrates that our capital budgets are a
11 reasonable estimate of the capital spending necessary to provide our customers
12 with reliable electric service.

13
14 **Table 2**
15 **NSPM Total Company Actual versus Budget Capital Expenditures (\$millions)**

16

Year	Budget Amount	Actual Amount	\$ Variance	% Variance
2020	\$2,043	\$1,954	(\$89)	-4.36%
2019	\$2,133	\$1,471	(\$662)	-31.03%
2018	\$1,374	\$1,334	(\$40)	-2.93%
2018-2020 Total	\$5,550	\$4,758	(\$791)	-14.3%

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22

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

24 A. Yes. Approximately \$700 million of underruns in 2019 was related to the timing
25 of payments on new wind farms, including Crowned Ridge, Jeffers, Community
26 Wind North, Blazing Star I and II, and Freeborn. The wind payment timing
27 changes were the result of permitting delays and in-service date changes.

1 **B. O&M Budget Analyses**

2 1. *Budget to Actual Costs for Previous Three Years (2018-2020)*

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

5 A. Our analyses demonstrate that our O&M budgets, which over the past three
6 years have varied by less than one percent from actual results on average for the
7 Total NSPM Company (and on budget for the NSPM Electric Utility), are a
8 reasonable estimate of the costs to be incurred to provide our customers with
9 reliable electric service. These conclusions are illustrated by Tables 3 and 4,
10 below: As shown in Tables 3 and 4, the variance in 2020 is the largest variance
11 noted at approximately 2 percent underrun to budget, which is due largely to
12 the Company's response to financial uncertainty introduced by the COVID-19
13 public health emergency.

14
15 **Table 3**
16 **NSPM Total Company Actual versus Budget O&M (\$millions)**

17

Year	Budget Amount	Actual Amount	\$ Variance	% Variance
2020	\$1,217	\$1,191	(\$26)	-2.1%
2019	\$1,194	\$1,203	\$9	0.7%
2018	\$1,205	\$1,223	\$18	1.5%
Three-Year Total	\$3,616	\$3,617	\$1	0.0%

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Table 4

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

Year	Budget Amount	Actual Amount	\$ Variance	% Variance
2020	\$1,117	\$1,092	(\$24)	-2.2%
2019	\$1,101	\$1,110	\$8	0.8%
2018	\$1,117	\$1,115	(\$2)	-0.2%
Three-Year Total	\$3,335	\$3,317	(\$18)	-0.5%

2. *Test Year Budget to Most Recent Year of Actuals (2020 to 2022)*

Q. WHERE DO YOU PROVIDE AN ANALYSIS OF 2020 ACTUALS TO THE 2022 TEST YEAR BUDGET?

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

Q. PLEASE DISCUSS THE PURPOSE OF THIS ANALYSIS.

A. This analysis provides additional information regarding year to year FERC account variances similar to that identified in Order Point 47 of the Commission's September 3, 2013 Order in our 2013 rate case (Docket No. E002/GR-12-961) and provided in Volume 3, Required Information. This information is part of the analysis the FF&R group performs in its review of the preliminary budgets. The analysis compares NSPM electric utility's O&M cost structure between the most recent complete fiscal year (2020) and the 2022 test year budget on a FERC account basis. It also provides explanations of the major drivers of the cost increases / decreases for those areas that are changing by ± 5 percent and $\pm \$500,000.00$.

1 Q. WHAT ARE THE RESULTS OF THIS ANALYSIS?

2 A. This analysis shows that NSPM electric utility's costs increase by \$85.9 million,
3 or 7.9 percent, between 2020 and the 2022 budget. This works out to an annual
4 increase of approximately 3.9 percent. The largest driver of this increase is
5 Other Power Generation, which has increased \$34.4 million or approximately
6 40 percent of the change, due to operations and maintenance associated with
7 new wind farms. This is offset by declining costs in steam and nuclear
8 generation. Additional areas contributing to the increase include Distribution,
9 Administrative and General, and Transmission, offset by Customer Accounts.
10 These drivers are described in more detail below.

11

12 Q. WHAT HAS THE COMPANY EXPERIENCED FROM A BUDGET AND VARIANCE
13 PERSPECTIVE IN LIGHT OF THE COVID-19 PUBLIC HEALTH EMERGENCY IN
14 2020?

15 A. As the Commission has acknowledged in other dockets related to rates and
16 ratemaking involving analysis of spend in 2020, due to the impacts of COVID-
17 19 public health emergency on our operations in 2020, our 2020 results may not
18 provide appropriate guidance on the ongoing cost of utility operations,
19 expenses, or reasonableness of budgeting processes. In response to the
20 unprecedented impact that the COVID-19 public health emergency has had on
21 our communities, customers, and operations in 2020, business areas took swift
22 actions to adjust operations to keep employees and the community safe as well
23 as to maintain financial flexibility as the Company faced uncertainties about the
24 depth and duration of the impacts of COVID-19 on our operations. As a result,
25 comparisons to the 2020 forecast may not reflect on-going operating cost levels
26 due to the work modifications implemented in 2020.

1 Q. PLEASE PROVIDE MORE INFORMATION ABOUT THE VARIANCES BETWEEN 2020
2 AND 2022.

3 A. There are four primary areas contributing to the overall increase in costs
4 between 2020 and 2022. First, as described above, the increased costs related
5 to operations and maintenance of new wind farms accounts for over 40 percent
6 of the increase and is primarily related to the in-servicing of the Blazing Star II,
7 Dakota Range, Freeborn, and Mower.

8

9 The second largest driver is Distribution, which is expected to increase \$32
10 million, or 28 percent between 2020 to 2022. As described further in the Direct
11 Testimony of Ms. Kelly Bloch, the increase is largely driven increased vegetation
12 management expenses, which takes into account the continued impact of
13 contract labor cost increases and significant vegetation growth as well as an
14 increase in the number of line miles maintained each year in order to make up
15 for the work that was delayed in 2020. In addition, strategic initiatives including
16 AGIS, which is recovered through the TCR rider, and other capital investment
17 programs to support grid modernization, resiliency, and reliability contribute \$5
18 million of the increase and damage prevention costs are expected to increase \$4
19 million related to increased contractor costs and ticket volumes.

20

21 The third largest driver of the cost increase is in Administrative and General
22 Expenses, which is increasing by \$25.3 million or 9.3 percent over the two year
23 period. Approximately \$14 million, over 55 percent of this increase is driven
24 by Business Systems spending primarily on software license and maintenance
25 costs driven by new projects to enhance capabilities, better serve our customers,
26 and enable operational efficiencies, increased users and contract escalators, and
27 additional maintenance and support to address cyber security threats and

1 requirements (addressed in the Direct Testimony of Company witness Mr.
2 Michael Remington). This can be seen primarily in FERC Account 921.

3
4 Further, property insurance costs are also increasing by \$11 million (FERC
5 Account 924), driven largely by two years of increased insurance policy costs
6 for property and excess liability insurance. Other drivers of the increase include
7 two years of employee compensation merit increases, which flow through a
8 number of different FERC accounts. Company witness Ms. Ruth Lowenthal
9 discusses employee compensation in detail in her Direct Testimony.

10
11 Lastly, Transmission expenses are expected to increase \$21.4 million, or 14.3
12 percent from 2020 to 2022 primarily as a result of increased expense of \$18.7
13 million through the interchange agreement due to incremental investments in
14 NSPW transmission assets between 2020 and 2022.

15
16 These increases are partially offset by a \$17.3 million decrease in Customer
17 Accounts due to a \$17.5 million non-recurring payment made in 2020 for the
18 Residential Payment Plan Credit Program and Nuclear Power Generation costs
19 are expected to decrease \$9.4 million which is primarily driven by lower outage
20 amortization costs and reduction in annual incentive payments as well as
21 continued reduction in non-outage operating costs. Company witnesses Mr.
22 Christopher Cardenas and Mr. Gardner discuss these changes in greater detail
23 in their Direct Testimony.

24
25 Additionally, there is a \$7.1 million decrease in the Steam Power Generation
26 driven by reductions in labor, contractors and materials expense at the

1 Minnesota coal plants, including a reduction in overhaul and project scope due
2 to planned retirements.

3
4 3. *Test Year Budget to Current Year Forecast (2021 Forecast to 2022)*

5 Q. PLEASE DISCUSS THE PURPOSE OF THE 2021 FORECAST TO 2022 TEST YEAR
6 COMPARISON.

7 A. This analysis provides a comparison of the 2022 budget to forecasted O&M
8 costs for the current year (2021), which shows how costs change between 2021
9 and the 2022 test year and helps identify major incremental cost drivers for the
10 test year. This analysis also helps us to see how these cost changes align across
11 the FERC chart of accounts. Exhibit___(MLO-1), Schedule 3 provides further
12 detail.

13
14 Q. PLEASE DISCUSS THE RESULTS OF YOUR ANALYSIS OF 2021 FORECAST TO 2022
15 BUDGET.

16 A. This analysis shows that NSPM electric utility's costs increase by \$69.8 million,
17 or 6.3 percent between 2021 and 2022. The largest individual driver of
18 increasing O&M between 2020 and the 2021 budget is in Technology costs,
19 within Administrative and General Expenses, which are increasing by \$19
20 million, or 19 percent driven by incremental costs to support technology,
21 including software and hardware maintenance and network data costs. This
22 increase is further described in the Direct Testimony of Mr. Michael
23 Remington.

24
25 The second most significant driver of the year over year increase is higher Other
26 Generation Expenses, with an increase of \$12 million. Similar to as described
27 in the 2020 to 2022 O&M analysis above, new wind facilities are driving

1 approximately \$7.5 million of the year over year increase as additional company-
2 owned wind generation facilities were placed in-service during 2021, with the
3 addition of the Blazing Star II, Dakota Range, Freeborn, and Mower in 2021
4 and Northern Wind in 2022. The remaining increase in other generation is
5 driven by overhaul timing.

6
7 Other large drivers of the increase include a \$9 million increase in distribution
8 expenses driven primarily by additional vegetation management costs and
9 increased expenses driven by additional capital investments as described in the
10 Direct Testimony of Ms. Kelly Bloch, and a \$7.5 million increase in
11 transmission expenses through the Interchange Agreement with NSPW, which
12 is driven by increased transmission investments.

13
14 4. *Market Inflation Analysis (2020 Actuals to 2022)*

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

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

21
22 Q. HOW DID THE COMPANY PREVIOUSLY PROVIDE THIS INFORMATION FOR
23 REVIEW?

24 A. In the past, this analysis has been provided to the Department and the OAG
25 on the day of filing of the Company's initial case and to make it available for
26 review by other parties if requested, as the Commission directed in the
27 Company's 1992 test year order (Docket No. E002/GR-92-1185) and accepted

1 in subsequent rate cases. The Department has, however, now requested that
2 the Company file this information with its initial case for completeness
3 purposes. The Company, therefore, provides this information in Volume 5 of
4 our rate case filing.

5
6 Q. PLEASE EXPLAIN THIS ANALYSIS.

7 A. This analysis provides a comparison of the 2022 budget to 2020 actuals
8 escalated using IHS Markit factors which shows how the proposed 2022 budget
9 deviates from inflation impacts. The analysis, which is provided in Volume 5
10 in detail, shows that the 2022 budget is \$14.9 million greater than escalated
11 levels, after normalization for nuclear outage costs and interchange. This
12 increase is driven by similar cost factors as discussed in the 2020 actual to 2022
13 budget analysis above. The largest driver of the increase is Other Power
14 Generation, which has increased \$31 million due to operations and maintenance
15 associated with new wind farms. This is offset in Power Production Expenses
16 by reductions in Steam Power Generation is due to the managed decline of coal
17 plans, and Nuclear Power Generation due to continued site improvement
18 projects and cost savings initiatives. Additional areas contributing to the
19 increase include Administrative and General, Distribution, and Customer
20 Accounts. These drivers are described in more detail within Volume 5.

21
22 **IV. CONCLUSION**

23
24 Q. PLEASE SUMMARIZE YOUR TESTIMONY

25 A. Our budgeting processes are designed to ensure that the Company's capital and
26 O&M budgets provide reasonable and representative forecasts of the costs
27 necessary to provide safe and reliable service to our customers. Our processes

1 emphasize the importance of accuracy, facilitate business area accountability,
2 and ensure executive involvement and oversight. After budgets are established,
3 the Company's ongoing financial governance process allows us to continue to
4 monitor our business plans and financial forecasts. This ongoing monitoring
5 provides flexibility and facilitates any necessary adjustments to spending to
6 respond to changing circumstances. Finally, our budgeting variance analyses
7 demonstrate our robust overall governance and budget management.

8

9 Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?

10 A. Yes, it does.

Statement of Qualifications

Melissa L. Ostrom

PROFESSIONAL EXPERIENCE

XCEL ENERGY

DIRECTOR FINANCIAL FORECASTING AND REPORTING 2020-present

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

DIRECTOR REPORTING AND FINANCIAL DATA GOVERNANCE 2019-2020

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

DIRECTOR CAPITAL ASSET ACCOUNTING 2016-2018

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

MANAGER CAPITAL ASSET ACCOUNTING 2013-2016

MANAGER, BUDGETING & FORECASTING
FOR ENERGY SUPPLY 2012-2013

SENIOR ACCOUNTING ANALYST 2010-2012

DELOITTE & TOUCHE, LLP

AUDIT & ASSURANCE SENIOR ANALYST 2009-2010

AUDIT & ASSURANCE ANALYST 2007-2009

EDUCATION/PROFESSIONAL LICENSES

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

2022-2024 Audit Trail Map
(In 000s \$)

Line	FERC	FNL Profit	SRC Req		2022	2023	2024				
Numb	CE Group	GAAP CE	GAAP CE Description	Account FERC Account Description	Center	CC Cd	FNL Utility	GAAP Owner			
1	CONSULTING	5600006	Consulting Professional Services Other	417100 Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
2	CONSULTING	5600006	Consulting Professional Services Other	417100 Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	1	1	1
3	CONSULTING	5600006	Consulting Professional Services Other	417100 Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	1	1	1
4	CONSULTING	5600006	Consulting Professional Services Other	417100 Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	1	1	1
5	CONSULTING	5600006	Consulting Professional Services Other	417100 Expenses of nonutility operations	1000	103097	Non-Utility	Customer and Innovation	57	57	57
6	CONSULTING	5600006	Consulting Professional Services Other	417100 Expenses of nonutility operations	1000	103100	Non-Utility	Customer and Innovation	718		
7	CONSULTING	5600006	Consulting Professional Services Other	426400 Expendit for cert civic, politic and related activ	1000	101956	Non-Utility	HR and Employee Services	0	0	0
8	CONSULTING	5600006	Consulting Professional Services Other	426400 Expendit for cert civic, politic and related activ	1000	101958	Non-Utility	HR and Employee Services	0	0	0
9	CONSULTING	5600006	Consulting Professional Services Other	426400 Expendit for cert civic, politic and related activ	1000	101959	Non-Utility	HR and Employee Services	0	0	0
10	CONSULTING	5600006	Consulting Professional Services Other	426400 Expendit for cert civic, politic and related activ	1000	101963	Non-Utility	HR and Employee Services	0	0	0
11	CONSULTING	5600006	Consulting Professional Services Other	426400 Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	8	8	8
12	CONSULTING	5600006	Consulting Professional Services Other	500000 Operation supervision and engineering	1008	100516	Electric	Energy Supply	3	5	5
13	CONSULTING	5600006	Consulting Professional Services Other	500000 Operation supervision and engineering	1008	103112	Electric	Energy Supply	1	1	1
14	CONSULTING	5600006	Consulting Professional Services Other	500000 Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
15	CONSULTING	5600006	Consulting Professional Services Other	500000 Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
16	CONSULTING	5600006	Consulting Professional Services Other	500000 Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	1
17	CONSULTING	5600006	Consulting Professional Services Other	506000 Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	5	5	5
18	CONSULTING	5600006	Consulting Professional Services Other	506000 Miscellaneous steam power expenses	1008	101916	Electric	Customer and Innovation	10		
19	CONSULTING	5600006	Consulting Professional Services Other	506000 Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	15	15	15
20	CONSULTING	5600006	Consulting Professional Services Other	506000 Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	32	32	32
21	CONSULTING	5600006	Consulting Professional Services Other	506000 Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	15	15	15
22	CONSULTING	5600006	Consulting Professional Services Other	506000 Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	50	50	50
23	CONSULTING	5600006	Consulting Professional Services Other	510000 Maintenance supervision and engineering	1008	100554	Electric	Energy Supply	81	81	41
24	CONSULTING	5600006	Consulting Professional Services Other	512000 Maintenance of boiler plant	1008	103132	Electric	Energy Supply	4	4	4
25	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100587	Electric	Nuclear Generation	16	16	16
26	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100589	Electric	Nuclear Generation	5	5	5
27	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100590	Electric	Nuclear Generation	150	150	150
28	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100602	Electric	Nuclear Generation	25	25	25
29	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100603	Electric	Nuclear Generation	17	17	17
30	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100607	Electric	Nuclear Generation	279	841	222
31	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100610	Electric	Nuclear Generation		45	
32	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100633	Electric	Nuclear Generation	452	986	498
33	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100637	Electric	Nuclear Generation	728	1,124	99
34	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100639	Electric	Nuclear Generation	150		
35	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	783	821	837
36	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	423	453	107
37	CONSULTING	5600006	Consulting Professional Services Other	517000 Operation supervision and engineering	1008	100705	Electric	Nuclear Generation	200	200	
38	CONSULTING	5600006	Consulting Professional Services Other	519000 Coolants and water	1008	100613	Electric	Nuclear Generation	259	259	259
39	CONSULTING	5600006	Consulting Professional Services Other	519000 Coolants and water	1008	100659	Electric	Nuclear Generation	19	20	20
40	CONSULTING	5600006	Consulting Professional Services Other	520000 Steam expenses	1008	100620	Electric	Nuclear Generation	844	1,929	844
41	CONSULTING	5600006	Consulting Professional Services Other	520000 Steam expenses	1008	100671	Electric	Nuclear Generation	468	468	468
42	CONSULTING	5600006	Consulting Professional Services Other	520000 Steam expenses	1008	100672	Electric	Nuclear Generation	100	100	150
43	CONSULTING	5600006	Consulting Professional Services Other	520000 Steam expenses	1008	300898	Electric	Nuclear Generation	745	758	770
44	CONSULTING	5600006	Consulting Professional Services Other	523000 Electric expenses	1008	100676	Electric	Nuclear Generation	200	200	200
45	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100581	Electric	Nuclear Generation	542	542	542
46	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100585	Electric	HR and Employee Services	50	50	51
47	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100586	Electric	Nuclear Generation	30	30	30
48	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100591	Electric	Nuclear Generation	200	200	200
49	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100593	Electric	Nuclear Generation	221	221	221
50	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100596	Electric	Nuclear Generation	712	209	330
51	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100600	Electric	Nuclear Generation	15	15	15
52	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100627	Electric	HR and Employee Services	110	111	112
53	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100628	Electric	HR and Employee Services	17	17	17
54	CONSULTING	5600006	Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100645	Electric	Nuclear Generation		15	

2022-2024 Audit Trail Map
(In 000s \$)

55 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100647 Electric	Nuclear Generation	260	260	260
56 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100649 Electric	Nuclear Generation	14,564	15,091	15,620
57 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100678 Electric	Nuclear Generation	108	108	108
58 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100715 Electric	Nuclear Generation	268	268	268
59 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	100717 Electric	Nuclear Generation	14,138	14,647	15,161
60 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	101956 Electric	HR and Employee Services	48	48	48
61 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	101958 Electric	HR and Employee Services	105	105	105
62 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	101959 Electric	HR and Employee Services	49	49	49
63 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	101963 Electric	HR and Employee Services	161	161	161
64 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	102009 Electric	Customer and Innovation	0	0	
65 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	102915 Electric	Nuclear Generation		20	
66 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	102917 Electric	Nuclear Generation	175	203	163
67 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	102922 Electric	HR and Employee Services	43	43	44
68 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	103063 Electric	Nuclear Generation	42	42	42
69 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	103104 Electric	Nuclear Generation	1,819	1,501	1,901
70 CONSULTING	5600006 Consulting Professional Services Other	524000 Miscellaneous nuclear power expenses	1008	300834 Electric	Nuclear Generation		13	
71 CONSULTING	5600006 Consulting Professional Services Other	528000 Maintenance supervision and engineering	1008	100623 Electric	Nuclear Generation	45	406	45
72 CONSULTING	5600006 Consulting Professional Services Other	530000 Maintenance of reactor plant equipment	1008	100692 Electric	Nuclear Generation	75	76	77
73 CONSULTING	5600006 Consulting Professional Services Other	530000 Maintenance of reactor plant equipment	1008	102921 Electric	Nuclear Generation	688	2,044	688
74 CONSULTING	5600006 Consulting Professional Services Other	530000 Maintenance of reactor plant equipment	1008	102926 Electric	Nuclear Generation	454	517	620
75 CONSULTING	5600006 Consulting Professional Services Other	530000 Maintenance of reactor plant equipment	1008	103069 Electric	Nuclear Generation	47	47	48
76 CONSULTING	5600006 Consulting Professional Services Other	530000 Maintenance of reactor plant equipment	1008	103078 Electric	Nuclear Generation	114	1,171	114
77 CONSULTING	5600006 Consulting Professional Services Other	531000 Maintenance of electric plant	1008	102916 Electric	Nuclear Generation	75	155	75
78 CONSULTING	5600006 Consulting Professional Services Other	531000 Maintenance of electric plant	1008	103081 Electric	Nuclear Generation	67	67	67
79 CONSULTING	5600006 Consulting Professional Services Other	532000 Maintenance of miscellaneous nuclear plant	1008	102918 Electric	Nuclear Generation	110	215	119
80 CONSULTING	5600006 Consulting Professional Services Other	532000 Maintenance of miscellaneous nuclear plant	1008	102919 Electric	Nuclear Generation	379	3,733	387
81 CONSULTING	5600006 Consulting Professional Services Other	532000 Maintenance of miscellaneous nuclear plant	1008	102923 Electric	Nuclear Generation	5,732	5,732	5,732
82 CONSULTING	5600006 Consulting Professional Services Other	532000 Maintenance of miscellaneous nuclear plant	1008	103186 Electric	Nuclear Generation	440	9,932	440
83 CONSULTING	5600006 Consulting Professional Services Other	535000 Operation supervision and engineering	1008	100516 Electric	Energy Supply	0	0	0
84 CONSULTING	5600006 Consulting Professional Services Other	535000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
85 CONSULTING	5600006 Consulting Professional Services Other	535000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
86 CONSULTING	5600006 Consulting Professional Services Other	535000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
87 CONSULTING	5600006 Consulting Professional Services Other	535000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
88 CONSULTING	5600006 Consulting Professional Services Other	539000 Miscellaneous hydraulic power generation expenses	1008	101916 Electric	Customer and Innovation	0		
89 CONSULTING	5600006 Consulting Professional Services Other	539000 Miscellaneous hydraulic power generation expenses	1008	101956 Electric	HR and Employee Services	0	0	0
90 CONSULTING	5600006 Consulting Professional Services Other	539000 Miscellaneous hydraulic power generation expenses	1008	101958 Electric	HR and Employee Services	1	1	1
91 CONSULTING	5600006 Consulting Professional Services Other	539000 Miscellaneous hydraulic power generation expenses	1008	101959 Electric	HR and Employee Services	0	0	0
92 CONSULTING	5600006 Consulting Professional Services Other	539000 Miscellaneous hydraulic power generation expenses	1008	101963 Electric	HR and Employee Services	2	2	2
93 CONSULTING	5600006 Consulting Professional Services Other	541000 Maintenance supervision and engineering	1008	100554 Electric	Energy Supply	1	1	0
94 CONSULTING	5600006 Consulting Professional Services Other	546000 Operation supervision and engineering	1008	100516 Electric	Energy Supply	4	6	6
95 CONSULTING	5600006 Consulting Professional Services Other	546000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	1	1	2
96 CONSULTING	5600006 Consulting Professional Services Other	546000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	1	1	1
97 CONSULTING	5600006 Consulting Professional Services Other	546000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	1	1	1
98 CONSULTING	5600006 Consulting Professional Services Other	546000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	1	1	1
99 CONSULTING	5600006 Consulting Professional Services Other	549000 Miscellaneous other power generation expenses	1008	101916 Electric	Customer and Innovation	2		
100 CONSULTING	5600006 Consulting Professional Services Other	549000 Miscellaneous other power generation expenses	1008	101956 Electric	HR and Employee Services	6	6	6
101 CONSULTING	5600006 Consulting Professional Services Other	549000 Miscellaneous other power generation expenses	1008	101958 Electric	HR and Employee Services	12	12	12
102 CONSULTING	5600006 Consulting Professional Services Other	549000 Miscellaneous other power generation expenses	1008	101959 Electric	HR and Employee Services	6	6	6
103 CONSULTING	5600006 Consulting Professional Services Other	549000 Miscellaneous other power generation expenses	1008	101963 Electric	HR and Employee Services	19	19	19
104 CONSULTING	5600006 Consulting Professional Services Other	549000 Miscellaneous other power generation expenses	1008	103049 Electric	Energy Supply	20	21	21
105 CONSULTING	5600006 Consulting Professional Services Other	549000 Miscellaneous other power generation expenses	1008	103050 Electric	Energy Supply	13	14	14
106 CONSULTING	5600006 Consulting Professional Services Other	549000 Miscellaneous other power generation expenses	1008	103106 Electric	Energy Supply	20	21	21
107 CONSULTING	5600006 Consulting Professional Services Other	551000 Maintenance supervision and engineering	1008	100554 Electric	Energy Supply	95	95	48
108 CONSULTING	5600006 Consulting Professional Services Other	553000 Maintenance of generating and electric plant	1008	103127 Electric	Energy Supply	4	4	5
109 CONSULTING	5600006 Consulting Professional Services Other	556000 System control and load dispatching	1008	101916 Electric	Customer and Innovation	0		
110 CONSULTING	5600006 Consulting Professional Services Other	556000 System control and load dispatching	1008	102009 Electric	Customer and Innovation	0	0	
111 CONSULTING	5600006 Consulting Professional Services Other	560000 Operation supervision and engineering	1008	101235 Electric	Transmission	2	2	2
112 CONSULTING	5600006 Consulting Professional Services Other	560000 Operation supervision and engineering	1008	101322 Electric	Transmission	30	30	30

2022-2024 Audit Trail Map
(In 000s \$)

113	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101328	Electric	Transmission	13	13	13
114	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101329	Electric	Transmission	36	36	36
115	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101335	Electric	Transmission	32	32	32
116	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101336	Electric	Transmission	2	2	2
117	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	38	38	38
118	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	16	16	16
119	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	7	7	7
120	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	7	7	7
121	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	102731	Electric	Transmission	149	149	149
122	CONSULTING	5600006	Consulting Professional Services Other	560000	Operation supervision and engineering	1008	300125	Electric	Transmission	213	213	213
123	CONSULTING	5600006	Consulting Professional Services Other	561200	Load dispatch-Monitor and operate transmiss system	1008	101916	Electric	Customer and Innovation	10		
124	CONSULTING	5600006	Consulting Professional Services Other	561200	Load dispatch-Monitor and operate transmiss system	1008	102009	Electric	Customer and Innovation	0	0	
125	CONSULTING	5600006	Consulting Professional Services Other	563000	Overhead line expenses	1008	101238	Electric	Transmission	56	56	56
126	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1002	101956	Electric	HR and Employee Services	0	0	0
127	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1002	101958	Electric	HR and Employee Services	0	0	0
128	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1002	101959	Electric	HR and Employee Services	0	0	0
129	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1002	101963	Electric	HR and Employee Services	0	0	0
130	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	8	8	8
131	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101238	Electric	Transmission	6	6	6
132	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	2	2	2
133	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	3	3	3
134	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101505	Electric	Operations Services	36	36	36
135	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101956	Electric	HR and Employee Services	6	6	6
136	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101958	Electric	HR and Employee Services	13	13	13
137	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101959	Electric	HR and Employee Services	6	6	6
138	CONSULTING	5600006	Consulting Professional Services Other	566000	Miscellaneous transmission expenses	1008	101963	Electric	HR and Employee Services	20	20	20
139	CONSULTING	5600006	Consulting Professional Services Other	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	18	18	18
140	CONSULTING	5600006	Consulting Professional Services Other	575100	Operation Supervision	1008	101956	Electric	HR and Employee Services	0	0	0
141	CONSULTING	5600006	Consulting Professional Services Other	575100	Operation Supervision	1008	101958	Electric	HR and Employee Services	0	0	0
142	CONSULTING	5600006	Consulting Professional Services Other	575100	Operation Supervision	1008	101959	Electric	HR and Employee Services	0	0	0
143	CONSULTING	5600006	Consulting Professional Services Other	575100	Operation Supervision	1008	101963	Electric	HR and Employee Services	0	0	0
144	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	11	11	11
145	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101126	Electric	Distribution Operations	7	7	7
146	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101335	Electric	Transmission	2	2	2
147	CONSULTING	5600006	Consulting Professional Services Other	580000	Operation supervision and engineering	1008	101336	Electric	Transmission	1	1	1
148	CONSULTING	5600006	Consulting Professional Services Other	581000	Load dispatching	1008	101916	Electric	Customer and Innovation	3		
149	CONSULTING	5600006	Consulting Professional Services Other	581000	Load dispatching	1008	101991	Electric	Customer and Innovation	17	17	17
150	CONSULTING	5600006	Consulting Professional Services Other	581000	Load dispatching	1008	102009	Electric	Customer and Innovation	0	0	
151	CONSULTING	5600006	Consulting Professional Services Other	582000	Station expenses	1008	102749	Electric	Transmission	8	8	8
152	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	101956	Electric	HR and Employee Services	6	6	6
153	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	101958	Electric	HR and Employee Services	14	14	14
154	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	101959	Electric	HR and Employee Services	7	7	7
155	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1002	101963	Electric	HR and Employee Services	22	22	22
156	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1003	101956	Electric	HR and Employee Services	0	0	0
157	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1003	101958	Electric	HR and Employee Services	1	1	1
158	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1003	101959	Electric	HR and Employee Services	0	0	0
159	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1003	101963	Electric	HR and Employee Services	2	2	2
160	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1004	101956	Electric	HR and Employee Services	1	1	1
161	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1004	101958	Electric	HR and Employee Services	1	1	1
162	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1004	101959	Electric	HR and Employee Services	1	1	1
163	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1004	101963	Electric	HR and Employee Services	2	2	2
164	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1007	101956	Electric	HR and Employee Services	0	0	0
165	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1007	101958	Electric	HR and Employee Services	0	0	0
166	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1007	101959	Electric	HR and Employee Services	0	0	0
167	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1007	101963	Electric	HR and Employee Services	0	0	0
168	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1008	101916	Electric	Customer and Innovation	8		
169	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1008	101956	Electric	HR and Employee Services	12	12	12
170	CONSULTING	5600006	Consulting Professional Services Other	588000	Miscellaneous distribution expenses	1008	101958	Electric	HR and Employee Services	27	27	27

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403	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101904	Gas	Customer and Innovation	3	3	3
404	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101907	Electric	Customer and Innovation	20	20	20
405	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101907	Gas	Customer and Innovation	1	1	1
406	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101908	Electric	Customer and Innovation	108	108	108
407	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101908	Gas	Customer and Innovation	7	7	7
408	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101910	Electric	Customer and Innovation	310	310	310
409	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101910	Gas	Customer and Innovation	21	21	21
410	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101913	Electric	Customer and Innovation	79	79	79
411	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101913	Gas	Customer and Innovation	5	5	5
412	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101916	Electric	Customer and Innovation	69		
413	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101916	Gas	Customer and Innovation	5		
414	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101949	Electric	Customer and Innovation	27	28	28
415	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101949	Gas	Customer and Innovation	2	2	2
416	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101956	Electric	HR and Employee Services	3	3	3
417	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101956	Gas	HR and Employee Services	0	0	0
418	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101958	Electric	HR and Employee Services	6	6	6
419	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101958	Gas	HR and Employee Services	0	0	0
420	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101959	Electric	HR and Employee Services	3	3	3
421	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101959	Gas	HR and Employee Services	0	0	0
422	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101963	Electric	HR and Employee Services	10	10	10
423	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101963	Gas	HR and Employee Services	1	1	1
424	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101986	Electric	Customer and Innovation	8	8	8
425	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101986	Gas	Customer and Innovation	1	1	1
426	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101989	Electric	Customer and Innovation	546	552	557
427	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101989	Gas	Customer and Innovation	37	38	38
428	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101996	Electric	HR and Employee Services	45	46	46
429	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101996	Gas	HR and Employee Services	3	3	3
430	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101999	Electric	Customer and Innovation	24	27	27
431	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	101999	Gas	Customer and Innovation	2	2	2
432	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102007	Electric	Customer and Innovation	176	188	188
433	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102007	Gas	Customer and Innovation	12	13	13
434	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102009	Electric	Customer and Innovation	137	137	209
435	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102009	Gas	Customer and Innovation	9	9	14
436	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102015	Electric	Customer and Innovation	460	460	460
437	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102015	Gas	Customer and Innovation	31	31	31
438	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102025	Electric	Customer and Innovation	10	8	7
439	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102025	Gas	Customer and Innovation	1	1	1
440	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102029	Electric	Customer and Innovation	1,165	1,165	1,165
441	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102029	Gas	Customer and Innovation	80	80	80
442	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102031	Electric	Customer and Innovation	479	89	89
443	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102031	Gas	Customer and Innovation	33	6	6
444	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102041	Electric	HR and Employee Services	42	44	44
445	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102041	Gas	HR and Employee Services	3	3	3
446	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102047	Electric	HR and Employee Services	169	171	173
447	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102047	Gas	HR and Employee Services	12	12	12
448	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102048	Electric	HR and Employee Services	39	39	39
449	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102048	Gas	HR and Employee Services	3	3	3
450	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102056	Electric	HR and Employee Services	11	11	11
451	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102056	Gas	HR and Employee Services	1	1	1
452	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102065	Electric	HR and Employee Services	76	135	136
453	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102065	Gas	HR and Employee Services	5	9	9
454	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102077	Electric	Risk Management	49	49	50
455	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102077	Gas	Risk Management	3	3	3
456	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102080	Electric	Strategy Plng and Ext Affairs	44	44	44
457	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102080	Gas	Strategy Plng and Ext Affairs	3	3	3
458	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102083	Electric	Customer and Innovation	728	735	743
459	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102083	Gas	Customer and Innovation	50	50	51
460	CONSULTING	5600006	Consulting Professional Services Other	923000	Outside services employed	1016	102278	Electric	Risk Management	21	21	21

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461 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102278 Gas	Risk Management	1	1	1
462 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102279 Electric	Risk Management	8	8	9
463 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102279 Gas	Risk Management	1	1	1
464 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102282 Electric	Financial Operations	2	2	2
465 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102282 Gas	Financial Operations	0	0	0
466 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102313 Electric	Financial Operations	765	604	610
467 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102313 Gas	Financial Operations	52	41	42
468 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102329 Electric	Group President - Utility	213	213	213
469 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102329 Gas	Group President - Utility	15	15	15
470 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102338 Electric	Group President - Utility	7	7	7
471 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102338 Gas	Group President - Utility	0	0	0
472 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102339 Electric	Group President - Utility	192	192	192
473 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102339 Gas	Group President - Utility	13	13	13
474 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102351 Electric	Group President - Utility	140	140	140
475 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102351 Gas	Group President - Utility	10	10	10
476 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102416 Electric	Group President - Utility	36	36	36
477 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102416 Gas	Group President - Utility	2	2	2
478 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102455 Electric	Strategy Plng and Ext Affairs	36	36	36
479 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102455 Gas	Strategy Plng and Ext Affairs	2	2	2
480 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102456 Electric	Strategy Plng and Ext Affairs	113	113	113
481 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102456 Gas	Strategy Plng and Ext Affairs	8	8	8
482 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102628 Electric	HR and Employee Services	5	6	6
483 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102628 Gas	HR and Employee Services	0	0	0
484 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102629 Electric	Strategy Plng and Ext Affairs	139	139	139
485 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102629 Gas	Strategy Plng and Ext Affairs	10	10	10
486 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102641 Electric	Chairman and CEO	146	146	146
487 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102641 Gas	Chairman and CEO	10	10	10
488 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102741 Electric	HR and Employee Services	18	18	19
489 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102741 Gas	HR and Employee Services	1	1	1
490 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102887 Electric	Operations Services	8	8	8
491 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	102887 Gas	Operations Services	1	1	1
492 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103013 Electric	Customer and Innovation	8	8	8
493 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103013 Gas	Customer and Innovation	1	1	1
494 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103031 Electric	Customer and Innovation	60	60	61
495 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103031 Gas	Customer and Innovation	4	4	4
496 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103033 Electric	Customer and Innovation	468	468	468
497 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103033 Gas	Customer and Innovation	32	32	32
498 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103034 Electric	HR and Employee Services	17	17	17
499 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103034 Gas	HR and Employee Services	1	1	1
500 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103064 Electric	Customer and Innovation	156	157	158
501 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103064 Gas	Customer and Innovation	11	11	11
502 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103065 Electric	Customer and Innovation	395	395	314
503 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103065 Gas	Customer and Innovation	27	27	22
504 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103096 Electric	Customer and Innovation	99	99	99
505 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103096 Gas	Customer and Innovation	7	7	7
506 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103102 Electric	HR and Employee Services	10	10	10
507 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103102 Gas	HR and Employee Services	1	1	1
508 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103180 Electric	Customer and Innovation	1,547	1,562	1,578
509 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103180 Gas	Customer and Innovation	106	107	108
510 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103182 Electric	General Counsel	56	56	55
511 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103182 Gas	General Counsel	4	4	4
512 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103184 Electric	Customer and Innovation	19	19	19
513 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103184 Gas	Customer and Innovation	1	1	1
514 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103190 Electric	HR and Employee Services		908	908
515 CONSULTING	5600006 Consulting Professional Services Other	923000 Outside services employed	1016	103190 Gas	HR and Employee Services		62	62
516 CONSULTING	5600006 Consulting Professional Services Other	930200 Miscellaneous general expenses	1016	102641 Electric	Chairman and CEO	86	88	180
517 CONSULTING	5600006 Consulting Professional Services Other	930200 Miscellaneous general expenses	1016	102641 Gas	Chairman and CEO	6	6	12
518 CONSULTING	5600016 Consulting Professional Eng and Design	557000 Other expenses	1008	102862 Electric	Operations Services	1	1	1

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519 CONSULTING	5600021 Consulting Professional Services Legal	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Strategy Plng and Ext Affairs	58	58	58
520 CONSULTING	5600021 Consulting Professional Services Legal	524000 Miscellaneous nuclear power expenses	1008	102450 Electric	General Counsel	351	351	351
521 CONSULTING	5600021 Consulting Professional Services Legal	557000 Other expenses	1008	102450 Electric	General Counsel	100	100	100
522 CONSULTING	5600021 Consulting Professional Services Legal	566000 Miscellaneous transmission expenses	1008	102450 Electric	General Counsel	60	60	60
523 CONSULTING	5600021 Consulting Professional Services Legal	813000 Other Gas Supply Expenses	1012	102450 Gas	General Counsel	70	70	70
524 CONSULTING	5600021 Consulting Professional Services Legal	923000 Outside services employed	1008	102450 Electric	General Counsel	1,082	1,082	1,082
525 CONSULTING	5600021 Consulting Professional Services Legal	923000 Outside services employed	1012	102450 Gas	General Counsel	77	77	77
526 CONSULTING	5600021 Consulting Professional Services Legal	923000 Outside services employed	1016	102308 Electric	Financial Operations	103	105	106
527 CONSULTING	5600021 Consulting Professional Services Legal	923000 Outside services employed	1016	102308 Gas	Financial Operations	7	7	7
528 CONSULTING	5600021 Consulting Professional Services Legal	923000 Outside services employed	1016	102449 Electric	General Counsel	9	7	5
529 CONSULTING	5600021 Consulting Professional Services Legal	923000 Outside services employed	1016	102449 Gas	General Counsel	1	0	0
530 CONSULTING	5600021 Consulting Professional Services Legal	923000 Outside services employed	1016	102450 Electric	General Counsel	2,204	2,204	2,204
531 CONSULTING	5600021 Consulting Professional Services Legal	923000 Outside services employed	1016	102450 Gas	General Counsel	151	151	151
532 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1008	102293 Electric	Risk Management	121	122	124
533 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1012	102293 Gas	Risk Management	33	33	34
534 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102065 Electric	HR and Employee Services	30	30	30
535 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102065 Gas	HR and Employee Services	2	2	2
536 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102293 Electric	Risk Management	61	62	62
537 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102293 Gas	Risk Management	4	4	4
538 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102299 Electric	Financial Operations	41	42	42
539 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102299 Gas	Financial Operations	3	3	3
540 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102305 Electric	Financial Operations	1,710	1,727	1,744
541 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102305 Gas	Financial Operations	117	118	119
542 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102308 Electric	Financial Operations	310	314	317
543 CONSULTING	5600026 Consulting Professional Svcs Accounting	923000 Outside services employed	1016	102308 Gas	Financial Operations	21	21	22
544 CONSULTING	5600031 Consulting Legal Regulatory	923000 Outside services employed	1016	102450 Electric	General Counsel	28	28	28
545 CONSULTING	5600031 Consulting Legal Regulatory	923000 Outside services employed	1016	102450 Gas	General Counsel	2	2	2
546 CONSULTING	5600031 Consulting Legal Regulatory	928000 Regulatory commission expenses	1002	102450 Electric	General Counsel	100	100	100
547 CONTR_LABR	5600001 Contract Labor	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Customer and Innovation	312	324	337
548 CONTR_LABR	5600001 Contract Labor	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	7	7	7
549 CONTR_LABR	5600001 Contract Labor	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	2	2	3
550 CONTR_LABR	5600001 Contract Labor	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	3	3	3
551 CONTR_LABR	5600001 Contract Labor	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	3	3	3
552 CONTR_LABR	5600001 Contract Labor	502000 Steam expenses	1008	102796 Electric	Energy Supply	220	220	110
553 CONTR_LABR	5600001 Contract Labor	502000 Steam expenses	1008	301270 Electric	Energy Supply	160	160	160
554 CONTR_LABR	5600001 Contract Labor	505000 Electric expenses	1008	102796 Electric	Energy Supply	28	28	
555 CONTR_LABR	5600001 Contract Labor	505000 Electric expenses	1008	301270 Electric	Energy Supply	14	14	14
556 CONTR_LABR	5600001 Contract Labor	506000 Miscellaneous steam power expenses	1008	100551 Electric	HR and Employee Services	29	29	29
557 CONTR_LABR	5600001 Contract Labor	506000 Miscellaneous steam power expenses	1008	100562 Electric	Energy Supply	20	10	10
558 CONTR_LABR	5600001 Contract Labor	506000 Miscellaneous steam power expenses	1008	102796 Electric	Energy Supply	150	150	140
559 CONTR_LABR	5600001 Contract Labor	506000 Miscellaneous steam power expenses	1008	301270 Electric	Energy Supply	300	300	300
560 CONTR_LABR	5600001 Contract Labor	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	130	130	130
561 CONTR_LABR	5600001 Contract Labor	510000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	2	3	2
562 CONTR_LABR	5600001 Contract Labor	510000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	6	6	6
563 CONTR_LABR	5600001 Contract Labor	510000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	1	1	1
564 CONTR_LABR	5600001 Contract Labor	512000 Maintenance of boiler plant	1008	103132 Electric	Energy Supply	20	21	21
565 CONTR_LABR	5600001 Contract Labor	512000 Maintenance of boiler plant	1008	301270 Electric	Energy Supply		2,262	15
566 CONTR_LABR	5600001 Contract Labor	514000 Maintenance of miscellaneous steam plant	1008	301093 Electric	Energy Supply	10	10	10
567 CONTR_LABR	5600001 Contract Labor	517000 Operation supervision and engineering	1008	100639 Electric	Nuclear Generation	188	188	188
568 CONTR_LABR	5600001 Contract Labor	517000 Operation supervision and engineering	1008	100705 Electric	Nuclear Generation	330	330	330
569 CONTR_LABR	5600001 Contract Labor	524000 Miscellaneous nuclear power expenses	1008	100631 Electric	HR and Employee Services	50	50	51
570 CONTR_LABR	5600001 Contract Labor	524000 Miscellaneous nuclear power expenses	1008	100645 Electric	Nuclear Generation	1	1	1
571 CONTR_LABR	5600001 Contract Labor	524000 Miscellaneous nuclear power expenses	1008	100684 Electric	HR and Employee Services	100	101	102
572 CONTR_LABR	5600001 Contract Labor	535000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
573 CONTR_LABR	5600001 Contract Labor	535000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
574 CONTR_LABR	5600001 Contract Labor	535000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
575 CONTR_LABR	5600001 Contract Labor	535000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
576 CONTR_LABR	5600001 Contract Labor	541000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	0	0	0

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577	CONTR_LABR	5600001	Contract Labor	541000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	0	0	0
578	CONTR_LABR	5600001	Contract Labor	541000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	0	0	0
579	CONTR_LABR	5600001	Contract Labor	542000	Maintenance of structures	1008	100086	Electric	Energy Supply			400
580	CONTR_LABR	5600001	Contract Labor	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	8	8	8
581	CONTR_LABR	5600001	Contract Labor	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	3	3	3
582	CONTR_LABR	5600001	Contract Labor	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	4	4	4
583	CONTR_LABR	5600001	Contract Labor	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	3	3	3
584	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	442	446	452
585	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	885	890	910
586	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	100058	Electric	Energy Supply	907	916	927
587	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	100059	Electric	Energy Supply	1,209	1,221	1,236
588	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103032	Electric	Energy Supply	1,209	1,221	1,236
589	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103045	Electric	Energy Supply	1,616	1,597	1,204
590	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	1,629	1,270	1,213
591	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	1,725	1,703	1,262
592	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply	1,224	900	911
593	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	631	637	621
594	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	349	337	345
595	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103057	Electric	Energy Supply	1,782	1,799	1,659
596	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103091	Electric	Energy Supply	429	434	307
597	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103092	Electric	Energy Supply	258	260	182
598	CONTR_LABR	5600001	Contract Labor	549000	Miscellaneous other power generation expenses	1008	103106	Electric	Energy Supply	372	380	387
599	CONTR_LABR	5600001	Contract Labor	551000	Maintenance supervision and engineering	1008	100560	Electric	Energy Supply	3	3	3
600	CONTR_LABR	5600001	Contract Labor	551000	Maintenance supervision and engineering	1008	100563	Electric	Energy Supply	7	7	7
601	CONTR_LABR	5600001	Contract Labor	551000	Maintenance supervision and engineering	1008	100567	Electric	Energy Supply	1	1	1
602	CONTR_LABR	5600001	Contract Labor	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	21	22	25
603	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	100058	Electric	Energy Supply	907	916	927
604	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	100059	Electric	Energy Supply	1,209	1,221	1,236
605	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103032	Electric	Energy Supply	1,209	1,221	1,236
606	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103045	Electric	Energy Supply	1,616	1,597	1,204
607	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103046	Electric	Energy Supply	1,629	1,270	1,213
608	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103047	Electric	Energy Supply	1,725	1,703	1,262
609	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103048	Electric	Energy Supply	1,224	900	911
610	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103049	Electric	Energy Supply	631	637	621
611	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103050	Electric	Energy Supply	349	337	345
612	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103057	Electric	Energy Supply	1,782	1,799	1,659
613	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103091	Electric	Energy Supply	429	434	307
614	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103092	Electric	Energy Supply	258	260	182
615	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	103106	Electric	Energy Supply	372	380	387
616	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	301090	Electric	Energy Supply	442	446	452
617	CONTR_LABR	5600001	Contract Labor	554000	Maint of miscellaneou other power generation plant	1008	301091	Electric	Energy Supply	885	890	910
618	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101235	Electric	Transmission	55	55	55
619	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101238	Electric	Transmission	99	99	99
620	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101321	Electric	Transmission	7	7	7
621	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101322	Electric	Transmission	28	28	28
622	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101324	Electric	Transmission	5	5	5
623	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101326	Electric	Transmission	32	32	32
624	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101327	Electric	Transmission	34	34	34
625	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101332	Electric	Transmission	25	25	25
626	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101337	Electric	Transmission	89	89	89
627	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101340	Electric	Transmission	0	0	0
628	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101341	Electric	Transmission	0	0	0
629	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101342	Electric	Transmission	89	89	89
630	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101343	Electric	Transmission	7	7	7
631	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101344	Electric	Transmission	0	0	0
632	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101345	Electric	Transmission	0	0	0
633	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101346	Electric	Transmission	0	0	0
634	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101348	Electric	Transmission	17	17	17

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635	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101349	Electric	Transmission	1	1	1
636	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101352	Electric	Transmission	0	0	0
637	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101353	Electric	Transmission	112	112	112
638	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101356	Electric	Transmission	5	5	5
639	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101357	Electric	Transmission	89	89	89
640	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101358	Electric	Transmission	1	1	1
641	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	101359	Electric	Transmission	1	1	1
642	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	103014	Electric	Transmission	0	0	0
643	CONTR_LABR	5600001	Contract Labor	560000	Operation supervision and engineering	1008	103035	Electric	Transmission	209	209	209
644	CONTR_LABR	5600001	Contract Labor	562000	Station expenses	1008	102748	Electric	Transmission	188	188	188
645	CONTR_LABR	5600001	Contract Labor	563000	Overhead line expenses	1008	101238	Electric	Transmission	510	510	510
646	CONTR_LABR	5600001	Contract Labor	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	27	27	28
647	CONTR_LABR	5600001	Contract Labor	566000	Miscellaneous transmission expenses	1008	101235	Electric	Transmission	55	55	55
648	CONTR_LABR	5600001	Contract Labor	566000	Miscellaneous transmission expenses	1008	101239	Electric	Transmission	5	5	5
649	CONTR_LABR	5600001	Contract Labor	566000	Miscellaneous transmission expenses	1008	101240	Electric	Transmission	0	0	0
650	CONTR_LABR	5600001	Contract Labor	570000	Maintenance of station equipment	1008	102749	Electric	Transmission	362	362	362
651	CONTR_LABR	5600001	Contract Labor	571000	Maintenance of overhead lines	1008	101238	Electric	Transmission	232	232	232
652	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	100793	Electric	Distribution Operations	3	3	3
653	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	2	2	2
654	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101324	Electric	Transmission	2	2	2
655	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101326	Electric	Transmission	5	5	5
656	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101327	Electric	Transmission	6	6	6
657	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101332	Electric	Transmission	5	5	5
658	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101337	Electric	Transmission	57	57	57
659	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	101342	Electric	Transmission	11	11	11
660	CONTR_LABR	5600001	Contract Labor	580000	Operation supervision and engineering	1008	102948	Electric	Distribution Operations	9	9	9
661	CONTR_LABR	5600001	Contract Labor	581000	Load dispatching	1008	101991	Electric	Customer and Innovation	17	12	12
662	CONTR_LABR	5600001	Contract Labor	582000	Station expenses	1008	102748	Electric	Transmission	126	126	126
663	CONTR_LABR	5600001	Contract Labor	582000	Station expenses	1008	102749	Electric	Transmission	31	31	31
664	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	38	39	39
665	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	101121	Electric	Distribution Operations	934	889	691
666	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	101126	Electric	Distribution Operations	124	121	107
667	CONTR_LABR	5600001	Contract Labor	588000	Miscellaneous distribution expenses	1008	101991	Electric	Customer and Innovation	463	384	352
668	CONTR_LABR	5600001	Contract Labor	592000	Maintenance of station equipment	1008	102749	Electric	Transmission	269	269	269
669	CONTR_LABR	5600001	Contract Labor	593000	Maintenance of overhead lines	1002	101121	Electric	Distribution Operations		70	249
670	CONTR_LABR	5600001	Contract Labor	593000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	350	350	350
671	CONTR_LABR	5600001	Contract Labor	597000	Maintenance of meters	1003	101121	Electric	Distribution Operations	19	73	74
672	CONTR_LABR	5600001	Contract Labor	597000	Maintenance of meters	1004	101121	Electric	Distribution Operations	19	73	73
673	CONTR_LABR	5600001	Contract Labor	598000	Maintenance of miscellaneous distribution plant	1002	101121	Electric	Distribution Operations	228	228	228
674	CONTR_LABR	5600001	Contract Labor	870000	Operation Supervision & Engineering	1012	100793	Gas	Distribution Operations	1	1	1
675	CONTR_LABR	5600001	Contract Labor	880000	Other expenses	1012	101350	Gas	HR and Employee Services	5	5	5
676	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1008	101991	Electric	Customer and Innovation	109	108	96
677	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	2	2	2
678	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	0	0	0
679	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1014	301581	Electric	Customer and Innovation	39	39	39
680	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1014	301581	Gas	Customer and Innovation	10	10	10
681	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1016	101991	Electric	Customer and Innovation	911	684	327
682	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1016	101991	Gas	Customer and Innovation	233	175	84
683	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1016	102011	Electric	Customer and Innovation	35	35	35
684	CONTR_LABR	5600001	Contract Labor	902000	Meter reading expenses	1016	102011	Gas	Customer and Innovation	9	9	9
685	CONTR_LABR	5600001	Contract Labor	903000	Customer records and collection expenses	1016	102074	Electric	Customer and Innovation	12	12	12
686	CONTR_LABR	5600001	Contract Labor	903000	Customer records and collection expenses	1016	102074	Gas	Customer and Innovation	3	3	3
687	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1008	102740	Electric	Customer and Innovation	8	8	8
688	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1009	102349	Gas	Group President - Utility	50	50	50
689	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1012	103036	Gas	Customer and Innovation	4	4	4
690	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1016	101929	Electric	Customer and Innovation	0	0	0
691	CONTR_LABR	5600001	Contract Labor	908000	Customer assistance expenses	1016	101929	Gas	Customer and Innovation	0	0	0
692	CONTR_LABR	5600001	Contract Labor	912000	Demonstrating and selling expenses	1002	103098	Electric	Customer and Innovation	609	716	824

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693	CONTR_LABR	5600001	Contract Labor	912000	Demonstrating and selling expenses	1008	101915	Electric	Customer and Innovation	65	65	65
694	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101523	Electric	Financial Operations	78	79	80
695	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101523	Gas	Financial Operations	5	5	5
696	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101908	Electric	Customer and Innovation	3	3	3
697	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101908	Gas	Customer and Innovation	0	0	0
698	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101913	Electric	Customer and Innovation	178	178	178
699	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101913	Gas	Customer and Innovation	12	12	12
700	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101916	Electric	Customer and Innovation	55	55	55
701	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101916	Gas	Customer and Innovation	4	4	4
702	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101952	Electric	Strategy Plng and Ext Affairs	61	61	61
703	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101952	Gas	Strategy Plng and Ext Affairs	4	4	4
704	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101989	Electric	Customer and Innovation	15	15	15
705	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101989	Gas	Customer and Innovation	1	1	1
706	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101996	Electric	HR and Employee Services	27	28	28
707	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	101996	Gas	HR and Employee Services	2	2	2
708	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102009	Electric	Customer and Innovation	293	31	302
709	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102009	Gas	Customer and Innovation	20	2	21
710	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102015	Electric	Customer and Innovation	550	580	592
711	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102015	Gas	Customer and Innovation	38	40	41
712	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102031	Electric	Customer and Innovation	101		
713	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102031	Gas	Customer and Innovation	7		
714	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102047	Electric	HR and Employee Services	115	116	118
715	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102047	Gas	HR and Employee Services	8	8	8
716	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102066	Electric	HR and Employee Services	18	18	19
717	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102066	Gas	HR and Employee Services	1	1	1
718	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102068	Electric	HR and Employee Services	11	11	11
719	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102068	Gas	HR and Employee Services	1	1	1
720	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102083	Electric	Customer and Innovation	1,384	1,397	1,411
721	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102083	Gas	Customer and Innovation	95	96	97
722	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102279	Electric	Risk Management	17	17	17
723	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102279	Gas	Risk Management	1	1	1
724	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102281	Electric	Risk Management	13	13	13
725	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102281	Gas	Risk Management	1	1	1
726	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102298	Electric	Financial Operations	10	10	11
727	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102298	Gas	Financial Operations	1	1	1
728	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102305	Electric	Financial Operations	74	74	75
729	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102305	Gas	Financial Operations	5	5	5
730	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102338	Electric	Group President - Utility	11	11	11
731	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102338	Gas	Group President - Utility	1	1	1
732	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102450	Electric	General Counsel	44	44	44
733	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102450	Gas	General Counsel	3	3	3
734	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102455	Electric	Strategy Plng and Ext Affairs	36	36	36
735	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102455	Gas	Strategy Plng and Ext Affairs	2	2	2
736	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102628	Electric	HR and Employee Services	5	6	6
737	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	102628	Gas	HR and Employee Services	0	0	0
738	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103064	Electric	Customer and Innovation	90	377	103
739	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103064	Gas	Customer and Innovation	6	26	7
740	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103096	Electric	Customer and Innovation	119	119	119
741	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103096	Gas	Customer and Innovation	8	8	8
742	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103145	Electric	Customer and Innovation	62	63	64
743	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103145	Gas	Customer and Innovation	4	4	4
744	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103146	Electric	Customer and Innovation	58	59	60
745	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103146	Gas	Customer and Innovation	4	4	4
746	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103180	Electric	Customer and Innovation	960	981	1,002
747	CONTR_LABR	5600001	Contract Labor	923000	Outside services employed	1016	103180	Gas	Customer and Innovation	66	67	69
748	CONTR_VEND	5600041	Outside Vendor Contract	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	3	3	3
749	CONTR_VEND	5600041	Outside Vendor Contract	426400	Expendit for cert civic, politic and related activ	1000	101967	Non-Utility	HR and Employee Services	0	0	0
750	CONTR_VEND	5600041	Outside Vendor Contract	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	3	3	3

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(In 000s \$)

751	CONTR_VEND	5600041	Outside Vendor Contract	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
752	CONTR_VEND	5600041	Outside Vendor Contract	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
753	CONTR_VEND	5600041	Outside Vendor Contract	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
754	CONTR_VEND	5600041	Outside Vendor Contract	502000	Steam expenses	1008	102796	Electric	Energy Supply	38	33	34
755	CONTR_VEND	5600041	Outside Vendor Contract	502000	Steam expenses	1008	301270	Electric	Energy Supply	21	34	22
756	CONTR_VEND	5600041	Outside Vendor Contract	502000	Steam expenses	1008	301274	Electric	Energy Supply	6	6	7
757	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	40	40	40
758	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	132	132	132
759	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	32	32	32
760	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100530	Electric	Energy Supply	155	155	155
761	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	29	29	29
762	CONTR_VEND	5600041	Outside Vendor Contract	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	105	106	106
763	CONTR_VEND	5600041	Outside Vendor Contract	510000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	2	2	2
764	CONTR_VEND	5600041	Outside Vendor Contract	512000	Maintenance of boiler plant	1008	103132	Electric	Energy Supply	8	9	9
765	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	100681	Electric	Nuclear Generation		4,290	4,521
766	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	100695	Electric	Nuclear Generation	215	217	219
767	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	100701	Electric	Nuclear Generation	2,174	1,634	2,032
768	CONTR_VEND	5600041	Outside Vendor Contract	517000	Operation supervision and engineering	1008	302109	Electric	Nuclear Generation	6	6	6
769	CONTR_VEND	5600041	Outside Vendor Contract	519000	Coolants and water	1008	100659	Electric	Nuclear Generation	147	260	120
770	CONTR_VEND	5600041	Outside Vendor Contract	520000	Steam expenses	1008	100672	Electric	Nuclear Generation	834	834	834
771	CONTR_VEND	5600041	Outside Vendor Contract	520000	Steam expenses	1008	300898	Electric	Nuclear Generation	210	210	210
772	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	100649	Electric	Nuclear Generation	10	10	410
773	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	100684	Electric	HR and Employee Services	1	1	1
774	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	100686	Electric	HR and Employee Services	7	7	7
775	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	6	7	7
776	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	100717	Electric	Nuclear Generation	113	513	113
777	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	101967	Electric	HR and Employee Services	341	342	342
778	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	102927	Electric	Nuclear Generation	1,291	1,291	1,291
779	CONTR_VEND	5600041	Outside Vendor Contract	524000	Miscellaneous nuclear power expenses	1008	300834	Electric	Nuclear Generation	45	45	45
780	CONTR_VEND	5600041	Outside Vendor Contract	530000	Maintenance of reactor plant equipment	1008	100666	Electric	Nuclear Generation	3,712	3,610	3,343
781	CONTR_VEND	5600041	Outside Vendor Contract	530000	Maintenance of reactor plant equipment	1008	100692	Electric	Nuclear Generation	15	15	15
782	CONTR_VEND	5600041	Outside Vendor Contract	530000	Maintenance of reactor plant equipment	1008	102926	Electric	Nuclear Generation	7,277	8,418	9,530
783	CONTR_VEND	5600041	Outside Vendor Contract	531000	Maintenance of electric plant	1008	102924	Electric	Nuclear Generation	216	216	216
784	CONTR_VEND	5600041	Outside Vendor Contract	531000	Maintenance of electric plant	1008	103068	Electric	Nuclear Generation	33	33	33
785	CONTR_VEND	5600041	Outside Vendor Contract	532000	Maintenance of miscellaneous nuclear plant	1008	102919	Electric	Nuclear Generation	1,810	1,810	1,810
786	CONTR_VEND	5600041	Outside Vendor Contract	532000	Maintenance of miscellaneous nuclear plant	1008	102923	Electric	Nuclear Generation	3,949	409	1,529
787	CONTR_VEND	5600041	Outside Vendor Contract	532000	Maintenance of miscellaneous nuclear plant	1008	102925	Electric	Nuclear Generation	167	167	167
788	CONTR_VEND	5600041	Outside Vendor Contract	535000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	0	0	0
789	CONTR_VEND	5600041	Outside Vendor Contract	535000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	0	0	0
790	CONTR_VEND	5600041	Outside Vendor Contract	535000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	0	0	0
791	CONTR_VEND	5600041	Outside Vendor Contract	535000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	0	0	0
792	CONTR_VEND	5600041	Outside Vendor Contract	539000	Miscellaneous hydraulic power generation expenses	1008	101967	Electric	HR and Employee Services	2	2	2
793	CONTR_VEND	5600041	Outside Vendor Contract	541000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	0	0	0
794	CONTR_VEND	5600041	Outside Vendor Contract	546000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	3	3	3
795	CONTR_VEND	5600041	Outside Vendor Contract	546000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
796	CONTR_VEND	5600041	Outside Vendor Contract	546000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	2	2	2
797	CONTR_VEND	5600041	Outside Vendor Contract	546000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
798	CONTR_VEND	5600041	Outside Vendor Contract	549000	Miscellaneous other power generation expenses	1008	101967	Electric	HR and Employee Services	40	40	40
799	CONTR_VEND	5600041	Outside Vendor Contract	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	0	0	0
800	CONTR_VEND	5600041	Outside Vendor Contract	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply			50
801	CONTR_VEND	5600041	Outside Vendor Contract	551000	Maintenance supervision and engineering	1008	100561	Electric	Energy Supply	2	2	2
802	CONTR_VEND	5600041	Outside Vendor Contract	553000	Maintenance of generating and electric plant	1008	103046	Electric	Energy Supply	0	0	0
803	CONTR_VEND	5600041	Outside Vendor Contract	553000	Maintenance of generating and electric plant	1008	103127	Electric	Energy Supply	9	9	10
804	CONTR_VEND	5600041	Outside Vendor Contract	553000	Maintenance of generating and electric plant	1008	302217	Electric	Energy Supply			184
805	CONTR_VEND	5600041	Outside Vendor Contract	554000	Maint of miscellaneou other power generation plant	1008	103049	Electric	Energy Supply	100		
806	CONTR_VEND	5600041	Outside Vendor Contract	556000	System control and load dispatching	1008	102865	Electric	Operations Services	10	10	10
807	CONTR_VEND	5600041	Outside Vendor Contract	557000	Other expenses	1008	102862	Electric	Operations Services	16	16	16
808	CONTR_VEND	5600041	Outside Vendor Contract	566000	Miscellaneous transmission expenses	1002	101967	Electric	HR and Employee Services	0	0	0

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809	CONTR_VEND	5600041	Outside Vendor Contract	566000	Miscellaneous transmission expenses	1008	100551	Electric	HR and Employee Services	27	27	28
810	CONTR_VEND	5600041	Outside Vendor Contract	566000	Miscellaneous transmission expenses	1008	101967	Electric	HR and Employee Services	43	43	43
811	CONTR_VEND	5600041	Outside Vendor Contract	566000	Miscellaneous transmission expenses	1008	300125	Electric	Transmission	81	81	81
812	CONTR_VEND	5600041	Outside Vendor Contract	566000	Miscellaneous transmission expenses	1008	300222	Electric	Distribution Operations	299	299	299
813	CONTR_VEND	5600041	Outside Vendor Contract	570000	Maintenance of station equipment	1002	101132	Electric	Distribution Operations	370	317	317
814	CONTR_VEND	5600041	Outside Vendor Contract	570000	Maintenance of station equipment	1003	101132	Electric	Distribution Operations	20	21	21
815	CONTR_VEND	5600041	Outside Vendor Contract	570000	Maintenance of station equipment	1004	101132	Electric	Distribution Operations	20	18	18
816	CONTR_VEND	5600041	Outside Vendor Contract	571000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	4,953	4,888	4,893
817	CONTR_VEND	5600041	Outside Vendor Contract	571000	Maintenance of overhead lines	1003	101132	Electric	Distribution Operations	47	47	47
818	CONTR_VEND	5600041	Outside Vendor Contract	571000	Maintenance of overhead lines	1004	101132	Electric	Distribution Operations	122	122	122
819	CONTR_VEND	5600041	Outside Vendor Contract	575100	Operation Supervision	1008	101967	Electric	HR and Employee Services	1	1	1
820	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1002	100779	Electric	Distribution Operations	1	1	1
821	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1002	100810	Electric	Distribution Operations	15	15	15
822	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1002	100831	Electric	Distribution Operations	4	4	4
823	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1002	102949	Electric	Distribution Operations	19	19	19
824	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1003	100831	Electric	Distribution Operations	2	2	2
825	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1003	102949	Electric	Distribution Operations	3	3	3
826	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1004	100779	Electric	Distribution Operations	0	0	0
827	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1004	102949	Electric	Distribution Operations	3	3	3
828	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	100779	Electric	Distribution Operations	36	36	36
829	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	100796	Electric	Distribution Operations	104	104	104
830	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	100799	Electric	Distribution Operations	624	624	624
831	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	100810	Electric	Distribution Operations	66	66	66
832	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	100831	Electric	Distribution Operations	55	55	55
833	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	101124	Electric	Distribution Operations	3	3	
834	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	101127	Electric	Distribution Operations	500	500	500
835	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	101215	Electric	Gas Systems	42	42	42
836	CONTR_VEND	5600041	Outside Vendor Contract	580000	Operation supervision and engineering	1008	102949	Electric	Distribution Operations	19	19	19
837	CONTR_VEND	5600041	Outside Vendor Contract	582000	Station expenses	1002	102828	Electric	Distribution Operations	0	0	0
838	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100779	Electric	Distribution Operations	8	8	8
839	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100796	Electric	Distribution Operations	55	55	55
840	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100810	Electric	Distribution Operations	36	36	36
841	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	100831	Electric	Distribution Operations	22	22	22
842	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	101132	Electric	Distribution Operations	397	408	419
843	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1002	102828	Electric	Distribution Operations	0	0	0
844	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1003	100831	Electric	Distribution Operations	13	13	13
845	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1003	101132	Electric	Distribution Operations	11	11	11
846	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1004	100779	Electric	Distribution Operations	4	4	4
847	CONTR_VEND	5600041	Outside Vendor Contract	583000	Overhead line expenses	1004	101132	Electric	Distribution Operations	30	30	30
848	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100779	Electric	Distribution Operations	36	36	36
849	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100796	Electric	Distribution Operations	581	581	581
850	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100799	Electric	Distribution Operations	205	205	205
851	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100810	Electric	Distribution Operations	454	454	454
852	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	100831	Electric	Distribution Operations	104	104	104
853	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1002	102858	Electric	Gas Systems	9,797	9,223	9,319
854	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1003	100831	Electric	Distribution Operations	61	61	61
855	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1003	101148	Electric	Gas Systems	824	832	841
856	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1004	100779	Electric	Distribution Operations	16	16	16
857	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1004	101152	Electric	Gas Systems	950	857	867
858	CONTR_VEND	5600041	Outside Vendor Contract	584000	Underground line expenses	1008	103021	Electric	Gas Systems	0	0	0
859	CONTR_VEND	5600041	Outside Vendor Contract	585000	Street lighting and signal system expenses	1008	100763	Electric	Distribution Operations	407	407	407
860	CONTR_VEND	5600041	Outside Vendor Contract	587000	Customer Installations Expenses	1002	102828	Electric	Distribution Operations	2	2	2
861	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100779	Electric	Distribution Operations	32	32	32
862	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100796	Electric	Distribution Operations	308	308	308
863	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100799	Electric	Distribution Operations	820	1,022	1,104
864	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100810	Electric	Distribution Operations	232	232	232
865	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	100831	Electric	Distribution Operations	138	138	138
866	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	101967	Electric	HR and Employee Services	46	46	46

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867	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	102828	Electric	Distribution Operations	0	0	0
868	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1002	102949	Electric	Distribution Operations	38	38	38
869	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1003	100831	Electric	Distribution Operations	81	81	81
870	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1003	101967	Electric	HR and Employee Services	3	3	3
871	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1003	102949	Electric	Distribution Operations	3	3	3
872	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1004	100779	Electric	Distribution Operations	20	20	20
873	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1004	101967	Electric	HR and Employee Services	4	4	4
874	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1004	102949	Electric	Distribution Operations	3	3	3
875	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1007	101967	Electric	HR and Employee Services	0	0	0
876	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	100551	Electric	HR and Employee Services	38	39	39
877	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	101121	Electric	Distribution Operations	2,394	540	330
878	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	101950	Electric	Strategy Plng and Ext Affairs	223	205	140
879	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	101967	Electric	HR and Employee Services	87	87	87
880	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	101991	Electric	Customer and Innovation	151		
881	CONTR_VEND	5600041	Outside Vendor Contract	588000	Miscellaneous distribution expenses	1008	300222	Electric	Distribution Operations	203	203	203
882	CONTR_VEND	5600041	Outside Vendor Contract	592000	Maintenance of station equipment	1002	101132	Electric	Distribution Operations	360	370	370
883	CONTR_VEND	5600041	Outside Vendor Contract	592000	Maintenance of station equipment	1003	101132	Electric	Distribution Operations	31	16	16
884	CONTR_VEND	5600041	Outside Vendor Contract	592000	Maintenance of station equipment	1004	101132	Electric	Distribution Operations	31	27	27
885	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100779	Electric	Distribution Operations	84	84	84
886	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100787	Electric	Distribution Operations	293	293	293
887	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100796	Electric	Distribution Operations	871	871	871
888	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100799	Electric	Distribution Operations	804	804	804
889	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100810	Electric	Distribution Operations	364	364	364
890	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	100831	Electric	Distribution Operations	230	230	230
891	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	101132	Electric	Distribution Operations	33,218	35,965	36,075
892	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	102828	Electric	Distribution Operations	2	2	2
893	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1002	102949	Electric	Distribution Operations	43	43	43
894	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1003	100831	Electric	Distribution Operations	135	135	135
895	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1003	101132	Electric	Distribution Operations	1,230	1,230	1,230
896	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1003	102949	Electric	Distribution Operations	4	4	4
897	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1004	100779	Electric	Distribution Operations	38	38	38
898	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1004	101132	Electric	Distribution Operations	1,101	1,101	1,101
899	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1004	102949	Electric	Distribution Operations	4	4	4
900	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1008	100810	Electric	Distribution Operations	198	201	192
901	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1008	101123	Electric	Distribution Operations	250	600	500
902	CONTR_VEND	5600041	Outside Vendor Contract	593000	Maintenance of overhead lines	1008	102949	Electric	Distribution Operations	101	147	190
903	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100779	Electric	Distribution Operations	14	14	14
904	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100796	Electric	Distribution Operations	516	516	516
905	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100799	Electric	Distribution Operations	344	344	344
906	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100810	Electric	Distribution Operations	389	389	389
907	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	100831	Electric	Distribution Operations	35	35	35
908	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1002	102828	Electric	Distribution Operations	0	0	0
909	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1003	100831	Electric	Distribution Operations	21	21	21
910	CONTR_VEND	5600041	Outside Vendor Contract	594000	Maintenance of underground lines	1004	100779	Electric	Distribution Operations	6	6	6
911	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1002	100810	Electric	Distribution Operations	124	124	124
912	CONTR_VEND	5600041	Outside Vendor Contract	596000	Maintenance of street lighting and signal systems	1008	100763	Electric	Distribution Operations	535	535	535
913	CONTR_VEND	5600041	Outside Vendor Contract	597000	Maintenance of meters	1008	101121	Electric	Distribution Operations	108	100	44
914	CONTR_VEND	5600041	Outside Vendor Contract	597000	Maintenance of meters	1008	102949	Electric	Distribution Operations	549	1,208	1,222
915	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1002	100779	Electric	Distribution Operations	3	3	3
916	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1002	100796	Electric	Distribution Operations	34	34	34
917	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1002	100799	Electric	Distribution Operations	30	30	30
918	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1002	100810	Electric	Distribution Operations	20	20	20
919	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1002	100831	Electric	Distribution Operations	11	11	11
920	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1002	102949	Electric	Distribution Operations	7	7	7
921	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1003	100831	Electric	Distribution Operations	6	6	6
922	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1003	102949	Electric	Distribution Operations	1	1	1
923	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1004	100779	Electric	Distribution Operations	2	2	2
924	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1004	102949	Electric	Distribution Operations	1	1	1

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925	CONTR_VEND	5600041	Outside Vendor Contract	598000	Maintenance of miscellaneous distribution plant	1008	101127	Electric	Distribution Operations	120	120	120
926	CONTR_VEND	5600041	Outside Vendor Contract	735000	Miscellaneous Production Expenses	1010	101967	Gas	HR and Employee Services	0	0	0
927	CONTR_VEND	5600041	Outside Vendor Contract	759000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
928	CONTR_VEND	5600041	Outside Vendor Contract	813000	Other Gas Supply Expenses	1012	101967	Gas	HR and Employee Services	0	0	0
929	CONTR_VEND	5600041	Outside Vendor Contract	841000	Operation Labor and Expenses	1009	101967	Gas	HR and Employee Services	1	1	1
930	CONTR_VEND	5600041	Outside Vendor Contract	841000	Operation Labor and Expenses	1012	101204	Gas	Gas Systems	157	158	160
931	CONTR_VEND	5600041	Outside Vendor Contract	841000	Operation Labor and Expenses	1012	101967	Gas	HR and Employee Services	1	1	1
932	CONTR_VEND	5600041	Outside Vendor Contract	844300	Liquefaction Processing Labor and Expenses	1009	102849	Gas	Gas Systems	570	576	581
933	CONTR_VEND	5600041	Outside Vendor Contract	846200	Other expenses	1009	101967	Gas	HR and Employee Services	3	3	3
934	CONTR_VEND	5600041	Outside Vendor Contract	847300	Maintenance of LNG Processing Terminal Equipment	1009	102849	Gas	Gas Systems	574	580	586
935	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation Supervision & Engineering	1012	101201	Gas	Gas Systems	24	24	24
936	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation Supervision & Engineering	1012	101202	Gas	Gas Systems	27	27	27
937	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation Supervision & Engineering	1012	101205	Gas	Gas Systems	10	10	10
938	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation Supervision & Engineering	1012	101207	Gas	Gas Systems	7	7	7
939	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation Supervision & Engineering	1012	101208	Gas	Gas Systems	2	2	2
940	CONTR_VEND	5600041	Outside Vendor Contract	850000	Operation Supervision & Engineering	1012	101212	Gas	Gas Systems	2	2	2
941	CONTR_VEND	5600041	Outside Vendor Contract	856000	Mains Expenses	1009	100825	Gas	Gas Systems	0	0	0
942	CONTR_VEND	5600041	Outside Vendor Contract	856000	Mains Expenses	1009	100852	Gas	Gas Systems	0	0	0
943	CONTR_VEND	5600041	Outside Vendor Contract	856000	Mains Expenses	1009	101214	Gas	Gas Systems	500	505	510
944	CONTR_VEND	5600041	Outside Vendor Contract	856000	Mains Expenses	1009	102850	Gas	Gas Systems	0	0	0
945	CONTR_VEND	5600041	Outside Vendor Contract	856000	Mains Expenses	1009	102854	Gas	Gas Systems	0	0	0
946	CONTR_VEND	5600041	Outside Vendor Contract	856000	Mains Expenses	1009	102856	Gas	Gas Systems	322	325	328
947	CONTR_VEND	5600041	Outside Vendor Contract	856000	Mains Expenses	1009	302115	Gas	Gas Systems	600	1,200	1,400
948	CONTR_VEND	5600041	Outside Vendor Contract	856000	Mains Expenses	1010	100836	Gas	Gas Systems	0	0	0
949	CONTR_VEND	5600041	Outside Vendor Contract	859000	Other expenses	1009	101967	Gas	HR and Employee Services	0	0	0
950	CONTR_VEND	5600041	Outside Vendor Contract	859000	Other expenses	1012	101967	Gas	HR and Employee Services	3	3	3
951	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	100779	Gas	Distribution Operations	9	9	9
952	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	100796	Gas	Distribution Operations	26	26	26
953	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	100799	Gas	Distribution Operations	156	156	156
954	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	100810	Gas	Distribution Operations	17	17	17
955	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	100831	Gas	Distribution Operations	14	14	14
956	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	101201	Gas	Gas Systems	94	95	96
957	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	101202	Gas	Gas Systems	110	111	112
958	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	101205	Gas	Gas Systems	23	23	23
959	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	101207	Gas	Gas Systems	21	22	22
960	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	101208	Gas	Gas Systems	4	4	4
961	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	101212	Gas	Gas Systems	12	12	12
962	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	101215	Gas	Gas Systems	4	4	4
963	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	102852	Gas	Gas Systems	112	113	114
964	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	102903	Gas	Gas Systems	71	71	72
965	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	102949	Gas	Distribution Operations	5	5	5
966	CONTR_VEND	5600041	Outside Vendor Contract	870000	Operation Supervision & Engineering	1012	103152	Gas	Gas Systems	255	258	260
967	CONTR_VEND	5600041	Outside Vendor Contract	871000	Distribution Load Dispatching	1009	102853	Gas	Gas Systems	0	0	0
968	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1009	100825	Gas	Gas Systems	1	1	1
969	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1009	100852	Gas	Gas Systems	1	1	1
970	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1009	101147	Gas	Gas Systems	0	0	0
971	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1009	102850	Gas	Gas Systems	95	96	97
972	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1009	102854	Gas	Gas Systems	2	2	2
973	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1009	102856	Gas	Gas Systems	2	2	2
974	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1009	102858	Gas	Gas Systems	6,752	6,371	6,437
975	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1009	302116	Gas	Gas Systems	250	250	250
976	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1010	100836	Gas	Gas Systems	2	2	2
977	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1010	101148	Gas	Gas Systems	1,221	1,233	1,245
978	CONTR_VEND	5600041	Outside Vendor Contract	874000	Mains and Services Expenses	1012	103021	Gas	Gas Systems	0	0	0
979	CONTR_VEND	5600041	Outside Vendor Contract	875000	Measuring and Regulating Station Expenses-General	1009	100825	Gas	Gas Systems	0	0	0
980	CONTR_VEND	5600041	Outside Vendor Contract	875000	Measuring and Regulating Station Expenses-General	1009	101147	Gas	Gas Systems	0	0	0
981	CONTR_VEND	5600041	Outside Vendor Contract	875000	Measuring and Regulating Station Expenses-General	1009	102850	Gas	Gas Systems	0	0	0
982	CONTR_VEND	5600041	Outside Vendor Contract	875000	Measuring and Regulating Station Expenses-General	1009	102854	Gas	Gas Systems	0	0	0

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983	CONTR_VEND	5600041	Outside Vendor Contract	875000	Measuring and Regulating Station Expenses-General	1009	102856	Gas	Gas Systems	0	0	0
984	CONTR_VEND	5600041	Outside Vendor Contract	875000	Measuring and Regulating Station Expenses-General	1010	100836	Gas	Gas Systems	0	0	0
985	CONTR_VEND	5600041	Outside Vendor Contract	878000	Meter and House Regulator Expenses	1012	103154	Gas	Gas Systems	1,852	1,870	1,888
986	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1009	100852	Gas	Gas Systems	30	30	30
987	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1009	101147	Gas	Gas Systems	8	8	8
988	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1009	101967	Gas	HR and Employee Services	28	28	28
989	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1009	102854	Gas	Gas Systems	58	59	59
990	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1009	102856	Gas	Gas Systems	38	38	39
991	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1010	101967	Gas	HR and Employee Services	4	4	4
992	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1011	101967	Gas	HR and Employee Services	0	0	0
993	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1012	101350	Gas	HR and Employee Services	14	14	15
994	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1012	101967	Gas	HR and Employee Services	34	34	34
995	CONTR_VEND	5600041	Outside Vendor Contract	880000	Other expenses	1012	103134	Gas	HR and Employee Services	7	7	7
996	CONTR_VEND	5600041	Outside Vendor Contract	885000	Maintenance Supervision & Engineering	1009	101132	Gas	Distribution Operations	11	19	19
997	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of Mains	1009	100825	Gas	Gas Systems	34	35	35
998	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of Mains	1009	100852	Gas	Gas Systems	41	41	42
999	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of Mains	1009	102850	Gas	Gas Systems	87	88	89
1000	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of Mains	1009	102854	Gas	Gas Systems	152	154	155
1001	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of Mains	1009	102856	Gas	Gas Systems	30	31	31
1002	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of Mains	1010	100836	Gas	Gas Systems	59	60	61
1003	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of Mains	1012	101143	Gas	Gas Systems	8	8	9
1004	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of Mains	1012	102850	Gas	Gas Systems	87	88	89
1005	CONTR_VEND	5600041	Outside Vendor Contract	887000	Maintenance of Mains	1012	103154	Gas	Gas Systems	199	201	203
1006	CONTR_VEND	5600041	Outside Vendor Contract	889000	Maint of Measuring and Regulating Station Equip-General	1009	100825	Gas	Gas Systems	11	11	12
1007	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of Services	1009	100825	Gas	Gas Systems	5	5	5
1008	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of Services	1009	100852	Gas	Gas Systems	16	16	16
1009	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of Services	1009	102850	Gas	Gas Systems	41	41	41
1010	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of Services	1009	102854	Gas	Gas Systems	32	33	33
1011	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of Services	1010	100836	Gas	Gas Systems	92	93	94
1012	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of Services	1012	101143	Gas	Gas Systems	4	4	4
1013	CONTR_VEND	5600041	Outside Vendor Contract	892000	Maintenance of Services	1012	103154	Gas	Gas Systems	163	165	166
1014	CONTR_VEND	5600041	Outside Vendor Contract	902000	Meter reading expenses	1008	101991	Electric	Customer and Innovation	19	19	19
1015	CONTR_VEND	5600041	Outside Vendor Contract	902000	Meter reading expenses	1016	101991	Electric	Customer and Innovation	49	51	51
1016	CONTR_VEND	5600041	Outside Vendor Contract	902000	Meter reading expenses	1016	101991	Gas	Customer and Innovation	12	13	13
1017	CONTR_VEND	5600041	Outside Vendor Contract	903000	Customer records and collection expenses	1016	101926	Electric	Customer and Innovation	1	1	1
1018	CONTR_VEND	5600041	Outside Vendor Contract	903000	Customer records and collection expenses	1016	101926	Gas	Customer and Innovation	0	0	0
1019	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1002	101967	Electric	HR and Employee Services	0	0	0
1020	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1003	101967	Electric	HR and Employee Services	0	0	0
1021	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1004	101967	Electric	HR and Employee Services	0	0	0
1022	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1008	101967	Electric	HR and Employee Services	0	0	0
1023	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1009	101967	Gas	HR and Employee Services	0	0	0
1024	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1013	101967	Electric	HR and Employee Services	2	2	2
1025	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1013	101967	Gas	HR and Employee Services	0	0	0
1026	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1014	101967	Electric	HR and Employee Services	0	0	0
1027	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1014	101967	Gas	HR and Employee Services	0	0	0
1028	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1016	101967	Electric	HR and Employee Services	2	2	2
1029	CONTR_VEND	5600041	Outside Vendor Contract	905000	Miscellaneous customer accounts expenses	1016	101967	Gas	HR and Employee Services	1	1	1
1030	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1002	101967	Electric	HR and Employee Services	0	0	0
1031	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1003	101967	Electric	HR and Employee Services	0	0	0
1032	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1004	101967	Electric	HR and Employee Services	0	0	0
1033	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1008	101967	Electric	HR and Employee Services	0	0	0
1034	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1009	101967	Gas	HR and Employee Services	1	1	1
1035	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1011	101967	Gas	HR and Employee Services	0	0	0
1036	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1016	101967	Electric	HR and Employee Services	2	2	2
1037	CONTR_VEND	5600041	Outside Vendor Contract	910000	Miscell customer service and informational expense	1016	101967	Gas	HR and Employee Services	0	0	0
1038	CONTR_VEND	5600041	Outside Vendor Contract	912000	Demonstrating and selling expenses	1002	103098	Electric	Customer and Innovation	4,076	4,494	4,719
1039	CONTR_VEND	5600041	Outside Vendor Contract	916000	Miscellaneous Sales Expense	1002	101967	Electric	HR and Employee Services	2	2	2
1040	CONTR_VEND	5600041	Outside Vendor Contract	916000	Miscellaneous Sales Expense	1008	101967	Electric	HR and Employee Services	0	0	0

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1041	CONTR_VEND	5600041	Outside Vendor Contract	916000	Miscellaneous Sales Expense	1016	101967	Electric	HR and Employee Services	0	0	0
1042	CONTR_VEND	5600041	Outside Vendor Contract	916000	Miscellaneous Sales Expense	1016	101967	Gas	HR and Employee Services	0	0	0
1043	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1002	101967	Electric	HR and Employee Services	7	7	7
1044	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1003	101967	Electric	HR and Employee Services	2	2	2
1045	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1004	101967	Electric	HR and Employee Services	1	1	1
1046	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1008	101510	Electric	Operations Services	1	1	1
1047	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1008	101967	Electric	HR and Employee Services	15	15	15
1048	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1008	102761	Electric	Energy Supply	298	298	298
1049	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1009	101967	Gas	HR and Employee Services	1	1	1
1050	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1010	101967	Gas	HR and Employee Services	0	0	0
1051	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1012	101510	Gas	Operations Services	2	2	2
1052	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1012	101967	Gas	HR and Employee Services	1	1	1
1053	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1013	101967	Electric	HR and Employee Services	1	1	1
1054	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1013	101967	Gas	HR and Employee Services	0	0	0
1055	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1014	101967	Electric	HR and Employee Services	1	1	1
1056	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1014	101967	Gas	HR and Employee Services	0	0	0
1057	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101121	Electric	Distribution Operations	1	1	1
1058	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101121	Gas	Distribution Operations	0	0	0
1059	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101501	Electric	Operations Services	47		
1060	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101501	Gas	Operations Services	3		
1061	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101901	Electric	Customer and Innovation	784	792	800
1062	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101901	Gas	Customer and Innovation	54	54	55
1063	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101905	Electric	Customer and Innovation	142	144	145
1064	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101905	Gas	Customer and Innovation	10	10	10
1065	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101953	Electric	HR and Employee Services	38	38	40
1066	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101953	Gas	HR and Employee Services	3	3	3
1067	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101967	Electric	HR and Employee Services	20	20	20
1068	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101967	Gas	HR and Employee Services	1	1	1
1069	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101978	Electric	Customer and Innovation	83	83	83
1070	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101978	Gas	Customer and Innovation	6	6	6
1071	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101996	Electric	HR and Employee Services	114	115	116
1072	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	101996	Gas	HR and Employee Services	8	8	8
1073	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102047	Electric	HR and Employee Services	1	1	1
1074	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102047	Gas	HR and Employee Services	0	0	0
1075	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102060	Electric	HR and Employee Services	23	23	23
1076	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102060	Gas	HR and Employee Services	2	2	2
1077	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102079	Electric	Strategy Plng and Ext Affairs	29	29	29
1078	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102079	Gas	Strategy Plng and Ext Affairs	2	2	2
1079	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102080	Electric	Strategy Plng and Ext Affairs	9	9	9
1080	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102080	Gas	Strategy Plng and Ext Affairs	1	1	1
1081	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102083	Electric	Customer and Innovation	91	92	93
1082	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102083	Gas	Customer and Innovation	6	6	6
1083	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102451	Electric	General Counsel	0	0	0
1084	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102451	Gas	General Counsel	0	0	0
1085	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102741	Electric	HR and Employee Services	27	28	28
1086	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	102741	Gas	HR and Employee Services	2	2	2
1087	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	103102	Electric	HR and Employee Services	1	1	1
1088	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	103102	Gas	HR and Employee Services	0	0	0
1089	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	103145	Electric	Customer and Innovation	26	26	26
1090	CONTR_VEND	5600041	Outside Vendor Contract	923000	Outside services employed	1016	103145	Gas	Customer and Innovation	2	2	2
1091	CONTR_VEND	5600051	Outside Services	524000	Miscellaneous nuclear power expenses	1008	100688	Electric	HR and Employee Services	20	20	20
1092	CONTR_VEND	5600051	Outside Services	902000	Meter reading expenses	1002	101566	Electric	Customer and Innovation	(1,297)	(4,548)	(7,834)
1093	CONTR_VEND	5600051	Outside Services	902000	Meter reading expenses	1004	301579	Electric	Customer and Innovation	997	1,004	1,011
1094	CONTR_VEND	5600051	Outside Services	902000	Meter reading expenses	1013	101566	Electric	Customer and Innovation	10,842	10,917	10,993
1095	CONTR_VEND	5600051	Outside Services	902000	Meter reading expenses	1013	101566	Gas	Customer and Innovation	2,776	2,795	2,815
1096	CONTR_VEND	5600051	Outside Services	902000	Meter reading expenses	1013	101567	Electric	Customer and Innovation	1,323	1,332	1,341
1097	CONTR_VEND	5600051	Outside Services	902000	Meter reading expenses	1013	101567	Gas	Customer and Innovation	339	341	343
1098	CONTR_VEND	5600051	Outside Services	902000	Meter reading expenses	1013	101568	Electric	Customer and Innovation	1,113	1,120	1,128

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1099 CONTR_VEND	5600051 Outside Services	902000 Meter reading expenses	1013	101568 Gas	Customer and Innovation	285	287	289
1100 CONTR_VEND	5600051 Outside Services	902000 Meter reading expenses	1014	301581 Electric	Customer and Innovation	1,326	1,335	1,345
1101 CONTR_VEND	5600051 Outside Services	902000 Meter reading expenses	1014	301581 Gas	Customer and Innovation	340	342	344
1102 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101924 Electric	Customer and Innovation	1	1	1
1103 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101924 Gas	Customer and Innovation	0	0	0
1104 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101926 Electric	Customer and Innovation	3	3	3
1105 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101926 Gas	Customer and Innovation	1	1	1
1106 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101928 Electric	Customer and Innovation	77	77	77
1107 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101928 Gas	Customer and Innovation	20	20	20
1108 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101930 Electric	Customer and Innovation	88	88	88
1109 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101930 Gas	Customer and Innovation	23	23	23
1110 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101933 Electric	Customer and Innovation	72	72	72
1111 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101933 Gas	Customer and Innovation	18	18	18
1112 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101934 Electric	Customer and Innovation	30	30	30
1113 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101934 Gas	Customer and Innovation	8	8	8
1114 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101935 Electric	Customer and Innovation	0	0	0
1115 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101935 Gas	Customer and Innovation	0	0	0
1116 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101936 Electric	Customer and Innovation	0	0	0
1117 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101936 Gas	Customer and Innovation	0	0	0
1118 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101940 Electric	Customer and Innovation	103	104	105
1119 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101940 Gas	Customer and Innovation	26	27	27
1120 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101944 Electric	Customer and Innovation	153	153	153
1121 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101944 Gas	Customer and Innovation	39	39	39
1122 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101947 Electric	Customer and Innovation	46	46	46
1123 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	101947 Gas	Customer and Innovation	12	12	12
1124 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	102074 Electric	Customer and Innovation	11	11	11
1125 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	102074 Gas	Customer and Innovation	3	3	3
1126 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	300535 Electric	Customer and Innovation	1,024	1,024	1,024
1127 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	300535 Gas	Customer and Innovation	262	262	262
1128 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	300545 Electric	Customer and Innovation	313	313	313
1129 CONTR_VEND	5600051 Outside Services	903000 Customer records and collection expenses	1016	300545 Gas	Customer and Innovation	80	80	80
1130 CONTR_VEND	5600069 Service Consumption	502000 Steam expenses	1008	100082 Electric	Energy Supply	15	15	15
1131 CONTR_VEND	5600069 Service Consumption	502000 Steam expenses	1008	100097 Electric	Energy Supply	23	23	23
1132 CONTR_VEND	5600069 Service Consumption	502000 Steam expenses	1008	102788 Electric	Energy Supply	80	80	80
1133 CONTR_VEND	5600069 Service Consumption	502000 Steam expenses	1008	102796 Electric	Energy Supply	74	411	74
1134 CONTR_VEND	5600069 Service Consumption	502000 Steam expenses	1008	301270 Electric	Energy Supply	447	447	447
1135 CONTR_VEND	5600069 Service Consumption	505000 Electric expenses	1008	102796 Electric	Energy Supply	7	7	7
1136 CONTR_VEND	5600069 Service Consumption	505000 Electric expenses	1008	301270 Electric	Energy Supply	11	11	11
1137 CONTR_VEND	5600069 Service Consumption	506000 Miscellaneous steam power expenses	1008	100082 Electric	Energy Supply	7	7	7
1138 CONTR_VEND	5600069 Service Consumption	506000 Miscellaneous steam power expenses	1008	100097 Electric	Energy Supply	14	14	14
1139 CONTR_VEND	5600069 Service Consumption	506000 Miscellaneous steam power expenses	1008	102788 Electric	Energy Supply	24	24	24
1140 CONTR_VEND	5600069 Service Consumption	506000 Miscellaneous steam power expenses	1008	102796 Electric	Energy Supply	211	211	211
1141 CONTR_VEND	5600069 Service Consumption	506000 Miscellaneous steam power expenses	1008	301270 Electric	Energy Supply	63	63	63
1142 CONTR_VEND	5600069 Service Consumption	506000 Miscellaneous steam power expenses	1008	301274 Electric	Energy Supply	0	0	0
1143 CONTR_VEND	5600069 Service Consumption	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	57	57	57
1144 CONTR_VEND	5600069 Service Consumption	511000 Maintenance of structures	1008	100038 Electric	Energy Supply	50	46	46
1145 CONTR_VEND	5600069 Service Consumption	511000 Maintenance of structures	1008	100082 Electric	Energy Supply	171	171	171
1146 CONTR_VEND	5600069 Service Consumption	511000 Maintenance of structures	1008	100097 Electric	Energy Supply	48	48	48
1147 CONTR_VEND	5600069 Service Consumption	511000 Maintenance of structures	1008	102787 Electric	Energy Supply	449	449	450
1148 CONTR_VEND	5600069 Service Consumption	511000 Maintenance of structures	1008	102798 Electric	Energy Supply	5		10
1149 CONTR_VEND	5600069 Service Consumption	511000 Maintenance of structures	1008	301270 Electric	Energy Supply	75	75	75
1150 CONTR_VEND	5600069 Service Consumption	511000 Maintenance of structures	1008	301274 Electric	Energy Supply	163	162	161
1151 CONTR_VEND	5600069 Service Consumption	512000 Maintenance of boiler plant	1008	100038 Electric	Energy Supply	(811)	(654)	(1,511)
1152 CONTR_VEND	5600069 Service Consumption	512000 Maintenance of boiler plant	1008	100082 Electric	Energy Supply	77	77	77
1153 CONTR_VEND	5600069 Service Consumption	512000 Maintenance of boiler plant	1008	100097 Electric	Energy Supply	286	286	286
1154 CONTR_VEND	5600069 Service Consumption	512000 Maintenance of boiler plant	1008	102787 Electric	Energy Supply	129	152	348
1155 CONTR_VEND	5600069 Service Consumption	512000 Maintenance of boiler plant	1008	102798 Electric	Energy Supply	880	867	1,458
1156 CONTR_VEND	5600069 Service Consumption	512000 Maintenance of boiler plant	1008	301274 Electric	Energy Supply	552	428	426

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1157	CONTR_VEND	5600069	Service Consumption	512000	Maintenance of boiler plant	1008	301276	Electric	Energy Supply	1,008	998	988
1158	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	100038	Electric	Energy Supply	73	62	41
1159	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	100082	Electric	Energy Supply	29	29	29
1160	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	100097	Electric	Energy Supply	35	785	785
1161	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	102787	Electric	Energy Supply	113	113	243
1162	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	102798	Electric	Energy Supply	641	70	649
1163	CONTR_VEND	5600069	Service Consumption	513000	Maintenance of electric plant	1008	301270	Electric	Energy Supply	241	241	241
1164	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	100038	Electric	Energy Supply	836	828	821
1165	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	100082	Electric	Energy Supply	131	186	131
1166	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	100097	Electric	Energy Supply	96	96	101
1167	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	102787	Electric	Energy Supply	381	374	385
1168	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301270	Electric	Energy Supply	73	73	73
1169	CONTR_VEND	5600069	Service Consumption	514000	Maintenance of miscellaneous steam plant	1008	301274	Electric	Energy Supply	4	4	4
1170	CONTR_VEND	5600069	Service Consumption	539000	Miscellaneous hydraulic power generation expenses	1008	100086	Electric	Energy Supply	45	56	41
1171	CONTR_VEND	5600069	Service Consumption	542000	Maintenance of structures	1008	100086	Electric	Energy Supply	19	22	16
1172	CONTR_VEND	5600069	Service Consumption	545000	Maintenance of miscellaneous hydraulic plant	1008	100086	Electric	Energy Supply	57	68	50
1173	CONTR_VEND	5600069	Service Consumption	546000	Operation supervision and engineering	1008	103106	Electric	Energy Supply			50
1174	CONTR_VEND	5600069	Service Consumption	548000	Generation expenses	1008	100023	Electric	Energy Supply	8	8	8
1175	CONTR_VEND	5600069	Service Consumption	548000	Generation expenses	1008	102774	Electric	Energy Supply	35	35	35
1176	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100010	Electric	Energy Supply	10	10	10
1177	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100054	Electric	Energy Supply	62	63	65
1178	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100056	Electric	Energy Supply	32	33	33
1179	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100060	Electric	Energy Supply	16	16	16
1180	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	100071	Electric	Energy Supply	9	9	9
1181	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	102774	Electric	Energy Supply	5	5	5
1182	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103046	Electric	Energy Supply	5	5	58
1183	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103047	Electric	Energy Supply	5	5	5
1184	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103048	Electric	Energy Supply			53
1185	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103049	Electric	Energy Supply	31	31	32
1186	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103050	Electric	Energy Supply	16	16	16
1187	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	103057	Electric	Energy Supply	6	6	6
1188	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	302320	Electric	Energy Supply		277	1,329
1189	CONTR_VEND	5600069	Service Consumption	549000	Miscellaneous other power generation expenses	1008	302321	Electric	Energy Supply	26	875	929
1190	CONTR_VEND	5600069	Service Consumption	551000	Maintenance supervision and engineering	1008	100023	Electric	Energy Supply	81		
1191	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100010	Electric	Energy Supply	209	209	209
1192	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100023	Electric	Energy Supply	219	216	216
1193	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100059	Electric	Energy Supply	14	14	14
1194	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100060	Electric	Energy Supply	354	354	360
1195	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100064	Electric	Energy Supply	117	142	181
1196	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	100071	Electric	Energy Supply	31	31	31
1197	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	102774	Electric	Energy Supply	402	402	402
1198	CONTR_VEND	5600069	Service Consumption	552000	Maintenance of structures	1008	301091	Electric	Energy Supply	134	134	134
1199	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100008	Electric	Energy Supply	39	1,187	600
1200	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100010	Electric	Energy Supply	462	462	462
1201	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100023	Electric	Energy Supply	3,088	544	581
1202	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100032	Electric	Energy Supply	193	300	268
1203	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100058	Electric	Energy Supply	8	8	9
1204	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100060	Electric	Energy Supply	592	243	196
1205	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100064	Electric	Energy Supply	206	218	419
1206	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100071	Electric	Energy Supply	254	308	317
1207	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	100082	Electric	Energy Supply	700		
1208	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	102774	Electric	Energy Supply	303	303	303
1209	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	102787	Electric	Energy Supply		10	10
1210	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	103049	Electric	Energy Supply	47	48	49
1211	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	301091	Electric	Energy Supply	62	63	64
1212	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	302214	Electric	Energy Supply	258		
1213	CONTR_VEND	5600069	Service Consumption	553000	Maintenance of generating and electric plant	1008	302216	Electric	Energy Supply	220		
1214	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	100010	Electric	Energy Supply	29	29	29

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1215	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	100023	Electric	Energy Supply	19	19	19
1216	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	100058	Electric	Energy Supply	121	122	123
1217	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	100059	Electric	Energy Supply	151	153	154
1218	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	102774	Electric	Energy Supply	30	30	30
1219	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103032	Electric	Energy Supply	183	185	187
1220	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103045	Electric	Energy Supply	132	133	134
1221	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103046	Electric	Energy Supply	174	176	178
1222	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103047	Electric	Energy Supply	182	184	186
1223	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103048	Electric	Energy Supply	79	80	81
1224	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103049	Electric	Energy Supply	87	89	91
1225	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103050	Electric	Energy Supply	82	83	85
1226	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103057	Electric	Energy Supply		187	
1227	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103091	Electric	Energy Supply	310	50	51
1228	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103092	Electric	Energy Supply	306	46	47
1229	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	103106	Electric	Energy Supply	218	113	295
1230	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301090	Electric	Energy Supply	56	57	58
1231	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	301091	Electric	Energy Supply	113	115	118
1232	CONTR_VEND	5600069	Service Consumption	554000	Maint of miscellaneou other power generation plant	1008	302321	Electric	Energy Supply	26	875	929
1233	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101956	Non-Utility	HR and Employee Services	0	0	0
1234	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101958	Non-Utility	HR and Employee Services	0	0	0
1235	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101959	Non-Utility	HR and Employee Services	0	0	0
1236	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101963	Non-Utility	HR and Employee Services	0	0	0
1237	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101967	Non-Utility	HR and Employee Services	0	0	0
1238	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	101968	Non-Utility	HR and Employee Services	0	0	0
1239	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	102327	Non-Utility	Customer and Innovation	9	9	10
1240	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	103097	Non-Utility	Customer and Innovation	4	4	4
1241	EMPLOY_EXP	5600191	Employee Expenses Airfare	417100	Expenses of nonutility operations	1000	103100	Non-Utility	Customer and Innovation	19	19	19
1242	EMPLOY_EXP	5600191	Employee Expenses Airfare	426400	Expendit for cert civic, politic and related activ	1000	101956	Non-Utility	HR and Employee Services	0	0	0
1243	EMPLOY_EXP	5600191	Employee Expenses Airfare	426400	Expendit for cert civic, politic and related activ	1000	101958	Non-Utility	HR and Employee Services	0	0	0
1244	EMPLOY_EXP	5600191	Employee Expenses Airfare	426400	Expendit for cert civic, politic and related activ	1000	101959	Non-Utility	HR and Employee Services	0	0	0
1245	EMPLOY_EXP	5600191	Employee Expenses Airfare	426400	Expendit for cert civic, politic and related activ	1000	101963	Non-Utility	HR and Employee Services	0	0	0
1246	EMPLOY_EXP	5600191	Employee Expenses Airfare	426400	Expendit for cert civic, politic and related activ	1000	101967	Non-Utility	HR and Employee Services	0	0	0
1247	EMPLOY_EXP	5600191	Employee Expenses Airfare	426400	Expendit for cert civic, politic and related activ	1000	101968	Non-Utility	HR and Employee Services	0	0	0
1248	EMPLOY_EXP	5600191	Employee Expenses Airfare	426400	Expendit for cert civic, politic and related activ	1000	102629	Non-Utility	Strategy Plng and Ext Affairs	5	5	5
1249	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	100516	Electric	Energy Supply	0	0	0
1250	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	100518	Electric	Energy Supply	1	1	1
1251	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103109	Electric	Energy Supply	6	6	6
1252	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103110	Electric	Energy Supply	2	2	2
1253	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103111	Electric	Energy Supply	1	1	1
1254	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103112	Electric	Energy Supply	3	2	2
1255	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103118	Electric	Energy Supply	1	1	1
1256	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103129	Electric	Energy Supply	1	1	1
1257	EMPLOY_EXP	5600191	Employee Expenses Airfare	500000	Operation supervision and engineering	1008	103133	Electric	Energy Supply	1	1	1
1258	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100518	Electric	Energy Supply	0	0	0
1259	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100520	Electric	Energy Supply	1	1	1
1260	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100521	Electric	Energy Supply	3	3	3
1261	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100525	Electric	Energy Supply	2	5	5
1262	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100527	Electric	Energy Supply	7	7	7
1263	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100534	Electric	Energy Supply	1	1	1
1264	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100550	Electric	Energy Supply	1	1	1
1265	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100551	Electric	HR and Employee Services	4	5	5
1266	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	100562	Electric	Energy Supply	6	6	6
1267	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101956	Electric	HR and Employee Services	1	1	1
1268	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101958	Electric	HR and Employee Services	0	0	0
1269	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101959	Electric	HR and Employee Services	0	0	0
1270	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101963	Electric	HR and Employee Services	0	0	0
1271	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101967	Electric	HR and Employee Services	0	0	0
1272	EMPLOY_EXP	5600191	Employee Expenses Airfare	506000	Miscellaneous steam power expenses	1008	101968	Electric	HR and Employee Services	0	0	0

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1273 EMPLOY_EXP	5600191 Employee Expenses Airfare	506000 Miscellaneous steam power expenses	1008	102881 Electric	Energy Supply	1	1	1
1274 EMPLOY_EXP	5600191 Employee Expenses Airfare	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	4	4	4
1275 EMPLOY_EXP	5600191 Employee Expenses Airfare	510000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	1	1	1
1276 EMPLOY_EXP	5600191 Employee Expenses Airfare	510000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	1	1	1
1277 EMPLOY_EXP	5600191 Employee Expenses Airfare	510000 Maintenance supervision and engineering	1008	100561 Electric	Energy Supply	1	1	1
1278 EMPLOY_EXP	5600191 Employee Expenses Airfare	510000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	9	9	9
1279 EMPLOY_EXP	5600191 Employee Expenses Airfare	510000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	1	1	1
1280 EMPLOY_EXP	5600191 Employee Expenses Airfare	510000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	1	1	1
1281 EMPLOY_EXP	5600191 Employee Expenses Airfare	510000 Maintenance supervision and engineering	1008	100569 Electric	Energy Supply	2	2	2
1282 EMPLOY_EXP	5600191 Employee Expenses Airfare	512000 Maintenance of boiler plant	1008	103132 Electric	Energy Supply	9	9	8
1283 EMPLOY_EXP	5600191 Employee Expenses Airfare	517000 Operation supervision and engineering	1008	100584 Electric	Nuclear Generation	1	1	1
1284 EMPLOY_EXP	5600191 Employee Expenses Airfare	517000 Operation supervision and engineering	1008	100610 Electric	Nuclear Generation		0	1
1285 EMPLOY_EXP	5600191 Employee Expenses Airfare	517000 Operation supervision and engineering	1008	100681 Electric	Nuclear Generation	0	0	0
1286 EMPLOY_EXP	5600191 Employee Expenses Airfare	520000 Steam expenses	1008	100671 Electric	Nuclear Generation	5	5	5
1287 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100581 Electric	Nuclear Generation	36	36	36
1288 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100585 Electric	HR and Employee Services	5	5	6
1289 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100586 Electric	Nuclear Generation	19	22	24
1290 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100593 Electric	Nuclear Generation	16	16	16
1291 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100595 Electric	Nuclear Generation	8	8	8
1292 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100596 Electric	Nuclear Generation	65	65	65
1293 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100599 Electric	Nuclear Generation		7	7
1294 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100600 Electric	Nuclear Generation	5	5	5
1295 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100605 Electric	Nuclear Generation	8	8	8
1296 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100608 Electric	Nuclear Generation	2	2	2
1297 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100627 Electric	HR and Employee Services	3	3	3
1298 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100628 Electric	HR and Employee Services	1	1	1
1299 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100629 Electric	HR and Employee Services	6	7	7
1300 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100631 Electric	HR and Employee Services	2	2	2
1301 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100654 Electric	Nuclear Generation	2	2	2
1302 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100684 Electric	HR and Employee Services	4	4	4
1303 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100685 Electric	HR and Employee Services	1	1	1
1304 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100687 Electric	HR and Employee Services	2	2	2
1305 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100688 Electric	HR and Employee Services	2	2	2
1306 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	100725 Electric	Financial Operations	0	0	0
1307 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	101956 Electric	HR and Employee Services	2	2	2
1308 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	101958 Electric	HR and Employee Services	0	0	0
1309 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	101959 Electric	HR and Employee Services	1	1	1
1310 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	101963 Electric	HR and Employee Services	1	1	1
1311 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	101967 Electric	HR and Employee Services	0	0	0
1312 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	101968 Electric	HR and Employee Services	1	1	1
1313 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	102763 Electric	HR and Employee Services	1	1	1
1314 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	102915 Electric	Nuclear Generation	12	12	12
1315 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	102922 Electric	HR and Employee Services	2	2	2
1316 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	103063 Electric	Nuclear Generation	6	6	6
1317 EMPLOY_EXP	5600191 Employee Expenses Airfare	524000 Miscellaneous nuclear power expenses	1008	103104 Electric	Nuclear Generation	3	3	3
1318 EMPLOY_EXP	5600191 Employee Expenses Airfare	530000 Maintenance of reactor plant equipment	1008	100692 Electric	Nuclear Generation	3	3	3
1319 EMPLOY_EXP	5600191 Employee Expenses Airfare	535000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	0	0	0
1320 EMPLOY_EXP	5600191 Employee Expenses Airfare	535000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	0	0	0
1321 EMPLOY_EXP	5600191 Employee Expenses Airfare	535000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	0	0	0
1322 EMPLOY_EXP	5600191 Employee Expenses Airfare	535000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	0	0	0
1323 EMPLOY_EXP	5600191 Employee Expenses Airfare	535000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
1324 EMPLOY_EXP	5600191 Employee Expenses Airfare	535000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
1325 EMPLOY_EXP	5600191 Employee Expenses Airfare	535000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
1326 EMPLOY_EXP	5600191 Employee Expenses Airfare	535000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
1327 EMPLOY_EXP	5600191 Employee Expenses Airfare	539000 Miscellaneous hydraulic power generation expenses	1008	100518 Electric	Energy Supply	0	0	0
1328 EMPLOY_EXP	5600191 Employee Expenses Airfare	539000 Miscellaneous hydraulic power generation expenses	1008	100550 Electric	Energy Supply	0	0	0
1329 EMPLOY_EXP	5600191 Employee Expenses Airfare	539000 Miscellaneous hydraulic power generation expenses	1008	101956 Electric	HR and Employee Services	0	0	0
1330 EMPLOY_EXP	5600191 Employee Expenses Airfare	539000 Miscellaneous hydraulic power generation expenses	1008	101958 Electric	HR and Employee Services	0	0	0

2022-2024 Audit Trail Map
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1563 EMPLOY_EXP	5600191 Employee Expenses Airfare	846200 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
1564 EMPLOY_EXP	5600191 Employee Expenses Airfare	846200 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
1565 EMPLOY_EXP	5600191 Employee Expenses Airfare	846200 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
1566 EMPLOY_EXP	5600191 Employee Expenses Airfare	846200 Other expenses	1009	101967 Gas	HR and Employee Services	0	0	0
1567 EMPLOY_EXP	5600191 Employee Expenses Airfare	846200 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
1568 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
1569 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
1570 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
1571 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
1572 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1009	101967 Gas	HR and Employee Services	0	0	0
1573 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
1574 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1012	101956 Gas	HR and Employee Services	0	0	0
1575 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
1576 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1012	101959 Gas	HR and Employee Services	0	0	0
1577 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1012	101963 Gas	HR and Employee Services	0	0	0
1578 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1012	101967 Gas	HR and Employee Services	0	0	0
1579 EMPLOY_EXP	5600191 Employee Expenses Airfare	859000 Other expenses	1012	101968 Gas	HR and Employee Services	0	0	0
1580 EMPLOY_EXP	5600191 Employee Expenses Airfare	870000 Operation Supervision & Engineering	1012	100793 Gas	Distribution Operations	1	1	1
1581 EMPLOY_EXP	5600191 Employee Expenses Airfare	870000 Operation Supervision & Engineering	1012	101120 Gas	Distribution Operations	1	1	1
1582 EMPLOY_EXP	5600191 Employee Expenses Airfare	878000 Meter and House Regulator Expenses	1012	100862 Gas	Distribution Operations	0	0	0
1583 EMPLOY_EXP	5600191 Employee Expenses Airfare	878000 Meter and House Regulator Expenses	1012	101133 Gas	Distribution Operations	3	3	3
1584 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
1585 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
1586 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
1587 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
1588 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1009	101967 Gas	HR and Employee Services	0	0	0
1589 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
1590 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1010	101956 Gas	HR and Employee Services	0	0	0
1591 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1010	101958 Gas	HR and Employee Services	0	0	0
1592 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1010	101959 Gas	HR and Employee Services	0	0	0
1593 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1010	101963 Gas	HR and Employee Services	0	0	0
1594 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1010	101967 Gas	HR and Employee Services	0	0	0
1595 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1010	101968 Gas	HR and Employee Services	0	0	0
1596 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1011	101956 Gas	HR and Employee Services	0	0	0
1597 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1011	101958 Gas	HR and Employee Services	0	0	0
1598 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1011	101959 Gas	HR and Employee Services	0	0	0
1599 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1011	101963 Gas	HR and Employee Services	0	0	0
1600 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1011	101967 Gas	HR and Employee Services	0	0	0
1601 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1011	101968 Gas	HR and Employee Services	0	0	0
1602 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	100768 Gas	Distribution Operations	0	0	0
1603 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	100862 Gas	Distribution Operations	0	0	0
1604 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	101350 Gas	HR and Employee Services	13	13	13
1605 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	101956 Gas	HR and Employee Services	0	0	0
1606 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
1607 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	101959 Gas	HR and Employee Services	0	0	0
1608 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	101963 Gas	HR and Employee Services	0	0	0
1609 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	101967 Gas	HR and Employee Services	0	0	0
1610 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	101968 Gas	HR and Employee Services	0	0	0
1611 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	103026 Gas	Distribution Operations	12	12	12
1612 EMPLOY_EXP	5600191 Employee Expenses Airfare	880000 Other expenses	1012	103134 Gas	HR and Employee Services	1	1	1
1613 EMPLOY_EXP	5600191 Employee Expenses Airfare	892000 Maintenance of Services	1012	100768 Gas	Distribution Operations	0	0	0
1614 EMPLOY_EXP	5600191 Employee Expenses Airfare	893000 Maintenance of Meters and House Regulators	1012	100862 Gas	Distribution Operations	0	0	0
1615 EMPLOY_EXP	5600191 Employee Expenses Airfare	901000 Supervision	1016	101920 Electric	Customer and Innovation	1	1	1
1616 EMPLOY_EXP	5600191 Employee Expenses Airfare	901000 Supervision	1016	101920 Gas	Customer and Innovation	0	0	0
1617 EMPLOY_EXP	5600191 Employee Expenses Airfare	902000 Meter reading expenses	1014	101562 Electric	Customer and Innovation	0	0	0
1618 EMPLOY_EXP	5600191 Employee Expenses Airfare	902000 Meter reading expenses	1014	101562 Gas	Customer and Innovation	0	0	0
1619 EMPLOY_EXP	5600191 Employee Expenses Airfare	902000 Meter reading expenses	1016	101941 Electric	Customer and Innovation	3	3	3
1620 EMPLOY_EXP	5600191 Employee Expenses Airfare	902000 Meter reading expenses	1016	101941 Gas	Customer and Innovation	1	1	1

2022-2024 Audit Trail Map
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1853 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101956 Gas	HR and Employee Services	0	0	0
1854 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101958 Electric	HR and Employee Services	0	0	0
1855 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101958 Gas	HR and Employee Services	0	0	0
1856 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101959 Electric	HR and Employee Services	0	0	0
1857 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101959 Gas	HR and Employee Services	0	0	0
1858 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101963 Electric	HR and Employee Services	0	0	0
1859 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101963 Gas	HR and Employee Services	0	0	0
1860 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101967 Electric	HR and Employee Services	0	0	0
1861 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101967 Gas	HR and Employee Services	0	0	0
1862 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101968 Electric	HR and Employee Services	0	0	0
1863 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	101968 Gas	HR and Employee Services	0	0	0
1864 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	102333 Electric	Group President - Utility	1	1	1
1865 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	102333 Gas	Group President - Utility	0	0	0
1866 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	102346 Electric	Group President - Utility	5	5	5
1867 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1013	102346 Gas	Group President - Utility	0	0	0
1868 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101956 Electric	HR and Employee Services	0	0	0
1869 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101956 Gas	HR and Employee Services	0	0	0
1870 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101958 Electric	HR and Employee Services	0	0	0
1871 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101958 Gas	HR and Employee Services	0	0	0
1872 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101959 Electric	HR and Employee Services	0	0	0
1873 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101959 Gas	HR and Employee Services	0	0	0
1874 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101963 Electric	HR and Employee Services	0	0	0
1875 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101963 Gas	HR and Employee Services	0	0	0
1876 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101967 Electric	HR and Employee Services	0	0	0
1877 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101967 Gas	HR and Employee Services	0	0	0
1878 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101968 Electric	HR and Employee Services	0	0	0
1879 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	101968 Gas	HR and Employee Services	0	0	0
1880 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	102340 Electric	Group President - Utility	6	6	6
1881 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1014	102340 Gas	Group President - Utility	0	0	0
1882 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	100517 Electric	Energy Supply	5	5	5
1883 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	100517 Gas	Energy Supply	0	0	0
1884 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	100523 Electric	Energy Supply	1	1	1
1885 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	100523 Gas	Energy Supply	0	0	0
1886 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	100528 Electric	Energy Supply	2	2	2
1887 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	100528 Gas	Energy Supply	0	0	0
1888 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101121 Electric	Distribution Operations	11	11	11
1889 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101121 Gas	Distribution Operations	1	1	1
1890 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101123 Electric	Distribution Operations	10	10	10
1891 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101123 Gas	Distribution Operations	1	1	1
1892 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101134 Electric	Distribution Operations	1	1	1
1893 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101134 Gas	Distribution Operations	0	0	0
1894 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101136 Electric	Distribution Operations	3	3	3
1895 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101136 Gas	Distribution Operations	0	0	0
1896 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101501 Electric	Operations Services	8	4	4
1897 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101501 Gas	Operations Services	1	0	0
1898 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101503 Electric	Operations Services	0	0	0
1899 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101503 Gas	Operations Services	0	0	0
1900 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101510 Electric	Operations Services	1	1	1
1901 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101510 Gas	Operations Services	0	0	0
1902 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101523 Electric	Financial Operations	1	1	1
1903 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101523 Gas	Financial Operations	0	0	0
1904 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101524 Electric	Financial Operations	7	7	7
1905 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101524 Gas	Financial Operations	0	0	0
1906 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101615 Electric	Customer and Innovation	4	0	5
1907 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101615 Gas	Customer and Innovation	0	0	0
1908 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101623 Electric	HR and Employee Services	0	0	0
1909 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101623 Gas	HR and Employee Services	0	0	0
1910 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	101896 Electric	Strategy Plng and Ext Affairs	5	5	5

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(In 000s \$)

2085 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102313 Gas	Financial Operations	0	0	0
2086 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102314 Electric	Financial Operations	4	4	4
2087 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102314 Gas	Financial Operations	0	0	0
2088 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102317 Electric	Financial Operations	1	1	1
2089 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102317 Gas	Financial Operations	0	0	0
2090 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102318 Electric	Financial Operations	0	0	0
2091 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102318 Gas	Financial Operations	0	0	0
2092 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102321 Electric	Financial Operations	1	1	1
2093 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102321 Gas	Financial Operations	0	0	0
2094 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102322 Electric	Financial Operations	2	2	2
2095 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102322 Gas	Financial Operations	0	0	0
2096 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102323 Electric	Financial Operations	0	0	0
2097 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102323 Gas	Financial Operations	0	0	0
2098 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102329 Electric	Group President - Utility	12	12	12
2099 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102329 Gas	Group President - Utility	1	1	1
2100 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102338 Electric	Group President - Utility	3	3	3
2101 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102338 Gas	Group President - Utility	0	0	0
2102 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102339 Electric	Group President - Utility	4	4	4
2103 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102339 Gas	Group President - Utility	0	0	0
2104 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102344 Electric	Group President - Utility	2	2	2
2105 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102344 Gas	Group President - Utility	0	0	0
2106 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102351 Electric	Group President - Utility	5	5	5
2107 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102351 Gas	Group President - Utility	0	0	0
2108 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102416 Electric	Group President - Utility	1	1	1
2109 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102416 Gas	Group President - Utility	0	0	0
2110 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102449 Electric	General Counsel	3	3	3
2111 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102449 Gas	General Counsel	0	0	0
2112 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102450 Electric	General Counsel	45	45	45
2113 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102450 Gas	General Counsel	3	3	3
2114 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102451 Electric	General Counsel	6	6	6
2115 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102451 Gas	General Counsel	0	0	0
2116 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102455 Electric	Strategy Plng and Ext Affairs	5	5	5
2117 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102455 Gas	Strategy Plng and Ext Affairs	0	0	0
2118 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102456 Electric	Strategy Plng and Ext Affairs	5	5	5
2119 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102456 Gas	Strategy Plng and Ext Affairs	0	0	0
2120 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102628 Electric	HR and Employee Services	1	1	1
2121 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102628 Gas	HR and Employee Services	0	0	0
2122 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102629 Electric	Strategy Plng and Ext Affairs	3	3	3
2123 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102629 Gas	Strategy Plng and Ext Affairs	0	0	0
2124 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102641 Electric	Chairman and CEO	0	0	0
2125 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102641 Gas	Chairman and CEO	0	0	0
2126 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102719 Electric	HR and Employee Services	2	2	2
2127 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102719 Gas	HR and Employee Services	0	0	0
2128 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102741 Electric	HR and Employee Services	1	1	1
2129 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102741 Gas	HR and Employee Services	0	0	0
2130 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102742 Electric	Financial Operations	1	1	1
2131 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102742 Gas	Financial Operations	0	0	0
2132 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102887 Electric	Operations Services	0	0	0
2133 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	102887 Gas	Operations Services	0	0	0
2134 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	103002 Electric	Financial Operations	1	1	1
2135 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	103002 Gas	Financial Operations	0	0	0
2136 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	103003 Electric	Financial Operations	0	0	0
2137 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	103003 Gas	Financial Operations	0	0	0
2138 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	103008 Electric	Financial Operations	0	0	0
2139 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	103008 Gas	Financial Operations	0	0	0
2140 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	8	8	8
2141 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	1	1	1
2142 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016	103033 Electric	Customer and Innovation	54	54	54

2022-2024 Audit Trail Map
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2143 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103033 Gas	Customer and Innovation	4	4	4
2144 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103034 Electric	HR and Employee Services	3	3	3
2145 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103034 Gas	HR and Employee Services	0	0	0
2146 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103044 Electric	Customer and Innovation	2		
2147 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103044 Gas	Customer and Innovation	0		
2148 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103093 Electric	Financial Operations	1	1	1
2149 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103093 Gas	Financial Operations	0	0	0
2150 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103094 Electric	Financial Operations	0	0	0
2151 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103094 Gas	Financial Operations	0	0	0
2152 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103096 Electric	Customer and Innovation	3	3	3
2153 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103096 Gas	Customer and Innovation	0	0	0
2154 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103102 Electric	HR and Employee Services	5	5	5
2155 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103102 Gas	HR and Employee Services	0	0	0
2156 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103105 Electric	Customer and Innovation	14	14	14
2157 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103105 Gas	Customer and Innovation	1	1	1
2158 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103145 Electric	Customer and Innovation	2	2	2
2159 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103145 Gas	Customer and Innovation	0	0	0
2160 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103146 Electric	Customer and Innovation	2	2	2
2161 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103146 Gas	Customer and Innovation	0	0	0
2162 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103182 Electric	General Counsel	1	1	1
2163 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103182 Gas	General Counsel	0	0	0
2164 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103184 Electric	Customer and Innovation	6	6	6
2165 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103184 Gas	Customer and Innovation	0	0	0
2166 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103190 Electric	HR and Employee Services	1	1	1
2167 EMPLOY_EXP	5600191 Employee Expenses Airfare	921000 Office supplies and expenses	1016 103190 Gas	HR and Employee Services	0	0	0
2168 EMPLOY_EXP	5600196 Employee Expenses Car Rental	417100 Expenses of nonutility operations	1000 101956 Non-Utility	HR and Employee Services	0	0	0
2169 EMPLOY_EXP	5600196 Employee Expenses Car Rental	417100 Expenses of nonutility operations	1000 101963 Non-Utility	HR and Employee Services	0	0	0
2170 EMPLOY_EXP	5600196 Employee Expenses Car Rental	417100 Expenses of nonutility operations	1000 101968 Non-Utility	HR and Employee Services	0	0	0
2171 EMPLOY_EXP	5600196 Employee Expenses Car Rental	426400 Expendit for cert civic, politic and related activ	1000 101956 Non-Utility	HR and Employee Services	0	0	0
2172 EMPLOY_EXP	5600196 Employee Expenses Car Rental	426400 Expendit for cert civic, politic and related activ	1000 101963 Non-Utility	HR and Employee Services	0	0	0
2173 EMPLOY_EXP	5600196 Employee Expenses Car Rental	426400 Expendit for cert civic, politic and related activ	1000 101968 Non-Utility	HR and Employee Services	0	0	0
2174 EMPLOY_EXP	5600196 Employee Expenses Car Rental	426400 Expendit for cert civic, politic and related activ	1000 102629 Non-Utility	Strategy Plng and Ext Affairs	1	1	1
2175 EMPLOY_EXP	5600196 Employee Expenses Car Rental	500000 Operation supervision and engineering	1008 100518 Electric	Energy Supply	0	0	0
2176 EMPLOY_EXP	5600196 Employee Expenses Car Rental	500000 Operation supervision and engineering	1008 103109 Electric	Energy Supply	1	1	1
2177 EMPLOY_EXP	5600196 Employee Expenses Car Rental	500000 Operation supervision and engineering	1008 103110 Electric	Energy Supply	0	0	0
2178 EMPLOY_EXP	5600196 Employee Expenses Car Rental	500000 Operation supervision and engineering	1008 103111 Electric	Energy Supply	0	0	0
2179 EMPLOY_EXP	5600196 Employee Expenses Car Rental	500000 Operation supervision and engineering	1008 103112 Electric	Energy Supply	1	1	1
2180 EMPLOY_EXP	5600196 Employee Expenses Car Rental	500000 Operation supervision and engineering	1008 103118 Electric	Energy Supply	0	0	0
2181 EMPLOY_EXP	5600196 Employee Expenses Car Rental	500000 Operation supervision and engineering	1008 103129 Electric	Energy Supply	1	1	1
2182 EMPLOY_EXP	5600196 Employee Expenses Car Rental	500000 Operation supervision and engineering	1008 103133 Electric	Energy Supply	0	0	0
2183 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 100518 Electric	Energy Supply	0	0	0
2184 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 100521 Electric	Energy Supply	1	1	1
2185 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 100525 Electric	Energy Supply	1	1	1
2186 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 100527 Electric	Energy Supply	2	2	2
2187 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 100534 Electric	Energy Supply	2	2	2
2188 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 100550 Electric	Energy Supply	0	0	0
2189 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 100551 Electric	HR and Employee Services	1	1	1
2190 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 100562 Electric	Energy Supply	1	2	2
2191 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 101956 Electric	HR and Employee Services	0	0	0
2192 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 101963 Electric	HR and Employee Services	0	0	0
2193 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 101968 Electric	HR and Employee Services	0	0	0
2194 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 102881 Electric	Energy Supply	0	0	0
2195 EMPLOY_EXP	5600196 Employee Expenses Car Rental	506000 Miscellaneous steam power expenses	1008 301276 Electric	Energy Supply	1	1	1
2196 EMPLOY_EXP	5600196 Employee Expenses Car Rental	510000 Maintenance supervision and engineering	1008 100555 Electric	Energy Supply	1	1	1
2197 EMPLOY_EXP	5600196 Employee Expenses Car Rental	510000 Maintenance supervision and engineering	1008 100560 Electric	Energy Supply	0	0	0
2198 EMPLOY_EXP	5600196 Employee Expenses Car Rental	510000 Maintenance supervision and engineering	1008 100561 Electric	Energy Supply	0	0	0
2199 EMPLOY_EXP	5600196 Employee Expenses Car Rental	510000 Maintenance supervision and engineering	1008 100563 Electric	Energy Supply	2	2	2
2200 EMPLOY_EXP	5600196 Employee Expenses Car Rental	510000 Maintenance supervision and engineering	1008 100567 Electric	Energy Supply	1	1	1

2022-2024 Audit Trail Map
(In 000s \$)

2259 EMPLOY_EXP	5600196 Employee Expenses Car Rental	549000 Miscellaneous other power generation expenses	1008	101956 Electric	HR and Employee Services	0	0	0
2260 EMPLOY_EXP	5600196 Employee Expenses Car Rental	549000 Miscellaneous other power generation expenses	1008	101963 Electric	HR and Employee Services	0	0	0
2261 EMPLOY_EXP	5600196 Employee Expenses Car Rental	549000 Miscellaneous other power generation expenses	1008	101968 Electric	HR and Employee Services	0	0	0
2262 EMPLOY_EXP	5600196 Employee Expenses Car Rental	551000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	1	1	1
2263 EMPLOY_EXP	5600196 Employee Expenses Car Rental	551000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	0	0	0
2264 EMPLOY_EXP	5600196 Employee Expenses Car Rental	551000 Maintenance supervision and engineering	1008	100561 Electric	Energy Supply	0	0	0
2265 EMPLOY_EXP	5600196 Employee Expenses Car Rental	551000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	2	2	2
2266 EMPLOY_EXP	5600196 Employee Expenses Car Rental	551000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	1	1	1
2267 EMPLOY_EXP	5600196 Employee Expenses Car Rental	551000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	1	1	1
2268 EMPLOY_EXP	5600196 Employee Expenses Car Rental	551000 Maintenance supervision and engineering	1008	100569 Electric	Energy Supply	1	1	1
2269 EMPLOY_EXP	5600196 Employee Expenses Car Rental	553000 Maintenance of generating and electric plant	1008	103127 Electric	Energy Supply	3	3	3
2270 EMPLOY_EXP	5600196 Employee Expenses Car Rental	556000 System control and load dispatching	1008	102865 Electric	Operations Services	0	0	0
2271 EMPLOY_EXP	5600196 Employee Expenses Car Rental	557000 Other expenses	1008	102860 Electric	Financial Operations	0	0	0
2272 EMPLOY_EXP	5600196 Employee Expenses Car Rental	557000 Other expenses	1008	102862 Electric	Operations Services	1	1	1
2273 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101235 Electric	Transmission	0	0	0
2274 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101238 Electric	Transmission	0	0	0
2275 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101246 Electric	Transmission	0	0	0
2276 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101321 Electric	Transmission	0	0	0
2277 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101322 Electric	Transmission	0	0	0
2278 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101323 Electric	Transmission	0	0	0
2279 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101326 Electric	Transmission	0	0	0
2280 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101327 Electric	Transmission	0	0	0
2281 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101329 Electric	Transmission	0	0	0
2282 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101332 Electric	Transmission	0	0	0
2283 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101335 Electric	Transmission	0	0	0
2284 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101337 Electric	Transmission	0	0	0
2285 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101342 Electric	Transmission	0	0	0
2286 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101343 Electric	Transmission	0	0	0
2287 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101348 Electric	Transmission	0	0	0
2288 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101352 Electric	Transmission	0	0	0
2289 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101353 Electric	Transmission	2	2	2
2290 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101355 Electric	Transmission	0	0	0
2291 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101356 Electric	Transmission	0	0	0
2292 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	101360 Electric	Transmission	0	0	0
2293 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	102731 Electric	Transmission	0	0	0
2294 EMPLOY_EXP	5600196 Employee Expenses Car Rental	560000 Operation supervision and engineering	1008	102748 Electric	Transmission	0	0	0
2295 EMPLOY_EXP	5600196 Employee Expenses Car Rental	561200 Load dispatch-Monitor and operate transmiss system	1008	101246 Electric	Transmission	0	0	0
2296 EMPLOY_EXP	5600196 Employee Expenses Car Rental	562000 Station expenses	1008	102748 Electric	Transmission	0	0	0
2297 EMPLOY_EXP	5600196 Employee Expenses Car Rental	563000 Overhead line expenses	1008	101238 Electric	Transmission	0	0	0
2298 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1002	101956 Electric	HR and Employee Services	0	0	0
2299 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1002	101963 Electric	HR and Employee Services	0	0	0
2300 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1002	101968 Electric	HR and Employee Services	0	0	0
2301 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	100551 Electric	HR and Employee Services	1	1	1
2302 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	101235 Electric	Transmission	1	1	1
2303 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	101238 Electric	Transmission	1	1	1
2304 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	101239 Electric	Transmission	3	3	3
2305 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	101240 Electric	Transmission	0	0	0
2306 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	101505 Electric	Operations Services	1	1	1
2307 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	101956 Electric	HR and Employee Services	0	0	0
2308 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	101963 Electric	HR and Employee Services	0	0	0
2309 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	101968 Electric	HR and Employee Services	0	0	0
2310 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	102748 Electric	Transmission	0	0	0
2311 EMPLOY_EXP	5600196 Employee Expenses Car Rental	566000 Miscellaneous transmission expenses	1008	102749 Electric	Transmission	0	0	0
2312 EMPLOY_EXP	5600196 Employee Expenses Car Rental	570000 Maintenance of station equipment	1008	102748 Electric	Transmission	0	0	0
2313 EMPLOY_EXP	5600196 Employee Expenses Car Rental	570000 Maintenance of station equipment	1008	102749 Electric	Transmission	0	0	0
2314 EMPLOY_EXP	5600196 Employee Expenses Car Rental	571000 Maintenance of overhead lines	1008	101235 Electric	Transmission	0	0	0
2315 EMPLOY_EXP	5600196 Employee Expenses Car Rental	575100 Operation Supervision	1008	101505 Electric	Operations Services	1	1	1
2316 EMPLOY_EXP	5600196 Employee Expenses Car Rental	575100 Operation Supervision	1008	101956 Electric	HR and Employee Services	0	0	0

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2607 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102321 Electric	Financial Operations	0	0	0
2608 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102321 Gas	Financial Operations	0	0	0
2609 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102323 Electric	Financial Operations	0	0	0
2610 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102323 Gas	Financial Operations	0	0	0
2611 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102329 Electric	Group President - Utility	0	0	0
2612 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102329 Gas	Group President - Utility	0	0	0
2613 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102338 Electric	Group President - Utility	0	0	0
2614 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102338 Gas	Group President - Utility	0	0	0
2615 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102351 Electric	Group President - Utility	0	0	0
2616 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102351 Gas	Group President - Utility	0	0	0
2617 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102450 Electric	General Counsel	2	2	2
2618 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102450 Gas	General Counsel	0	0	0
2619 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102451 Electric	General Counsel	0	0	0
2620 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102451 Gas	General Counsel	0	0	0
2621 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102455 Electric	Strategy Plng and Ext Affairs	0	0	0
2622 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102455 Gas	Strategy Plng and Ext Affairs	0	0	0
2623 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102629 Electric	Strategy Plng and Ext Affairs	0	0	0
2624 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102629 Gas	Strategy Plng and Ext Affairs	0	0	0
2625 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102641 Electric	Chairman and CEO	0	0	0
2626 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102641 Gas	Chairman and CEO	0	0	0
2627 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102719 Electric	HR and Employee Services	0	0	0
2628 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102719 Gas	HR and Employee Services	0	0	0
2629 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102887 Electric	Operations Services	0	0	0
2630 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	102887 Gas	Operations Services	0	0	0
2631 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103013 Electric	Customer and Innovation	15	15	15
2632 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103013 Gas	Customer and Innovation	1	1	1
2633 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	1	1	1
2634 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	0	0	0
2635 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103033 Electric	Customer and Innovation	4	4	4
2636 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103033 Gas	Customer and Innovation	0	0	0
2637 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	4	4	4
2638 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
2639 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103105 Electric	Customer and Innovation	2	2	2
2640 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103105 Gas	Customer and Innovation	0	0	0
2641 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	0	0	0
2642 EMPLOY_EXP	5600196 Employee Expenses Car Rental	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	0	0	0
2643 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	417100 Expenses of nonutility operations	1000	101956 Non-Utility	HR and Employee Services	0	0	0
2644 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	417100 Expenses of nonutility operations	1000	101959 Non-Utility	HR and Employee Services	0	0	0
2645 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	417100 Expenses of nonutility operations	1000	101963 Non-Utility	HR and Employee Services	0	0	0
2646 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	417100 Expenses of nonutility operations	1000	101967 Non-Utility	HR and Employee Services	0	0	0
2647 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	417100 Expenses of nonutility operations	1000	101968 Non-Utility	HR and Employee Services	0	0	0
2648 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Customer and Innovation	0	0	0
2649 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	HR and Employee Services	0	0	0
2650 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	HR and Employee Services	0	0	0
2651 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	HR and Employee Services	0	0	0
2652 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	426400 Expendit for cert civic, politic and related activ	1000	101967 Non-Utility	HR and Employee Services	0	0	0
2653 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	426400 Expendit for cert civic, politic and related activ	1000	101968 Non-Utility	HR and Employee Services	0	0	0
2654 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Strategy Plng and Ext Affairs	1	1	1
2655 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	500000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	0	0	0
2656 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	500000 Operation supervision and engineering	1008	100550 Electric	Energy Supply	0	0	0
2657 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	500000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	0	0	0
2658 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	500000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	0	0	0
2659 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	500000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	0	0	0
2660 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
2661 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
2662 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
2663 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
2664 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	506000 Miscellaneous steam power expenses	1008	100520 Electric	Energy Supply	0	0	0

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3303 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103093 Electric	Financial Operations	0	0	0
3304 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103093 Gas	Financial Operations	0	0	0
3305 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103094 Electric	Financial Operations	0	0	0
3306 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103094 Gas	Financial Operations	0	0	0
3307 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	1	1	1
3308 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
3309 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103105 Electric	Customer and Innovation	4	4	4
3310 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103105 Gas	Customer and Innovation	0	0	0
3311 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103145 Electric	Customer and Innovation	0	0	0
3312 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103145 Gas	Customer and Innovation	0	0	0
3313 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103146 Electric	Customer and Innovation	0	0	0
3314 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103146 Gas	Customer and Innovation	0	0	0
3315 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	1	1	1
3316 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	0	0	0
3317 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103190 Electric	HR and Employee Services	0	0	0
3318 EMPLOY_EXP	5600201 Employee Expenses Taxi and Bus	921000 Office supplies and expenses	1016	103190 Gas	HR and Employee Services	0	0	0
3319 EMPLOY_EXP	5600206 Employee Expenses Mileage	417100 Expenses of nonutility operations	1000	101956 Non-Utility	HR and Employee Services	0	0	0
3320 EMPLOY_EXP	5600206 Employee Expenses Mileage	417100 Expenses of nonutility operations	1000	101958 Non-Utility	HR and Employee Services	0	0	0
3321 EMPLOY_EXP	5600206 Employee Expenses Mileage	417100 Expenses of nonutility operations	1000	101959 Non-Utility	HR and Employee Services	0	0	0
3322 EMPLOY_EXP	5600206 Employee Expenses Mileage	417100 Expenses of nonutility operations	1000	101963 Non-Utility	HR and Employee Services	0	0	0
3323 EMPLOY_EXP	5600206 Employee Expenses Mileage	417100 Expenses of nonutility operations	1000	101967 Non-Utility	HR and Employee Services	0	0	0
3324 EMPLOY_EXP	5600206 Employee Expenses Mileage	417100 Expenses of nonutility operations	1000	101968 Non-Utility	HR and Employee Services	0	0	0
3325 EMPLOY_EXP	5600206 Employee Expenses Mileage	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Customer and Innovation	15	16	16
3326 EMPLOY_EXP	5600206 Employee Expenses Mileage	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Customer and Innovation	1	1	1
3327 EMPLOY_EXP	5600206 Employee Expenses Mileage	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Customer and Innovation	1	1	1
3328 EMPLOY_EXP	5600206 Employee Expenses Mileage	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	HR and Employee Services	0	0	0
3329 EMPLOY_EXP	5600206 Employee Expenses Mileage	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	HR and Employee Services	0	0	0
3330 EMPLOY_EXP	5600206 Employee Expenses Mileage	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	HR and Employee Services	0	0	0
3331 EMPLOY_EXP	5600206 Employee Expenses Mileage	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	HR and Employee Services	0	0	0
3332 EMPLOY_EXP	5600206 Employee Expenses Mileage	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Strategy Plng and Ext Affairs	0	0	0
3333 EMPLOY_EXP	5600206 Employee Expenses Mileage	500000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	1	1	1
3334 EMPLOY_EXP	5600206 Employee Expenses Mileage	500000 Operation supervision and engineering	1008	100550 Electric	Energy Supply	0	0	0
3335 EMPLOY_EXP	5600206 Employee Expenses Mileage	500000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	6	6	6
3336 EMPLOY_EXP	5600206 Employee Expenses Mileage	500000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	2	2	2
3337 EMPLOY_EXP	5600206 Employee Expenses Mileage	500000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	1	1	1
3338 EMPLOY_EXP	5600206 Employee Expenses Mileage	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	5	5	5
3339 EMPLOY_EXP	5600206 Employee Expenses Mileage	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	2	1	1
3340 EMPLOY_EXP	5600206 Employee Expenses Mileage	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	2	2	2
3341 EMPLOY_EXP	5600206 Employee Expenses Mileage	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	2	2	2
3342 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	100082 Electric	Energy Supply	8	8	8
3343 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	100111 Electric	Energy Supply	4	3	3
3344 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	100521 Electric	Energy Supply	3	3	3
3345 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	100525 Electric	Energy Supply	5	5	5
3346 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	100527 Electric	Energy Supply	27	26	26
3347 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	100550 Electric	Energy Supply	0	0	0
3348 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	100551 Electric	HR and Employee Services	1	1	1
3349 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	100562 Electric	Energy Supply	1	1	1
3350 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	101956 Electric	HR and Employee Services	0	0	0
3351 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	101958 Electric	HR and Employee Services	0	0	0
3352 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	101959 Electric	HR and Employee Services	0	0	0
3353 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	101963 Electric	HR and Employee Services	0	0	0
3354 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	101967 Electric	HR and Employee Services	0	0	0
3355 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	101968 Electric	HR and Employee Services	0	0	0
3356 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	102761 Electric	Energy Supply	1	1	1
3357 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	102881 Electric	Energy Supply	0	0	0
3358 EMPLOY_EXP	5600206 Employee Expenses Mileage	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	60	60	60
3359 EMPLOY_EXP	5600206 Employee Expenses Mileage	510000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	1	1	1
3360 EMPLOY_EXP	5600206 Employee Expenses Mileage	510000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	1	1	1

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3361 EMPLOY_EXP	5600206 Employee Expenses Mileage	510000 Maintenance supervision and engineering	1008	100561 Electric	Energy Supply	0	0	0
3362 EMPLOY_EXP	5600206 Employee Expenses Mileage	510000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	3	3	3
3363 EMPLOY_EXP	5600206 Employee Expenses Mileage	510000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	0	0	0
3364 EMPLOY_EXP	5600206 Employee Expenses Mileage	510000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	1	1	1
3365 EMPLOY_EXP	5600206 Employee Expenses Mileage	510000 Maintenance supervision and engineering	1008	100569 Electric	Energy Supply	0	0	0
3366 EMPLOY_EXP	5600206 Employee Expenses Mileage	511000 Maintenance of structures	1008	100082 Electric	Energy Supply	2	2	2
3367 EMPLOY_EXP	5600206 Employee Expenses Mileage	511000 Maintenance of structures	1008	102787 Electric	Energy Supply	5	5	5
3368 EMPLOY_EXP	5600206 Employee Expenses Mileage	511000 Maintenance of structures	1008	301276 Electric	Energy Supply	2	2	1
3369 EMPLOY_EXP	5600206 Employee Expenses Mileage	512000 Maintenance of boiler plant	1008	100097 Electric	Energy Supply	10	10	10
3370 EMPLOY_EXP	5600206 Employee Expenses Mileage	512000 Maintenance of boiler plant	1008	103132 Electric	Energy Supply	18	18	17
3371 EMPLOY_EXP	5600206 Employee Expenses Mileage	514000 Maintenance of miscellaneous steam plant	1008	100082 Electric	Energy Supply	1	1	1
3372 EMPLOY_EXP	5600206 Employee Expenses Mileage	514000 Maintenance of miscellaneous steam plant	1008	102787 Electric	Energy Supply	8	8	8
3373 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100584 Electric	Nuclear Generation	11	11	11
3374 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100589 Electric	Nuclear Generation	3	3	3
3375 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100590 Electric	Nuclear Generation	2	2	2
3376 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100602 Electric	Nuclear Generation	1	1	1
3377 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100603 Electric	Nuclear Generation	3	3	3
3378 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100604 Electric	Nuclear Generation	10	10	9
3379 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100607 Electric	Nuclear Generation	3	3	3
3380 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100610 Electric	Nuclear Generation		0	0
3381 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100612 Electric	Nuclear Generation	1	1	1
3382 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100626 Electric	Nuclear Generation	1	1	1
3383 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100633 Electric	Nuclear Generation	1	1	1
3384 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100637 Electric	Nuclear Generation	3	3	3
3385 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100639 Electric	Nuclear Generation	2	2	2
3386 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100653 Electric	Nuclear Generation	1	1	1
3387 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100658 Electric	Nuclear Generation	2	2	2
3388 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100681 Electric	Nuclear Generation	3	3	3
3389 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100701 Electric	Nuclear Generation	1	1	1
3390 EMPLOY_EXP	5600206 Employee Expenses Mileage	517000 Operation supervision and engineering	1008	100705 Electric	Nuclear Generation	2	2	2
3391 EMPLOY_EXP	5600206 Employee Expenses Mileage	519000 Coolants and water	1008	100659 Electric	Nuclear Generation	1	1	1
3392 EMPLOY_EXP	5600206 Employee Expenses Mileage	520000 Steam expenses	1008	100620 Electric	Nuclear Generation	4	4	4
3393 EMPLOY_EXP	5600206 Employee Expenses Mileage	520000 Steam expenses	1008	100670 Electric	Nuclear Generation	1	1	1
3394 EMPLOY_EXP	5600206 Employee Expenses Mileage	520000 Steam expenses	1008	100671 Electric	Nuclear Generation	0	0	0
3395 EMPLOY_EXP	5600206 Employee Expenses Mileage	520000 Steam expenses	1008	100672 Electric	Nuclear Generation	0	0	0
3396 EMPLOY_EXP	5600206 Employee Expenses Mileage	520000 Steam expenses	1008	102920 Electric	Nuclear Generation	24	24	24
3397 EMPLOY_EXP	5600206 Employee Expenses Mileage	520000 Steam expenses	1008	102928 Electric	Nuclear Generation	6	6	6
3398 EMPLOY_EXP	5600206 Employee Expenses Mileage	523000 Electric expenses	1008	100676 Electric	Nuclear Generation	1	1	1
3399 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100581 Electric	Nuclear Generation	16	16	16
3400 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100585 Electric	HR and Employee Services	20	20	20
3401 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100586 Electric	Nuclear Generation	2	2	2
3402 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100591 Electric	Nuclear Generation	4	4	4
3403 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100592 Electric	Nuclear Generation	0	0	0
3404 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100593 Electric	Nuclear Generation	12	12	12
3405 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100595 Electric	Nuclear Generation	7	7	7
3406 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100596 Electric	Nuclear Generation	6	6	6
3407 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100599 Electric	Nuclear Generation	12	12	12
3408 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100600 Electric	Nuclear Generation	11	11	11
3409 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100601 Electric	Nuclear Generation	1	1	1
3410 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100605 Electric	Nuclear Generation	5	5	5
3411 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100608 Electric	Nuclear Generation	1	1	1
3412 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100627 Electric	HR and Employee Services	15	15	15
3413 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100628 Electric	HR and Employee Services	1	1	1
3414 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100629 Electric	HR and Employee Services	5	5	5
3415 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100632 Electric	Nuclear Generation	0	0	0
3416 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100645 Electric	Nuclear Generation	0	0	0
3417 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100647 Electric	Nuclear Generation	2	2	2
3418 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100649 Electric	Nuclear Generation	8	8	8

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3419 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100654 Electric	Nuclear Generation	1	1	1
3420 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100669 Electric	Nuclear Generation	4	4	4
3421 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100677 Electric	Nuclear Generation	1	1	1
3422 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100684 Electric	HR and Employee Services	3	3	3
3423 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100685 Electric	HR and Employee Services	5	5	5
3424 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100686 Electric	HR and Employee Services	4	4	4
3425 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100687 Electric	HR and Employee Services	3	3	3
3426 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100689 Electric	Nuclear Generation	0	0	0
3427 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100713 Electric	Nuclear Generation		1	1
3428 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100715 Electric	Nuclear Generation	2	2	2
3429 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100717 Electric	Nuclear Generation	8	8	8
3430 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	100725 Electric	Financial Operations	2	2	2
3431 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	101956 Electric	HR and Employee Services	0	0	0
3432 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	101958 Electric	HR and Employee Services	1	1	1
3433 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	101959 Electric	HR and Employee Services	0	0	0
3434 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	101963 Electric	HR and Employee Services	0	0	0
3435 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	101967 Electric	HR and Employee Services	0	0	0
3436 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	101968 Electric	HR and Employee Services	0	0	0
3437 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	102915 Electric	Nuclear Generation	9	9	9
3438 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	102917 Electric	Nuclear Generation	4		
3439 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	102922 Electric	HR and Employee Services	4	4	4
3440 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	102927 Electric	Nuclear Generation	0	0	0
3441 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	103063 Electric	Nuclear Generation	2	2	2
3442 EMPLOY_EXP	5600206 Employee Expenses Mileage	524000 Miscellaneous nuclear power expenses	1008	103104 Electric	Nuclear Generation	11	11	12
3443 EMPLOY_EXP	5600206 Employee Expenses Mileage	528000 Maintenance supervision and engineering	1008	100623 Electric	Nuclear Generation	2	2	3
3444 EMPLOY_EXP	5600206 Employee Expenses Mileage	528000 Maintenance supervision and engineering	1008	100624 Electric	Nuclear Generation	3	3	3
3445 EMPLOY_EXP	5600206 Employee Expenses Mileage	528000 Maintenance supervision and engineering	1008	100679 Electric	Nuclear Generation	1	2	1
3446 EMPLOY_EXP	5600206 Employee Expenses Mileage	528000 Maintenance supervision and engineering	1008	100680 Electric	Nuclear Generation	3	3	3
3447 EMPLOY_EXP	5600206 Employee Expenses Mileage	528000 Maintenance supervision and engineering	1008	103080 Electric	Nuclear Generation	1	1	1
3448 EMPLOY_EXP	5600206 Employee Expenses Mileage	528000 Maintenance supervision and engineering	1008	103148 Electric	Nuclear Generation	10	10	10
3449 EMPLOY_EXP	5600206 Employee Expenses Mileage	528000 Maintenance supervision and engineering	1008	103149 Electric	Nuclear Generation	22	22	23
3450 EMPLOY_EXP	5600206 Employee Expenses Mileage	530000 Maintenance of reactor plant equipment	1008	100617 Electric	Nuclear Generation	3	3	3
3451 EMPLOY_EXP	5600206 Employee Expenses Mileage	530000 Maintenance of reactor plant equipment	1008	100692 Electric	Nuclear Generation	2	2	2
3452 EMPLOY_EXP	5600206 Employee Expenses Mileage	530000 Maintenance of reactor plant equipment	1008	102807 Electric	Nuclear Generation	4	8	8
3453 EMPLOY_EXP	5600206 Employee Expenses Mileage	530000 Maintenance of reactor plant equipment	1008	102921 Electric	Nuclear Generation	4	4	4
3454 EMPLOY_EXP	5600206 Employee Expenses Mileage	530000 Maintenance of reactor plant equipment	1008	102926 Electric	Nuclear Generation	9	9	9
3455 EMPLOY_EXP	5600206 Employee Expenses Mileage	531000 Maintenance of electric plant	1008	100707 Electric	Nuclear Generation	2	2	2
3456 EMPLOY_EXP	5600206 Employee Expenses Mileage	531000 Maintenance of electric plant	1008	102916 Electric	Nuclear Generation	5	7	7
3457 EMPLOY_EXP	5600206 Employee Expenses Mileage	531000 Maintenance of electric plant	1008	102924 Electric	Nuclear Generation	6	6	6
3458 EMPLOY_EXP	5600206 Employee Expenses Mileage	531000 Maintenance of electric plant	1008	103081 Electric	Nuclear Generation	2	2	2
3459 EMPLOY_EXP	5600206 Employee Expenses Mileage	532000 Maintenance of miscellaneous nuclear plant	1008	102918 Electric	Nuclear Generation	5		
3460 EMPLOY_EXP	5600206 Employee Expenses Mileage	532000 Maintenance of miscellaneous nuclear plant	1008	102925 Electric	Nuclear Generation	9	8	8
3461 EMPLOY_EXP	5600206 Employee Expenses Mileage	532000 Maintenance of miscellaneous nuclear plant	1008	103186 Electric	Nuclear Generation	1	1	1
3462 EMPLOY_EXP	5600206 Employee Expenses Mileage	535000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	0	0	0
3463 EMPLOY_EXP	5600206 Employee Expenses Mileage	535000 Operation supervision and engineering	1008	100550 Electric	Energy Supply	0	0	0
3464 EMPLOY_EXP	5600206 Employee Expenses Mileage	535000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	0	0	0
3465 EMPLOY_EXP	5600206 Employee Expenses Mileage	535000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	0	0	0
3466 EMPLOY_EXP	5600206 Employee Expenses Mileage	535000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	0	0	0
3467 EMPLOY_EXP	5600206 Employee Expenses Mileage	535000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
3468 EMPLOY_EXP	5600206 Employee Expenses Mileage	535000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
3469 EMPLOY_EXP	5600206 Employee Expenses Mileage	535000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
3470 EMPLOY_EXP	5600206 Employee Expenses Mileage	535000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
3471 EMPLOY_EXP	5600206 Employee Expenses Mileage	539000 Miscellaneous hydraulic power generation expenses	1008	100086 Electric	Energy Supply	0	0	0
3472 EMPLOY_EXP	5600206 Employee Expenses Mileage	539000 Miscellaneous hydraulic power generation expenses	1008	100550 Electric	Energy Supply	0	0	0
3473 EMPLOY_EXP	5600206 Employee Expenses Mileage	539000 Miscellaneous hydraulic power generation expenses	1008	101956 Electric	HR and Employee Services	0	0	0
3474 EMPLOY_EXP	5600206 Employee Expenses Mileage	539000 Miscellaneous hydraulic power generation expenses	1008	101958 Electric	HR and Employee Services	0	0	0
3475 EMPLOY_EXP	5600206 Employee Expenses Mileage	539000 Miscellaneous hydraulic power generation expenses	1008	101959 Electric	HR and Employee Services	0	0	0
3476 EMPLOY_EXP	5600206 Employee Expenses Mileage	539000 Miscellaneous hydraulic power generation expenses	1008	101963 Electric	HR and Employee Services	0	0	0

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(In 000s \$)

3477 EMPLOY_EXP	5600206 Employee Expenses Mileage	539000 Miscellaneous hydraulic power generation expenses	1008	101967 Electric	HR and Employee Services	0	0	0
3478 EMPLOY_EXP	5600206 Employee Expenses Mileage	539000 Miscellaneous hydraulic power generation expenses	1008	101968 Electric	HR and Employee Services	0	0	0
3479 EMPLOY_EXP	5600206 Employee Expenses Mileage	541000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	0	0	0
3480 EMPLOY_EXP	5600206 Employee Expenses Mileage	541000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	0	0	0
3481 EMPLOY_EXP	5600206 Employee Expenses Mileage	541000 Maintenance supervision and engineering	1008	100561 Electric	Energy Supply	0	0	0
3482 EMPLOY_EXP	5600206 Employee Expenses Mileage	541000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	0	0	0
3483 EMPLOY_EXP	5600206 Employee Expenses Mileage	541000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	0	0	0
3484 EMPLOY_EXP	5600206 Employee Expenses Mileage	541000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	0	0	0
3485 EMPLOY_EXP	5600206 Employee Expenses Mileage	541000 Maintenance supervision and engineering	1008	100569 Electric	Energy Supply	0	0	0
3486 EMPLOY_EXP	5600206 Employee Expenses Mileage	546000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	1	1	1
3487 EMPLOY_EXP	5600206 Employee Expenses Mileage	546000 Operation supervision and engineering	1008	100550 Electric	Energy Supply	0	0	0
3488 EMPLOY_EXP	5600206 Employee Expenses Mileage	546000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	7	7	7
3489 EMPLOY_EXP	5600206 Employee Expenses Mileage	546000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	2	2	2
3490 EMPLOY_EXP	5600206 Employee Expenses Mileage	546000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	1	1	1
3491 EMPLOY_EXP	5600206 Employee Expenses Mileage	546000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	6	6	6
3492 EMPLOY_EXP	5600206 Employee Expenses Mileage	546000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	2	2	2
3493 EMPLOY_EXP	5600206 Employee Expenses Mileage	546000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	3	3	3
3494 EMPLOY_EXP	5600206 Employee Expenses Mileage	546000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	2	2	2
3495 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	100023 Electric	Energy Supply	2	2	2
3496 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	100054 Electric	Energy Supply	10	10	11
3497 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	100056 Electric	Energy Supply	2	3	3
3498 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	100059 Electric	Energy Supply	7	8	9
3499 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	100060 Electric	Energy Supply	6	6	6
3500 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	100550 Electric	Energy Supply	0	0	0
3501 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	101956 Electric	HR and Employee Services	0	0	0
3502 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	101958 Electric	HR and Employee Services	0	0	0
3503 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	101959 Electric	HR and Employee Services	0	0	0
3504 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	101963 Electric	HR and Employee Services	0	0	0
3505 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	101967 Electric	HR and Employee Services	0	0	0
3506 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	101968 Electric	HR and Employee Services	0	0	0
3507 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103032 Electric	Energy Supply	3	3	4
3508 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103045 Electric	Energy Supply	3	3	4
3509 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103046 Electric	Energy Supply	2	3	3
3510 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103047 Electric	Energy Supply	3	3	4
3511 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103048 Electric	Energy Supply	3	3	4
3512 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103049 Electric	Energy Supply	5	5	6
3513 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103050 Electric	Energy Supply	2	3	3
3514 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103057 Electric	Energy Supply	1	1	1
3515 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103091 Electric	Energy Supply	3	3	4
3516 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103092 Electric	Energy Supply	3	3	3
3517 EMPLOY_EXP	5600206 Employee Expenses Mileage	549000 Miscellaneous other power generation expenses	1008	103106 Electric	Energy Supply	5	5	5
3518 EMPLOY_EXP	5600206 Employee Expenses Mileage	551000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	1	1	1
3519 EMPLOY_EXP	5600206 Employee Expenses Mileage	551000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	1	1	1
3520 EMPLOY_EXP	5600206 Employee Expenses Mileage	551000 Maintenance supervision and engineering	1008	100561 Electric	Energy Supply	0	0	0
3521 EMPLOY_EXP	5600206 Employee Expenses Mileage	551000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	3	3	3
3522 EMPLOY_EXP	5600206 Employee Expenses Mileage	551000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	0	0	0
3523 EMPLOY_EXP	5600206 Employee Expenses Mileage	551000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	1	1	1
3524 EMPLOY_EXP	5600206 Employee Expenses Mileage	551000 Maintenance supervision and engineering	1008	100569 Electric	Energy Supply	1	1	1
3525 EMPLOY_EXP	5600206 Employee Expenses Mileage	552000 Maintenance of structures	1008	100064 Electric	Energy Supply	8	8	8
3526 EMPLOY_EXP	5600206 Employee Expenses Mileage	552000 Maintenance of structures	1008	100071 Electric	Energy Supply	4	4	4
3527 EMPLOY_EXP	5600206 Employee Expenses Mileage	553000 Maintenance of generating and electric plant	1008	103127 Electric	Energy Supply	13	13	13
3528 EMPLOY_EXP	5600206 Employee Expenses Mileage	556000 System control and load dispatching	1008	102865 Electric	Operations Services	0	0	0
3529 EMPLOY_EXP	5600206 Employee Expenses Mileage	557000 Other expenses	1008	102860 Electric	Financial Operations	0	0	0
3530 EMPLOY_EXP	5600206 Employee Expenses Mileage	557000 Other expenses	1008	102862 Electric	Operations Services	0	0	0
3531 EMPLOY_EXP	5600206 Employee Expenses Mileage	560000 Operation supervision and engineering	1008	100523 Electric	Energy Supply	0	0	0
3532 EMPLOY_EXP	5600206 Employee Expenses Mileage	560000 Operation supervision and engineering	1008	101227 Electric	Transmission	1	1	1
3533 EMPLOY_EXP	5600206 Employee Expenses Mileage	560000 Operation supervision and engineering	1008	101235 Electric	Transmission	2	2	2
3534 EMPLOY_EXP	5600206 Employee Expenses Mileage	560000 Operation supervision and engineering	1008	101238 Electric	Transmission	1	1	1

2022-2024 Audit Trail Map
(In 000s \$)

3767 EMPLOY_EXP	5600206 Employee Expenses Mileage	859000 Other expenses	1012	101959 Gas	HR and Employee Services	0	0	0
3768 EMPLOY_EXP	5600206 Employee Expenses Mileage	859000 Other expenses	1012	101963 Gas	HR and Employee Services	0	0	0
3769 EMPLOY_EXP	5600206 Employee Expenses Mileage	859000 Other expenses	1012	101967 Gas	HR and Employee Services	0	0	0
3770 EMPLOY_EXP	5600206 Employee Expenses Mileage	859000 Other expenses	1012	101968 Gas	HR and Employee Services	0	0	0
3771 EMPLOY_EXP	5600206 Employee Expenses Mileage	870000 Operation Supervision & Engineering	1012	100793 Gas	Distribution Operations	1	1	1
3772 EMPLOY_EXP	5600206 Employee Expenses Mileage	870000 Operation Supervision & Engineering	1012	101120 Gas	Distribution Operations	0	0	0
3773 EMPLOY_EXP	5600206 Employee Expenses Mileage	870000 Operation Supervision & Engineering	1012	101134 Gas	Distribution Operations	0	0	0
3774 EMPLOY_EXP	5600206 Employee Expenses Mileage	870000 Operation Supervision & Engineering	1012	101135 Gas	Distribution Operations	1	1	1
3775 EMPLOY_EXP	5600206 Employee Expenses Mileage	874000 Mains and Services Expenses	1012	100525 Gas	Energy Supply	1	1	1
3776 EMPLOY_EXP	5600206 Employee Expenses Mileage	878000 Meter and House Regulator Expenses	1012	100862 Gas	Distribution Operations	0	0	0
3777 EMPLOY_EXP	5600206 Employee Expenses Mileage	878000 Meter and House Regulator Expenses	1012	101133 Gas	Distribution Operations	1	1	1
3778 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
3779 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
3780 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
3781 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
3782 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1009	101967 Gas	HR and Employee Services	0	0	0
3783 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
3784 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1010	101956 Gas	HR and Employee Services	0	0	0
3785 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1010	101958 Gas	HR and Employee Services	0	0	0
3786 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1010	101959 Gas	HR and Employee Services	0	0	0
3787 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1010	101963 Gas	HR and Employee Services	0	0	0
3788 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1010	101967 Gas	HR and Employee Services	0	0	0
3789 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1010	101968 Gas	HR and Employee Services	0	0	0
3790 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1011	101956 Gas	HR and Employee Services	0	0	0
3791 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1011	101958 Gas	HR and Employee Services	0	0	0
3792 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1011	101959 Gas	HR and Employee Services	0	0	0
3793 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1011	101963 Gas	HR and Employee Services	0	0	0
3794 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1011	101967 Gas	HR and Employee Services	0	0	0
3795 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1011	101968 Gas	HR and Employee Services	0	0	0
3796 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	100768 Gas	Distribution Operations	0	0	0
3797 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	100862 Gas	Distribution Operations	0	0	0
3798 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	101350 Gas	HR and Employee Services	5	5	5
3799 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	101956 Gas	HR and Employee Services	0	0	0
3800 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
3801 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	101959 Gas	HR and Employee Services	0	0	0
3802 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	101963 Gas	HR and Employee Services	0	0	0
3803 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	101967 Gas	HR and Employee Services	0	0	0
3804 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	101968 Gas	HR and Employee Services	0	0	0
3805 EMPLOY_EXP	5600206 Employee Expenses Mileage	880000 Other expenses	1012	103134 Gas	HR and Employee Services	0	0	0
3806 EMPLOY_EXP	5600206 Employee Expenses Mileage	892000 Maintenance of Services	1012	100768 Gas	Distribution Operations	0	0	0
3807 EMPLOY_EXP	5600206 Employee Expenses Mileage	893000 Maintenance of Meters and House Regulators	1012	100862 Gas	Distribution Operations	0	0	0
3808 EMPLOY_EXP	5600206 Employee Expenses Mileage	901000 Supervision	1016	101920 Electric	Customer and Innovation	0	0	0
3809 EMPLOY_EXP	5600206 Employee Expenses Mileage	901000 Supervision	1016	101920 Gas	Customer and Innovation	0	0	0
3810 EMPLOY_EXP	5600206 Employee Expenses Mileage	902000 Meter reading expenses	1004	301579 Electric	Customer and Innovation	11	11	11
3811 EMPLOY_EXP	5600206 Employee Expenses Mileage	902000 Meter reading expenses	1013	101566 Electric	Customer and Innovation	27	27	27
3812 EMPLOY_EXP	5600206 Employee Expenses Mileage	902000 Meter reading expenses	1013	101566 Gas	Customer and Innovation	7	7	7
3813 EMPLOY_EXP	5600206 Employee Expenses Mileage	902000 Meter reading expenses	1013	101567 Electric	Customer and Innovation	18	18	18
3814 EMPLOY_EXP	5600206 Employee Expenses Mileage	902000 Meter reading expenses	1013	101567 Gas	Customer and Innovation	4	4	4
3815 EMPLOY_EXP	5600206 Employee Expenses Mileage	902000 Meter reading expenses	1016	101942 Electric	Customer and Innovation	0	0	0
3816 EMPLOY_EXP	5600206 Employee Expenses Mileage	902000 Meter reading expenses	1016	101942 Gas	Customer and Innovation	0	0	0
3817 EMPLOY_EXP	5600206 Employee Expenses Mileage	902000 Meter reading expenses	1016	102011 Electric	Customer and Innovation	0	0	0
3818 EMPLOY_EXP	5600206 Employee Expenses Mileage	902000 Meter reading expenses	1016	102011 Gas	Customer and Innovation	0	0	0
3819 EMPLOY_EXP	5600206 Employee Expenses Mileage	903000 Customer records and collection expenses	1016	101548 Electric	Customer and Innovation	54	54	54
3820 EMPLOY_EXP	5600206 Employee Expenses Mileage	903000 Customer records and collection expenses	1016	101548 Gas	Customer and Innovation	14	14	14
3821 EMPLOY_EXP	5600206 Employee Expenses Mileage	903000 Customer records and collection expenses	1016	101919 Electric	Customer and Innovation	0	0	0
3822 EMPLOY_EXP	5600206 Employee Expenses Mileage	903000 Customer records and collection expenses	1016	101919 Gas	Customer and Innovation	0	0	0
3823 EMPLOY_EXP	5600206 Employee Expenses Mileage	903000 Customer records and collection expenses	1016	101921 Electric	Customer and Innovation	0	0	0
3824 EMPLOY_EXP	5600206 Employee Expenses Mileage	903000 Customer records and collection expenses	1016	101921 Gas	Customer and Innovation	0	0	0

2022-2024 Audit Trail Map
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4173 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102338 Electric	Group President - Utility	17	17	17
4174 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102338 Gas	Group President - Utility	1	1	1
4175 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102339 Electric	Group President - Utility	6	6	6
4176 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102339 Gas	Group President - Utility	0	0	0
4177 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102344 Electric	Group President - Utility	1	1	1
4178 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102344 Gas	Group President - Utility	0	0	0
4179 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102449 Electric	General Counsel	0	0	0
4180 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102449 Gas	General Counsel	0	0	0
4181 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102450 Electric	General Counsel	1	1	1
4182 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102450 Gas	General Counsel	0	0	0
4183 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102451 Electric	General Counsel	9	9	9
4184 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102451 Gas	General Counsel	1	1	1
4185 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102455 Electric	Strategy Plng and Ext Affairs	0	0	0
4186 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102455 Gas	Strategy Plng and Ext Affairs	0	0	0
4187 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102456 Electric	Strategy Plng and Ext Affairs	0	0	0
4188 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102456 Gas	Strategy Plng and Ext Affairs	0	0	0
4189 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102628 Electric	HR and Employee Services	0	0	0
4190 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102628 Gas	HR and Employee Services	0	0	0
4191 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102629 Electric	Strategy Plng and Ext Affairs	0	0	0
4192 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102629 Gas	Strategy Plng and Ext Affairs	0	0	0
4193 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102641 Electric	Chairman and CEO	0	0	0
4194 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102641 Gas	Chairman and CEO	0	0	0
4195 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102719 Electric	HR and Employee Services	0	0	0
4196 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102719 Gas	HR and Employee Services	0	0	0
4197 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102741 Electric	HR and Employee Services	0	0	0
4198 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102741 Gas	HR and Employee Services	0	0	0
4199 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102887 Electric	Operations Services	0	0	0
4200 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	102887 Gas	Operations Services	0	0	0
4201 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103013 Electric	Customer and Innovation	15	16	16
4202 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103013 Gas	Customer and Innovation	1	1	1
4203 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	4	4	4
4204 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	0	0	0
4205 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103033 Electric	Customer and Innovation	3	3	3
4206 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103033 Gas	Customer and Innovation	0	0	0
4207 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103096 Electric	Customer and Innovation	0	0	0
4208 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103096 Gas	Customer and Innovation	0	0	0
4209 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	2	2	2
4210 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
4211 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103105 Electric	Customer and Innovation	0	0	0
4212 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103105 Gas	Customer and Innovation	0	0	0
4213 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103182 Electric	General Counsel	0	0	0
4214 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103182 Gas	General Counsel	0	0	0
4215 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	0	0	0
4216 EMPLOY_EXP	5600206 Employee Expenses Mileage	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	0	0	0
4217 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	417100 Expenses of nonutility operations	1000	101967 Non-Utility	HR and Employee Services	0	0	0
4218 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Customer and Innovation	2	2	2
4219 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Customer and Innovation	1	1	1
4220 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	426400 Expendit for cert civic, politic and related activ	1000	101967 Non-Utility	HR and Employee Services	0	0	0
4221 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Strategy Plng and Ext Affairs	2	2	2
4222 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	500000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	0	0	0
4223 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	500000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	2	2	2
4224 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	500000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	3	3	3
4225 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
4226 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
4227 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
4228 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
4229 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	506000 Miscellaneous steam power expenses	1008	100521 Electric	Energy Supply	3	3	3
4230 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	506000 Miscellaneous steam power expenses	1008	100525 Electric	Energy Supply	2	2	2

2022-2024 Audit Trail Map
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4347 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	560000 Operation supervision and engineering	1008	102731 Electric	Transmission	2	2	2
4348 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	560000 Operation supervision and engineering	1008	102748 Electric	Transmission	2	2	2
4349 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	560000 Operation supervision and engineering	1008	103035 Electric	Transmission	0	0	0
4350 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	561200 Load dispatch-Monitor and operate transmiss system	1008	101246 Electric	Transmission	2	2	2
4351 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	562000 Station expenses	1008	102748 Electric	Transmission	2	2	2
4352 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	563000 Overhead line expenses	1008	101238 Electric	Transmission	3	3	3
4353 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	566000 Miscellaneous transmission expenses	1002	101967 Electric	HR and Employee Services	0	0	0
4354 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	566000 Miscellaneous transmission expenses	1008	100551 Electric	HR and Employee Services	2	2	2
4355 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	566000 Miscellaneous transmission expenses	1008	101235 Electric	Transmission	10	10	10
4356 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	566000 Miscellaneous transmission expenses	1008	101238 Electric	Transmission	9	9	9
4357 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	566000 Miscellaneous transmission expenses	1008	101239 Electric	Transmission	42	42	42
4358 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	566000 Miscellaneous transmission expenses	1008	101240 Electric	Transmission	2	2	2
4359 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	566000 Miscellaneous transmission expenses	1008	101967 Electric	HR and Employee Services	0	0	0
4360 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	566000 Miscellaneous transmission expenses	1008	102748 Electric	Transmission	0	0	0
4361 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	566000 Miscellaneous transmission expenses	1008	102749 Electric	Transmission	4	4	4
4362 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	570000 Maintenance of station equipment	1008	102748 Electric	Transmission	1	1	1
4363 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	570000 Maintenance of station equipment	1008	102749 Electric	Transmission	7	7	7
4364 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	571000 Maintenance of overhead lines	1008	101235 Electric	Transmission	1	1	1
4365 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	575100 Operation Supervision	1008	101967 Electric	HR and Employee Services	0	0	0
4366 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	100786 Electric	Distribution Operations	0	0	0
4367 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101124 Electric	Distribution Operations	1	1	1
4368 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101125 Electric	Distribution Operations	3	3	3
4369 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101126 Electric	Distribution Operations	1	1	1
4370 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101127 Electric	Distribution Operations	2	2	2
4371 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101130 Electric	Distribution Operations	4	4	4
4372 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101131 Electric	Distribution Operations	0	0	0
4373 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101135 Electric	Distribution Operations	0	0	0
4374 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101227 Electric	Transmission	0	0	0
4375 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101324 Electric	Transmission	0	0	0
4376 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101326 Electric	Transmission	0	0	0
4377 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101327 Electric	Transmission	0	0	0
4378 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101332 Electric	Transmission	0	0	0
4379 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101335 Electric	Transmission	0	0	0
4380 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101336 Electric	Transmission	0	0	0
4381 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101339 Electric	Transmission	0	0	0
4382 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101342 Electric	Transmission	0	0	0
4383 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	101347 Electric	Transmission	0	0	0
4384 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	102748 Electric	Transmission	0	0	0
4385 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	102948 Electric	Distribution Operations	3	3	3
4386 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	580000 Operation supervision and engineering	1008	103035 Electric	Transmission	0	0	0
4387 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	582000 Station expenses	1008	102748 Electric	Transmission	3	3	3
4388 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	582000 Station expenses	1008	102749 Electric	Transmission	3	3	3
4389 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	586000 Meter expenses	1008	101133 Electric	Distribution Operations	3	3	3
4390 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	586000 Meter expenses	1008	102934 Electric	Distribution Operations	3	3	3
4391 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1002	101967 Electric	HR and Employee Services	0	0	0
4392 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1003	101967 Electric	HR and Employee Services	0	0	0
4393 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1004	101967 Electric	HR and Employee Services	0	0	0
4394 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1007	101967 Electric	HR and Employee Services	0	0	0
4395 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1008	100551 Electric	HR and Employee Services	3	3	3
4396 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1008	100786 Electric	Distribution Operations	0	0	0
4397 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1008	101967 Electric	HR and Employee Services	0	0	0
4398 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1008	102748 Electric	Transmission	0	0	0
4399 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1008	102749 Electric	Transmission	0	0	0
4400 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	588000 Miscellaneous distribution expenses	1008	300222 Electric	Distribution Operations	0	0	0
4401 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	592000 Maintenance of station equipment	1008	101250 Electric	Transmission	0	0	0
4402 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	592000 Maintenance of station equipment	1008	102748 Electric	Transmission	1	1	1
4403 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	735000 Miscellaneous Production Expenses	1010	101967 Gas	HR and Employee Services	0	0	0
4404 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	759000 Other expenses	1009	101967 Gas	HR and Employee Services	0	0	0

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4463 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	905000 Miscellaneous customer accounts expenses	1002	101967 Electric	HR and Employee Services	0	0	0
4464 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	905000 Miscellaneous customer accounts expenses	1004	101967 Electric	HR and Employee Services	0	0	0
4465 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	905000 Miscellaneous customer accounts expenses	1013	101967 Electric	HR and Employee Services	0	0	0
4466 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	905000 Miscellaneous customer accounts expenses	1013	101967 Gas	HR and Employee Services	0	0	0
4467 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	905000 Miscellaneous customer accounts expenses	1014	101967 Electric	HR and Employee Services	0	0	0
4468 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	905000 Miscellaneous customer accounts expenses	1014	101967 Gas	HR and Employee Services	0	0	0
4469 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	905000 Miscellaneous customer accounts expenses	1016	101967 Electric	HR and Employee Services	0	0	0
4470 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	905000 Miscellaneous customer accounts expenses	1016	101967 Gas	HR and Employee Services	0	0	0
4471 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	908000 Customer assistance expenses	1008	102740 Electric	Customer and Innovation	1	1	1
4472 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	908000 Customer assistance expenses	1009	102349 Gas	Group President - Utility	5	5	5
4473 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	908000 Customer assistance expenses	1012	103036 Gas	Customer and Innovation	0	0	0
4474 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	908000 Customer assistance expenses	1016	101902 Electric	Customer and Innovation	3	3	3
4475 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	908000 Customer assistance expenses	1016	101902 Gas	Customer and Innovation	1	1	1
4476 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	908000 Customer assistance expenses	1016	101931 Electric	Customer and Innovation	0	0	0
4477 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	908000 Customer assistance expenses	1016	101931 Gas	Customer and Innovation	0	0	0
4478 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	910000 Miscell customer service and informational expense	1002	101967 Electric	HR and Employee Services	0	0	0
4479 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	910000 Miscell customer service and informational expense	1004	101967 Electric	HR and Employee Services	0	0	0
4480 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	910000 Miscell customer service and informational expense	1009	101967 Gas	HR and Employee Services	0	0	0
4481 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	910000 Miscell customer service and informational expense	1011	101967 Gas	HR and Employee Services	0	0	0
4482 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	910000 Miscell customer service and informational expense	1016	101967 Electric	HR and Employee Services	0	0	0
4483 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	910000 Miscell customer service and informational expense	1016	101967 Gas	HR and Employee Services	0	0	0
4484 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	912000 Demonstrating and selling expenses	1002	103098 Electric	Customer and Innovation	26	28	28
4485 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	912000 Demonstrating and selling expenses	1008	101915 Electric	Customer and Innovation	2	2	2
4486 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	916000 Miscellanous Sales Expense	1002	101967 Electric	HR and Employee Services	0	0	0
4487 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	916000 Miscellanous Sales Expense	1008	101967 Electric	HR and Employee Services	0	0	0
4488 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1002	100554 Electric	Energy Supply	1	1	1
4489 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1002	101967 Electric	HR and Employee Services	0	0	0
4490 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1003	101967 Electric	HR and Employee Services	0	0	0
4491 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1004	101967 Electric	HR and Employee Services	0	0	0
4492 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1004	102343 Electric	Group President - Utility	1	1	1
4493 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1008	100111 Electric	Energy Supply	1	1	1
4494 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1008	100516 Electric	Energy Supply	1	1	1
4495 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1008	101502 Electric	Operations Services	1	1	1
4496 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1008	101967 Electric	HR and Employee Services	0	0	0
4497 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1008	102062 Electric	HR and Employee Services	2	2	2
4498 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1008	102291 Electric	Financial Operations	3	3	3
4499 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1008	102453 Electric	Strategy Plng and Ext Affairs	8	8	8
4500 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1008	102761 Electric	Energy Supply	4	4	4
4501 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1008	103001 Electric	Financial Operations	2	2	2
4502 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1009	101967 Gas	HR and Employee Services	0	0	0
4503 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1010	101967 Gas	HR and Employee Services	0	0	0
4504 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1012	101967 Gas	HR and Employee Services	0	0	0
4505 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1013	101967 Electric	HR and Employee Services	0	0	0
4506 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1013	101967 Gas	HR and Employee Services	0	0	0
4507 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1013	102333 Electric	Group President - Utility	2	2	2
4508 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1013	102333 Gas	Group President - Utility	0	0	0
4509 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1013	102346 Electric	Group President - Utility	12	12	12
4510 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1013	102346 Gas	Group President - Utility	1	1	1
4511 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1014	101967 Electric	HR and Employee Services	0	0	0
4512 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1014	101967 Gas	HR and Employee Services	0	0	0
4513 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1014	102340 Electric	Group President - Utility	5	5	5
4514 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1014	102340 Gas	Group President - Utility	0	0	0
4515 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	100517 Electric	Energy Supply	1	1	1
4516 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	100517 Gas	Energy Supply	0	0	0
4517 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	100520 Electric	Energy Supply	0	0	0
4518 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	100520 Gas	Energy Supply	0	0	0
4519 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	100528 Electric	Energy Supply	0	0	0
4520 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	100528 Gas	Energy Supply	0	0	0

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4695 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102449 Electric	General Counsel	4	4	4
4696 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102449 Gas	General Counsel	0	0	0
4697 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102450 Electric	General Counsel	25	25	25
4698 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102450 Gas	General Counsel	2	2	2
4699 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102451 Electric	General Counsel	3	3	3
4700 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102451 Gas	General Counsel	0	0	0
4701 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102455 Electric	Strategy Plng and Ext Affairs	3	3	3
4702 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102455 Gas	Strategy Plng and Ext Affairs	0	0	0
4703 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102456 Electric	Strategy Plng and Ext Affairs	1	1	1
4704 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102456 Gas	Strategy Plng and Ext Affairs	0	0	0
4705 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102628 Electric	HR and Employee Services	2	2	2
4706 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102628 Gas	HR and Employee Services	0	0	0
4707 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102629 Electric	Strategy Plng and Ext Affairs	1	1	1
4708 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102629 Gas	Strategy Plng and Ext Affairs	0	0	0
4709 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102641 Electric	Chairman and CEO	1	1	1
4710 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102641 Gas	Chairman and CEO	0	0	0
4711 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102719 Electric	HR and Employee Services	1	1	1
4712 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102719 Gas	HR and Employee Services	0	0	0
4713 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102741 Electric	HR and Employee Services	2	2	2
4714 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102741 Gas	HR and Employee Services	0	0	0
4715 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102887 Electric	Operations Services	20	20	20
4716 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	102887 Gas	Operations Services	1	1	1
4717 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103002 Electric	Financial Operations	1	1	1
4718 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103002 Gas	Financial Operations	0	0	0
4719 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103003 Electric	Financial Operations	0	0	0
4720 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103003 Gas	Financial Operations	0	0	0
4721 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103013 Electric	Customer and Innovation	64	64	65
4722 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103013 Gas	Customer and Innovation	4	4	4
4723 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	50	51	51
4724 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	3	3	4
4725 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103033 Electric	Customer and Innovation	12	12	12
4726 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103033 Gas	Customer and Innovation	1	1	1
4727 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103034 Electric	HR and Employee Services	2	2	2
4728 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103034 Gas	HR and Employee Services	0	0	0
4729 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103044 Electric	Customer and Innovation	2		
4730 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103044 Gas	Customer and Innovation	0		
4731 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103093 Electric	Financial Operations	1	1	1
4732 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103093 Gas	Financial Operations	0	0	0
4733 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103094 Electric	Financial Operations	0	0	0
4734 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103094 Gas	Financial Operations	0	0	0
4735 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103096 Electric	Customer and Innovation	1	1	1
4736 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103096 Gas	Customer and Innovation	0	0	0
4737 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	0	0	0
4738 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
4739 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103105 Electric	Customer and Innovation	7	7	7
4740 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103105 Gas	Customer and Innovation	0	0	0
4741 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103145 Electric	Customer and Innovation	8	9	9
4742 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103145 Gas	Customer and Innovation	1	1	1
4743 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103146 Electric	Customer and Innovation	3	3	3
4744 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103146 Gas	Customer and Innovation	0	0	0
4745 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103182 Electric	General Counsel	4	4	4
4746 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103182 Gas	General Counsel	0	0	0
4747 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	0	0	0
4748 EMPLOY_EXP	5600211 Employee Expenses Conf Seminar Trng	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	0	0	0
4749 EMPLOY_EXP	5600216 Employee Expenses Hotel	417100 Expenses of nonutility operations	1000	101956 Non-Utility	HR and Employee Services	0	0	0
4750 EMPLOY_EXP	5600216 Employee Expenses Hotel	417100 Expenses of nonutility operations	1000	101958 Non-Utility	HR and Employee Services	0	0	0
4751 EMPLOY_EXP	5600216 Employee Expenses Hotel	417100 Expenses of nonutility operations	1000	101959 Non-Utility	HR and Employee Services	0	0	0
4752 EMPLOY_EXP	5600216 Employee Expenses Hotel	417100 Expenses of nonutility operations	1000	101963 Non-Utility	HR and Employee Services	0	0	0

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4753 EMPLOY_EXP	5600216 Employee Expenses Hotel	417100 Expenses of nonutility operations	1000	101967 Non-Utility	HR and Employee Services	0	0	0
4754 EMPLOY_EXP	5600216 Employee Expenses Hotel	417100 Expenses of nonutility operations	1000	101968 Non-Utility	HR and Employee Services	0	0	0
4755 EMPLOY_EXP	5600216 Employee Expenses Hotel	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Customer and Innovation	8	8	8
4756 EMPLOY_EXP	5600216 Employee Expenses Hotel	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Customer and Innovation	5	5	5
4757 EMPLOY_EXP	5600216 Employee Expenses Hotel	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Customer and Innovation	15	16	16
4758 EMPLOY_EXP	5600216 Employee Expenses Hotel	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	HR and Employee Services	0	0	0
4759 EMPLOY_EXP	5600216 Employee Expenses Hotel	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	HR and Employee Services	0	0	0
4760 EMPLOY_EXP	5600216 Employee Expenses Hotel	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	HR and Employee Services	0	0	0
4761 EMPLOY_EXP	5600216 Employee Expenses Hotel	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	HR and Employee Services	0	0	0
4762 EMPLOY_EXP	5600216 Employee Expenses Hotel	426400 Expendit for cert civic, politic and related activ	1000	101967 Non-Utility	HR and Employee Services	0	0	0
4763 EMPLOY_EXP	5600216 Employee Expenses Hotel	426400 Expendit for cert civic, politic and related activ	1000	101968 Non-Utility	HR and Employee Services	0	0	0
4764 EMPLOY_EXP	5600216 Employee Expenses Hotel	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Strategy Plng and Ext Affairs	5	5	5
4765 EMPLOY_EXP	5600216 Employee Expenses Hotel	500000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	0	0	0
4766 EMPLOY_EXP	5600216 Employee Expenses Hotel	500000 Operation supervision and engineering	1008	100550 Electric	Energy Supply	0	0	0
4767 EMPLOY_EXP	5600216 Employee Expenses Hotel	500000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	6	6	6
4768 EMPLOY_EXP	5600216 Employee Expenses Hotel	500000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	2	2	2
4769 EMPLOY_EXP	5600216 Employee Expenses Hotel	500000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	1	1	1
4770 EMPLOY_EXP	5600216 Employee Expenses Hotel	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	5	5	5
4771 EMPLOY_EXP	5600216 Employee Expenses Hotel	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	1	1	1
4772 EMPLOY_EXP	5600216 Employee Expenses Hotel	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	2	2	2
4773 EMPLOY_EXP	5600216 Employee Expenses Hotel	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	2	2	2
4774 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100111 Electric	Energy Supply	1	1	1
4775 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100518 Electric	Energy Supply	0	0	0
4776 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100520 Electric	Energy Supply	2	1	1
4777 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100521 Electric	Energy Supply	3	3	3
4778 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100525 Electric	Energy Supply	2	3	3
4779 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100527 Electric	Energy Supply	8	7	7
4780 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100534 Electric	Energy Supply	1	1	1
4781 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100550 Electric	Energy Supply	1	1	1
4782 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100551 Electric	HR and Employee Services	6	6	6
4783 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	100562 Electric	Energy Supply	1	1	1
4784 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	101956 Electric	HR and Employee Services	0	0	0
4785 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	101958 Electric	HR and Employee Services	0	0	0
4786 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	101959 Electric	HR and Employee Services	1	1	1
4787 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	101963 Electric	HR and Employee Services	0	0	0
4788 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	101967 Electric	HR and Employee Services	0	0	0
4789 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	101968 Electric	HR and Employee Services	0	0	0
4790 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	102761 Electric	Energy Supply	1	1	1
4791 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	102881 Electric	Energy Supply	1	1	1
4792 EMPLOY_EXP	5600216 Employee Expenses Hotel	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	5	5	5
4793 EMPLOY_EXP	5600216 Employee Expenses Hotel	510000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	1	1	1
4794 EMPLOY_EXP	5600216 Employee Expenses Hotel	510000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	1	1	1
4795 EMPLOY_EXP	5600216 Employee Expenses Hotel	510000 Maintenance supervision and engineering	1008	100561 Electric	Energy Supply	1	1	1
4796 EMPLOY_EXP	5600216 Employee Expenses Hotel	510000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	3	3	3
4797 EMPLOY_EXP	5600216 Employee Expenses Hotel	510000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	1	1	1
4798 EMPLOY_EXP	5600216 Employee Expenses Hotel	510000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	0	0	0
4799 EMPLOY_EXP	5600216 Employee Expenses Hotel	510000 Maintenance supervision and engineering	1008	100569 Electric	Energy Supply	1	1	1
4800 EMPLOY_EXP	5600216 Employee Expenses Hotel	512000 Maintenance of boiler plant	1008	103132 Electric	Energy Supply	16	16	16
4801 EMPLOY_EXP	5600216 Employee Expenses Hotel	517000 Operation supervision and engineering	1008	100584 Electric	Nuclear Generation	0	0	0
4802 EMPLOY_EXP	5600216 Employee Expenses Hotel	517000 Operation supervision and engineering	1008	100610 Electric	Nuclear Generation		1	1
4803 EMPLOY_EXP	5600216 Employee Expenses Hotel	517000 Operation supervision and engineering	1008	100653 Electric	Nuclear Generation	5		5
4804 EMPLOY_EXP	5600216 Employee Expenses Hotel	517000 Operation supervision and engineering	1008	100681 Electric	Nuclear Generation	1	1	1
4805 EMPLOY_EXP	5600216 Employee Expenses Hotel	517000 Operation supervision and engineering	1008	100695 Electric	Nuclear Generation	0	0	0
4806 EMPLOY_EXP	5600216 Employee Expenses Hotel	517000 Operation supervision and engineering	1008	100701 Electric	Nuclear Generation	4	4	4
4807 EMPLOY_EXP	5600216 Employee Expenses Hotel	520000 Steam expenses	1008	100670 Electric	Nuclear Generation	49	49	49
4808 EMPLOY_EXP	5600216 Employee Expenses Hotel	520000 Steam expenses	1008	100671 Electric	Nuclear Generation	6	6	6
4809 EMPLOY_EXP	5600216 Employee Expenses Hotel	520000 Steam expenses	1008	102799 Electric	Nuclear Generation	0	0	0
4810 EMPLOY_EXP	5600216 Employee Expenses Hotel	523000 Electric expenses	1008	100676 Electric	Nuclear Generation	27	27	27

2022-2024 Audit Trail Map
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4869 EMPLOY_EXP	5600216 Employee Expenses Hotel	546000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	0	0	0
4870 EMPLOY_EXP	5600216 Employee Expenses Hotel	546000 Operation supervision and engineering	1008	100550 Electric	Energy Supply	1	1	1
4871 EMPLOY_EXP	5600216 Employee Expenses Hotel	546000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	7	7	7
4872 EMPLOY_EXP	5600216 Employee Expenses Hotel	546000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	2	2	2
4873 EMPLOY_EXP	5600216 Employee Expenses Hotel	546000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	1	1	1
4874 EMPLOY_EXP	5600216 Employee Expenses Hotel	546000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	6	6	5
4875 EMPLOY_EXP	5600216 Employee Expenses Hotel	546000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	2	2	2
4876 EMPLOY_EXP	5600216 Employee Expenses Hotel	546000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	3	3	3
4877 EMPLOY_EXP	5600216 Employee Expenses Hotel	546000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	2	2	2
4878 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	100054 Electric	Energy Supply	7	7	7
4879 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	100056 Electric	Energy Supply	1	1	1
4880 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	100058 Electric	Energy Supply	5	6	7
4881 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	100059 Electric	Energy Supply	5	5	5
4882 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	100071 Electric	Energy Supply	5	5	5
4883 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	100518 Electric	Energy Supply	0	0	0
4884 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	100550 Electric	Energy Supply	1	1	1
4885 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	101956 Electric	HR and Employee Services	0	0	0
4886 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	101958 Electric	HR and Employee Services	0	0	0
4887 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	101959 Electric	HR and Employee Services	0	0	0
4888 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	101963 Electric	HR and Employee Services	0	0	0
4889 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	101967 Electric	HR and Employee Services	0	0	0
4890 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	101968 Electric	HR and Employee Services	0	0	0
4891 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103032 Electric	Energy Supply	3	3	3
4892 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103045 Electric	Energy Supply	3	3	3
4893 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103046 Electric	Energy Supply	3	3	3
4894 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103047 Electric	Energy Supply	3	3	3
4895 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103048 Electric	Energy Supply	3	3	3
4896 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103049 Electric	Energy Supply	1	1	1
4897 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103050 Electric	Energy Supply	1	1	1
4898 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103057 Electric	Energy Supply	1	1	1
4899 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103091 Electric	Energy Supply	3	3	3
4900 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103092 Electric	Energy Supply	3	3	3
4901 EMPLOY_EXP	5600216 Employee Expenses Hotel	549000 Miscellaneous other power generation expenses	1008	103106 Electric	Energy Supply	5	5	5
4902 EMPLOY_EXP	5600216 Employee Expenses Hotel	551000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	1	1	1
4903 EMPLOY_EXP	5600216 Employee Expenses Hotel	551000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	1	1	1
4904 EMPLOY_EXP	5600216 Employee Expenses Hotel	551000 Maintenance supervision and engineering	1008	100561 Electric	Energy Supply	1	1	1
4905 EMPLOY_EXP	5600216 Employee Expenses Hotel	551000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	4	4	4
4906 EMPLOY_EXP	5600216 Employee Expenses Hotel	551000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	1	1	1
4907 EMPLOY_EXP	5600216 Employee Expenses Hotel	551000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	1	1	1
4908 EMPLOY_EXP	5600216 Employee Expenses Hotel	551000 Maintenance supervision and engineering	1008	100569 Electric	Energy Supply	1	1	1
4909 EMPLOY_EXP	5600216 Employee Expenses Hotel	552000 Maintenance of structures	1008	100060 Electric	Energy Supply	2	2	2
4910 EMPLOY_EXP	5600216 Employee Expenses Hotel	553000 Maintenance of generating and electric plant	1008	103127 Electric	Energy Supply	13	12	12
4911 EMPLOY_EXP	5600216 Employee Expenses Hotel	556000 System control and load dispatching	1008	102865 Electric	Operations Services	1	1	1
4912 EMPLOY_EXP	5600216 Employee Expenses Hotel	557000 Other expenses	1008	102860 Electric	Financial Operations	4	4	4
4913 EMPLOY_EXP	5600216 Employee Expenses Hotel	557000 Other expenses	1008	102862 Electric	Operations Services	9	9	9
4914 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	100523 Electric	Energy Supply	0	0	0
4915 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	100525 Electric	Energy Supply	1	1	1
4916 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101227 Electric	Transmission	0	0	0
4917 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101235 Electric	Transmission	2	2	2
4918 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101238 Electric	Transmission	1	1	1
4919 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101246 Electric	Transmission	0	0	0
4920 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101321 Electric	Transmission	0	0	0
4921 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101322 Electric	Transmission	2	2	2
4922 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101323 Electric	Transmission	2	2	2
4923 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101324 Electric	Transmission	0	0	0
4924 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101326 Electric	Transmission	1	1	1
4925 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101327 Electric	Transmission	1	1	1
4926 EMPLOY_EXP	5600216 Employee Expenses Hotel	560000 Operation supervision and engineering	1008	101328 Electric	Transmission	1	1	1

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5159 EMPLOY_EXP	5600216 Employee Expenses Hotel	846200 Other expenses	1009	101967 Gas	HR and Employee Services	0	0	0
5160 EMPLOY_EXP	5600216 Employee Expenses Hotel	846200 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
5161 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
5162 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
5163 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
5164 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
5165 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1009	101967 Gas	HR and Employee Services	0	0	0
5166 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
5167 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1012	101956 Gas	HR and Employee Services	0	0	0
5168 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
5169 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1012	101959 Gas	HR and Employee Services	0	0	0
5170 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1012	101963 Gas	HR and Employee Services	0	0	0
5171 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1012	101967 Gas	HR and Employee Services	0	0	0
5172 EMPLOY_EXP	5600216 Employee Expenses Hotel	859000 Other expenses	1012	101968 Gas	HR and Employee Services	0	0	0
5173 EMPLOY_EXP	5600216 Employee Expenses Hotel	870000 Operation Supervision & Engineering	1012	100793 Gas	Distribution Operations	1	1	1
5174 EMPLOY_EXP	5600216 Employee Expenses Hotel	870000 Operation Supervision & Engineering	1012	101120 Gas	Distribution Operations	1	1	1
5175 EMPLOY_EXP	5600216 Employee Expenses Hotel	874000 Mains and Services Expenses	1012	100525 Gas	Energy Supply	1	1	1
5176 EMPLOY_EXP	5600216 Employee Expenses Hotel	878000 Meter and House Regulator Expenses	1012	100862 Gas	Distribution Operations	0	0	0
5177 EMPLOY_EXP	5600216 Employee Expenses Hotel	878000 Meter and House Regulator Expenses	1012	101133 Gas	Distribution Operations	2	2	2
5178 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
5179 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
5180 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
5181 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
5182 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1009	101967 Gas	HR and Employee Services	0	0	0
5183 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
5184 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1010	101956 Gas	HR and Employee Services	0	0	0
5185 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1010	101958 Gas	HR and Employee Services	0	0	0
5186 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1010	101959 Gas	HR and Employee Services	0	0	0
5187 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1010	101963 Gas	HR and Employee Services	0	0	0
5188 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1010	101967 Gas	HR and Employee Services	0	0	0
5189 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1010	101968 Gas	HR and Employee Services	0	0	0
5190 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1011	101956 Gas	HR and Employee Services	0	0	0
5191 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1011	101958 Gas	HR and Employee Services	0	0	0
5192 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1011	101959 Gas	HR and Employee Services	0	0	0
5193 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1011	101963 Gas	HR and Employee Services	0	0	0
5194 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1011	101967 Gas	HR and Employee Services	0	0	0
5195 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1011	101968 Gas	HR and Employee Services	0	0	0
5196 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	100768 Gas	Distribution Operations	0	0	0
5197 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	100862 Gas	Distribution Operations	0	0	0
5198 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	101350 Gas	HR and Employee Services	17	17	17
5199 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	101956 Gas	HR and Employee Services	0	0	0
5200 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
5201 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	101959 Gas	HR and Employee Services	0	0	0
5202 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	101963 Gas	HR and Employee Services	0	0	0
5203 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	101967 Gas	HR and Employee Services	0	0	0
5204 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	101968 Gas	HR and Employee Services	0	0	0
5205 EMPLOY_EXP	5600216 Employee Expenses Hotel	880000 Other expenses	1012	103134 Gas	HR and Employee Services	1	1	1
5206 EMPLOY_EXP	5600216 Employee Expenses Hotel	892000 Maintenance of Services	1012	100768 Gas	Distribution Operations	0	0	0
5207 EMPLOY_EXP	5600216 Employee Expenses Hotel	893000 Maintenance of Meters and House Regulators	1012	100862 Gas	Distribution Operations	0	0	0
5208 EMPLOY_EXP	5600216 Employee Expenses Hotel	901000 Supervision	1016	101920 Electric	Customer and Innovation	2	2	2
5209 EMPLOY_EXP	5600216 Employee Expenses Hotel	901000 Supervision	1016	101920 Gas	Customer and Innovation	1	1	1
5210 EMPLOY_EXP	5600216 Employee Expenses Hotel	902000 Meter reading expenses	1014	101562 Electric	Customer and Innovation	0	0	0
5211 EMPLOY_EXP	5600216 Employee Expenses Hotel	902000 Meter reading expenses	1014	101562 Gas	Customer and Innovation	0	0	0
5212 EMPLOY_EXP	5600216 Employee Expenses Hotel	902000 Meter reading expenses	1016	101941 Electric	Customer and Innovation	2	2	2
5213 EMPLOY_EXP	5600216 Employee Expenses Hotel	902000 Meter reading expenses	1016	101941 Gas	Customer and Innovation	0	0	0
5214 EMPLOY_EXP	5600216 Employee Expenses Hotel	902000 Meter reading expenses	1016	101942 Electric	Customer and Innovation	2	2	2
5215 EMPLOY_EXP	5600216 Employee Expenses Hotel	902000 Meter reading expenses	1016	101942 Gas	Customer and Innovation	0	0	0
5216 EMPLOY_EXP	5600216 Employee Expenses Hotel	902000 Meter reading expenses	1016	102011 Electric	Customer and Innovation	3	3	3

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5449 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	101959 Electric	HR and Employee Services	0	0	0
5450 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	101959 Gas	HR and Employee Services	0	0	0
5451 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	101963 Electric	HR and Employee Services	0	0	0
5452 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	101963 Gas	HR and Employee Services	0	0	0
5453 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	101967 Electric	HR and Employee Services	0	0	0
5454 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	101967 Gas	HR and Employee Services	0	0	0
5455 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	101968 Electric	HR and Employee Services	0	0	0
5456 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	101968 Gas	HR and Employee Services	0	0	0
5457 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	102333 Electric	Group President - Utility	2	2	2
5458 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	102333 Gas	Group President - Utility	0	0	0
5459 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	102346 Electric	Group President - Utility	10	10	10
5460 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1013	102346 Gas	Group President - Utility	1	1	1
5461 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101956 Electric	HR and Employee Services	0	0	0
5462 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101956 Gas	HR and Employee Services	0	0	0
5463 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101958 Electric	HR and Employee Services	0	0	0
5464 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101958 Gas	HR and Employee Services	0	0	0
5465 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101959 Electric	HR and Employee Services	0	0	0
5466 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101959 Gas	HR and Employee Services	0	0	0
5467 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101963 Electric	HR and Employee Services	0	0	0
5468 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101963 Gas	HR and Employee Services	0	0	0
5469 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101967 Electric	HR and Employee Services	0	0	0
5470 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101967 Gas	HR and Employee Services	0	0	0
5471 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101968 Electric	HR and Employee Services	0	0	0
5472 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	101968 Gas	HR and Employee Services	0	0	0
5473 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	102340 Electric	Group President - Utility	7	7	7
5474 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1014	102340 Gas	Group President - Utility	0	0	0
5475 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	100517 Electric	Energy Supply	4	4	4
5476 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	100517 Gas	Energy Supply	0	0	0
5477 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	100528 Electric	Energy Supply	3	3	3
5478 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	100528 Gas	Energy Supply	0	0	0
5479 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101121 Electric	Distribution Operations	8	8	8
5480 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101121 Gas	Distribution Operations	1	1	1
5481 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101123 Electric	Distribution Operations	11	11	11
5482 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101123 Gas	Distribution Operations	1	1	1
5483 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101134 Electric	Distribution Operations	0	0	0
5484 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101134 Gas	Distribution Operations	0	0	0
5485 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101136 Electric	Distribution Operations	3	3	3
5486 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101136 Gas	Distribution Operations	0	0	0
5487 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101501 Electric	Operations Services	11	6	6
5488 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101501 Gas	Operations Services	1	0	0
5489 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101503 Electric	Operations Services	1	1	1
5490 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101503 Gas	Operations Services	0	0	0
5491 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101509 Electric	Operations Services	0	0	0
5492 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101509 Gas	Operations Services	0	0	0
5493 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101510 Electric	Operations Services	0	0	0
5494 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101510 Gas	Operations Services	0	0	0
5495 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101523 Electric	Financial Operations	1	2	2
5496 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101523 Gas	Financial Operations	0	0	0
5497 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101524 Electric	Financial Operations	7	7	7
5498 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101524 Gas	Financial Operations	0	0	1
5499 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101615 Electric	Customer and Innovation	4	0	5
5500 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101615 Gas	Customer and Innovation	0	0	0
5501 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101623 Electric	HR and Employee Services	0	0	0
5502 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101623 Gas	HR and Employee Services	0	0	0
5503 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101896 Electric	Strategy Plng and Ext Affairs	6	6	6
5504 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101896 Gas	Strategy Plng and Ext Affairs	0	0	0
5505 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101897 Electric	Strategy Plng and Ext Affairs	1	1	1
5506 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	101897 Gas	Strategy Plng and Ext Affairs	0	0	0

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5681 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102318 Electric	Financial Operations	0	0	0
5682 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102318 Gas	Financial Operations	0	0	0
5683 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102321 Electric	Financial Operations	1	1	1
5684 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102321 Gas	Financial Operations	0	0	0
5685 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102322 Electric	Financial Operations	3	3	3
5686 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102322 Gas	Financial Operations	0	0	0
5687 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102323 Electric	Financial Operations	1	1	1
5688 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102323 Gas	Financial Operations	0	0	0
5689 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102329 Electric	Group President - Utility	13	13	13
5690 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102329 Gas	Group President - Utility	1	1	1
5691 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102338 Electric	Group President - Utility	3	3	3
5692 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102338 Gas	Group President - Utility	0	0	0
5693 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102339 Electric	Group President - Utility	7	7	7
5694 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102339 Gas	Group President - Utility	0	0	0
5695 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102344 Electric	Group President - Utility	1	1	1
5696 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102344 Gas	Group President - Utility	0	0	0
5697 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102351 Electric	Group President - Utility	6	6	6
5698 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102351 Gas	Group President - Utility	0	0	0
5699 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102416 Electric	Group President - Utility	2	2	2
5700 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102416 Gas	Group President - Utility	0	0	0
5701 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102449 Electric	General Counsel	5	5	5
5702 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102449 Gas	General Counsel	0	0	0
5703 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102450 Electric	General Counsel	51	51	51
5704 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102450 Gas	General Counsel	3	3	3
5705 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102451 Electric	General Counsel	7	7	7
5706 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102451 Gas	General Counsel	0	0	0
5707 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102455 Electric	Strategy Plng and Ext Affairs	6	6	6
5708 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102455 Gas	Strategy Plng and Ext Affairs	0	0	0
5709 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102456 Electric	Strategy Plng and Ext Affairs	6	6	6
5710 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102456 Gas	Strategy Plng and Ext Affairs	0	0	0
5711 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102628 Electric	HR and Employee Services	2	2	2
5712 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102628 Gas	HR and Employee Services	0	0	0
5713 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102629 Electric	Strategy Plng and Ext Affairs	3	3	3
5714 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102629 Gas	Strategy Plng and Ext Affairs	0	0	0
5715 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102641 Electric	Chairman and CEO	1	1	1
5716 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102641 Gas	Chairman and CEO	0	0	0
5717 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102719 Electric	HR and Employee Services	2	3	3
5718 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102719 Gas	HR and Employee Services	0	0	0
5719 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102741 Electric	HR and Employee Services	2	2	2
5720 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102741 Gas	HR and Employee Services	0	0	0
5721 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102742 Electric	Financial Operations	1	1	1
5722 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102742 Gas	Financial Operations	0	0	0
5723 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102887 Electric	Operations Services	3	3	3
5724 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	102887 Gas	Operations Services	0	0	0
5725 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103002 Electric	Financial Operations	1	1	1
5726 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103002 Gas	Financial Operations	0	0	0
5727 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103003 Electric	Financial Operations	0	0	0
5728 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103003 Gas	Financial Operations	0	0	0
5729 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103008 Electric	Financial Operations	0	0	0
5730 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103008 Gas	Financial Operations	0	0	0
5731 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	10	10	10
5732 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	1	1	1
5733 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103033 Electric	Customer and Innovation	125	125	125
5734 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103033 Gas	Customer and Innovation	9	9	9
5735 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103034 Electric	HR and Employee Services	4	4	4
5736 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103034 Gas	HR and Employee Services	0	0	0
5737 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103093 Electric	Financial Operations	1	1	1
5738 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103093 Gas	Financial Operations	0	0	0

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5739 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103094 Electric	Financial Operations	0	0	0
5740 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103094 Gas	Financial Operations	0	0	0
5741 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103096 Electric	Customer and Innovation	4	4	4
5742 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103096 Gas	Customer and Innovation	0	0	0
5743 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	6	6	6
5744 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
5745 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103105 Electric	Customer and Innovation	13	13	13
5746 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103105 Gas	Customer and Innovation	1	1	1
5747 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103145 Electric	Customer and Innovation	3	3	3
5748 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103145 Gas	Customer and Innovation	0	0	0
5749 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103146 Electric	Customer and Innovation	2	2	2
5750 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103146 Gas	Customer and Innovation	0	0	0
5751 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103182 Electric	General Counsel	1	1	1
5752 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103182 Gas	General Counsel	0	0	0
5753 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	8	8	8
5754 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	1	1	1
5755 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103190 Electric	HR and Employee Services	1	1	1
5756 EMPLOY_EXP	5600216 Employee Expenses Hotel	921000 Office supplies and expenses	1016	103190 Gas	HR and Employee Services	0	0	0
5757 EMPLOY_EXP	5600221 Employee Expenses Meals	417100 Expenses of nonutility operations	1000	101956 Non-Utility	HR and Employee Services	0	0	0
5758 EMPLOY_EXP	5600221 Employee Expenses Meals	417100 Expenses of nonutility operations	1000	101958 Non-Utility	HR and Employee Services	0	0	0
5759 EMPLOY_EXP	5600221 Employee Expenses Meals	417100 Expenses of nonutility operations	1000	101959 Non-Utility	HR and Employee Services	0	0	0
5760 EMPLOY_EXP	5600221 Employee Expenses Meals	417100 Expenses of nonutility operations	1000	101963 Non-Utility	HR and Employee Services	0	0	0
5761 EMPLOY_EXP	5600221 Employee Expenses Meals	417100 Expenses of nonutility operations	1000	101967 Non-Utility	HR and Employee Services	0	0	0
5762 EMPLOY_EXP	5600221 Employee Expenses Meals	417100 Expenses of nonutility operations	1000	101968 Non-Utility	HR and Employee Services	0	0	0
5763 EMPLOY_EXP	5600221 Employee Expenses Meals	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Customer and Innovation	4	4	4
5764 EMPLOY_EXP	5600221 Employee Expenses Meals	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Customer and Innovation	1	1	1
5765 EMPLOY_EXP	5600221 Employee Expenses Meals	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Customer and Innovation	8	8	8
5766 EMPLOY_EXP	5600221 Employee Expenses Meals	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	HR and Employee Services	0	0	0
5767 EMPLOY_EXP	5600221 Employee Expenses Meals	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	HR and Employee Services	0	0	0
5768 EMPLOY_EXP	5600221 Employee Expenses Meals	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	HR and Employee Services	0	0	0
5769 EMPLOY_EXP	5600221 Employee Expenses Meals	426400 Expendit for cert civic, politic and related activ	1000	101967 Non-Utility	HR and Employee Services	0	0	0
5770 EMPLOY_EXP	5600221 Employee Expenses Meals	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Strategy Plng and Ext Affairs	2	2	2
5771 EMPLOY_EXP	5600221 Employee Expenses Meals	500000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	4	4	4
5772 EMPLOY_EXP	5600221 Employee Expenses Meals	500000 Operation supervision and engineering	1008	100550 Electric	Energy Supply	0	0	0
5773 EMPLOY_EXP	5600221 Employee Expenses Meals	500000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	4	4	4
5774 EMPLOY_EXP	5600221 Employee Expenses Meals	500000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	1	1	1
5775 EMPLOY_EXP	5600221 Employee Expenses Meals	500000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	1	1	1
5776 EMPLOY_EXP	5600221 Employee Expenses Meals	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	2	2	2
5777 EMPLOY_EXP	5600221 Employee Expenses Meals	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	1	1	1
5778 EMPLOY_EXP	5600221 Employee Expenses Meals	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	1	1	1
5779 EMPLOY_EXP	5600221 Employee Expenses Meals	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	1	1	1
5780 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100082 Electric	Energy Supply	6	6	6
5781 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100111 Electric	Energy Supply	1	1	1
5782 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100518 Electric	Energy Supply	0	0	0
5783 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100520 Electric	Energy Supply	0	0	0
5784 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100521 Electric	Energy Supply	3	5	5
5785 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100525 Electric	Energy Supply	3	3	3
5786 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100527 Electric	Energy Supply	9	8	8
5787 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100534 Electric	Energy Supply	1	1	1
5788 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100550 Electric	Energy Supply	0	0	0
5789 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100551 Electric	HR and Employee Services	4	4	4
5790 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	100562 Electric	Energy Supply	0	0	0
5791 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	101956 Electric	HR and Employee Services	0	0	0
5792 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	101958 Electric	HR and Employee Services	0	0	0
5793 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	101959 Electric	HR and Employee Services	0	0	0
5794 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	101963 Electric	HR and Employee Services	0	0	0
5795 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	101967 Electric	HR and Employee Services	0	0	0
5796 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	101968 Electric	HR and Employee Services	0	0	0

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5797 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	102761 Electric	Energy Supply	2	2	2
5798 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	102788 Electric	Energy Supply	12	12	12
5799 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	102881 Electric	Energy Supply	0	0	0
5800 EMPLOY_EXP	5600221 Employee Expenses Meals	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	33	33	33
5801 EMPLOY_EXP	5600221 Employee Expenses Meals	510000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	4	4	4
5802 EMPLOY_EXP	5600221 Employee Expenses Meals	510000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	0	0	0
5803 EMPLOY_EXP	5600221 Employee Expenses Meals	510000 Maintenance supervision and engineering	1008	100561 Electric	Energy Supply	0	0	0
5804 EMPLOY_EXP	5600221 Employee Expenses Meals	510000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	2	2	2
5805 EMPLOY_EXP	5600221 Employee Expenses Meals	510000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	1	1	1
5806 EMPLOY_EXP	5600221 Employee Expenses Meals	510000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	1	1	1
5807 EMPLOY_EXP	5600221 Employee Expenses Meals	510000 Maintenance supervision and engineering	1008	100569 Electric	Energy Supply	0	0	0
5808 EMPLOY_EXP	5600221 Employee Expenses Meals	511000 Maintenance of structures	1008	100082 Electric	Energy Supply	1	1	1
5809 EMPLOY_EXP	5600221 Employee Expenses Meals	511000 Maintenance of structures	1008	102787 Electric	Energy Supply	5	5	5
5810 EMPLOY_EXP	5600221 Employee Expenses Meals	512000 Maintenance of boiler plant	1008	103132 Electric	Energy Supply	8	8	7
5811 EMPLOY_EXP	5600221 Employee Expenses Meals	514000 Maintenance of miscellaneous steam plant	1008	301276 Electric	Energy Supply	25	24	19
5812 EMPLOY_EXP	5600221 Employee Expenses Meals	517000 Operation supervision and engineering	1008	100584 Electric	Nuclear Generation	0	0	0
5813 EMPLOY_EXP	5600221 Employee Expenses Meals	517000 Operation supervision and engineering	1008	100604 Electric	Nuclear Generation	4	3	3
5814 EMPLOY_EXP	5600221 Employee Expenses Meals	517000 Operation supervision and engineering	1008	100607 Electric	Nuclear Generation	25	25	25
5815 EMPLOY_EXP	5600221 Employee Expenses Meals	517000 Operation supervision and engineering	1008	100610 Electric	Nuclear Generation		0	0
5816 EMPLOY_EXP	5600221 Employee Expenses Meals	517000 Operation supervision and engineering	1008	100681 Electric	Nuclear Generation	0	0	0
5817 EMPLOY_EXP	5600221 Employee Expenses Meals	520000 Steam expenses	1008	100671 Electric	Nuclear Generation	3	3	3
5818 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100581 Electric	Nuclear Generation	16	16	16
5819 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100585 Electric	HR and Employee Services	5	5	5
5820 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100586 Electric	Nuclear Generation	2	2	2
5821 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100592 Electric	Nuclear Generation	1	1	1
5822 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100593 Electric	Nuclear Generation	3	3	3
5823 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100596 Electric	Nuclear Generation	21	21	21
5824 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100600 Electric	Nuclear Generation	1	1	1
5825 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100608 Electric	Nuclear Generation	1	1	1
5826 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100627 Electric	HR and Employee Services	3	3	3
5827 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100628 Electric	HR and Employee Services	1	1	1
5828 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100629 Electric	HR and Employee Services	5	5	6
5829 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100631 Electric	HR and Employee Services	2	2	2
5830 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100645 Electric	Nuclear Generation	1	1	1
5831 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100647 Electric	Nuclear Generation	10	10	10
5832 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100649 Electric	Nuclear Generation	2	2	2
5833 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100654 Electric	Nuclear Generation	1	1	1
5834 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100684 Electric	HR and Employee Services	4	4	4
5835 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100685 Electric	HR and Employee Services	1	1	1
5836 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100687 Electric	HR and Employee Services	2	2	2
5837 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100688 Electric	HR and Employee Services	2	2	2
5838 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100713 Electric	Nuclear Generation	2	2	2
5839 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100715 Electric	Nuclear Generation	10	10	10
5840 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100717 Electric	Nuclear Generation	2	2	2
5841 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	100725 Electric	Financial Operations	0	0	0
5842 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	101956 Electric	HR and Employee Services	0	0	0
5843 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	101958 Electric	HR and Employee Services	0	0	0
5844 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	101959 Electric	HR and Employee Services	0	0	0
5845 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	101963 Electric	HR and Employee Services	0	0	0
5846 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	101967 Electric	HR and Employee Services	0	0	0
5847 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	101968 Electric	HR and Employee Services	0	0	0
5848 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	102763 Electric	HR and Employee Services	0	0	0
5849 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	102915 Electric	Nuclear Generation	3	3	3
5850 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	102922 Electric	HR and Employee Services	2	2	2
5851 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	103063 Electric	Nuclear Generation	2	2	2
5852 EMPLOY_EXP	5600221 Employee Expenses Meals	524000 Miscellaneous nuclear power expenses	1008	103104 Electric	Nuclear Generation	1	1	1
5853 EMPLOY_EXP	5600221 Employee Expenses Meals	530000 Maintenance of reactor plant equipment	1008	100692 Electric	Nuclear Generation	1	1	1
5854 EMPLOY_EXP	5600221 Employee Expenses Meals	535000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	0	0	0

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5913 EMPLOY_EXP	5600221 Employee Expenses Meals	549000 Miscellaneous other power generation expenses	1008	103092 Electric	Energy Supply	3	3	3
5914 EMPLOY_EXP	5600221 Employee Expenses Meals	549000 Miscellaneous other power generation expenses	1008	103106 Electric	Energy Supply	5	5	5
5915 EMPLOY_EXP	5600221 Employee Expenses Meals	551000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	4	5	5
5916 EMPLOY_EXP	5600221 Employee Expenses Meals	551000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	0	0	0
5917 EMPLOY_EXP	5600221 Employee Expenses Meals	551000 Maintenance supervision and engineering	1008	100561 Electric	Energy Supply	0	0	0
5918 EMPLOY_EXP	5600221 Employee Expenses Meals	551000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	2	2	2
5919 EMPLOY_EXP	5600221 Employee Expenses Meals	551000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	1	1	1
5920 EMPLOY_EXP	5600221 Employee Expenses Meals	551000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	1	1	1
5921 EMPLOY_EXP	5600221 Employee Expenses Meals	551000 Maintenance supervision and engineering	1008	100569 Electric	Energy Supply	1	1	1
5922 EMPLOY_EXP	5600221 Employee Expenses Meals	552000 Maintenance of structures	1008	100023 Electric	Energy Supply	9	9	9
5923 EMPLOY_EXP	5600221 Employee Expenses Meals	552000 Maintenance of structures	1008	100071 Electric	Energy Supply	3	3	3
5924 EMPLOY_EXP	5600221 Employee Expenses Meals	553000 Maintenance of generating and electric plant	1008	103127 Electric	Energy Supply	6	6	6
5925 EMPLOY_EXP	5600221 Employee Expenses Meals	556000 System control and load dispatching	1008	102865 Electric	Operations Services	4	4	4
5926 EMPLOY_EXP	5600221 Employee Expenses Meals	557000 Other expenses	1008	102860 Electric	Financial Operations	2	2	2
5927 EMPLOY_EXP	5600221 Employee Expenses Meals	557000 Other expenses	1008	102862 Electric	Operations Services	2	2	2
5928 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	100525 Electric	Energy Supply	1	1	1
5929 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101227 Electric	Transmission	0	0	0
5930 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101235 Electric	Transmission	4	4	4
5931 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101238 Electric	Transmission	1	1	1
5932 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101246 Electric	Transmission	0	0	0
5933 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101321 Electric	Transmission	0	0	0
5934 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101322 Electric	Transmission	0	0	0
5935 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101323 Electric	Transmission	1	1	1
5936 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101324 Electric	Transmission	0	0	0
5937 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101326 Electric	Transmission	0	0	0
5938 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101327 Electric	Transmission	1	1	1
5939 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101328 Electric	Transmission	1	1	1
5940 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101329 Electric	Transmission	5	5	5
5941 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101332 Electric	Transmission	0	0	0
5942 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101335 Electric	Transmission	0	0	0
5943 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101336 Electric	Transmission	1	1	1
5944 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101337 Electric	Transmission	1	1	1
5945 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101339 Electric	Transmission	0	0	0
5946 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101340 Electric	Transmission	0	0	0
5947 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101341 Electric	Transmission	0	0	0
5948 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101342 Electric	Transmission	1	1	1
5949 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101343 Electric	Transmission	2	2	2
5950 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101344 Electric	Transmission	0	0	0
5951 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101346 Electric	Transmission	0	0	0
5952 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101347 Electric	Transmission	0	0	0
5953 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101348 Electric	Transmission	2	2	2
5954 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101349 Electric	Transmission	0	0	0
5955 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101352 Electric	Transmission	1	1	1
5956 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101353 Electric	Transmission	8	8	8
5957 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101355 Electric	Transmission	3	3	3
5958 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101356 Electric	Transmission	0	0	0
5959 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101357 Electric	Transmission	0	0	0
5960 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101358 Electric	Transmission	0	0	0
5961 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101359 Electric	Transmission	0	0	0
5962 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	101360 Electric	Transmission	0	0	0
5963 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	102731 Electric	Transmission	1	1	1
5964 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	102748 Electric	Transmission	5	5	5
5965 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	103014 Electric	Transmission	0	0	0
5966 EMPLOY_EXP	5600221 Employee Expenses Meals	560000 Operation supervision and engineering	1008	103035 Electric	Transmission	0	0	0
5967 EMPLOY_EXP	5600221 Employee Expenses Meals	561200 Load dispatch-Monitor and operate transmiss system	1008	101246 Electric	Transmission	1	1	1
5968 EMPLOY_EXP	5600221 Employee Expenses Meals	562000 Station expenses	1008	102748 Electric	Transmission	6	6	6
5969 EMPLOY_EXP	5600221 Employee Expenses Meals	563000 Overhead line expenses	1008	101238 Electric	Transmission	3	3	3
5970 EMPLOY_EXP	5600221 Employee Expenses Meals	566000 Miscellaneous transmission expenses	1002	101956 Electric	HR and Employee Services	0	0	0

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6029 EMPLOY_EXP	5600221 Employee Expenses Meals	580000 Operation supervision and engineering	1008	101347 Electric	Transmission	0	0	0
6030 EMPLOY_EXP	5600221 Employee Expenses Meals	580000 Operation supervision and engineering	1008	102748 Electric	Transmission	1	1	1
6031 EMPLOY_EXP	5600221 Employee Expenses Meals	580000 Operation supervision and engineering	1008	102948 Electric	Distribution Operations	1	1	1
6032 EMPLOY_EXP	5600221 Employee Expenses Meals	580000 Operation supervision and engineering	1008	103035 Electric	Transmission	0	0	0
6033 EMPLOY_EXP	5600221 Employee Expenses Meals	581000 Load dispatching	1002	102828 Electric	Distribution Operations	0	0	0
6034 EMPLOY_EXP	5600221 Employee Expenses Meals	581000 Load dispatching	1008	100786 Electric	Distribution Operations	0	0	0
6035 EMPLOY_EXP	5600221 Employee Expenses Meals	581000 Load dispatching	1008	100790 Electric	Distribution Operations	0	0	0
6036 EMPLOY_EXP	5600221 Employee Expenses Meals	582000 Station expenses	1008	102748 Electric	Transmission	8	8	8
6037 EMPLOY_EXP	5600221 Employee Expenses Meals	582000 Station expenses	1008	102749 Electric	Transmission	8	8	8
6038 EMPLOY_EXP	5600221 Employee Expenses Meals	583000 Overhead line expenses	1002	100779 Electric	Distribution Operations	4	4	4
6039 EMPLOY_EXP	5600221 Employee Expenses Meals	583000 Overhead line expenses	1002	100796 Electric	Distribution Operations	1	1	1
6040 EMPLOY_EXP	5600221 Employee Expenses Meals	583000 Overhead line expenses	1002	100810 Electric	Distribution Operations	3	3	3
6041 EMPLOY_EXP	5600221 Employee Expenses Meals	583000 Overhead line expenses	1002	100831 Electric	Distribution Operations	3	3	3
6042 EMPLOY_EXP	5600221 Employee Expenses Meals	583000 Overhead line expenses	1002	102828 Electric	Distribution Operations	0	0	0
6043 EMPLOY_EXP	5600221 Employee Expenses Meals	583000 Overhead line expenses	1003	100831 Electric	Distribution Operations	2	2	2
6044 EMPLOY_EXP	5600221 Employee Expenses Meals	583000 Overhead line expenses	1004	100779 Electric	Distribution Operations	2	2	2
6045 EMPLOY_EXP	5600221 Employee Expenses Meals	584000 Underground line expenses	1002	100779 Electric	Distribution Operations	18	18	18
6046 EMPLOY_EXP	5600221 Employee Expenses Meals	584000 Underground line expenses	1002	100796 Electric	Distribution Operations	15	15	15
6047 EMPLOY_EXP	5600221 Employee Expenses Meals	584000 Underground line expenses	1002	100799 Electric	Distribution Operations	16	16	16
6048 EMPLOY_EXP	5600221 Employee Expenses Meals	584000 Underground line expenses	1002	100810 Electric	Distribution Operations	39	39	39
6049 EMPLOY_EXP	5600221 Employee Expenses Meals	584000 Underground line expenses	1002	100831 Electric	Distribution Operations	14	14	14
6050 EMPLOY_EXP	5600221 Employee Expenses Meals	584000 Underground line expenses	1003	100831 Electric	Distribution Operations	8	8	8
6051 EMPLOY_EXP	5600221 Employee Expenses Meals	584000 Underground line expenses	1004	100779 Electric	Distribution Operations	8	8	8
6052 EMPLOY_EXP	5600221 Employee Expenses Meals	585000 Street lighting and signal system expenses	1002	100787 Electric	Distribution Operations	0	0	0
6053 EMPLOY_EXP	5600221 Employee Expenses Meals	585000 Street lighting and signal system expenses	1008	100763 Electric	Distribution Operations	1	1	1
6054 EMPLOY_EXP	5600221 Employee Expenses Meals	586000 Meter expenses	1008	100842 Electric	Distribution Operations	2	2	2
6055 EMPLOY_EXP	5600221 Employee Expenses Meals	586000 Meter expenses	1008	100862 Electric	Distribution Operations	1	1	1
6056 EMPLOY_EXP	5600221 Employee Expenses Meals	586000 Meter expenses	1008	101133 Electric	Distribution Operations	1	1	1
6057 EMPLOY_EXP	5600221 Employee Expenses Meals	586000 Meter expenses	1008	102934 Electric	Distribution Operations	2	2	2
6058 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	100779 Electric	Distribution Operations	20	20	20
6059 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	100787 Electric	Distribution Operations	6	6	6
6060 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	100796 Electric	Distribution Operations	9	9	9
6061 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	100799 Electric	Distribution Operations	21	21	21
6062 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	100810 Electric	Distribution Operations	26	26	26
6063 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	100831 Electric	Distribution Operations	19	19	19
6064 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	101956 Electric	HR and Employee Services	0	0	0
6065 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	101958 Electric	HR and Employee Services	0	0	0
6066 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	101959 Electric	HR and Employee Services	0	0	0
6067 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	101963 Electric	HR and Employee Services	0	0	0
6068 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	101967 Electric	HR and Employee Services	0	0	0
6069 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	101968 Electric	HR and Employee Services	0	0	0
6070 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	102828 Electric	Distribution Operations	5	5	5
6071 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1002	102949 Electric	Distribution Operations	8	8	8
6072 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1003	100831 Electric	Distribution Operations	11	11	11
6073 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1003	101956 Electric	HR and Employee Services	0	0	0
6074 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1003	101958 Electric	HR and Employee Services	0	0	0
6075 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1003	101959 Electric	HR and Employee Services	0	0	0
6076 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1003	101963 Electric	HR and Employee Services	0	0	0
6077 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1003	101967 Electric	HR and Employee Services	0	0	0
6078 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1003	101968 Electric	HR and Employee Services	0	0	0
6079 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1003	102949 Electric	Distribution Operations	1	1	1
6080 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1004	100779 Electric	Distribution Operations	9	9	9
6081 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1004	101956 Electric	HR and Employee Services	0	0	0
6082 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1004	101958 Electric	HR and Employee Services	0	0	0
6083 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1004	101959 Electric	HR and Employee Services	0	0	0
6084 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1004	101963 Electric	HR and Employee Services	0	0	0
6085 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1004	101967 Electric	HR and Employee Services	0	0	0
6086 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1004	101968 Electric	HR and Employee Services	0	0	0

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6087 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1004	102949 Electric	Distribution Operations	1	1	1
6088 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1007	101956 Electric	HR and Employee Services	0	0	0
6089 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1007	101958 Electric	HR and Employee Services	0	0	0
6090 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1007	101959 Electric	HR and Employee Services	0	0	0
6091 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1007	101967 Electric	HR and Employee Services	0	0	0
6092 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	100551 Electric	HR and Employee Services	5	5	5
6093 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	100768 Electric	Distribution Operations	0	0	0
6094 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	100786 Electric	Distribution Operations	0	0	0
6095 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	100791 Electric	Distribution Operations	0	0	0
6096 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	100842 Electric	Distribution Operations	0	0	0
6097 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	101956 Electric	HR and Employee Services	0	0	0
6098 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	101958 Electric	HR and Employee Services	0	0	0
6099 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	101959 Electric	HR and Employee Services	0	0	0
6100 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	101963 Electric	HR and Employee Services	0	0	0
6101 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	101967 Electric	HR and Employee Services	0	0	0
6102 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	101968 Electric	HR and Employee Services	0	0	0
6103 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	102748 Electric	Transmission	1	1	1
6104 EMPLOY_EXP	5600221 Employee Expenses Meals	588000 Miscellaneous distribution expenses	1008	102749 Electric	Transmission	1	1	1
6105 EMPLOY_EXP	5600221 Employee Expenses Meals	592000 Maintenance of station equipment	1008	101250 Electric	Transmission	0	0	0
6106 EMPLOY_EXP	5600221 Employee Expenses Meals	592000 Maintenance of station equipment	1008	102748 Electric	Transmission	2	2	2
6107 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1002	100779 Electric	Distribution Operations	42	42	42
6108 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1002	100787 Electric	Distribution Operations	0	0	0
6109 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1002	100796 Electric	Distribution Operations	25	25	25
6110 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1002	100799 Electric	Distribution Operations	5	5	5
6111 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1002	100810 Electric	Distribution Operations	31	31	31
6112 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1002	100831 Electric	Distribution Operations	31	31	31
6113 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1002	102949 Electric	Distribution Operations	9	9	9
6114 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1003	100831 Electric	Distribution Operations	18	18	18
6115 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1003	102949 Electric	Distribution Operations	1	1	1
6116 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1004	100779 Electric	Distribution Operations	19	19	19
6117 EMPLOY_EXP	5600221 Employee Expenses Meals	593000 Maintenance of overhead lines	1004	102949 Electric	Distribution Operations	1	1	1
6118 EMPLOY_EXP	5600221 Employee Expenses Meals	594000 Maintenance of underground lines	1002	100779 Electric	Distribution Operations	7	7	7
6119 EMPLOY_EXP	5600221 Employee Expenses Meals	594000 Maintenance of underground lines	1002	100796 Electric	Distribution Operations	14	14	14
6120 EMPLOY_EXP	5600221 Employee Expenses Meals	594000 Maintenance of underground lines	1002	100799 Electric	Distribution Operations	2	2	2
6121 EMPLOY_EXP	5600221 Employee Expenses Meals	594000 Maintenance of underground lines	1002	100810 Electric	Distribution Operations	33	33	33
6122 EMPLOY_EXP	5600221 Employee Expenses Meals	594000 Maintenance of underground lines	1002	100831 Electric	Distribution Operations	5	5	5
6123 EMPLOY_EXP	5600221 Employee Expenses Meals	594000 Maintenance of underground lines	1003	100831 Electric	Distribution Operations	3	3	3
6124 EMPLOY_EXP	5600221 Employee Expenses Meals	594000 Maintenance of underground lines	1004	100779 Electric	Distribution Operations	3	3	3
6125 EMPLOY_EXP	5600221 Employee Expenses Meals	596000 Maintenance of street lighting and signal systems	1002	100810 Electric	Distribution Operations	11	11	11
6126 EMPLOY_EXP	5600221 Employee Expenses Meals	596000 Maintenance of street lighting and signal systems	1008	100763 Electric	Distribution Operations	0	0	0
6127 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1002	100779 Electric	Distribution Operations	2	2	2
6128 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1002	100796 Electric	Distribution Operations	1	1	1
6129 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1002	100799 Electric	Distribution Operations	2	2	2
6130 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1002	100810 Electric	Distribution Operations	2	2	2
6131 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1002	100831 Electric	Distribution Operations	1	1	1
6132 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1002	102949 Electric	Distribution Operations	1	1	1
6133 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1003	100831 Electric	Distribution Operations	1	1	1
6134 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1003	102949 Electric	Distribution Operations	0	0	0
6135 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1004	100779 Electric	Distribution Operations	1	1	1
6136 EMPLOY_EXP	5600221 Employee Expenses Meals	598000 Maintenance of miscellaneous distribution plant	1004	102949 Electric	Distribution Operations	0	0	0
6137 EMPLOY_EXP	5600221 Employee Expenses Meals	735000 Miscellaneous Production Expenses	1010	101956 Gas	HR and Employee Services	0	0	0
6138 EMPLOY_EXP	5600221 Employee Expenses Meals	735000 Miscellaneous Production Expenses	1010	101958 Gas	HR and Employee Services	0	0	0
6139 EMPLOY_EXP	5600221 Employee Expenses Meals	735000 Miscellaneous Production Expenses	1010	101959 Gas	HR and Employee Services	0	0	0
6140 EMPLOY_EXP	5600221 Employee Expenses Meals	759000 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
6141 EMPLOY_EXP	5600221 Employee Expenses Meals	759000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
6142 EMPLOY_EXP	5600221 Employee Expenses Meals	759000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
6143 EMPLOY_EXP	5600221 Employee Expenses Meals	813000 Other Gas Supply Expenses	1012	101956 Gas	HR and Employee Services	0	0	0
6144 EMPLOY_EXP	5600221 Employee Expenses Meals	813000 Other Gas Supply Expenses	1012	101958 Gas	HR and Employee Services	0	0	0

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6667 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102456 Electric	Strategy Plng and Ext Affairs	2	2	2
6668 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102456 Gas	Strategy Plng and Ext Affairs	0	0	0
6669 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102628 Electric	HR and Employee Services	1	1	1
6670 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102628 Gas	HR and Employee Services	0	0	0
6671 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102629 Electric	Strategy Plng and Ext Affairs	1	1	1
6672 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102629 Gas	Strategy Plng and Ext Affairs	0	0	0
6673 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102641 Electric	Chairman and CEO	1	1	1
6674 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102641 Gas	Chairman and CEO	0	0	0
6675 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102719 Electric	HR and Employee Services	2	2	2
6676 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102719 Gas	HR and Employee Services	0	0	0
6677 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102741 Electric	HR and Employee Services	1	1	1
6678 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102741 Gas	HR and Employee Services	0	0	0
6679 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102742 Electric	Financial Operations	1	1	1
6680 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102742 Gas	Financial Operations	0	0	0
6681 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102887 Electric	Operations Services	0	0	0
6682 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	102887 Gas	Operations Services	0	0	0
6683 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103002 Electric	Financial Operations	0	0	0
6684 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103002 Gas	Financial Operations	0	0	0
6685 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103003 Electric	Financial Operations	0	0	0
6686 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103003 Gas	Financial Operations	0	0	0
6687 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103008 Electric	Financial Operations	0	0	0
6688 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103008 Gas	Financial Operations	0	0	0
6689 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	6	6	6
6690 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	0	0	0
6691 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103033 Electric	Customer and Innovation	15	15	15
6692 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103033 Gas	Customer and Innovation	1	1	1
6693 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103034 Electric	HR and Employee Services	2	2	2
6694 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103034 Gas	HR and Employee Services	0	0	0
6695 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103093 Electric	Financial Operations	1	1	1
6696 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103093 Gas	Financial Operations	0	0	0
6697 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103094 Electric	Financial Operations	0	0	0
6698 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103094 Gas	Financial Operations	0	0	0
6699 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103096 Electric	Customer and Innovation	1	1	1
6700 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103096 Gas	Customer and Innovation	0	0	0
6701 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	4	4	4
6702 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
6703 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103105 Electric	Customer and Innovation	5	5	5
6704 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103105 Gas	Customer and Innovation	0	0	0
6705 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103145 Electric	Customer and Innovation	2	2	2
6706 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103145 Gas	Customer and Innovation	0	0	0
6707 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103146 Electric	Customer and Innovation	1	1	1
6708 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103146 Gas	Customer and Innovation	0	0	0
6709 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103182 Electric	General Counsel	0	0	0
6710 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103182 Gas	General Counsel	0	0	0
6711 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	5	5	5
6712 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	0	0	0
6713 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103190 Electric	HR and Employee Services	1	1	1
6714 EMPLOY_EXP	5600221 Employee Expenses Meals	921000 Office supplies and expenses	1016	103190 Gas	HR and Employee Services	0	0	0
6715 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	417100 Expenses of nonutility operations	1000	101956 Non-Utility	HR and Employee Services	0	0	0
6716 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	417100 Expenses of nonutility operations	1000	101958 Non-Utility	HR and Employee Services	0	0	0
6717 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	417100 Expenses of nonutility operations	1000	101959 Non-Utility	HR and Employee Services	0	0	0
6718 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	417100 Expenses of nonutility operations	1000	101963 Non-Utility	HR and Employee Services	0	0	0
6719 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	417100 Expenses of nonutility operations	1000	101967 Non-Utility	HR and Employee Services	0	0	0
6720 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	417100 Expenses of nonutility operations	1000	101968 Non-Utility	HR and Employee Services	0	0	0
6721 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Customer and Innovation	1	1	1
6722 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Customer and Innovation	2	2	2
6723 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	HR and Employee Services	0	0	0
6724 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	HR and Employee Services	0	0	0

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7247 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102344 Gas	Group President - Utility	1	1	1
7248 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102351 Electric	Group President - Utility	0	0	0
7249 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102351 Gas	Group President - Utility	0	0	0
7250 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102450 Electric	General Counsel	4	4	4
7251 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102450 Gas	General Counsel	0	0	0
7252 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102455 Electric	Strategy Plng and Ext Affairs	1	1	1
7253 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102455 Gas	Strategy Plng and Ext Affairs	0	0	0
7254 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102456 Electric	Strategy Plng and Ext Affairs	1	1	1
7255 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102456 Gas	Strategy Plng and Ext Affairs	0	0	0
7256 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102628 Electric	HR and Employee Services	30	30	30
7257 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102628 Gas	HR and Employee Services	2	2	2
7258 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102629 Electric	Strategy Plng and Ext Affairs	1	1	1
7259 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102629 Gas	Strategy Plng and Ext Affairs	0	0	0
7260 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102641 Electric	Chairman and CEO	1	1	1
7261 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102641 Gas	Chairman and CEO	0	0	0
7262 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102741 Electric	HR and Employee Services	0	0	0
7263 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102741 Gas	HR and Employee Services	0	0	0
7264 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102887 Electric	Operations Services	6	6	6
7265 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	102887 Gas	Operations Services	0	0	0
7266 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103013 Electric	Customer and Innovation	11	12	12
7267 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103013 Gas	Customer and Innovation	1	1	1
7268 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	2	2	2
7269 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	0	0	0
7270 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103033 Electric	Customer and Innovation	2	2	2
7271 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103033 Gas	Customer and Innovation	0	0	0
7272 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	0	0	0
7273 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
7274 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103105 Electric	Customer and Innovation	3	3	3
7275 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103105 Gas	Customer and Innovation	0	0	0
7276 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103182 Electric	General Counsel	0	0	0
7277 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103182 Gas	General Counsel	0	0	0
7278 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	0	0	0
7279 EMPLOY_EXP	5600226 Employee Expenses Meals Non-Employee	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	0	0	0
7280 EMPLOY_EXP	5600231 Employee Expenses Parking	417100 Expenses of nonutility operations	1000	101956 Non-Utility	HR and Employee Services	0	0	0
7281 EMPLOY_EXP	5600231 Employee Expenses Parking	417100 Expenses of nonutility operations	1000	101958 Non-Utility	HR and Employee Services	0	0	0
7282 EMPLOY_EXP	5600231 Employee Expenses Parking	417100 Expenses of nonutility operations	1000	101959 Non-Utility	HR and Employee Services	0	0	0
7283 EMPLOY_EXP	5600231 Employee Expenses Parking	417100 Expenses of nonutility operations	1000	101963 Non-Utility	HR and Employee Services	0	0	0
7284 EMPLOY_EXP	5600231 Employee Expenses Parking	417100 Expenses of nonutility operations	1000	101968 Non-Utility	HR and Employee Services	0	0	0
7285 EMPLOY_EXP	5600231 Employee Expenses Parking	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Customer and Innovation	2	2	2
7286 EMPLOY_EXP	5600231 Employee Expenses Parking	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Customer and Innovation	1	1	1
7287 EMPLOY_EXP	5600231 Employee Expenses Parking	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Customer and Innovation	4	4	4
7288 EMPLOY_EXP	5600231 Employee Expenses Parking	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	HR and Employee Services	0	0	0
7289 EMPLOY_EXP	5600231 Employee Expenses Parking	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	HR and Employee Services	0	0	0
7290 EMPLOY_EXP	5600231 Employee Expenses Parking	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	HR and Employee Services	0	0	0
7291 EMPLOY_EXP	5600231 Employee Expenses Parking	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	HR and Employee Services	0	0	0
7292 EMPLOY_EXP	5600231 Employee Expenses Parking	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Strategy Plng and Ext Affairs	1	1	1
7293 EMPLOY_EXP	5600231 Employee Expenses Parking	500000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	1	1	1
7294 EMPLOY_EXP	5600231 Employee Expenses Parking	500000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	0	0	0
7295 EMPLOY_EXP	5600231 Employee Expenses Parking	500000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	0	0	0
7296 EMPLOY_EXP	5600231 Employee Expenses Parking	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
7297 EMPLOY_EXP	5600231 Employee Expenses Parking	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
7298 EMPLOY_EXP	5600231 Employee Expenses Parking	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
7299 EMPLOY_EXP	5600231 Employee Expenses Parking	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
7300 EMPLOY_EXP	5600231 Employee Expenses Parking	506000 Miscellaneous steam power expenses	1008	100111 Electric	Energy Supply	0	0	0
7301 EMPLOY_EXP	5600231 Employee Expenses Parking	506000 Miscellaneous steam power expenses	1008	100521 Electric	Energy Supply	2	2	2
7302 EMPLOY_EXP	5600231 Employee Expenses Parking	506000 Miscellaneous steam power expenses	1008	100525 Electric	Energy Supply	1	1	1
7303 EMPLOY_EXP	5600231 Employee Expenses Parking	506000 Miscellaneous steam power expenses	1008	100527 Electric	Energy Supply	5	5	5
7304 EMPLOY_EXP	5600231 Employee Expenses Parking	506000 Miscellaneous steam power expenses	1008	100534 Electric	Energy Supply	1	1	1

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7537 EMPLOY_EXP	5600231 Employee Expenses Parking	588000 Miscellaneous distribution expenses	1008	101959 Electric	HR and Employee Services	0	0	0
7538 EMPLOY_EXP	5600231 Employee Expenses Parking	588000 Miscellaneous distribution expenses	1008	101963 Electric	HR and Employee Services	0	0	0
7539 EMPLOY_EXP	5600231 Employee Expenses Parking	588000 Miscellaneous distribution expenses	1008	101968 Electric	HR and Employee Services	0	0	0
7540 EMPLOY_EXP	5600231 Employee Expenses Parking	588000 Miscellaneous distribution expenses	1008	102748 Electric	Transmission	0	0	0
7541 EMPLOY_EXP	5600231 Employee Expenses Parking	588000 Miscellaneous distribution expenses	1008	102749 Electric	Transmission	0	0	0
7542 EMPLOY_EXP	5600231 Employee Expenses Parking	592000 Maintenance of station equipment	1008	101250 Electric	Transmission	0	0	0
7543 EMPLOY_EXP	5600231 Employee Expenses Parking	592000 Maintenance of station equipment	1008	102748 Electric	Transmission	1	1	1
7544 EMPLOY_EXP	5600231 Employee Expenses Parking	593000 Maintenance of overhead lines	1002	100787 Electric	Distribution Operations	0	0	0
7545 EMPLOY_EXP	5600231 Employee Expenses Parking	596000 Maintenance of street lighting and signal systems	1008	100763 Electric	Distribution Operations	0	0	0
7546 EMPLOY_EXP	5600231 Employee Expenses Parking	735000 Miscellaneous Production Expenses	1010	101956 Gas	HR and Employee Services	0	0	0
7547 EMPLOY_EXP	5600231 Employee Expenses Parking	735000 Miscellaneous Production Expenses	1010	101958 Gas	HR and Employee Services	0	0	0
7548 EMPLOY_EXP	5600231 Employee Expenses Parking	735000 Miscellaneous Production Expenses	1010	101959 Gas	HR and Employee Services	0	0	0
7549 EMPLOY_EXP	5600231 Employee Expenses Parking	735000 Miscellaneous Production Expenses	1010	101963 Gas	HR and Employee Services	0	0	0
7550 EMPLOY_EXP	5600231 Employee Expenses Parking	759000 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
7551 EMPLOY_EXP	5600231 Employee Expenses Parking	759000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
7552 EMPLOY_EXP	5600231 Employee Expenses Parking	759000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
7553 EMPLOY_EXP	5600231 Employee Expenses Parking	813000 Other Gas Supply Expenses	1012	101956 Gas	HR and Employee Services	0	0	0
7554 EMPLOY_EXP	5600231 Employee Expenses Parking	813000 Other Gas Supply Expenses	1012	101958 Gas	HR and Employee Services	0	0	0
7555 EMPLOY_EXP	5600231 Employee Expenses Parking	813000 Other Gas Supply Expenses	1012	101959 Gas	HR and Employee Services	0	0	0
7556 EMPLOY_EXP	5600231 Employee Expenses Parking	813000 Other Gas Supply Expenses	1012	101963 Gas	HR and Employee Services	0	0	0
7557 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1009	101956 Gas	HR and Employee Services	0	0	0
7558 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1009	101958 Gas	HR and Employee Services	0	0	0
7559 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1009	101959 Gas	HR and Employee Services	0	0	0
7560 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1009	101963 Gas	HR and Employee Services	0	0	0
7561 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1009	101968 Gas	HR and Employee Services	0	0	0
7562 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1012	101956 Gas	HR and Employee Services	0	0	0
7563 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1012	101958 Gas	HR and Employee Services	0	0	0
7564 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1012	101959 Gas	HR and Employee Services	0	0	0
7565 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1012	101963 Gas	HR and Employee Services	0	0	0
7566 EMPLOY_EXP	5600231 Employee Expenses Parking	841000 Operation Labor and Expenses	1012	101968 Gas	HR and Employee Services	0	0	0
7567 EMPLOY_EXP	5600231 Employee Expenses Parking	846200 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
7568 EMPLOY_EXP	5600231 Employee Expenses Parking	846200 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
7569 EMPLOY_EXP	5600231 Employee Expenses Parking	846200 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
7570 EMPLOY_EXP	5600231 Employee Expenses Parking	846200 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
7571 EMPLOY_EXP	5600231 Employee Expenses Parking	846200 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
7572 EMPLOY_EXP	5600231 Employee Expenses Parking	859000 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
7573 EMPLOY_EXP	5600231 Employee Expenses Parking	859000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
7574 EMPLOY_EXP	5600231 Employee Expenses Parking	859000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
7575 EMPLOY_EXP	5600231 Employee Expenses Parking	859000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
7576 EMPLOY_EXP	5600231 Employee Expenses Parking	859000 Other expenses	1012	101956 Gas	HR and Employee Services	0	0	0
7577 EMPLOY_EXP	5600231 Employee Expenses Parking	859000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
7578 EMPLOY_EXP	5600231 Employee Expenses Parking	859000 Other expenses	1012	101959 Gas	HR and Employee Services	0	0	0
7579 EMPLOY_EXP	5600231 Employee Expenses Parking	859000 Other expenses	1012	101963 Gas	HR and Employee Services	0	0	0
7580 EMPLOY_EXP	5600231 Employee Expenses Parking	859000 Other expenses	1012	101968 Gas	HR and Employee Services	0	0	0
7581 EMPLOY_EXP	5600231 Employee Expenses Parking	870000 Operation Supervision & Engineering	1012	100793 Gas	Distribution Operations	0	0	0
7582 EMPLOY_EXP	5600231 Employee Expenses Parking	870000 Operation Supervision & Engineering	1012	101120 Gas	Distribution Operations	0	0	0
7583 EMPLOY_EXP	5600231 Employee Expenses Parking	874000 Mains and Services Expenses	1012	100525 Gas	Energy Supply	0	0	0
7584 EMPLOY_EXP	5600231 Employee Expenses Parking	878000 Meter and House Regulator Expenses	1012	100862 Gas	Distribution Operations	0	0	0
7585 EMPLOY_EXP	5600231 Employee Expenses Parking	878000 Meter and House Regulator Expenses	1012	101133 Gas	Distribution Operations	0	0	0
7586 EMPLOY_EXP	5600231 Employee Expenses Parking	880000 Other expenses	1009	101956 Gas	HR and Employee Services	0	0	0
7587 EMPLOY_EXP	5600231 Employee Expenses Parking	880000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
7588 EMPLOY_EXP	5600231 Employee Expenses Parking	880000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
7589 EMPLOY_EXP	5600231 Employee Expenses Parking	880000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
7590 EMPLOY_EXP	5600231 Employee Expenses Parking	880000 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
7591 EMPLOY_EXP	5600231 Employee Expenses Parking	880000 Other expenses	1010	101956 Gas	HR and Employee Services	0	0	0
7592 EMPLOY_EXP	5600231 Employee Expenses Parking	880000 Other expenses	1010	101958 Gas	HR and Employee Services	0	0	0
7593 EMPLOY_EXP	5600231 Employee Expenses Parking	880000 Other expenses	1010	101959 Gas	HR and Employee Services	0	0	0
7594 EMPLOY_EXP	5600231 Employee Expenses Parking	880000 Other expenses	1010	101963 Gas	HR and Employee Services	0	0	0

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8001 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103033 Electric	Customer and Innovation	7	7	7
8002 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103033 Gas	Customer and Innovation	0	0	0
8003 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103034 Electric	HR and Employee Services	0	0	0
8004 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103034 Gas	HR and Employee Services	0	0	0
8005 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103096 Electric	Customer and Innovation	1	1	1
8006 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103096 Gas	Customer and Innovation	0	0	0
8007 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	2	2	2
8008 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
8009 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103105 Electric	Customer and Innovation	1	1	1
8010 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103105 Gas	Customer and Innovation	0	0	0
8011 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103182 Electric	General Counsel	0	0	0
8012 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103182 Gas	General Counsel	0	0	0
8013 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	0	0	0
8014 EMPLOY_EXP	5600231 Employee Expenses Parking	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	0	0	0
8015 EMPLOY_EXP	5600236 Employee Expenses Per Diem	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	1	1	1
8016 EMPLOY_EXP	5600236 Employee Expenses Per Diem	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
8017 EMPLOY_EXP	5600236 Employee Expenses Per Diem	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
8018 EMPLOY_EXP	5600236 Employee Expenses Per Diem	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
8019 EMPLOY_EXP	5600236 Employee Expenses Per Diem	506000 Miscellaneous steam power expenses	1008	100097 Electric	Energy Supply	6	6	6
8020 EMPLOY_EXP	5600236 Employee Expenses Per Diem	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	2	2	2
8021 EMPLOY_EXP	5600236 Employee Expenses Per Diem	511000 Maintenance of structures	1008	100082 Electric	Energy Supply	6	6	6
8022 EMPLOY_EXP	5600236 Employee Expenses Per Diem	511000 Maintenance of structures	1008	301276 Electric	Energy Supply	60	57	39
8023 EMPLOY_EXP	5600236 Employee Expenses Per Diem	512000 Maintenance of boiler plant	1008	100082 Electric	Energy Supply	5	5	5
8024 EMPLOY_EXP	5600236 Employee Expenses Per Diem	512000 Maintenance of boiler plant	1008	100097 Electric	Energy Supply	13	13	13
8025 EMPLOY_EXP	5600236 Employee Expenses Per Diem	512000 Maintenance of boiler plant	1008	103132 Electric	Energy Supply	2	2	2
8026 EMPLOY_EXP	5600236 Employee Expenses Per Diem	513000 Maintenance of electric plant	1008	301276 Electric	Energy Supply	121	121	59
8027 EMPLOY_EXP	5600236 Employee Expenses Per Diem	517000 Operation supervision and engineering	1008	100604 Electric	Nuclear Generation	104	104	105
8028 EMPLOY_EXP	5600236 Employee Expenses Per Diem	517000 Operation supervision and engineering	1008	100637 Electric	Nuclear Generation		8	
8029 EMPLOY_EXP	5600236 Employee Expenses Per Diem	517000 Operation supervision and engineering	1008	100653 Electric	Nuclear Generation		5	
8030 EMPLOY_EXP	5600236 Employee Expenses Per Diem	517000 Operation supervision and engineering	1008	100656 Electric	Nuclear Generation	1	1	1
8031 EMPLOY_EXP	5600236 Employee Expenses Per Diem	520000 Steam expenses	1008	102928 Electric	Nuclear Generation	3	3	3
8032 EMPLOY_EXP	5600236 Employee Expenses Per Diem	523000 Electric expenses	1008	100676 Electric	Nuclear Generation	3	3	3
8033 EMPLOY_EXP	5600236 Employee Expenses Per Diem	524000 Miscellaneous nuclear power expenses	1008	102927 Electric	Nuclear Generation	1	11	11
8034 EMPLOY_EXP	5600236 Employee Expenses Per Diem	528000 Maintenance supervision and engineering	1008	103080 Electric	Nuclear Generation	2	2	2
8035 EMPLOY_EXP	5600236 Employee Expenses Per Diem	530000 Maintenance of reactor plant equipment	1008	102807 Electric	Nuclear Generation	2	202	2
8036 EMPLOY_EXP	5600236 Employee Expenses Per Diem	530000 Maintenance of reactor plant equipment	1008	102921 Electric	Nuclear Generation		2	
8037 EMPLOY_EXP	5600236 Employee Expenses Per Diem	530000 Maintenance of reactor plant equipment	1008	102926 Electric	Nuclear Generation	80	80	80
8038 EMPLOY_EXP	5600236 Employee Expenses Per Diem	531000 Maintenance of electric plant	1008	102806 Electric	Nuclear Generation		227	
8039 EMPLOY_EXP	5600236 Employee Expenses Per Diem	531000 Maintenance of electric plant	1008	102916 Electric	Nuclear Generation	100	228	100
8040 EMPLOY_EXP	5600236 Employee Expenses Per Diem	531000 Maintenance of electric plant	1008	102924 Electric	Nuclear Generation	251	251	251
8041 EMPLOY_EXP	5600236 Employee Expenses Per Diem	532000 Maintenance of miscellaneous nuclear plant	1008	102805 Electric	Nuclear Generation		100	
8042 EMPLOY_EXP	5600236 Employee Expenses Per Diem	532000 Maintenance of miscellaneous nuclear plant	1008	102925 Electric	Nuclear Generation	39	38	38
8043 EMPLOY_EXP	5600236 Employee Expenses Per Diem	535000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
8044 EMPLOY_EXP	5600236 Employee Expenses Per Diem	535000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
8045 EMPLOY_EXP	5600236 Employee Expenses Per Diem	535000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
8046 EMPLOY_EXP	5600236 Employee Expenses Per Diem	535000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
8047 EMPLOY_EXP	5600236 Employee Expenses Per Diem	546000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	1	1	1
8048 EMPLOY_EXP	5600236 Employee Expenses Per Diem	546000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
8049 EMPLOY_EXP	5600236 Employee Expenses Per Diem	546000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
8050 EMPLOY_EXP	5600236 Employee Expenses Per Diem	546000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
8051 EMPLOY_EXP	5600236 Employee Expenses Per Diem	552000 Maintenance of structures	1008	100064 Electric	Energy Supply	9	9	9
8052 EMPLOY_EXP	5600236 Employee Expenses Per Diem	552000 Maintenance of structures	1008	100071 Electric	Energy Supply	7	7	7
8053 EMPLOY_EXP	5600236 Employee Expenses Per Diem	553000 Maintenance of generating and electric plant	1008	100060 Electric	Energy Supply	28	28	28
8054 EMPLOY_EXP	5600236 Employee Expenses Per Diem	553000 Maintenance of generating and electric plant	1008	103127 Electric	Energy Supply	2	1	1
8055 EMPLOY_EXP	5600236 Employee Expenses Per Diem	560000 Operation supervision and engineering	1008	101227 Electric	Transmission	0	0	0
8056 EMPLOY_EXP	5600236 Employee Expenses Per Diem	560000 Operation supervision and engineering	1008	101235 Electric	Transmission	0	0	0
8057 EMPLOY_EXP	5600236 Employee Expenses Per Diem	560000 Operation supervision and engineering	1008	101238 Electric	Transmission	6	6	6
8058 EMPLOY_EXP	5600236 Employee Expenses Per Diem	560000 Operation supervision and engineering	1008	101339 Electric	Transmission	0	0	0

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8059 EMPLOY_EXP	5600236 Employee Expenses Per Diem	560000 Operation supervision and engineering	1008	101347 Electric	Transmission	0	0	0
8060 EMPLOY_EXP	5600236 Employee Expenses Per Diem	560000 Operation supervision and engineering	1008	101360 Electric	Transmission	0	0	0
8061 EMPLOY_EXP	5600236 Employee Expenses Per Diem	560000 Operation supervision and engineering	1008	102748 Electric	Transmission	47	47	47
8062 EMPLOY_EXP	5600236 Employee Expenses Per Diem	562000 Station expenses	1008	102748 Electric	Transmission	60	60	60
8063 EMPLOY_EXP	5600236 Employee Expenses Per Diem	563000 Overhead line expenses	1008	101238 Electric	Transmission	14	14	14
8064 EMPLOY_EXP	5600236 Employee Expenses Per Diem	566000 Miscellaneous transmission expenses	1008	101235 Electric	Transmission	0	0	0
8065 EMPLOY_EXP	5600236 Employee Expenses Per Diem	566000 Miscellaneous transmission expenses	1008	101238 Electric	Transmission	37	37	37
8066 EMPLOY_EXP	5600236 Employee Expenses Per Diem	566000 Miscellaneous transmission expenses	1008	101239 Electric	Transmission	0	0	0
8067 EMPLOY_EXP	5600236 Employee Expenses Per Diem	566000 Miscellaneous transmission expenses	1008	102748 Electric	Transmission	14	14	14
8068 EMPLOY_EXP	5600236 Employee Expenses Per Diem	566000 Miscellaneous transmission expenses	1008	102749 Electric	Transmission	47	47	47
8069 EMPLOY_EXP	5600236 Employee Expenses Per Diem	570000 Maintenance of station equipment	1008	102748 Electric	Transmission	35	35	35
8070 EMPLOY_EXP	5600236 Employee Expenses Per Diem	570000 Maintenance of station equipment	1008	102749 Electric	Transmission	86	86	86
8071 EMPLOY_EXP	5600236 Employee Expenses Per Diem	571000 Maintenance of overhead lines	1008	101235 Electric	Transmission	0	0	0
8072 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1002	100779 Electric	Distribution Operations	0	0	0
8073 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1002	100787 Electric	Distribution Operations	0	0	0
8074 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1002	100810 Electric	Distribution Operations	0	0	0
8075 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1002	100831 Electric	Distribution Operations	0	0	0
8076 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1002	102828 Electric	Distribution Operations	1	1	1
8077 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1002	102949 Electric	Distribution Operations	1	1	1
8078 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1003	100831 Electric	Distribution Operations	0	0	0
8079 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1003	102949 Electric	Distribution Operations	0	0	0
8080 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1004	100779 Electric	Distribution Operations	0	0	0
8081 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1004	102949 Electric	Distribution Operations	0	0	0
8082 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1008	100791 Electric	Distribution Operations	0	0	0
8083 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1008	101227 Electric	Transmission	0	0	0
8084 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1008	101339 Electric	Transmission	0	0	0
8085 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1008	101347 Electric	Transmission	0	0	0
8086 EMPLOY_EXP	5600236 Employee Expenses Per Diem	580000 Operation supervision and engineering	1008	102748 Electric	Transmission	5	5	5
8087 EMPLOY_EXP	5600236 Employee Expenses Per Diem	581000 Load dispatching	1002	102828 Electric	Distribution Operations	2	2	2
8088 EMPLOY_EXP	5600236 Employee Expenses Per Diem	581000 Load dispatching	1008	100790 Electric	Distribution Operations	6	6	6
8089 EMPLOY_EXP	5600236 Employee Expenses Per Diem	581000 Load dispatching	1008	100791 Electric	Distribution Operations	0	0	0
8090 EMPLOY_EXP	5600236 Employee Expenses Per Diem	582000 Station expenses	1008	102748 Electric	Transmission	77	77	77
8091 EMPLOY_EXP	5600236 Employee Expenses Per Diem	582000 Station expenses	1008	102749 Electric	Transmission	37	37	37
8092 EMPLOY_EXP	5600236 Employee Expenses Per Diem	583000 Overhead line expenses	1002	100779 Electric	Distribution Operations	1	1	1
8093 EMPLOY_EXP	5600236 Employee Expenses Per Diem	583000 Overhead line expenses	1002	100787 Electric	Distribution Operations	0	0	0
8094 EMPLOY_EXP	5600236 Employee Expenses Per Diem	583000 Overhead line expenses	1002	100796 Electric	Distribution Operations	0	0	0
8095 EMPLOY_EXP	5600236 Employee Expenses Per Diem	583000 Overhead line expenses	1002	100810 Electric	Distribution Operations	1	1	1
8096 EMPLOY_EXP	5600236 Employee Expenses Per Diem	583000 Overhead line expenses	1002	100831 Electric	Distribution Operations	1	1	1
8097 EMPLOY_EXP	5600236 Employee Expenses Per Diem	583000 Overhead line expenses	1002	102828 Electric	Distribution Operations	1	1	1
8098 EMPLOY_EXP	5600236 Employee Expenses Per Diem	583000 Overhead line expenses	1003	100831 Electric	Distribution Operations	0	0	0
8099 EMPLOY_EXP	5600236 Employee Expenses Per Diem	583000 Overhead line expenses	1004	100779 Electric	Distribution Operations	0	0	0
8100 EMPLOY_EXP	5600236 Employee Expenses Per Diem	584000 Underground line expenses	1002	100779 Electric	Distribution Operations	4	4	4
8101 EMPLOY_EXP	5600236 Employee Expenses Per Diem	584000 Underground line expenses	1002	100796 Electric	Distribution Operations	4	4	4
8102 EMPLOY_EXP	5600236 Employee Expenses Per Diem	584000 Underground line expenses	1002	100799 Electric	Distribution Operations	4	4	4
8103 EMPLOY_EXP	5600236 Employee Expenses Per Diem	584000 Underground line expenses	1002	100810 Electric	Distribution Operations	10	10	10
8104 EMPLOY_EXP	5600236 Employee Expenses Per Diem	584000 Underground line expenses	1002	100831 Electric	Distribution Operations	3	3	3
8105 EMPLOY_EXP	5600236 Employee Expenses Per Diem	584000 Underground line expenses	1003	100831 Electric	Distribution Operations	2	2	2
8106 EMPLOY_EXP	5600236 Employee Expenses Per Diem	584000 Underground line expenses	1004	100779 Electric	Distribution Operations	2	2	2
8107 EMPLOY_EXP	5600236 Employee Expenses Per Diem	585000 Street lighting and signal system expenses	1002	100787 Electric	Distribution Operations	0	0	0
8108 EMPLOY_EXP	5600236 Employee Expenses Per Diem	585000 Street lighting and signal system expenses	1008	100763 Electric	Distribution Operations	2	2	2
8109 EMPLOY_EXP	5600236 Employee Expenses Per Diem	586000 Meter expenses	1008	100842 Electric	Distribution Operations	44	44	44
8110 EMPLOY_EXP	5600236 Employee Expenses Per Diem	586000 Meter expenses	1008	100861 Electric	Distribution Operations	0	0	0
8111 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1002	100779 Electric	Distribution Operations	5	5	5
8112 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1002	100787 Electric	Distribution Operations	27	27	27
8113 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1002	100796 Electric	Distribution Operations	2	2	2
8114 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1002	100799 Electric	Distribution Operations	5	5	5
8115 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1002	100810 Electric	Distribution Operations	6	6	6
8116 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1002	100831 Electric	Distribution Operations	5	5	5

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8117 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1002	102828 Electric	Distribution Operations	56	56	56
8118 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1002	102949 Electric	Distribution Operations	2	2	2
8119 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1003	100831 Electric	Distribution Operations	3	3	3
8120 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1003	102949 Electric	Distribution Operations	0	0	0
8121 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1004	100779 Electric	Distribution Operations	2	2	2
8122 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1004	102949 Electric	Distribution Operations	0	0	0
8123 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1008	100791 Electric	Distribution Operations	3	3	3
8124 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1008	100842 Electric	Distribution Operations	0	0	0
8125 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1008	102748 Electric	Transmission	6	6	6
8126 EMPLOY_EXP	5600236 Employee Expenses Per Diem	588000 Miscellaneous distribution expenses	1008	102749 Electric	Transmission	5	5	5
8127 EMPLOY_EXP	5600236 Employee Expenses Per Diem	592000 Maintenance of station equipment	1008	101250 Electric	Transmission	0	0	0
8128 EMPLOY_EXP	5600236 Employee Expenses Per Diem	592000 Maintenance of station equipment	1008	102748 Electric	Transmission	23	23	23
8129 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1002	100779 Electric	Distribution Operations	10	10	10
8130 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1002	100787 Electric	Distribution Operations	0	0	0
8131 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1002	100796 Electric	Distribution Operations	6	6	6
8132 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1002	100799 Electric	Distribution Operations	1	1	1
8133 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1002	100810 Electric	Distribution Operations	8	8	8
8134 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1002	100831 Electric	Distribution Operations	8	8	8
8135 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1002	102949 Electric	Distribution Operations	2	2	2
8136 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1003	100831 Electric	Distribution Operations	4	4	4
8137 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1003	102949 Electric	Distribution Operations	0	0	0
8138 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1004	100779 Electric	Distribution Operations	5	5	5
8139 EMPLOY_EXP	5600236 Employee Expenses Per Diem	593000 Maintenance of overhead lines	1004	102949 Electric	Distribution Operations	0	0	0
8140 EMPLOY_EXP	5600236 Employee Expenses Per Diem	594000 Maintenance of underground lines	1002	100779 Electric	Distribution Operations	2	2	2
8141 EMPLOY_EXP	5600236 Employee Expenses Per Diem	594000 Maintenance of underground lines	1002	100796 Electric	Distribution Operations	3	3	3
8142 EMPLOY_EXP	5600236 Employee Expenses Per Diem	594000 Maintenance of underground lines	1002	100799 Electric	Distribution Operations	1	1	1
8143 EMPLOY_EXP	5600236 Employee Expenses Per Diem	594000 Maintenance of underground lines	1002	100810 Electric	Distribution Operations	8	8	8
8144 EMPLOY_EXP	5600236 Employee Expenses Per Diem	594000 Maintenance of underground lines	1002	100831 Electric	Distribution Operations	1	1	1
8145 EMPLOY_EXP	5600236 Employee Expenses Per Diem	594000 Maintenance of underground lines	1003	100831 Electric	Distribution Operations	1	1	1
8146 EMPLOY_EXP	5600236 Employee Expenses Per Diem	594000 Maintenance of underground lines	1004	100779 Electric	Distribution Operations	1	1	1
8147 EMPLOY_EXP	5600236 Employee Expenses Per Diem	596000 Maintenance of street lighting and signal systems	1002	100810 Electric	Distribution Operations	3	3	3
8148 EMPLOY_EXP	5600236 Employee Expenses Per Diem	596000 Maintenance of street lighting and signal systems	1008	100763 Electric	Distribution Operations	1	1	1
8149 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1002	100779 Electric	Distribution Operations	0	0	0
8150 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1002	100796 Electric	Distribution Operations	0	0	0
8151 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1002	100799 Electric	Distribution Operations	1	1	1
8152 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1002	100810 Electric	Distribution Operations	0	0	0
8153 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1002	100831 Electric	Distribution Operations	0	0	0
8154 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1002	102949 Electric	Distribution Operations	0	0	0
8155 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1003	100831 Electric	Distribution Operations	0	0	0
8156 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1003	102949 Electric	Distribution Operations	0	0	0
8157 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1004	100779 Electric	Distribution Operations	0	0	0
8158 EMPLOY_EXP	5600236 Employee Expenses Per Diem	598000 Maintenance of miscellaneous distribution plant	1004	102949 Electric	Distribution Operations	0	0	0
8159 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	417100 Expenses of nonutility operations	1000	101958 Non-Utility	HR and Employee Services	0	0	0
8160 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	HR and Employee Services	0	0	0
8161 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
8162 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
8163 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
8164 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
8165 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	506000 Miscellaneous steam power expenses	1008	100111 Electric	Energy Supply	0	0	0
8166 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	506000 Miscellaneous steam power expenses	1008	100521 Electric	Energy Supply	1	0	0
8167 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	506000 Miscellaneous steam power expenses	1008	100525 Electric	Energy Supply	1	1	1
8168 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	506000 Miscellaneous steam power expenses	1008	100527 Electric	Energy Supply	3	3	3
8169 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	506000 Miscellaneous steam power expenses	1008	100551 Electric	HR and Employee Services	1	1	1
8170 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	506000 Miscellaneous steam power expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8171 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	506000 Miscellaneous steam power expenses	1008	102761 Electric	Energy Supply	1	1	1
8172 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	506000 Miscellaneous steam power expenses	1008	102788 Electric	Energy Supply	28	28	28
8173 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	74	74	74
8174 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	511000 Maintenance of structures	1008	100082 Electric	Energy Supply	6	6	6

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8175 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	511000 Maintenance of structures	1008	301276 Electric	Energy Supply	15	15	11
8176 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	512000 Maintenance of boiler plant	1008	100097 Electric	Energy Supply	18	18	18
8177 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	512000 Maintenance of boiler plant	1008	103132 Electric	Energy Supply	1	1	1
8178 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	517000 Operation supervision and engineering	1008	100607 Electric	Nuclear Generation	8	8	8
8179 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	517000 Operation supervision and engineering	1008	100612 Electric	Nuclear Generation	1	1	1
8180 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	520000 Steam expenses	1008	100620 Electric	Nuclear Generation	10	10	10
8181 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	520000 Steam expenses	1008	102920 Electric	Nuclear Generation	45	45	45
8182 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100585 Electric	HR and Employee Services	2	2	2
8183 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100592 Electric	Nuclear Generation	0	0	0
8184 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100595 Electric	Nuclear Generation	0	0	0
8185 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100605 Electric	Nuclear Generation	1	1	1
8186 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100627 Electric	HR and Employee Services	2	2	2
8187 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100629 Electric	HR and Employee Services	1	1	1
8188 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100678 Electric	Nuclear Generation	29	29	29
8189 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100684 Electric	HR and Employee Services	2	2	2
8190 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100685 Electric	HR and Employee Services	0	0	0
8191 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	100687 Electric	HR and Employee Services	1	1	1
8192 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8193 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	102763 Electric	HR and Employee Services	0	0	0
8194 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	524000 Miscellaneous nuclear power expenses	1008	102803 Electric	Nuclear Generation	5	5	5
8195 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	530000 Maintenance of reactor plant equipment	1008	102802 Electric	Nuclear Generation	11	11	11
8196 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	530000 Maintenance of reactor plant equipment	1008	102807 Electric	Nuclear Generation	8	17	17
8197 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	530000 Maintenance of reactor plant equipment	1008	102921 Electric	Nuclear Generation		2	2
8198 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	530000 Maintenance of reactor plant equipment	1008	103078 Electric	Nuclear Generation	4	4	4
8199 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	531000 Maintenance of electric plant	1008	102916 Electric	Nuclear Generation		0	0
8200 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	532000 Maintenance of miscellaneous nuclear plant	1008	102925 Electric	Nuclear Generation	41	37	37
8201 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	535000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
8202 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	535000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
8203 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	535000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
8204 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	535000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
8205 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	539000 Miscellaneous hydraulic power generation expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8206 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	546000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
8207 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	546000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
8208 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	546000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
8209 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	546000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
8210 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	100010 Electric	Energy Supply	5	5	5
8211 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	100023 Electric	Energy Supply	10	10	10
8212 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	100054 Electric	Energy Supply	0	0	0
8213 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	100056 Electric	Energy Supply	1	1	1
8214 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	100058 Electric	Energy Supply	1	1	1
8215 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	100059 Electric	Energy Supply	1	1	1
8216 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	100060 Electric	Energy Supply	3	3	3
8217 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8218 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	102774 Electric	Energy Supply	16	16	16
8219 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103032 Electric	Energy Supply	1	1	1
8220 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103045 Electric	Energy Supply	1	1	1
8221 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103046 Electric	Energy Supply	1	1	1
8222 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103047 Electric	Energy Supply	1	1	1
8223 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103048 Electric	Energy Supply	1	1	1
8224 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103049 Electric	Energy Supply	2	2	3
8225 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103050 Electric	Energy Supply	1	1	1
8226 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103057 Electric	Energy Supply	5	5	5
8227 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103091 Electric	Energy Supply	1	1	1
8228 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103092 Electric	Energy Supply	1	1	1
8229 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	549000 Miscellaneous other power generation expenses	1008	103106 Electric	Energy Supply	0	0	0
8230 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	553000 Maintenance of generating and electric plant	1008	103127 Electric	Energy Supply	1	1	1
8231 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	560000 Operation supervision and engineering	1008	101227 Electric	Transmission	0	0	0
8232 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	560000 Operation supervision and engineering	1008	101235 Electric	Transmission	29	29	29

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8291 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	581000 Load dispatching	1008	100791 Electric	Distribution Operations	0	0	0
8292 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	582000 Station expenses	1008	102748 Electric	Transmission	1	1	1
8293 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	582000 Station expenses	1008	102749 Electric	Transmission	0	0	0
8294 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	583000 Overhead line expenses	1002	100779 Electric	Distribution Operations	3	3	3
8295 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	583000 Overhead line expenses	1002	100787 Electric	Distribution Operations	0	0	0
8296 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	583000 Overhead line expenses	1002	100796 Electric	Distribution Operations	1	1	1
8297 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	583000 Overhead line expenses	1002	100810 Electric	Distribution Operations	2	2	2
8298 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	583000 Overhead line expenses	1002	100831 Electric	Distribution Operations	2	2	2
8299 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	583000 Overhead line expenses	1002	102828 Electric	Distribution Operations	1	1	1
8300 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	583000 Overhead line expenses	1003	100831 Electric	Distribution Operations	1	1	1
8301 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	583000 Overhead line expenses	1004	100779 Electric	Distribution Operations	1	1	1
8302 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	584000 Underground line expenses	1002	100779 Electric	Distribution Operations	11	11	11
8303 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	584000 Underground line expenses	1002	100796 Electric	Distribution Operations	10	10	10
8304 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	584000 Underground line expenses	1002	100799 Electric	Distribution Operations	10	10	10
8305 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	584000 Underground line expenses	1002	100810 Electric	Distribution Operations	24	24	24
8306 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	584000 Underground line expenses	1002	100831 Electric	Distribution Operations	9	9	9
8307 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	584000 Underground line expenses	1003	100831 Electric	Distribution Operations	5	5	5
8308 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	584000 Underground line expenses	1004	100779 Electric	Distribution Operations	5	5	5
8309 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	585000 Street lighting and signal system expenses	1002	100787 Electric	Distribution Operations	0	0	0
8310 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	585000 Street lighting and signal system expenses	1008	100763 Electric	Distribution Operations	0	0	0
8311 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	586000 Meter expenses	1008	100842 Electric	Distribution Operations	9	9	9
8312 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	586000 Meter expenses	1008	100861 Electric	Distribution Operations	4	4	4
8313 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	586000 Meter expenses	1008	100862 Electric	Distribution Operations	1	1	1
8314 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	586000 Meter expenses	1008	101133 Electric	Distribution Operations	0	0	0
8315 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	586000 Meter expenses	1008	102934 Electric	Distribution Operations	0	0	0
8316 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1002	100779 Electric	Distribution Operations	12	12	12
8317 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1002	100787 Electric	Distribution Operations	32	32	32
8318 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1002	100796 Electric	Distribution Operations	5	5	5
8319 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1002	100799 Electric	Distribution Operations	13	13	13
8320 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1002	100810 Electric	Distribution Operations	16	16	16
8321 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1002	100831 Electric	Distribution Operations	12	12	12
8322 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1002	101958 Electric	HR and Employee Services	0	0	0
8323 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1002	102828 Electric	Distribution Operations	48	48	48
8324 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1002	102949 Electric	Distribution Operations	5	5	5
8325 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1003	100831 Electric	Distribution Operations	7	7	7
8326 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1003	101958 Electric	HR and Employee Services	0	0	0
8327 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1003	102949 Electric	Distribution Operations	0	0	0
8328 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1004	100779 Electric	Distribution Operations	6	6	6
8329 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1004	101958 Electric	HR and Employee Services	0	0	0
8330 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1004	102949 Electric	Distribution Operations	0	0	0
8331 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1007	101958 Electric	HR and Employee Services	0	0	0
8332 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1008	100551 Electric	HR and Employee Services	2	2	2
8333 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1008	100791 Electric	Distribution Operations	1	1	1
8334 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1008	100842 Electric	Distribution Operations	0	0	0
8335 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8336 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1008	102748 Electric	Transmission	0	0	0
8337 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	588000 Miscellaneous distribution expenses	1008	102749 Electric	Transmission	0	0	0
8338 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	592000 Maintenance of station equipment	1008	101250 Electric	Transmission	0	0	0
8339 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	592000 Maintenance of station equipment	1008	102748 Electric	Transmission	0	0	0
8340 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1002	100779 Electric	Distribution Operations	26	26	26
8341 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1002	100787 Electric	Distribution Operations	1	1	1
8342 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1002	100796 Electric	Distribution Operations	15	15	15
8343 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1002	100799 Electric	Distribution Operations	3	3	3
8344 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1002	100810 Electric	Distribution Operations	19	19	19
8345 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1002	100831 Electric	Distribution Operations	19	19	19
8346 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1002	102949 Electric	Distribution Operations	5	5	5
8347 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1003	100831 Electric	Distribution Operations	11	11	11
8348 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1003	102949 Electric	Distribution Operations	1	1	1

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8349 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1004	100779 Electric	Distribution Operations	12	12	12
8350 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	593000 Maintenance of overhead lines	1004	102949 Electric	Distribution Operations	1	1	1
8351 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	594000 Maintenance of underground lines	1002	100779 Electric	Distribution Operations	4	4	4
8352 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	594000 Maintenance of underground lines	1002	100796 Electric	Distribution Operations	9	9	9
8353 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	594000 Maintenance of underground lines	1002	100799 Electric	Distribution Operations	1	1	1
8354 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	594000 Maintenance of underground lines	1002	100810 Electric	Distribution Operations	21	21	21
8355 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	594000 Maintenance of underground lines	1002	100831 Electric	Distribution Operations	3	3	3
8356 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	594000 Maintenance of underground lines	1003	100831 Electric	Distribution Operations	2	2	2
8357 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	594000 Maintenance of underground lines	1004	100779 Electric	Distribution Operations	2	2	2
8358 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	596000 Maintenance of street lighting and signal systems	1002	100810 Electric	Distribution Operations	7	7	7
8359 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	596000 Maintenance of street lighting and signal systems	1008	100763 Electric	Distribution Operations	0	0	0
8360 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1002	100779 Electric	Distribution Operations	1	1	1
8361 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1002	100796 Electric	Distribution Operations	1	1	1
8362 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1002	100799 Electric	Distribution Operations	1	1	1
8363 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1002	100810 Electric	Distribution Operations	1	1	1
8364 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1002	100831 Electric	Distribution Operations	1	1	1
8365 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1002	102949 Electric	Distribution Operations	1	1	1
8366 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1003	100831 Electric	Distribution Operations	1	1	1
8367 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1003	102949 Electric	Distribution Operations	0	0	0
8368 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1004	100779 Electric	Distribution Operations	0	0	0
8369 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	598000 Maintenance of miscellaneous distribution plant	1004	102949 Electric	Distribution Operations	0	0	0
8370 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	735000 Miscellaneous Production Expenses	1010	101958 Gas	HR and Employee Services	0	0	0
8371 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	759000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8372 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	813000 Other Gas Supply Expenses	1012	101958 Gas	HR and Employee Services	0	0	0
8373 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	841000 Operation Labor and Expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8374 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	841000 Operation Labor and Expenses	1012	101958 Gas	HR and Employee Services	0	0	0
8375 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	846200 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8376 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	859000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8377 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	859000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
8378 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	870000 Operation Supervision & Engineering	1012	101135 Gas	Distribution Operations	0	0	0
8379 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	878000 Meter and House Regulator Expenses	1012	100862 Gas	Distribution Operations	0	0	0
8380 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	878000 Meter and House Regulator Expenses	1012	101133 Gas	Distribution Operations	0	0	0
8381 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	880000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8382 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	880000 Other expenses	1010	101958 Gas	HR and Employee Services	0	0	0
8383 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	880000 Other expenses	1011	101958 Gas	HR and Employee Services	0	0	0
8384 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	880000 Other expenses	1012	100862 Gas	Distribution Operations	0	0	0
8385 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	880000 Other expenses	1012	101350 Gas	HR and Employee Services	1	1	1
8386 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	880000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
8387 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	880000 Other expenses	1012	103134 Gas	HR and Employee Services	0	0	0
8388 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	893000 Maintenance of Meters and House Regulators	1012	100862 Gas	Distribution Operations	0	0	0
8389 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	902000 Meter reading expenses	1004	101564 Electric	Customer and Innovation	1	1	1
8390 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	902000 Meter reading expenses	1013	101566 Electric	Customer and Innovation	1	1	1
8391 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	902000 Meter reading expenses	1013	101566 Gas	Customer and Innovation	0	0	0
8392 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	902000 Meter reading expenses	1013	101567 Electric	Customer and Innovation	0	0	0
8393 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	902000 Meter reading expenses	1013	101567 Gas	Customer and Innovation	0	0	0
8394 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	902000 Meter reading expenses	1013	101568 Electric	Customer and Innovation	1	1	1
8395 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	902000 Meter reading expenses	1013	101568 Gas	Customer and Innovation	0	0	0
8396 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	903000 Customer records and collection expenses	1016	101548 Electric	Customer and Innovation	8	8	8
8397 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	903000 Customer records and collection expenses	1016	101548 Gas	Customer and Innovation	2	2	2
8398 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	905000 Miscellaneous customer accounts expenses	1004	101958 Electric	HR and Employee Services	0	0	0
8399 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	905000 Miscellaneous customer accounts expenses	1013	101958 Electric	HR and Employee Services	0	0	0
8400 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	905000 Miscellaneous customer accounts expenses	1013	101958 Gas	HR and Employee Services	0	0	0
8401 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	905000 Miscellaneous customer accounts expenses	1014	101958 Electric	HR and Employee Services	0	0	0
8402 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	905000 Miscellaneous customer accounts expenses	1014	101958 Gas	HR and Employee Services	0	0	0
8403 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	905000 Miscellaneous customer accounts expenses	1016	101958 Electric	HR and Employee Services	0	0	0
8404 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	905000 Miscellaneous customer accounts expenses	1016	101958 Gas	HR and Employee Services	0	0	0
8405 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	908000 Customer assistance expenses	1009	102349 Gas	Group President - Utility	0	0	0
8406 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	910000 Miscell customer service and informational expense	1002	101958 Electric	HR and Employee Services	0	0	0

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8407 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	910000 Miscell customer service and informational expense	1004	101958 Electric	HR and Employee Services	0	0	0
8408 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	910000 Miscell customer service and informational expense	1009	101958 Gas	HR and Employee Services	0	0	0
8409 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	910000 Miscell customer service and informational expense	1011	101958 Gas	HR and Employee Services	0	0	0
8410 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	910000 Miscell customer service and informational expense	1016	101958 Electric	HR and Employee Services	0	0	0
8411 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	910000 Miscell customer service and informational expense	1016	101958 Gas	HR and Employee Services	0	0	0
8412 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	916000 Miscellaneous Sales Expense	1002	101958 Electric	HR and Employee Services	0	0	0
8413 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	916000 Miscellaneous Sales Expense	1008	101958 Electric	HR and Employee Services	0	0	0
8414 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1002	101958 Electric	HR and Employee Services	0	0	0
8415 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1003	101958 Electric	HR and Employee Services	0	0	0
8416 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1004	101958 Electric	HR and Employee Services	0	0	0
8417 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8418 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1008	102062 Electric	HR and Employee Services	1	1	1
8419 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8420 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1010	101958 Gas	HR and Employee Services	0	0	0
8421 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1012	101958 Gas	HR and Employee Services	0	0	0
8422 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1013	101958 Electric	HR and Employee Services	0	0	0
8423 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1013	101958 Gas	HR and Employee Services	0	0	0
8424 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1014	101958 Electric	HR and Employee Services	0	0	0
8425 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1014	101958 Gas	HR and Employee Services	0	0	0
8426 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	101501 Electric	Operations Services	2	1	1
8427 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	101501 Gas	Operations Services	0	0	0
8428 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	101615 Electric	Customer and Innovation	4	0	5
8429 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	101615 Gas	Customer and Innovation	0	0	0
8430 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	101958 Electric	HR and Employee Services	0	0	0
8431 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	101958 Gas	HR and Employee Services	0	0	0
8432 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	101961 Electric	Customer and Innovation	10	10	10
8433 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	101961 Gas	Customer and Innovation	1	1	1
8434 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102009 Electric	Customer and Innovation	0	0	0
8435 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102009 Gas	Customer and Innovation	0	0	0
8436 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102061 Electric	HR and Employee Services	0	0	0
8437 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102061 Gas	HR and Employee Services	0	0	0
8438 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102062 Electric	HR and Employee Services	0	0	0
8439 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102062 Gas	HR and Employee Services	0	0	0
8440 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102083 Electric	Customer and Innovation	1	1	1
8441 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102083 Gas	Customer and Innovation	0	0	0
8442 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102085 Electric	HR and Employee Services	1	1	1
8443 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102085 Gas	HR and Employee Services	0	0	0
8444 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102311 Electric	Financial Operations	0	0	0
8445 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102311 Gas	Financial Operations	0	0	0
8446 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102338 Electric	Group President - Utility	0	0	0
8447 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102338 Gas	Group President - Utility	0	0	0
8448 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102344 Electric	Group President - Utility	0	0	0
8449 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102344 Gas	Group President - Utility	0	0	0
8450 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102451 Electric	General Counsel	1	1	1
8451 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	102451 Gas	General Counsel	0	0	0
8452 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	3	3	3
8453 EMPLOY_EXP	5600241 Employee Expenses Safety Equipment	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	0	0	0
8454 EMPLOY_EXP	5600246 Employee Expenses Other	417100 Expenses of nonutility operations	1000	101958 Non-Utility	HR and Employee Services	0	0	0
8455 EMPLOY_EXP	5600246 Employee Expenses Other	417100 Expenses of nonutility operations	1000	101959 Non-Utility	HR and Employee Services	0	0	0
8456 EMPLOY_EXP	5600246 Employee Expenses Other	417100 Expenses of nonutility operations	1000	101963 Non-Utility	HR and Employee Services	0	0	0
8457 EMPLOY_EXP	5600246 Employee Expenses Other	417100 Expenses of nonutility operations	1000	101968 Non-Utility	HR and Employee Services	0	0	0
8458 EMPLOY_EXP	5600246 Employee Expenses Other	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Customer and Innovation	1	1	1
8459 EMPLOY_EXP	5600246 Employee Expenses Other	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	HR and Employee Services	0	0	0
8460 EMPLOY_EXP	5600246 Employee Expenses Other	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	HR and Employee Services	0	0	0
8461 EMPLOY_EXP	5600246 Employee Expenses Other	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	HR and Employee Services	0	0	0
8462 EMPLOY_EXP	5600246 Employee Expenses Other	426400 Expendit for cert civic, politic and related activ	1000	101968 Non-Utility	HR and Employee Services	0	0	0
8463 EMPLOY_EXP	5600246 Employee Expenses Other	500000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	0	0	0
8464 EMPLOY_EXP	5600246 Employee Expenses Other	500000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	0	0	0

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8465 EMPLOY_EXP	5600246 Employee Expenses Other	500000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	0	0	0
8466 EMPLOY_EXP	5600246 Employee Expenses Other	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	4	4	4
8467 EMPLOY_EXP	5600246 Employee Expenses Other	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	1	1	1
8468 EMPLOY_EXP	5600246 Employee Expenses Other	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	2	2	2
8469 EMPLOY_EXP	5600246 Employee Expenses Other	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	1	1	1
8470 EMPLOY_EXP	5600246 Employee Expenses Other	506000 Miscellaneous steam power expenses	1008	100530 Electric	Energy Supply	6	5	5
8471 EMPLOY_EXP	5600246 Employee Expenses Other	506000 Miscellaneous steam power expenses	1008	100551 Electric	HR and Employee Services	1	1	1
8472 EMPLOY_EXP	5600246 Employee Expenses Other	506000 Miscellaneous steam power expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8473 EMPLOY_EXP	5600246 Employee Expenses Other	506000 Miscellaneous steam power expenses	1008	101959 Electric	HR and Employee Services	0	0	0
8474 EMPLOY_EXP	5600246 Employee Expenses Other	506000 Miscellaneous steam power expenses	1008	101963 Electric	HR and Employee Services	0	0	0
8475 EMPLOY_EXP	5600246 Employee Expenses Other	506000 Miscellaneous steam power expenses	1008	101968 Electric	HR and Employee Services	0	0	0
8476 EMPLOY_EXP	5600246 Employee Expenses Other	506000 Miscellaneous steam power expenses	1008	102881 Electric	Energy Supply	3	3	3
8477 EMPLOY_EXP	5600246 Employee Expenses Other	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	1	1	1
8478 EMPLOY_EXP	5600246 Employee Expenses Other	510000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	0	0	0
8479 EMPLOY_EXP	5600246 Employee Expenses Other	510000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	0	0	0
8480 EMPLOY_EXP	5600246 Employee Expenses Other	512000 Maintenance of boiler plant	1008	103132 Electric	Energy Supply	14	14	13
8481 EMPLOY_EXP	5600246 Employee Expenses Other	514000 Maintenance of miscellaneous steam plant	1008	301093 Electric	Energy Supply	6	6	6
8482 EMPLOY_EXP	5600246 Employee Expenses Other	517000 Operation supervision and engineering	1008	100607 Electric	Nuclear Generation	30		
8483 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	100596 Electric	Nuclear Generation	100	100	100
8484 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	100628 Electric	HR and Employee Services	2	2	2
8485 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	100629 Electric	HR and Employee Services	0	0	0
8486 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	100684 Electric	HR and Employee Services	5	5	5
8487 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	100687 Electric	HR and Employee Services	1	1	1
8488 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	100725 Electric	Financial Operations	3	3	3
8489 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	101958 Electric	HR and Employee Services	1	1	1
8490 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	101959 Electric	HR and Employee Services	0	0	0
8491 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	101963 Electric	HR and Employee Services	1	1	1
8492 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	101968 Electric	HR and Employee Services	1	1	1
8493 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	102915 Electric	Nuclear Generation	0	0	0
8494 EMPLOY_EXP	5600246 Employee Expenses Other	524000 Miscellaneous nuclear power expenses	1008	102922 Electric	HR and Employee Services	46	46	46
8495 EMPLOY_EXP	5600246 Employee Expenses Other	535000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	0		
8496 EMPLOY_EXP	5600246 Employee Expenses Other	535000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	0	0	0
8497 EMPLOY_EXP	5600246 Employee Expenses Other	535000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
8498 EMPLOY_EXP	5600246 Employee Expenses Other	535000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	0	0	0
8499 EMPLOY_EXP	5600246 Employee Expenses Other	535000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	0	0	0
8500 EMPLOY_EXP	5600246 Employee Expenses Other	539000 Miscellaneous hydraulic power generation expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8501 EMPLOY_EXP	5600246 Employee Expenses Other	539000 Miscellaneous hydraulic power generation expenses	1008	101959 Electric	HR and Employee Services	0	0	0
8502 EMPLOY_EXP	5600246 Employee Expenses Other	539000 Miscellaneous hydraulic power generation expenses	1008	101963 Electric	HR and Employee Services	0	0	0
8503 EMPLOY_EXP	5600246 Employee Expenses Other	539000 Miscellaneous hydraulic power generation expenses	1008	101968 Electric	HR and Employee Services	0	0	0
8504 EMPLOY_EXP	5600246 Employee Expenses Other	541000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	0	0	0
8505 EMPLOY_EXP	5600246 Employee Expenses Other	541000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	0	0	0
8506 EMPLOY_EXP	5600246 Employee Expenses Other	546000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	0	0	0
8507 EMPLOY_EXP	5600246 Employee Expenses Other	546000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	0	0	0
8508 EMPLOY_EXP	5600246 Employee Expenses Other	546000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	0	0	0
8509 EMPLOY_EXP	5600246 Employee Expenses Other	546000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	5	5	5
8510 EMPLOY_EXP	5600246 Employee Expenses Other	546000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	1	1	1
8511 EMPLOY_EXP	5600246 Employee Expenses Other	546000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	2	2	2
8512 EMPLOY_EXP	5600246 Employee Expenses Other	546000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	2	2	2
8513 EMPLOY_EXP	5600246 Employee Expenses Other	549000 Miscellaneous other power generation expenses	1008	100023 Electric	Energy Supply	10	10	10
8514 EMPLOY_EXP	5600246 Employee Expenses Other	549000 Miscellaneous other power generation expenses	1008	100059 Electric	Energy Supply	8	8	8
8515 EMPLOY_EXP	5600246 Employee Expenses Other	549000 Miscellaneous other power generation expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8516 EMPLOY_EXP	5600246 Employee Expenses Other	549000 Miscellaneous other power generation expenses	1008	101959 Electric	HR and Employee Services	0	0	0
8517 EMPLOY_EXP	5600246 Employee Expenses Other	549000 Miscellaneous other power generation expenses	1008	101963 Electric	HR and Employee Services	0	0	0
8518 EMPLOY_EXP	5600246 Employee Expenses Other	549000 Miscellaneous other power generation expenses	1008	101968 Electric	HR and Employee Services	0	0	0
8519 EMPLOY_EXP	5600246 Employee Expenses Other	551000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	0	0	0
8520 EMPLOY_EXP	5600246 Employee Expenses Other	551000 Maintenance supervision and engineering	1008	100568 Electric	Energy Supply	0	0	0
8521 EMPLOY_EXP	5600246 Employee Expenses Other	552000 Maintenance of structures	1008	102774 Electric	Energy Supply	25	25	25
8522 EMPLOY_EXP	5600246 Employee Expenses Other	553000 Maintenance of generating and electric plant	1008	103127 Electric	Energy Supply	10	10	10

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8523 EMPLOY_EXP	5600246 Employee Expenses Other	557000 Other expenses	1008	102860 Electric	Financial Operations	0	0	0
8524 EMPLOY_EXP	5600246 Employee Expenses Other	557000 Other expenses	1008	102862 Electric	Operations Services	0	0	0
8525 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101227 Electric	Transmission	0	0	0
8526 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101235 Electric	Transmission	0	0	0
8527 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101238 Electric	Transmission	3	3	3
8528 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101246 Electric	Transmission	0	0	0
8529 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101321 Electric	Transmission	3	3	3
8530 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101323 Electric	Transmission	0	0	0
8531 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101324 Electric	Transmission	1	1	1
8532 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101326 Electric	Transmission	0	0	0
8533 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101327 Electric	Transmission	0	0	0
8534 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101329 Electric	Transmission	0	0	0
8535 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101332 Electric	Transmission	0	0	0
8536 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101336 Electric	Transmission	0	0	0
8537 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101337 Electric	Transmission	0	0	0
8538 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101339 Electric	Transmission	0	0	0
8539 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101340 Electric	Transmission	1	1	1
8540 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101342 Electric	Transmission	1	1	1
8541 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101343 Electric	Transmission	0	0	0
8542 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101344 Electric	Transmission	0	0	0
8543 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101346 Electric	Transmission	0	0	0
8544 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101347 Electric	Transmission	0	0	0
8545 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101348 Electric	Transmission	0	0	0
8546 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101352 Electric	Transmission	18	18	18
8547 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101353 Electric	Transmission	16	16	16
8548 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101355 Electric	Transmission	1	1	1
8549 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101356 Electric	Transmission	6	6	6
8550 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101358 Electric	Transmission	0	0	0
8551 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101359 Electric	Transmission	1	1	1
8552 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	101360 Electric	Transmission	0	0	0
8553 EMPLOY_EXP	5600246 Employee Expenses Other	560000 Operation supervision and engineering	1008	102748 Electric	Transmission	1	1	1
8554 EMPLOY_EXP	5600246 Employee Expenses Other	561200 Load dispatch-Monitor and operate transmiss system	1008	101246 Electric	Transmission	0	0	0
8555 EMPLOY_EXP	5600246 Employee Expenses Other	562000 Station expenses	1008	102748 Electric	Transmission	1	1	1
8556 EMPLOY_EXP	5600246 Employee Expenses Other	563000 Overhead line expenses	1008	101238 Electric	Transmission	7	7	7
8557 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1002	101958 Electric	HR and Employee Services	0	0	0
8558 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1002	101959 Electric	HR and Employee Services	0	0	0
8559 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1002	101963 Electric	HR and Employee Services	0	0	0
8560 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1002	101968 Electric	HR and Employee Services	0	0	0
8561 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	100551 Electric	HR and Employee Services	1	1	1
8562 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	101235 Electric	Transmission	1	1	1
8563 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	101238 Electric	Transmission	18	18	18
8564 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	101239 Electric	Transmission	0	0	0
8565 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	101240 Electric	Transmission	0	0	0
8566 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8567 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	101959 Electric	HR and Employee Services	0	0	0
8568 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	101963 Electric	HR and Employee Services	0	0	0
8569 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	101968 Electric	HR and Employee Services	0	0	0
8570 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	102307 Electric	Financial Operations	1	1	1
8571 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	102748 Electric	Transmission	0	0	0
8572 EMPLOY_EXP	5600246 Employee Expenses Other	566000 Miscellaneous transmission expenses	1008	102749 Electric	Transmission	2	2	2
8573 EMPLOY_EXP	5600246 Employee Expenses Other	570000 Maintenance of station equipment	1008	102748 Electric	Transmission	1	1	1
8574 EMPLOY_EXP	5600246 Employee Expenses Other	570000 Maintenance of station equipment	1008	102749 Electric	Transmission	3	3	3
8575 EMPLOY_EXP	5600246 Employee Expenses Other	571000 Maintenance of overhead lines	1008	101235 Electric	Transmission	0	0	0
8576 EMPLOY_EXP	5600246 Employee Expenses Other	575100 Operation Supervision	1008	101958 Electric	HR and Employee Services	0	0	0
8577 EMPLOY_EXP	5600246 Employee Expenses Other	575100 Operation Supervision	1008	101959 Electric	HR and Employee Services	0	0	0
8578 EMPLOY_EXP	5600246 Employee Expenses Other	575100 Operation Supervision	1008	101963 Electric	HR and Employee Services	0	0	0
8579 EMPLOY_EXP	5600246 Employee Expenses Other	575100 Operation Supervision	1008	101968 Electric	HR and Employee Services	0	0	0
8580 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101202 Electric	Gas Systems	1	1	1

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8581 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101212 Electric	Gas Systems	1	1	1
8582 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101215 Electric	Gas Systems	1	1	1
8583 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101227 Electric	Transmission	0	0	0
8584 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101324 Electric	Transmission	0	0	0
8585 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101326 Electric	Transmission	0	0	0
8586 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101327 Electric	Transmission	0	0	0
8587 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101332 Electric	Transmission	0	0	0
8588 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101336 Electric	Transmission	0	0	0
8589 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101339 Electric	Transmission	0	0	0
8590 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101342 Electric	Transmission	0	0	0
8591 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	101347 Electric	Transmission	0	0	0
8592 EMPLOY_EXP	5600246 Employee Expenses Other	580000 Operation supervision and engineering	1008	102748 Electric	Transmission	0	0	0
8593 EMPLOY_EXP	5600246 Employee Expenses Other	582000 Station expenses	1008	102748 Electric	Transmission	1	1	1
8594 EMPLOY_EXP	5600246 Employee Expenses Other	582000 Station expenses	1008	102749 Electric	Transmission	1	1	1
8595 EMPLOY_EXP	5600246 Employee Expenses Other	584000 Underground line expenses	1002	102858 Electric	Gas Systems	6	6	6
8596 EMPLOY_EXP	5600246 Employee Expenses Other	584000 Underground line expenses	1003	101148 Electric	Gas Systems	2	2	2
8597 EMPLOY_EXP	5600246 Employee Expenses Other	584000 Underground line expenses	1004	101152 Electric	Gas Systems	25	25	25
8598 EMPLOY_EXP	5600246 Employee Expenses Other	584000 Underground line expenses	1008	101153 Electric	Gas Systems	11	11	11
8599 EMPLOY_EXP	5600246 Employee Expenses Other	584000 Underground line expenses	1008	101216 Electric	Gas Systems	1	1	1
8600 EMPLOY_EXP	5600246 Employee Expenses Other	584000 Underground line expenses	1008	103021 Electric	Gas Systems	0	0	0
8601 EMPLOY_EXP	5600246 Employee Expenses Other	584000 Underground line expenses	1008	103153 Electric	Gas Systems	2	2	2
8602 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1002	101958 Electric	HR and Employee Services	0	0	0
8603 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1002	101959 Electric	HR and Employee Services	0	0	0
8604 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1002	101963 Electric	HR and Employee Services	0	0	0
8605 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1002	101968 Electric	HR and Employee Services	0	0	0
8606 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1003	101958 Electric	HR and Employee Services	0	0	0
8607 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1003	101959 Electric	HR and Employee Services	0	0	0
8608 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1003	101963 Electric	HR and Employee Services	0	0	0
8609 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1003	101968 Electric	HR and Employee Services	0	0	0
8610 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1004	101958 Electric	HR and Employee Services	0	0	0
8611 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1004	101959 Electric	HR and Employee Services	0	0	0
8612 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1004	101963 Electric	HR and Employee Services	0	0	0
8613 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1004	101968 Electric	HR and Employee Services	0	0	0
8614 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1007	101958 Electric	HR and Employee Services	0	0	0
8615 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1007	101959 Electric	HR and Employee Services	0	0	0
8616 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1007	101963 Electric	HR and Employee Services	0	0	0
8617 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1007	101968 Electric	HR and Employee Services	0	0	0
8618 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1008	100551 Electric	HR and Employee Services	1	1	1
8619 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1008	101121 Electric	Distribution Operations	56	21	21
8620 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1008	101958 Electric	HR and Employee Services	0	0	0
8621 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1008	101959 Electric	HR and Employee Services	0	0	0
8622 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1008	101963 Electric	HR and Employee Services	0	0	0
8623 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1008	101968 Electric	HR and Employee Services	0	0	0
8624 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1008	102748 Electric	Transmission	0	0	0
8625 EMPLOY_EXP	5600246 Employee Expenses Other	588000 Miscellaneous distribution expenses	1008	102749 Electric	Transmission	0	0	0
8626 EMPLOY_EXP	5600246 Employee Expenses Other	592000 Maintenance of station equipment	1008	101250 Electric	Transmission	0	0	0
8627 EMPLOY_EXP	5600246 Employee Expenses Other	592000 Maintenance of station equipment	1008	102748 Electric	Transmission	0	0	0
8628 EMPLOY_EXP	5600246 Employee Expenses Other	593000 Maintenance of overhead lines	1002	101132 Electric	Distribution Operations	115	115	115
8629 EMPLOY_EXP	5600246 Employee Expenses Other	597000 Maintenance of meters	1008	101121 Electric	Distribution Operations	4	4	0
8630 EMPLOY_EXP	5600246 Employee Expenses Other	735000 Miscellaneous Production Expenses	1010	101958 Gas	HR and Employee Services	0	0	0
8631 EMPLOY_EXP	5600246 Employee Expenses Other	735000 Miscellaneous Production Expenses	1010	101959 Gas	HR and Employee Services	0	0	0
8632 EMPLOY_EXP	5600246 Employee Expenses Other	735000 Miscellaneous Production Expenses	1010	101963 Gas	HR and Employee Services	0	0	0
8633 EMPLOY_EXP	5600246 Employee Expenses Other	735000 Miscellaneous Production Expenses	1010	101968 Gas	HR and Employee Services	0	0	0
8634 EMPLOY_EXP	5600246 Employee Expenses Other	759000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8635 EMPLOY_EXP	5600246 Employee Expenses Other	759000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
8636 EMPLOY_EXP	5600246 Employee Expenses Other	759000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
8637 EMPLOY_EXP	5600246 Employee Expenses Other	759000 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
8638 EMPLOY_EXP	5600246 Employee Expenses Other	813000 Other Gas Supply Expenses	1012	101958 Gas	HR and Employee Services	0	0	0

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8639 EMPLOY_EXP	5600246 Employee Expenses Other	813000 Other Gas Supply Expenses	1012	101959 Gas	HR and Employee Services	0	0	0
8640 EMPLOY_EXP	5600246 Employee Expenses Other	813000 Other Gas Supply Expenses	1012	101963 Gas	HR and Employee Services	0	0	0
8641 EMPLOY_EXP	5600246 Employee Expenses Other	813000 Other Gas Supply Expenses	1012	101968 Gas	HR and Employee Services	0	0	0
8642 EMPLOY_EXP	5600246 Employee Expenses Other	841000 Operation Labor and Expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8643 EMPLOY_EXP	5600246 Employee Expenses Other	841000 Operation Labor and Expenses	1009	101959 Gas	HR and Employee Services	0	0	0
8644 EMPLOY_EXP	5600246 Employee Expenses Other	841000 Operation Labor and Expenses	1009	101963 Gas	HR and Employee Services	0	0	0
8645 EMPLOY_EXP	5600246 Employee Expenses Other	841000 Operation Labor and Expenses	1009	101968 Gas	HR and Employee Services	0	0	0
8646 EMPLOY_EXP	5600246 Employee Expenses Other	841000 Operation Labor and Expenses	1012	101204 Gas	Gas Systems	6	6	6
8647 EMPLOY_EXP	5600246 Employee Expenses Other	841000 Operation Labor and Expenses	1012	101958 Gas	HR and Employee Services	0	0	0
8648 EMPLOY_EXP	5600246 Employee Expenses Other	841000 Operation Labor and Expenses	1012	101959 Gas	HR and Employee Services	0	0	0
8649 EMPLOY_EXP	5600246 Employee Expenses Other	841000 Operation Labor and Expenses	1012	101963 Gas	HR and Employee Services	0	0	0
8650 EMPLOY_EXP	5600246 Employee Expenses Other	841000 Operation Labor and Expenses	1012	101968 Gas	HR and Employee Services	0	0	0
8651 EMPLOY_EXP	5600246 Employee Expenses Other	844300 Liquefaction Processing Labor and Expenses	1009	102849 Gas	Gas Systems	13	13	13
8652 EMPLOY_EXP	5600246 Employee Expenses Other	846200 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8653 EMPLOY_EXP	5600246 Employee Expenses Other	846200 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
8654 EMPLOY_EXP	5600246 Employee Expenses Other	846200 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
8655 EMPLOY_EXP	5600246 Employee Expenses Other	846200 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
8656 EMPLOY_EXP	5600246 Employee Expenses Other	847300 Maintenance of LNG Processing Terminal Equipment	1009	102849 Gas	Gas Systems	9	9	9
8657 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101197 Gas	Gas Systems	3	3	3
8658 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101198 Gas	Gas Systems	0	0	0
8659 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101199 Gas	Gas Systems	2	2	2
8660 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101200 Gas	Gas Systems	1	1	1
8661 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101201 Gas	Gas Systems	0	0	0
8662 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101202 Gas	Gas Systems	2	2	2
8663 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101204 Gas	Gas Systems	6	6	6
8664 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101205 Gas	Gas Systems	5	5	5
8665 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101208 Gas	Gas Systems	3	3	3
8666 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101210 Gas	Gas Systems	0	0	0
8667 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101212 Gas	Gas Systems	1	1	1
8668 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101213 Gas	Gas Systems	0	0	0
8669 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101214 Gas	Gas Systems	2	2	2
8670 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	101215 Gas	Gas Systems	1	1	1
8671 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	102903 Gas	Gas Systems	4	4	4
8672 EMPLOY_EXP	5600246 Employee Expenses Other	850000 Operation Supervision & Engineering	1012	103142 Gas	Gas Systems	6	6	6
8673 EMPLOY_EXP	5600246 Employee Expenses Other	851000 System Control & Load Dispatching	1012	101156 Gas	Gas Systems	1	1	1
8674 EMPLOY_EXP	5600246 Employee Expenses Other	856000 Mains Expenses	1009	100825 Gas	Gas Systems	0	0	0
8675 EMPLOY_EXP	5600246 Employee Expenses Other	856000 Mains Expenses	1009	100852 Gas	Gas Systems	0	0	0
8676 EMPLOY_EXP	5600246 Employee Expenses Other	856000 Mains Expenses	1009	102850 Gas	Gas Systems	0	0	0
8677 EMPLOY_EXP	5600246 Employee Expenses Other	856000 Mains Expenses	1009	102854 Gas	Gas Systems	0	0	0
8678 EMPLOY_EXP	5600246 Employee Expenses Other	856000 Mains Expenses	1009	102856 Gas	Gas Systems	0	0	0
8679 EMPLOY_EXP	5600246 Employee Expenses Other	856000 Mains Expenses	1010	100836 Gas	Gas Systems	0	0	0
8680 EMPLOY_EXP	5600246 Employee Expenses Other	859000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8681 EMPLOY_EXP	5600246 Employee Expenses Other	859000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
8682 EMPLOY_EXP	5600246 Employee Expenses Other	859000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
8683 EMPLOY_EXP	5600246 Employee Expenses Other	859000 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
8684 EMPLOY_EXP	5600246 Employee Expenses Other	859000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
8685 EMPLOY_EXP	5600246 Employee Expenses Other	859000 Other expenses	1012	101959 Gas	HR and Employee Services	0	0	0
8686 EMPLOY_EXP	5600246 Employee Expenses Other	859000 Other expenses	1012	101963 Gas	HR and Employee Services	0	0	0
8687 EMPLOY_EXP	5600246 Employee Expenses Other	859000 Other expenses	1012	101968 Gas	HR and Employee Services	0	0	0
8688 EMPLOY_EXP	5600246 Employee Expenses Other	863000 Maintenance of Mains	1012	101143 Gas	Gas Systems	5	5	5
8689 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101197 Gas	Gas Systems	19	19	19
8690 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101198 Gas	Gas Systems	0	0	0
8691 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101199 Gas	Gas Systems	4	4	4
8692 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101200 Gas	Gas Systems	2	2	2
8693 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101201 Gas	Gas Systems	8	8	8
8694 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101202 Gas	Gas Systems	5	5	5
8695 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101204 Gas	Gas Systems	13	13	13
8696 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101205 Gas	Gas Systems	24	24	24

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8697 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101208 Gas	Gas Systems	7	7	7
8698 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101210 Gas	Gas Systems	1	1	1
8699 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101212 Gas	Gas Systems	2	2	2
8700 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101213 Gas	Gas Systems	2	2	2
8701 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101214 Gas	Gas Systems	4	4	4
8702 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	101215 Gas	Gas Systems	1	1	1
8703 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	102852 Gas	Gas Systems	14	14	14
8704 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	102903 Gas	Gas Systems	5	5	5
8705 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	103142 Gas	Gas Systems	13	13	13
8706 EMPLOY_EXP	5600246 Employee Expenses Other	870000 Operation Supervision & Engineering	1012	103152 Gas	Gas Systems	25	25	25
8707 EMPLOY_EXP	5600246 Employee Expenses Other	871000 Distribution Load Dispatching	1009	102853 Gas	Gas Systems	2	2	2
8708 EMPLOY_EXP	5600246 Employee Expenses Other	871000 Distribution Load Dispatching	1012	101156 Gas	Gas Systems	14	14	14
8709 EMPLOY_EXP	5600246 Employee Expenses Other	871000 Distribution Load Dispatching	1012	103161 Gas	Gas Systems	0	0	0
8710 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1009	100825 Gas	Gas Systems	8	8	8
8711 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1009	100852 Gas	Gas Systems	4	4	4
8712 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1009	101147 Gas	Gas Systems	0	0	0
8713 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1009	102850 Gas	Gas Systems	7	7	7
8714 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1009	102854 Gas	Gas Systems	6	6	6
8715 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1009	102856 Gas	Gas Systems	6	6	6
8716 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1009	102858 Gas	Gas Systems	8	8	8
8717 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1010	100836 Gas	Gas Systems	4	4	4
8718 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1010	101148 Gas	Gas Systems	1	1	1
8719 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1012	101153 Gas	Gas Systems	11	11	11
8720 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1012	101216 Gas	Gas Systems	1	1	1
8721 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1012	103021 Gas	Gas Systems	0	0	0
8722 EMPLOY_EXP	5600246 Employee Expenses Other	874000 Mains and Services Expenses	1012	103153 Gas	Gas Systems	2	2	2
8723 EMPLOY_EXP	5600246 Employee Expenses Other	875000 Measuring and Regulating Station Expenses-General	1009	100825 Gas	Gas Systems	0	0	0
8724 EMPLOY_EXP	5600246 Employee Expenses Other	875000 Measuring and Regulating Station Expenses-General	1009	101147 Gas	Gas Systems	0	0	0
8725 EMPLOY_EXP	5600246 Employee Expenses Other	875000 Measuring and Regulating Station Expenses-General	1009	102850 Gas	Gas Systems	1	1	1
8726 EMPLOY_EXP	5600246 Employee Expenses Other	875000 Measuring and Regulating Station Expenses-General	1009	102854 Gas	Gas Systems	1	1	1
8727 EMPLOY_EXP	5600246 Employee Expenses Other	875000 Measuring and Regulating Station Expenses-General	1009	102856 Gas	Gas Systems	1	1	1
8728 EMPLOY_EXP	5600246 Employee Expenses Other	875000 Measuring and Regulating Station Expenses-General	1010	100836 Gas	Gas Systems	1	1	1
8729 EMPLOY_EXP	5600246 Employee Expenses Other	878000 Meter and House Regulator Expenses	1012	103154 Gas	Gas Systems	0	0	0
8730 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	100825 Gas	Gas Systems	24	24	24
8731 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	100852 Gas	Gas Systems	24	24	24
8732 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	101147 Gas	Gas Systems	62	62	62
8733 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	101958 Gas	HR and Employee Services	0	0	0
8734 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	101959 Gas	HR and Employee Services	0	0	0
8735 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	101963 Gas	HR and Employee Services	0	0	0
8736 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	101968 Gas	HR and Employee Services	0	0	0
8737 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	102849 Gas	Gas Systems	11	11	11
8738 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	102850 Gas	Gas Systems	44	44	44
8739 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	102853 Gas	Gas Systems	6	6	6
8740 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	102854 Gas	Gas Systems	27	27	26
8741 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1009	102856 Gas	Gas Systems	68	68	68
8742 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1010	100836 Gas	Gas Systems	57	57	57
8743 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1010	101958 Gas	HR and Employee Services	0	0	0
8744 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1010	101959 Gas	HR and Employee Services	0	0	0
8745 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1010	101963 Gas	HR and Employee Services	0	0	0
8746 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1010	101968 Gas	HR and Employee Services	0	0	0
8747 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1011	101958 Gas	HR and Employee Services	0	0	0
8748 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1011	101959 Gas	HR and Employee Services	0	0	0
8749 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1011	101963 Gas	HR and Employee Services	0	0	0
8750 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1011	101968 Gas	HR and Employee Services	0	0	0
8751 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1012	101143 Gas	Gas Systems	7	7	7
8752 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1012	101958 Gas	HR and Employee Services	0	0	0
8753 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1012	101959 Gas	HR and Employee Services	0	0	0
8754 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1012	101963 Gas	HR and Employee Services	0	0	0

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8755 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1012	101968 Gas	HR and Employee Services	0	0	0
8756 EMPLOY_EXP	5600246 Employee Expenses Other	880000 Other expenses	1012	103134 Gas	HR and Employee Services	5	5	5
8757 EMPLOY_EXP	5600246 Employee Expenses Other	887000 Maintenance of Mains	1009	100825 Gas	Gas Systems	6	6	6
8758 EMPLOY_EXP	5600246 Employee Expenses Other	887000 Maintenance of Mains	1009	100852 Gas	Gas Systems	3	3	3
8759 EMPLOY_EXP	5600246 Employee Expenses Other	887000 Maintenance of Mains	1012	101143 Gas	Gas Systems	3	3	3
8760 EMPLOY_EXP	5600246 Employee Expenses Other	887000 Maintenance of Mains	1012	103154 Gas	Gas Systems	0	0	0
8761 EMPLOY_EXP	5600246 Employee Expenses Other	888000 Maintenance of Compressor Station Equipment	1012	101147 Gas	Gas Systems	55	55	55
8762 EMPLOY_EXP	5600246 Employee Expenses Other	892000 Maintenance of Services	1009	100825 Gas	Gas Systems	8	8	8
8763 EMPLOY_EXP	5600246 Employee Expenses Other	892000 Maintenance of Services	1009	100852 Gas	Gas Systems	3	3	3
8764 EMPLOY_EXP	5600246 Employee Expenses Other	892000 Maintenance of Services	1009	101147 Gas	Gas Systems	25	25	25
8765 EMPLOY_EXP	5600246 Employee Expenses Other	892000 Maintenance of Services	1009	102850 Gas	Gas Systems	13	13	13
8766 EMPLOY_EXP	5600246 Employee Expenses Other	892000 Maintenance of Services	1009	102854 Gas	Gas Systems	6	6	6
8767 EMPLOY_EXP	5600246 Employee Expenses Other	892000 Maintenance of Services	1010	100836 Gas	Gas Systems	7	7	7
8768 EMPLOY_EXP	5600246 Employee Expenses Other	892000 Maintenance of Services	1012	103154 Gas	Gas Systems	0	0	0
8769 EMPLOY_EXP	5600246 Employee Expenses Other	892000 Maintenance of Services	1012	103161 Gas	Gas Systems	4	4	4
8770 EMPLOY_EXP	5600246 Employee Expenses Other	893000 Maintenance of Meters and House Regulators	1009	102856 Gas	Gas Systems	32	32	32
8771 EMPLOY_EXP	5600246 Employee Expenses Other	893000 Maintenance of Meters and House Regulators	1012	103154 Gas	Gas Systems	0	0	0
8772 EMPLOY_EXP	5600246 Employee Expenses Other	901000 Supervision	1016	101920 Electric	Customer and Innovation	5	5	5
8773 EMPLOY_EXP	5600246 Employee Expenses Other	901000 Supervision	1016	101920 Gas	Customer and Innovation	1	1	1
8774 EMPLOY_EXP	5600246 Employee Expenses Other	902000 Meter reading expenses	1016	102011 Electric	Customer and Innovation	3	3	3
8775 EMPLOY_EXP	5600246 Employee Expenses Other	902000 Meter reading expenses	1016	102011 Gas	Customer and Innovation	1	1	1
8776 EMPLOY_EXP	5600246 Employee Expenses Other	903000 Customer records and collection expenses	1016	101925 Electric	Customer and Innovation	0	0	0
8777 EMPLOY_EXP	5600246 Employee Expenses Other	903000 Customer records and collection expenses	1016	101925 Gas	Customer and Innovation	0	0	0
8778 EMPLOY_EXP	5600246 Employee Expenses Other	903000 Customer records and collection expenses	1016	101928 Electric	Customer and Innovation	6	6	6
8779 EMPLOY_EXP	5600246 Employee Expenses Other	903000 Customer records and collection expenses	1016	101928 Gas	Customer and Innovation	1	1	1
8780 EMPLOY_EXP	5600246 Employee Expenses Other	903000 Customer records and collection expenses	1016	101939 Electric	Customer and Innovation	1	1	1
8781 EMPLOY_EXP	5600246 Employee Expenses Other	903000 Customer records and collection expenses	1016	101939 Gas	Customer and Innovation	0	0	0
8782 EMPLOY_EXP	5600246 Employee Expenses Other	903000 Customer records and collection expenses	1016	101940 Electric	Customer and Innovation	0	0	0
8783 EMPLOY_EXP	5600246 Employee Expenses Other	903000 Customer records and collection expenses	1016	101940 Gas	Customer and Innovation	0	0	0
8784 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1002	101958 Electric	HR and Employee Services	0	0	0
8785 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1002	101959 Electric	HR and Employee Services	0	0	0
8786 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1002	101963 Electric	HR and Employee Services	0	0	0
8787 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1002	101968 Electric	HR and Employee Services	0	0	0
8788 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1004	101958 Electric	HR and Employee Services	0	0	0
8789 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1004	101959 Electric	HR and Employee Services	0	0	0
8790 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1004	101963 Electric	HR and Employee Services	0	0	0
8791 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1004	101968 Electric	HR and Employee Services	0	0	0
8792 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1009	101959 Gas	HR and Employee Services	0	0	0
8793 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1009	101963 Gas	HR and Employee Services	0	0	0
8794 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1009	101968 Gas	HR and Employee Services	0	0	0
8795 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1013	101958 Electric	HR and Employee Services	0	0	0
8796 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1013	101958 Gas	HR and Employee Services	0	0	0
8797 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1013	101959 Electric	HR and Employee Services	0	0	0
8798 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1013	101959 Gas	HR and Employee Services	0	0	0
8799 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1013	101963 Electric	HR and Employee Services	0	0	0
8800 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1013	101963 Gas	HR and Employee Services	0	0	0
8801 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1013	101968 Electric	HR and Employee Services	0	0	0
8802 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1013	101968 Gas	HR and Employee Services	0	0	0
8803 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1014	101958 Electric	HR and Employee Services	0	0	0
8804 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1014	101958 Gas	HR and Employee Services	0	0	0
8805 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1014	101959 Electric	HR and Employee Services	0	0	0
8806 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1014	101959 Gas	HR and Employee Services	0	0	0
8807 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1014	101963 Electric	HR and Employee Services	0	0	0
8808 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1014	101963 Gas	HR and Employee Services	0	0	0
8809 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1014	101968 Electric	HR and Employee Services	0	0	0
8810 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1014	101968 Gas	HR and Employee Services	0	0	0
8811 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1016	101958 Electric	HR and Employee Services	0	0	0
8812 EMPLOY_EXP	5600246 Employee Expenses Other	905000 Miscellaneous customer accounts expenses	1016	101958 Gas	HR and Employee Services	0	0	0

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8929 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102015 Gas	Customer and Innovation	1	1	1
8930 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102025 Electric	Customer and Innovation	14	173	41
8931 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102025 Gas	Customer and Innovation	1	12	3
8932 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102026 Electric	Customer and Innovation	0	0	
8933 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102026 Gas	Customer and Innovation	0	0	
8934 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102029 Electric	Customer and Innovation	3	3	3
8935 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102029 Gas	Customer and Innovation	0	0	0
8936 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102031 Electric	Customer and Innovation	3	3	3
8937 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102031 Gas	Customer and Innovation	0	0	0
8938 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102040 Electric	HR and Employee Services	0	0	0
8939 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102040 Gas	HR and Employee Services	0	0	0
8940 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102042 Electric	HR and Employee Services	0	0	0
8941 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102042 Gas	HR and Employee Services	0	0	0
8942 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102047 Electric	HR and Employee Services	30	31	31
8943 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102047 Gas	HR and Employee Services	2	2	2
8944 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102048 Electric	HR and Employee Services	1	1	1
8945 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102048 Gas	HR and Employee Services	0	0	0
8946 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102077 Electric	Risk Management	4	4	4
8947 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102077 Gas	Risk Management	0	0	0
8948 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102083 Electric	Customer and Innovation	2	2	2
8949 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102083 Gas	Customer and Innovation	0	0	0
8950 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102284 Electric	Financial Operations	2	2	2
8951 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102284 Gas	Financial Operations	0	0	0
8952 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102285 Electric	Financial Operations	1	1	1
8953 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102285 Gas	Financial Operations	0	0	0
8954 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102287 Electric	Financial Operations	1	1	1
8955 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102287 Gas	Financial Operations	0	0	0
8956 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102289 Electric	Financial Operations	0	0	0
8957 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102289 Gas	Financial Operations	0	0	0
8958 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102292 Electric	Financial Operations	1	1	1
8959 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102292 Gas	Financial Operations	0	0	0
8960 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102297 Electric	Financial Operations	0	0	0
8961 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102297 Gas	Financial Operations	0	0	0
8962 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102298 Electric	Financial Operations	1	1	1
8963 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102298 Gas	Financial Operations	0	0	0
8964 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102306 Electric	Financial Operations	1	1	1
8965 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102306 Gas	Financial Operations	0	0	0
8966 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102308 Electric	Financial Operations	2	2	2
8967 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102308 Gas	Financial Operations	0	0	0
8968 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102321 Electric	Financial Operations	4	4	4
8969 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102321 Gas	Financial Operations	0	0	0
8970 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102416 Electric	Group President - Utility	1	1	1
8971 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102416 Gas	Group President - Utility	0	0	0
8972 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102641 Electric	Chairman and CEO	40	40	36
8973 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102641 Gas	Chairman and CEO	3	3	2
8974 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102719 Electric	HR and Employee Services	0	0	0
8975 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102719 Gas	HR and Employee Services	0	0	0
8976 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102741 Electric	HR and Employee Services	0	0	0
8977 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102741 Gas	HR and Employee Services	0	0	0
8978 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102742 Electric	Financial Operations	4	4	4
8979 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102742 Gas	Financial Operations	0	0	0
8980 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102887 Electric	Operations Services	0	0	0
8981 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	102887 Gas	Operations Services	0	0	0
8982 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103008 Electric	Financial Operations	1	1	1
8983 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103008 Gas	Financial Operations	0	0	0
8984 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103013 Electric	Customer and Innovation	6	6	6
8985 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103013 Gas	Customer and Innovation	0	0	0
8986 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	4	4	4

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8987 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	0	0	0
8988 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103044 Electric	Customer and Innovation	3	0	6
8989 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103044 Gas	Customer and Innovation	0	0	0
8990 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	0	0	0
8991 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
8992 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103180 Electric	Customer and Innovation	74	75	76
8993 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103180 Gas	Customer and Innovation	5	5	5
8994 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	7	7	7
8995 EMPLOY_EXP	5600246 Employee Expenses Other	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	0	0	0
8996 EMPLOY_EXP	5600246 Employee Expenses Other	930200 Miscellaneous general expenses	1016	102641 Electric	Chairman and CEO	36	36	36
8997 EMPLOY_EXP	5600246 Employee Expenses Other	930200 Miscellaneous general expenses	1016	102641 Gas	Chairman and CEO	2	2	2
8998 EMPLOY_EXP	5600251 Employee Expense Personal Communication	417100 Expenses of nonutility operations	1000	101956 Non-Utility	HR and Employee Services	0	0	0
8999 EMPLOY_EXP	5600251 Employee Expense Personal Communication	417100 Expenses of nonutility operations	1000	101958 Non-Utility	HR and Employee Services	0	0	0
9000 EMPLOY_EXP	5600251 Employee Expense Personal Communication	417100 Expenses of nonutility operations	1000	101959 Non-Utility	HR and Employee Services	0	0	0
9001 EMPLOY_EXP	5600251 Employee Expense Personal Communication	417100 Expenses of nonutility operations	1000	101963 Non-Utility	HR and Employee Services	0	0	0
9002 EMPLOY_EXP	5600251 Employee Expense Personal Communication	417100 Expenses of nonutility operations	1000	101967 Non-Utility	HR and Employee Services	0	0	0
9003 EMPLOY_EXP	5600251 Employee Expense Personal Communication	417100 Expenses of nonutility operations	1000	101968 Non-Utility	HR and Employee Services	0	0	0
9004 EMPLOY_EXP	5600251 Employee Expense Personal Communication	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Customer and Innovation	4	4	4
9005 EMPLOY_EXP	5600251 Employee Expense Personal Communication	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Customer and Innovation	4	4	4
9006 EMPLOY_EXP	5600251 Employee Expense Personal Communication	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Customer and Innovation	4	4	4
9007 EMPLOY_EXP	5600251 Employee Expense Personal Communication	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	HR and Employee Services	0	0	0
9008 EMPLOY_EXP	5600251 Employee Expense Personal Communication	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	HR and Employee Services	0	0	0
9009 EMPLOY_EXP	5600251 Employee Expense Personal Communication	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	HR and Employee Services	0	0	0
9010 EMPLOY_EXP	5600251 Employee Expense Personal Communication	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	HR and Employee Services	0	0	0
9011 EMPLOY_EXP	5600251 Employee Expense Personal Communication	426400 Expendit for cert civic, politic and related activ	1000	101967 Non-Utility	HR and Employee Services	0	0	0
9012 EMPLOY_EXP	5600251 Employee Expense Personal Communication	426400 Expendit for cert civic, politic and related activ	1000	101968 Non-Utility	HR and Employee Services	0	0	0
9013 EMPLOY_EXP	5600251 Employee Expense Personal Communication	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Strategy Plng and Ext Affairs	1	1	1
9014 EMPLOY_EXP	5600251 Employee Expense Personal Communication	500000 Operation supervision and engineering	1008	100518 Electric	Energy Supply	1	1	1
9015 EMPLOY_EXP	5600251 Employee Expense Personal Communication	500000 Operation supervision and engineering	1008	103108 Electric	Energy Supply	0	0	0
9016 EMPLOY_EXP	5600251 Employee Expense Personal Communication	500000 Operation supervision and engineering	1008	103109 Electric	Energy Supply	2	2	2
9017 EMPLOY_EXP	5600251 Employee Expense Personal Communication	500000 Operation supervision and engineering	1008	103110 Electric	Energy Supply	1	1	1
9018 EMPLOY_EXP	5600251 Employee Expense Personal Communication	500000 Operation supervision and engineering	1008	103111 Electric	Energy Supply	0	0	0
9019 EMPLOY_EXP	5600251 Employee Expense Personal Communication	500000 Operation supervision and engineering	1008	103112 Electric	Energy Supply	1	1	1
9020 EMPLOY_EXP	5600251 Employee Expense Personal Communication	500000 Operation supervision and engineering	1008	103118 Electric	Energy Supply	0	0	0
9021 EMPLOY_EXP	5600251 Employee Expense Personal Communication	500000 Operation supervision and engineering	1008	103129 Electric	Energy Supply	1	1	1
9022 EMPLOY_EXP	5600251 Employee Expense Personal Communication	500000 Operation supervision and engineering	1008	103133 Electric	Energy Supply	1	1	1
9023 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100082 Electric	Energy Supply	1	1	1
9024 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100518 Electric	Energy Supply	0	0	0
9025 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100520 Electric	Energy Supply	0	0	0
9026 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100521 Electric	Energy Supply	3	3	3
9027 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100525 Electric	Energy Supply	4	4	4
9028 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100527 Electric	Energy Supply	14	13	13
9029 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100530 Electric	Energy Supply	3	3	3
9030 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100550 Electric	Energy Supply	0	0	0
9031 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100551 Electric	HR and Employee Services	3	3	3
9032 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	100562 Electric	Energy Supply	0	0	0
9033 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	101956 Electric	HR and Employee Services	0	0	0
9034 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	101958 Electric	HR and Employee Services	2	2	2
9035 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	101959 Electric	HR and Employee Services	1	1	1
9036 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	101963 Electric	HR and Employee Services	0	0	0
9037 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	101967 Electric	HR and Employee Services	0	0	0
9038 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	101968 Electric	HR and Employee Services	0	0	0
9039 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	102881 Electric	Energy Supply	1	1	1
9040 EMPLOY_EXP	5600251 Employee Expense Personal Communication	506000 Miscellaneous steam power expenses	1008	301276 Electric	Energy Supply	13	13	13
9041 EMPLOY_EXP	5600251 Employee Expense Personal Communication	510000 Maintenance supervision and engineering	1008	100555 Electric	Energy Supply	2	2	3
9042 EMPLOY_EXP	5600251 Employee Expense Personal Communication	510000 Maintenance supervision and engineering	1008	100560 Electric	Energy Supply	1	1	1
9043 EMPLOY_EXP	5600251 Employee Expense Personal Communication	510000 Maintenance supervision and engineering	1008	100563 Electric	Energy Supply	7	2	3
9044 EMPLOY_EXP	5600251 Employee Expense Personal Communication	510000 Maintenance supervision and engineering	1008	100567 Electric	Energy Supply	0	0	0

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9915 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102455 Gas	Strategy Plng and Ext Affairs	0	0	0
9916 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102456 Electric	Strategy Plng and Ext Affairs	0	0	0
9917 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102456 Gas	Strategy Plng and Ext Affairs	0	0	0
9918 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102628 Electric	HR and Employee Services	1	1	1
9919 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102628 Gas	HR and Employee Services	0	0	0
9920 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102629 Electric	Strategy Plng and Ext Affairs	0	0	0
9921 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102629 Gas	Strategy Plng and Ext Affairs	0	0	0
9922 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102641 Electric	Chairman and CEO	2	2	2
9923 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102641 Gas	Chairman and CEO	0	0	0
9924 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102719 Electric	HR and Employee Services	0	0	0
9925 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102719 Gas	HR and Employee Services	0	0	0
9926 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102741 Electric	HR and Employee Services	0	0	0
9927 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102741 Gas	HR and Employee Services	0	0	0
9928 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102742 Electric	Financial Operations	0	0	0
9929 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102742 Gas	Financial Operations	0	0	0
9930 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102887 Electric	Operations Services	1	1	1
9931 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	102887 Gas	Operations Services	0	0	0
9932 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103002 Electric	Financial Operations	1	1	1
9933 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103002 Gas	Financial Operations	0	0	0
9934 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103003 Electric	Financial Operations	1	1	1
9935 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103003 Gas	Financial Operations	0	0	0
9936 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103008 Electric	Financial Operations	0	0	0
9937 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103008 Gas	Financial Operations	0	0	0
9938 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103031 Electric	Customer and Innovation	10	10	10
9939 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103031 Gas	Customer and Innovation	1	1	1
9940 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103033 Electric	Customer and Innovation	4	4	4
9941 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103033 Gas	Customer and Innovation	0	0	0
9942 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103034 Electric	HR and Employee Services	0	0	0
9943 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103034 Gas	HR and Employee Services	0	0	0
9944 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103044 Electric	Customer and Innovation	1	0	1
9945 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103044 Gas	Customer and Innovation	0	0	0
9946 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103093 Electric	Financial Operations	1	1	1
9947 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103093 Gas	Financial Operations	0	0	0
9948 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103094 Electric	Financial Operations	1	1	1
9949 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103094 Gas	Financial Operations	0	0	0
9950 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103096 Electric	Customer and Innovation	2	2	2
9951 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103096 Gas	Customer and Innovation	0	0	0
9952 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103102 Electric	HR and Employee Services	2	2	3
9953 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103102 Gas	HR and Employee Services	0	0	0
9954 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103105 Electric	Customer and Innovation	2	2	2
9955 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103105 Gas	Customer and Innovation	0	0	0
9956 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103145 Electric	Customer and Innovation	2	2	2
9957 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103145 Gas	Customer and Innovation	0	0	0
9958 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103146 Electric	Customer and Innovation	1	1	1
9959 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103146 Gas	Customer and Innovation	0	0	0
9960 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103182 Electric	General Counsel	0	0	0
9961 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103182 Gas	General Counsel	0	0	0
9962 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103184 Electric	Customer and Innovation	1	1	1
9963 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103184 Gas	Customer and Innovation	0	0	0
9964 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103190 Electric	HR and Employee Services	2	2	2
9965 EMPLOY_EXP	5600251 Employee Expense Personal Communication	921000 Office supplies and expenses	1016	103190 Gas	HR and Employee Services	0	0	0
9966 EMPLOY_EXP	5600254 Nuclear Fuel Procurement NonLabor	524000 Miscellaneous nuclear power expenses	1008	100588 Electric	Nuclear Generation	323	306	308
9967 F_INCENIVE	8100200 Annual Incentive	417100 Expenses of nonutility operations	1000	101956 Non-Utility	Benefits & Loadings	0	0	0
9968 F_INCENIVE	8100200 Annual Incentive	417100 Expenses of nonutility operations	1000	101958 Non-Utility	Benefits & Loadings	0	0	0
9969 F_INCENIVE	8100200 Annual Incentive	417100 Expenses of nonutility operations	1000	101959 Non-Utility	Benefits & Loadings	0	0	0
9970 F_INCENIVE	8100200 Annual Incentive	417100 Expenses of nonutility operations	1000	101963 Non-Utility	Benefits & Loadings	0	0	0
9971 F_INCENIVE	8100200 Annual Incentive	417100 Expenses of nonutility operations	1000	101967 Non-Utility	Benefits & Loadings	0	0	0
9972 F_INCENIVE	8100200 Annual Incentive	417100 Expenses of nonutility operations	1000	101968 Non-Utility	Benefits & Loadings	0	0	0

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9973 F_INCENTVE	8100200 Annual Incentive	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Benefits & Loadings	80	83	92
9974 F_INCENTVE	8100200 Annual Incentive	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Benefits & Loadings	99	102	106
9975 F_INCENTVE	8100200 Annual Incentive	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	Benefits & Loadings	0	0	0
9976 F_INCENTVE	8100200 Annual Incentive	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	Benefits & Loadings	0	0	0
9977 F_INCENTVE	8100200 Annual Incentive	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	Benefits & Loadings	0	0	0
9978 F_INCENTVE	8100200 Annual Incentive	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	Benefits & Loadings	0	0	0
9979 F_INCENTVE	8100200 Annual Incentive	426400 Expendit for cert civic, politic and related activ	1000	101967 Non-Utility	Benefits & Loadings	0	0	0
9980 F_INCENTVE	8100200 Annual Incentive	426400 Expendit for cert civic, politic and related activ	1000	101968 Non-Utility	Benefits & Loadings	0	0	0
9981 F_INCENTVE	8100200 Annual Incentive	426400 Expendit for cert civic, politic and related activ	1000	102456 Non-Utility	Benefits & Loadings	1	1	1
9982 F_INCENTVE	8100200 Annual Incentive	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Benefits & Loadings	19	20	21
9983 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	100518 Electric	Benefits & Loadings	14	14	15
9984 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103108 Electric	Benefits & Loadings	11	11	12
9985 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103109 Electric	Benefits & Loadings	16	16	17
9986 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103110 Electric	Benefits & Loadings	19	19	20
9987 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103111 Electric	Benefits & Loadings	10	11	11
9988 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103112 Electric	Benefits & Loadings	21	21	22
9989 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103116 Electric	Benefits & Loadings	2	2	2
9990 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103118 Electric	Benefits & Loadings	17	18	18
9991 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103129 Electric	Benefits & Loadings	24	25	25
9992 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103133 Electric	Benefits & Loadings	22	23	23
9993 F_INCENTVE	8100200 Annual Incentive	500000 Operation supervision and engineering	1008	103140 Electric	Benefits & Loadings	83	86	88
9994 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	100518 Electric	Benefits & Loadings	4	5	5
9995 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	100521 Electric	Benefits & Loadings	52	54	56
9996 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	100523 Electric	Benefits & Loadings	24	24	23
9997 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	100525 Electric	Benefits & Loadings	74	76	78
9998 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	100527 Electric	Benefits & Loadings	99	101	103
9999 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	100530 Electric	Benefits & Loadings	151	156	161
10000 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	100534 Electric	Benefits & Loadings	15	15	15
10001 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	100551 Electric	Benefits & Loadings	49	51	52
10002 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	101956 Electric	Benefits & Loadings	1	1	2
10003 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	101958 Electric	Benefits & Loadings	2	2	2
10004 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	101959 Electric	Benefits & Loadings	2	2	2
10005 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	101963 Electric	Benefits & Loadings	1	1	1
10006 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	101967 Electric	Benefits & Loadings	1	1	1
10007 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	101968 Electric	Benefits & Loadings	2	2	2
10008 F_INCENTVE	8100200 Annual Incentive	506000 Miscellaneous steam power expenses	1008	102071 Electric	Benefits & Loadings	5	5	5
10009 F_INCENTVE	8100200 Annual Incentive	510000 Maintenance supervision and engineering	1008	100554 Electric	Benefits & Loadings	34	35	36
10010 F_INCENTVE	8100200 Annual Incentive	510000 Maintenance supervision and engineering	1008	100555 Electric	Benefits & Loadings	2	2	2
10011 F_INCENTVE	8100200 Annual Incentive	510000 Maintenance supervision and engineering	1008	100560 Electric	Benefits & Loadings	9	9	10
10012 F_INCENTVE	8100200 Annual Incentive	510000 Maintenance supervision and engineering	1008	100561 Electric	Benefits & Loadings	5	5	5
10013 F_INCENTVE	8100200 Annual Incentive	510000 Maintenance supervision and engineering	1008	100563 Electric	Benefits & Loadings	15	16	16
10014 F_INCENTVE	8100200 Annual Incentive	510000 Maintenance supervision and engineering	1008	100567 Electric	Benefits & Loadings	3	4	3
10015 F_INCENTVE	8100200 Annual Incentive	510000 Maintenance supervision and engineering	1008	100568 Electric	Benefits & Loadings	18	18	19
10016 F_INCENTVE	8100200 Annual Incentive	510000 Maintenance supervision and engineering	1008	100569 Electric	Benefits & Loadings	7	7	7
10017 F_INCENTVE	8100200 Annual Incentive	524000 Miscellaneous nuclear power expenses	1008	101956 Electric	Benefits & Loadings	5	5	5
10018 F_INCENTVE	8100200 Annual Incentive	524000 Miscellaneous nuclear power expenses	1008	101958 Electric	Benefits & Loadings	6	6	6
10019 F_INCENTVE	8100200 Annual Incentive	524000 Miscellaneous nuclear power expenses	1008	101959 Electric	Benefits & Loadings	7	8	8
10020 F_INCENTVE	8100200 Annual Incentive	524000 Miscellaneous nuclear power expenses	1008	101963 Electric	Benefits & Loadings	4	4	4
10021 F_INCENTVE	8100200 Annual Incentive	524000 Miscellaneous nuclear power expenses	1008	101967 Electric	Benefits & Loadings	4	4	4
10022 F_INCENTVE	8100200 Annual Incentive	524000 Miscellaneous nuclear power expenses	1008	101968 Electric	Benefits & Loadings	5	6	6
10023 F_INCENTVE	8100200 Annual Incentive	524000 Miscellaneous nuclear power expenses	1008	102812 Electric	Benefits & Loadings	88	91	94
10024 F_INCENTVE	8100200 Annual Incentive	535000 Operation supervision and engineering	1008	100518 Electric	Benefits & Loadings	0	0	0
10025 F_INCENTVE	8100200 Annual Incentive	535000 Operation supervision and engineering	1008	103108 Electric	Benefits & Loadings	0	0	0
10026 F_INCENTVE	8100200 Annual Incentive	535000 Operation supervision and engineering	1008	103109 Electric	Benefits & Loadings	0	0	0
10027 F_INCENTVE	8100200 Annual Incentive	535000 Operation supervision and engineering	1008	103110 Electric	Benefits & Loadings	0	0	0
10028 F_INCENTVE	8100200 Annual Incentive	535000 Operation supervision and engineering	1008	103111 Electric	Benefits & Loadings	0	0	0
10029 F_INCENTVE	8100200 Annual Incentive	535000 Operation supervision and engineering	1008	103112 Electric	Benefits & Loadings	0	0	0
10030 F_INCENTVE	8100200 Annual Incentive	535000 Operation supervision and engineering	1008	103116 Electric	Benefits & Loadings	0	0	0

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10089 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	100527 Electric	Benefits & Loadings	28	28	29
10090 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101321 Electric	Benefits & Loadings	15	15	16
10091 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101322 Electric	Benefits & Loadings	21	22	22
10092 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101323 Electric	Benefits & Loadings	23	23	24
10093 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101324 Electric	Benefits & Loadings	1	1	1
10094 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101326 Electric	Benefits & Loadings	7	7	8
10095 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101327 Electric	Benefits & Loadings	2	2	2
10096 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101328 Electric	Benefits & Loadings	13	14	14
10097 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101329 Electric	Benefits & Loadings	41	43	44
10098 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101334 Electric	Benefits & Loadings	8	8	8
10099 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101335 Electric	Benefits & Loadings	2	2	2
10100 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101336 Electric	Benefits & Loadings	1	1	1
10101 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101337 Electric	Benefits & Loadings	67	81	71
10102 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101339 Electric	Benefits & Loadings	2	2	2
10103 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101340 Electric	Benefits & Loadings	1	1	1
10104 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101341 Electric	Benefits & Loadings	4	4	4
10105 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101342 Electric	Benefits & Loadings	0	0	0
10106 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101343 Electric	Benefits & Loadings	47	49	50
10107 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101344 Electric	Benefits & Loadings	0	0	0
10108 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101345 Electric	Benefits & Loadings	1	1	1
10109 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101346 Electric	Benefits & Loadings	1	2	2
10110 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101347 Electric	Benefits & Loadings	1	1	2
10111 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101348 Electric	Benefits & Loadings	4	4	4
10112 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101349 Electric	Benefits & Loadings	2	2	2
10113 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101352 Electric	Benefits & Loadings	19	20	21
10114 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101353 Electric	Benefits & Loadings	115	119	122
10115 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101355 Electric	Benefits & Loadings	81	84	86
10116 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101356 Electric	Benefits & Loadings	62	64	65
10117 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101357 Electric	Benefits & Loadings	55	56	58
10118 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101358 Electric	Benefits & Loadings	1	1	1
10119 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101359 Electric	Benefits & Loadings	0	0	0
10120 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	101360 Electric	Benefits & Loadings	1	1	1
10121 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	102051 Electric	Benefits & Loadings	0	0	0
10122 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	102726 Electric	Benefits & Loadings	3	3	3
10123 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	102728 Electric	Benefits & Loadings	3	3	3
10124 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	102731 Electric	Benefits & Loadings	60	61	63
10125 F_INCENTVE	8100200 Annual Incentive	560000 Operation supervision and engineering	1008	103035 Electric	Benefits & Loadings	3	3	3
10126 F_INCENTVE	8100200 Annual Incentive	561200 Load dispatch-Monitor and operate transmiss system	1008	101355 Electric	Benefits & Loadings	153	158	164
10127 F_INCENTVE	8100200 Annual Incentive	561200 Load dispatch-Monitor and operate transmiss system	1008	102071 Electric	Benefits & Loadings	0	0	0
10128 F_INCENTVE	8100200 Annual Incentive	561200 Load dispatch-Monitor and operate transmiss system	1008	102091 Electric	Benefits & Loadings	47	49	50
10129 F_INCENTVE	8100200 Annual Incentive	561500 Reliability planning and standards development	1008	101505 Electric	Benefits & Loadings	20	20	21
10130 F_INCENTVE	8100200 Annual Incentive	561700 Generation interconnection studies	1008	101505 Electric	Benefits & Loadings	64	66	68
10131 F_INCENTVE	8100200 Annual Incentive	563000 Overhead line expenses	1008	101337 Electric	Benefits & Loadings	5	6	5
10132 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1002	101956 Electric	Benefits & Loadings	0	0	0
10133 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1002	101958 Electric	Benefits & Loadings	0	0	0
10134 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1002	101959 Electric	Benefits & Loadings	0	0	0
10135 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1002	101963 Electric	Benefits & Loadings	0	0	0
10136 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1002	101967 Electric	Benefits & Loadings	0	0	0
10137 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1002	101968 Electric	Benefits & Loadings	0	0	0
10138 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1008	100551 Electric	Benefits & Loadings	47	48	49
10139 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1008	101122 Electric	Benefits & Loadings	2	2	2
10140 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1008	101956 Electric	Benefits & Loadings	1	1	1
10141 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1008	101958 Electric	Benefits & Loadings	1	1	1
10142 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1008	101959 Electric	Benefits & Loadings	1	1	1
10143 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1008	101963 Electric	Benefits & Loadings	0	1	1
10144 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1008	101967 Electric	Benefits & Loadings	0	0	0
10145 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1008	101968 Electric	Benefits & Loadings	1	1	1
10146 F_INCENTVE	8100200 Annual Incentive	566000 Miscellaneous transmission expenses	1008	102307 Electric	Benefits & Loadings	29	30	30

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10147 F_INCENTVE	8100200 Annual Incentive	575100 Operation Supervision	1008	101505 Electric	Benefits & Loadings	23	24	25
10148 F_INCENTVE	8100200 Annual Incentive	575100 Operation Supervision	1008	101956 Electric	Benefits & Loadings	0	0	0
10149 F_INCENTVE	8100200 Annual Incentive	575100 Operation Supervision	1008	101958 Electric	Benefits & Loadings	0	0	0
10150 F_INCENTVE	8100200 Annual Incentive	575100 Operation Supervision	1008	101959 Electric	Benefits & Loadings	0	0	0
10151 F_INCENTVE	8100200 Annual Incentive	575100 Operation Supervision	1008	101963 Electric	Benefits & Loadings	0	0	0
10152 F_INCENTVE	8100200 Annual Incentive	575100 Operation Supervision	1008	101967 Electric	Benefits & Loadings	0	0	0
10153 F_INCENTVE	8100200 Annual Incentive	575100 Operation Supervision	1008	101968 Electric	Benefits & Loadings	0	0	0
10154 F_INCENTVE	8100200 Annual Incentive	575200 Day-ahead and real-time market administration	1008	102865 Electric	Benefits & Loadings	10	11	11
10155 F_INCENTVE	8100200 Annual Incentive	575500 Ancillary services market administration	1008	102865 Electric	Benefits & Loadings	0	0	0
10156 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101124 Electric	Benefits & Loadings	4	4	4
10157 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101125 Electric	Benefits & Loadings	6	6	6
10158 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101126 Electric	Benefits & Loadings	35	36	37
10159 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101127 Electric	Benefits & Loadings	6	6	7
10160 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101130 Electric	Benefits & Loadings	16	17	17
10161 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101135 Electric	Benefits & Loadings	15	16	16
10162 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101207 Electric	Benefits & Loadings	0	0	0
10163 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101212 Electric	Benefits & Loadings	1	1	1
10164 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101215 Electric	Benefits & Loadings	7	7	7
10165 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101324 Electric	Benefits & Loadings	0	0	0
10166 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101326 Electric	Benefits & Loadings	3	3	3
10167 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101327 Electric	Benefits & Loadings	0	0	0
10168 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101335 Electric	Benefits & Loadings	0	0	0
10169 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101337 Electric	Benefits & Loadings	1	1	1
10170 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101339 Electric	Benefits & Loadings	2	2	2
10171 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101340 Electric	Benefits & Loadings	0	0	0
10172 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101342 Electric	Benefits & Loadings	0	0	0
10173 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101343 Electric	Benefits & Loadings	13	14	14
10174 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101344 Electric	Benefits & Loadings	1	1	1
10175 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101345 Electric	Benefits & Loadings	1	1	1
10176 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101347 Electric	Benefits & Loadings	1	1	1
10177 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101349 Electric	Benefits & Loadings	0	0	0
10178 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101358 Electric	Benefits & Loadings	0	0	1
10179 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	101359 Electric	Benefits & Loadings	1	1	1
10180 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	102051 Electric	Benefits & Loadings	1	1	1
10181 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	102726 Electric	Benefits & Loadings	0	0	0
10182 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	102946 Electric	Benefits & Loadings	4	4	5
10183 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	102949 Electric	Benefits & Loadings	21	22	23
10184 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	102950 Electric	Benefits & Loadings	12	12	13
10185 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	103026 Electric	Benefits & Loadings	36	36	37
10186 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	103035 Electric	Benefits & Loadings	1	1	1
10187 F_INCENTVE	8100200 Annual Incentive	580000 Operation supervision and engineering	1008	103141 Electric	Benefits & Loadings	12	11	11
10188 F_INCENTVE	8100200 Annual Incentive	581000 Load dispatching	1008	102071 Electric	Benefits & Loadings	0	0	0
10189 F_INCENTVE	8100200 Annual Incentive	581000 Load dispatching	1008	102091 Electric	Benefits & Loadings	12	12	13
10190 F_INCENTVE	8100200 Annual Incentive	584000 Underground line expenses	1008	101216 Electric	Benefits & Loadings	12	12	12
10191 F_INCENTVE	8100200 Annual Incentive	584000 Underground line expenses	1008	103021 Electric	Benefits & Loadings	5	5	5
10192 F_INCENTVE	8100200 Annual Incentive	584000 Underground line expenses	1008	103153 Electric	Benefits & Loadings	4	4	4
10193 F_INCENTVE	8100200 Annual Incentive	586000 Meter expenses	1008	101123 Electric	Benefits & Loadings	6	6	6
10194 F_INCENTVE	8100200 Annual Incentive	586000 Meter expenses	1008	101133 Electric	Benefits & Loadings	50	51	53
10195 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1002	101126 Electric	Benefits & Loadings	10	10	10
10196 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1002	101130 Electric	Benefits & Loadings	19	19	20
10197 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1002	101956 Electric	Benefits & Loadings	1	1	1
10198 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1002	101958 Electric	Benefits & Loadings	1	1	1
10199 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1002	101959 Electric	Benefits & Loadings	1	1	1
10200 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1002	101963 Electric	Benefits & Loadings	1	1	1
10201 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1002	101967 Electric	Benefits & Loadings	0	1	1
10202 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1002	101968 Electric	Benefits & Loadings	1	1	1
10203 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1003	101956 Electric	Benefits & Loadings	0	0	0
10204 F_INCENTVE	8100200 Annual Incentive	588000 Miscellaneous distribution expenses	1003	101958 Electric	Benefits & Loadings	0	0	0

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10321 F_INCENTVE	8100200 Annual Incentive	870000 Operation Supervision & Engineering	1012	103152 Gas	Benefits & Loadings	6	6	6
10322 F_INCENTVE	8100200 Annual Incentive	870000 Operation Supervision & Engineering	1012	103154 Gas	Benefits & Loadings	17	17	18
10323 F_INCENTVE	8100200 Annual Incentive	870000 Operation Supervision & Engineering	1012	103188 Gas	Benefits & Loadings	15	16	16
10324 F_INCENTVE	8100200 Annual Incentive	871000 Distribution Load Dispatching	1012	102071 Gas	Benefits & Loadings	18	19	19
10325 F_INCENTVE	8100200 Annual Incentive	871000 Distribution Load Dispatching	1012	103011 Gas	Benefits & Loadings	20	21	21
10326 F_INCENTVE	8100200 Annual Incentive	871000 Distribution Load Dispatching	1012	103161 Gas	Benefits & Loadings	1	1	1
10327 F_INCENTVE	8100200 Annual Incentive	874000 Mains and Services Expenses	1012	100525 Gas	Benefits & Loadings	40	41	43
10328 F_INCENTVE	8100200 Annual Incentive	874000 Mains and Services Expenses	1012	100527 Gas	Benefits & Loadings	7	8	8
10329 F_INCENTVE	8100200 Annual Incentive	874000 Mains and Services Expenses	1012	100528 Gas	Benefits & Loadings	4	4	3
10330 F_INCENTVE	8100200 Annual Incentive	874000 Mains and Services Expenses	1012	101216 Gas	Benefits & Loadings	12	12	12
10331 F_INCENTVE	8100200 Annual Incentive	874000 Mains and Services Expenses	1012	103021 Gas	Benefits & Loadings	5	5	5
10332 F_INCENTVE	8100200 Annual Incentive	874000 Mains and Services Expenses	1012	103153 Gas	Benefits & Loadings	4	4	4
10333 F_INCENTVE	8100200 Annual Incentive	878000 Meter and House Regulator Expenses	1012	101123 Gas	Benefits & Loadings	1	2	2
10334 F_INCENTVE	8100200 Annual Incentive	878000 Meter and House Regulator Expenses	1012	101133 Gas	Benefits & Loadings	13	14	14
10335 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1009	101956 Gas	Benefits & Loadings	0	0	0
10336 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1009	101958 Gas	Benefits & Loadings	0	0	0
10337 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1009	101959 Gas	Benefits & Loadings	1	1	1
10338 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1009	101963 Gas	Benefits & Loadings	0	0	0
10339 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1009	101967 Gas	Benefits & Loadings	0	0	0
10340 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1009	101968 Gas	Benefits & Loadings	0	0	0
10341 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1010	101956 Gas	Benefits & Loadings	0	0	0
10342 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1010	101958 Gas	Benefits & Loadings	0	0	0
10343 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1010	101959 Gas	Benefits & Loadings	0	0	0
10344 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1010	101963 Gas	Benefits & Loadings	0	0	0
10345 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1010	101967 Gas	Benefits & Loadings	0	0	0
10346 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1010	101968 Gas	Benefits & Loadings	0	0	0
10347 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1011	101956 Gas	Benefits & Loadings	0	0	0
10348 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1011	101958 Gas	Benefits & Loadings	0	0	0
10349 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1011	101959 Gas	Benefits & Loadings	0	0	0
10350 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1011	101963 Gas	Benefits & Loadings	0	0	0
10351 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1011	101967 Gas	Benefits & Loadings	0	0	0
10352 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1011	101968 Gas	Benefits & Loadings	0	0	0
10353 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	101350 Gas	Benefits & Loadings	34	35	36
10354 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	101956 Gas	Benefits & Loadings	0	0	0
10355 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	101958 Gas	Benefits & Loadings	1	1	1
10356 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	101959 Gas	Benefits & Loadings	1	1	1
10357 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	101963 Gas	Benefits & Loadings	0	0	0
10358 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	101967 Gas	Benefits & Loadings	0	0	0
10359 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	101968 Gas	Benefits & Loadings	1	1	1
10360 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	102071 Gas	Benefits & Loadings	0	0	0
10361 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	102298 Gas	Benefits & Loadings	4	4	5
10362 F_INCENTVE	8100200 Annual Incentive	880000 Other expenses	1012	103134 Gas	Benefits & Loadings	10	10	10
10363 F_INCENTVE	8100200 Annual Incentive	887000 Maintenance of Mains	1012	103154 Gas	Benefits & Loadings	7	7	7
10364 F_INCENTVE	8100200 Annual Incentive	892000 Maintenance of Services	1012	103154 Gas	Benefits & Loadings	14	15	15
10365 F_INCENTVE	8100200 Annual Incentive	892000 Maintenance of Services	1012	103161 Gas	Benefits & Loadings	8	8	8
10366 F_INCENTVE	8100200 Annual Incentive	901000 Supervision	1016	101920 Electric	Benefits & Loadings	12	13	13
10367 F_INCENTVE	8100200 Annual Incentive	901000 Supervision	1016	101920 Gas	Benefits & Loadings	3	3	3
10368 F_INCENTVE	8100200 Annual Incentive	902000 Meter reading expenses	1016	101941 Electric	Benefits & Loadings	7	7	7
10369 F_INCENTVE	8100200 Annual Incentive	902000 Meter reading expenses	1016	101941 Gas	Benefits & Loadings	2	2	2
10370 F_INCENTVE	8100200 Annual Incentive	902000 Meter reading expenses	1016	101942 Electric	Benefits & Loadings	12	12	12
10371 F_INCENTVE	8100200 Annual Incentive	902000 Meter reading expenses	1016	101942 Gas	Benefits & Loadings	3	3	3
10372 F_INCENTVE	8100200 Annual Incentive	902000 Meter reading expenses	1016	102011 Electric	Benefits & Loadings	54	56	96
10373 F_INCENTVE	8100200 Annual Incentive	902000 Meter reading expenses	1016	102011 Gas	Benefits & Loadings	14	14	24
10374 F_INCENTVE	8100200 Annual Incentive	902000 Meter reading expenses	1016	102071 Electric	Benefits & Loadings	0	0	0
10375 F_INCENTVE	8100200 Annual Incentive	902000 Meter reading expenses	1016	102071 Gas	Benefits & Loadings	0	0	0
10376 F_INCENTVE	8100200 Annual Incentive	903000 Customer records and collection expenses	1016	101917 Electric	Benefits & Loadings	57	58	61
10377 F_INCENTVE	8100200 Annual Incentive	903000 Customer records and collection expenses	1016	101917 Gas	Benefits & Loadings	15	15	16
10378 F_INCENTVE	8100200 Annual Incentive	903000 Customer records and collection expenses	1016	101918 Electric	Benefits & Loadings	1	1	1

2022-2024 Audit Trail Map
(In 000s \$)

10959 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103042 Electric	Benefits & Loadings	50	52	53
10960 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103042 Gas	Benefits & Loadings	3	4	4
10961 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103043 Electric	Benefits & Loadings	122	126	130
10962 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103043 Gas	Benefits & Loadings	8	9	9
10963 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103053 Electric	Benefits & Loadings	2	2	2
10964 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103053 Gas	Benefits & Loadings	0	0	0
10965 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103058 Electric	Benefits & Loadings	107	110	114
10966 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103058 Gas	Benefits & Loadings	7	8	8
10967 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103065 Electric	Benefits & Loadings	39	40	41
10968 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103065 Gas	Benefits & Loadings	3	3	3
10969 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103074 Electric	Benefits & Loadings	16	17	17
10970 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103074 Gas	Benefits & Loadings	1	1	1
10971 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103075 Electric	Benefits & Loadings	141	146	151
10972 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103075 Gas	Benefits & Loadings	10	10	10
10973 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103076 Electric	Benefits & Loadings	144	148	153
10974 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103076 Gas	Benefits & Loadings	10	10	10
10975 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103077 Electric	Benefits & Loadings	41	42	43
10976 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103077 Gas	Benefits & Loadings	3	3	3
10977 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103093 Electric	Benefits & Loadings	42	43	44
10978 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103093 Gas	Benefits & Loadings	3	3	3
10979 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103094 Electric	Benefits & Loadings	53	54	56
10980 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103094 Gas	Benefits & Loadings	4	4	4
10981 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103096 Electric	Benefits & Loadings	18	18	19
10982 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103096 Gas	Benefits & Loadings	1	1	1
10983 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103102 Electric	Benefits & Loadings	33	34	36
10984 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103102 Gas	Benefits & Loadings	2	2	2
10985 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103105 Electric	Benefits & Loadings	56	58	60
10986 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103105 Gas	Benefits & Loadings	4	4	4
10987 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103136 Electric	Benefits & Loadings	4	4	4
10988 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103136 Gas	Benefits & Loadings	0	0	0
10989 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103137 Electric	Benefits & Loadings	1	1	1
10990 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103137 Gas	Benefits & Loadings	0	0	0
10991 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103145 Electric	Benefits & Loadings	53	55	56
10992 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103145 Gas	Benefits & Loadings	4	4	4
10993 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103146 Electric	Benefits & Loadings	31	32	33
10994 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103146 Gas	Benefits & Loadings	2	2	2
10995 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103180 Electric	Benefits & Loadings	8	9	9
10996 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103180 Gas	Benefits & Loadings	1	1	1
10997 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103182 Electric	Benefits & Loadings	8	9	9
10998 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103182 Gas	Benefits & Loadings	1	1	1
10999 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103184 Electric	Benefits & Loadings	91	93	96
11000 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103184 Gas	Benefits & Loadings	6	6	7
11001 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103190 Electric	Benefits & Loadings	8	31	61
11002 F_INCENTVE	8100200 Annual Incentive	920000 Administrative and general salaries	1016	103190 Gas	Benefits & Loadings	1	2	4
11003 F_INCENTVE	8100200 Annual Incentive	935000 Maintenance of general plant	1008	101321 Electric	Benefits & Loadings	8	8	8
11004 F_INCENTVE	8100200 Annual Incentive	935000 Maintenance of general plant	1008	101322 Electric	Benefits & Loadings	18	19	19
11005 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	417100 Expenses of nonutility operations	1000	101956 Non-Utility	Benefits & Loadings	0	0	0
11006 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	417100 Expenses of nonutility operations	1000	101958 Non-Utility	Benefits & Loadings	0	0	0
11007 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	417100 Expenses of nonutility operations	1000	101959 Non-Utility	Benefits & Loadings	0	0	0
11008 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	417100 Expenses of nonutility operations	1000	101963 Non-Utility	Benefits & Loadings	0	0	0
11009 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	417100 Expenses of nonutility operations	1000	101967 Non-Utility	Benefits & Loadings	0	0	0
11010 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	417100 Expenses of nonutility operations	1000	101968 Non-Utility	Benefits & Loadings	0	0	0
11011 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Benefits & Loadings	3	3	3
11012 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Benefits & Loadings	3	3	3
11013 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	Benefits & Loadings	0	0	0
11014 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	Benefits & Loadings	0	0	0
11015 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	Benefits & Loadings	0	0	0
11016 F_INCENTVE	8100528 Annual Incentive_Overhead Allocation	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	Benefits & Loadings	0	0	0

2022-2024 Audit Trail Map
(In 000s \$)

14149 F_LB_BN_IN	8100527 Workers' Comp-Ins and Other_OH Alloc	925000 Injuries and damages	1016	103190 Gas	Benefits & Loadings	(0)	(0)	(0)
14150 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	101605 Non-Utility	Benefits & Loadings	0	0	0
14151 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	101956 Non-Utility	Benefits & Loadings	0	0	0
14152 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	101958 Non-Utility	Benefits & Loadings	0	0	0
14153 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	101959 Non-Utility	Benefits & Loadings	0	0	0
14154 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	101963 Non-Utility	Benefits & Loadings	0	0	0
14155 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	101967 Non-Utility	Benefits & Loadings	0	0	0
14156 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	101968 Non-Utility	Benefits & Loadings	0	0	0
14157 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Benefits & Loadings	7	7	8
14158 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Benefits & Loadings	21	21	24
14159 F_LB_BN_PN	8100110 401K Match	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Benefits & Loadings	68	69	71
14160 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1000	101605 Non-Utility	Benefits & Loadings	0	0	0
14161 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	Benefits & Loadings	0	0	0
14162 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	Benefits & Loadings	0	0	0
14163 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	Benefits & Loadings	0	0	0
14164 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	Benefits & Loadings	0	0	0
14165 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1000	101967 Non-Utility	Benefits & Loadings	0	0	0
14166 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1000	101968 Non-Utility	Benefits & Loadings	0	0	0
14167 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1000	102456 Non-Utility	Benefits & Loadings	0	0	0
14168 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Benefits & Loadings	5	5	5
14169 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1016	102333 Electric	Benefits & Loadings	2	2	2
14170 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1016	102333 Gas	Benefits & Loadings	0	0	0
14171 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1016	102346 Electric	Benefits & Loadings	4	3	3
14172 F_LB_BN_PN	8100110 401K Match	426400 Expendit for cert civic, politic and related activ	1016	102346 Gas	Benefits & Loadings	0	0	0
14173 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	100770 Electric	Benefits & Loadings	5	5	5
14174 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	100779 Electric	Benefits & Loadings	64	65	67
14175 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	100787 Electric	Benefits & Loadings	113	115	119
14176 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	100796 Electric	Benefits & Loadings	91	99	104
14177 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	100799 Electric	Benefits & Loadings	1	1	1
14178 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	100810 Electric	Benefits & Loadings	86	94	97
14179 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	100831 Electric	Benefits & Loadings	36	36	38
14180 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	100854 Electric	Benefits & Loadings	7	7	8
14181 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101126 Electric	Benefits & Loadings	3	3	3
14182 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101130 Electric	Benefits & Loadings	5	5	5
14183 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101132 Electric	Benefits & Loadings	13	13	13
14184 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101605 Electric	Benefits & Loadings	4	4	4
14185 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101915 Electric	Benefits & Loadings	12	13	13
14186 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101956 Electric	Benefits & Loadings	0	0	0
14187 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101958 Electric	Benefits & Loadings	1	1	1
14188 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101959 Electric	Benefits & Loadings	0	0	0
14189 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101963 Electric	Benefits & Loadings	0	0	0
14190 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101967 Electric	Benefits & Loadings	0	0	0
14191 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	101968 Electric	Benefits & Loadings	0	0	0
14192 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	102321 Electric	Benefits & Loadings	1	1	1
14193 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	102322 Electric	Benefits & Loadings	7	7	7
14194 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	102740 Electric	Benefits & Loadings	7	10	10
14195 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	102828 Electric	Benefits & Loadings	138	141	145
14196 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	102858 Electric	Benefits & Loadings	59	61	63
14197 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	102949 Electric	Benefits & Loadings	1	1	1
14198 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1002	103036 Electric	Benefits & Loadings	0	0	0
14199 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1003	100831 Electric	Benefits & Loadings	21	21	22
14200 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1003	101148 Electric	Benefits & Loadings	2	2	2
14201 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1003	101605 Electric	Benefits & Loadings	0	0	0
14202 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1003	101956 Electric	Benefits & Loadings	0	0	0
14203 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1003	101958 Electric	Benefits & Loadings	0	0	0
14204 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1003	101959 Electric	Benefits & Loadings	0	0	0
14205 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1003	101963 Electric	Benefits & Loadings	0	0	0
14206 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1003	101967 Electric	Benefits & Loadings	0	0	0

2022-2024 Audit Trail Map
(In 000s \$)

14265 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100587 Electric	Benefits & Loadings	23	24	25
14266 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100588 Electric	Benefits & Loadings	15	16	16
14267 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100589 Electric	Benefits & Loadings	17	17	18
14268 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100590 Electric	Benefits & Loadings	14	14	15
14269 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100591 Electric	Benefits & Loadings	18	19	19
14270 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100592 Electric	Benefits & Loadings	7	7	8
14271 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100593 Electric	Benefits & Loadings	29	30	31
14272 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100595 Electric	Benefits & Loadings	18	19	19
14273 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100596 Electric	Benefits & Loadings	151	155	160
14274 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100599 Electric	Benefits & Loadings	2	2	2
14275 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100600 Electric	Benefits & Loadings	26	27	28
14276 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100601 Electric	Benefits & Loadings	4	4	4
14277 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100602 Electric	Benefits & Loadings	35	36	37
14278 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100603 Electric	Benefits & Loadings	31	32	33
14279 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100604 Electric	Benefits & Loadings	47	48	49
14280 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100605 Electric	Benefits & Loadings	52	53	55
14281 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100607 Electric	Benefits & Loadings	24	25	26
14282 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100608 Electric	Benefits & Loadings	4	4	4
14283 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100610 Electric	Benefits & Loadings	7	7	7
14284 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100612 Electric	Benefits & Loadings	14	15	15
14285 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100613 Electric	Benefits & Loadings	54	55	58
14286 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100617 Electric	Benefits & Loadings	55	56	58
14287 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100620 Electric	Benefits & Loadings	109	110	115
14288 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100623 Electric	Benefits & Loadings	13	14	14
14289 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100624 Electric	Benefits & Loadings	42	43	45
14290 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100626 Electric	Benefits & Loadings	2	2	2
14291 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100627 Electric	Benefits & Loadings	78	80	83
14292 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100628 Electric	Benefits & Loadings	19	20	20
14293 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100629 Electric	Benefits & Loadings	18	19	19
14294 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100631 Electric	Benefits & Loadings	30	31	32
14295 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100632 Electric	Benefits & Loadings	9	9	9
14296 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100633 Electric	Benefits & Loadings	47	49	50
14297 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100637 Electric	Benefits & Loadings	39	40	41
14298 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100639 Electric	Benefits & Loadings	36	37	38
14299 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100645 Electric	Benefits & Loadings	26	27	28
14300 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100647 Electric	Benefits & Loadings	4	4	5
14301 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100649 Electric	Benefits & Loadings	33	34	35
14302 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100653 Electric	Benefits & Loadings	25	26	26
14303 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100654 Electric	Benefits & Loadings	5	5	5
14304 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100656 Electric	Benefits & Loadings	7	7	8
14305 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100658 Electric	Benefits & Loadings	13	14	14
14306 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100659 Electric	Benefits & Loadings	8	8	9
14307 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100660 Electric	Benefits & Loadings	16	17	18
14308 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100661 Electric	Benefits & Loadings	48	50	51
14309 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100666 Electric	Benefits & Loadings	9	9	9
14310 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100669 Electric	Benefits & Loadings	74	76	78
14311 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100670 Electric	Benefits & Loadings	18	18	19
14312 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100671 Electric	Benefits & Loadings	29	30	31
14313 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100672 Electric	Benefits & Loadings	79	81	84
14314 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100676 Electric	Benefits & Loadings	35	36	36
14315 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100677 Electric	Benefits & Loadings	33	34	35
14316 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100679 Electric	Benefits & Loadings	22	22	23
14317 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100680 Electric	Benefits & Loadings	46	48	49
14318 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100681 Electric	Benefits & Loadings	7	7	8
14319 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100684 Electric	Benefits & Loadings	93	96	98
14320 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100685 Electric	Benefits & Loadings	20	21	21
14321 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100686 Electric	Benefits & Loadings	19	20	20
14322 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100687 Electric	Benefits & Loadings	8	8	9

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14323 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100688 Electric	Benefits & Loadings	13	14	14
14324 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100689 Electric	Benefits & Loadings	9	9	10
14325 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100692 Electric	Benefits & Loadings	33	33	35
14326 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100695 Electric	Benefits & Loadings	34	35	36
14327 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100701 Electric	Benefits & Loadings	63	65	67
14328 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100705 Electric	Benefits & Loadings	40	41	42
14329 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100707 Electric	Benefits & Loadings	34	35	36
14330 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100713 Electric	Benefits & Loadings	32	33	34
14331 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100715 Electric	Benefits & Loadings	7	7	8
14332 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100717 Electric	Benefits & Loadings	28	29	30
14333 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100725 Electric	Benefits & Loadings	40	41	42
14334 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100763 Electric	Benefits & Loadings	6	6	6
14335 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100768 Electric	Benefits & Loadings	0	0	0
14336 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100779 Electric	Benefits & Loadings	17	18	18
14337 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100786 Electric	Benefits & Loadings	9	9	9
14338 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100790 Electric	Benefits & Loadings	98	100	103
14339 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100791 Electric	Benefits & Loadings	51	52	53
14340 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100792 Electric	Benefits & Loadings	29	30	31
14341 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100796 Electric	Benefits & Loadings	26	28	29
14342 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100799 Electric	Benefits & Loadings	1	1	1
14343 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100810 Electric	Benefits & Loadings	15	17	18
14344 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100831 Electric	Benefits & Loadings	13	13	13
14345 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100842 Electric	Benefits & Loadings	120	123	126
14346 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100861 Electric	Benefits & Loadings	18	18	19
14347 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	100862 Electric	Benefits & Loadings	4	4	4
14348 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101122 Electric	Benefits & Loadings	7	7	8
14349 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101123 Electric	Benefits & Loadings	1	1	2
14350 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101124 Electric	Benefits & Loadings	1	1	1
14351 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101125 Electric	Benefits & Loadings	2	2	2
14352 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101126 Electric	Benefits & Loadings	9	9	10
14353 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101127 Electric	Benefits & Loadings	2	2	2
14354 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101130 Electric	Benefits & Loadings	4	4	4
14355 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101133 Electric	Benefits & Loadings	13	13	14
14356 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101135 Electric	Benefits & Loadings	4	4	4
14357 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101153 Electric	Benefits & Loadings	4	4	4
14358 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101207 Electric	Benefits & Loadings	0	0	0
14359 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101212 Electric	Benefits & Loadings	0	0	0
14360 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101215 Electric	Benefits & Loadings	2	2	2
14361 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101216 Electric	Benefits & Loadings	3	3	3
14362 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101235 Electric	Benefits & Loadings	8	8	8
14363 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101238 Electric	Benefits & Loadings	17	17	17
14364 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101239 Electric	Benefits & Loadings	4	4	5
14365 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101240 Electric	Benefits & Loadings	2	2	2
14366 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101246 Electric	Benefits & Loadings	19	19	20
14367 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101250 Electric	Benefits & Loadings	23	24	24
14368 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101321 Electric	Benefits & Loadings	6	6	6
14369 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101322 Electric	Benefits & Loadings	10	10	11
14370 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101323 Electric	Benefits & Loadings	6	6	6
14371 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101324 Electric	Benefits & Loadings	0	0	0
14372 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101326 Electric	Benefits & Loadings	3	3	3
14373 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101327 Electric	Benefits & Loadings	0	1	1
14374 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101328 Electric	Benefits & Loadings	3	4	4
14375 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101329 Electric	Benefits & Loadings	11	11	11
14376 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101334 Electric	Benefits & Loadings	2	2	2
14377 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101335 Electric	Benefits & Loadings	1	1	1
14378 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101336 Electric	Benefits & Loadings	0	0	0
14379 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101337 Electric	Benefits & Loadings	19	22	20
14380 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	101339 Electric	Benefits & Loadings	1	1	1

2022-2024 Audit Trail Map
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14439 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102749 Electric	Benefits & Loadings	106	109	113
14440 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102761 Electric	Benefits & Loadings	4	4	4
14441 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102763 Electric	Benefits & Loadings	3	3	4
14442 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102772 Electric	Benefits & Loadings	13	13	14
14443 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102774 Electric	Benefits & Loadings	45	46	47
14444 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102783 Electric	Benefits & Loadings	1	1	2
14445 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102784 Electric	Benefits & Loadings	10	11	11
14446 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102787 Electric	Benefits & Loadings	62	61	63
14447 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102788 Electric	Benefits & Loadings	69	75	77
14448 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102789 Electric	Benefits & Loadings	11	11	11
14449 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102790 Electric	Benefits & Loadings	31	31	32
14450 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102791 Electric	Benefits & Loadings			1
14451 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102793 Electric	Benefits & Loadings	90	80	78
14452 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102794 Electric	Benefits & Loadings	4	6	4
14453 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102796 Electric	Benefits & Loadings	164	195	195
14454 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102798 Electric	Benefits & Loadings	12	10	10
14455 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102799 Electric	Benefits & Loadings	246	252	260
14456 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102800 Electric	Benefits & Loadings	56	57	59
14457 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102801 Electric	Benefits & Loadings	55	56	58
14458 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102802 Electric	Benefits & Loadings	109	112	115
14459 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102803 Electric	Benefits & Loadings	14	14	14
14460 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102804 Electric	Benefits & Loadings	145	145	153
14461 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102805 Electric	Benefits & Loadings	46	47	48
14462 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102806 Electric	Benefits & Loadings	45	46	47
14463 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102807 Electric	Benefits & Loadings	79	81	83
14464 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102808 Electric	Benefits & Loadings	17	17	18
14465 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102812 Electric	Benefits & Loadings	23	23	24
14466 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102860 Electric	Benefits & Loadings	16	17	17
14467 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102862 Electric	Benefits & Loadings	39	40	41
14468 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102865 Electric	Benefits & Loadings	47	48	50
14469 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102915 Electric	Benefits & Loadings	45	46	47
14470 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102916 Electric	Benefits & Loadings	11	11	12
14471 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102918 Electric	Benefits & Loadings	12	12	12
14472 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102919 Electric	Benefits & Loadings	16	17	17
14473 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102920 Electric	Benefits & Loadings	194	195	204
14474 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102921 Electric	Benefits & Loadings	15	16	16
14475 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102922 Electric	Benefits & Loadings	10	10	10
14476 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102924 Electric	Benefits & Loadings	15	16	16
14477 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102925 Electric	Benefits & Loadings	16	16	17
14478 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102926 Electric	Benefits & Loadings	22	22	23
14479 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102927 Electric	Benefits & Loadings	4	4	4
14480 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102928 Electric	Benefits & Loadings	154	158	162
14481 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102946 Electric	Benefits & Loadings	1	1	1
14482 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102948 Electric	Benefits & Loadings	1	1	1
14483 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102949 Electric	Benefits & Loadings	5	6	6
14484 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	102950 Electric	Benefits & Loadings	3	3	3
14485 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103001 Electric	Benefits & Loadings	0	0	0
14486 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103021 Electric	Benefits & Loadings	1	1	1
14487 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103026 Electric	Benefits & Loadings	9	9	9
14488 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103035 Electric	Benefits & Loadings	1	1	1
14489 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103063 Electric	Benefits & Loadings	49	51	52
14490 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103068 Electric	Benefits & Loadings	29	30	31
14491 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103069 Electric	Benefits & Loadings	22	23	24
14492 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103070 Electric	Benefits & Loadings	4	4	4
14493 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103078 Electric	Benefits & Loadings	19	20	21
14494 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103079 Electric	Benefits & Loadings	18	19	19
14495 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103080 Electric	Benefits & Loadings	16	16	17
14496 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103081 Electric	Benefits & Loadings	9	9	9

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(In 000s \$)

14497 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103097 Electric	Benefits & Loadings	7	7	8
14498 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103098 Electric	Benefits & Loadings	31	38	44
14499 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103104 Electric	Benefits & Loadings	45	46	48
14500 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103108 Electric	Benefits & Loadings	6	6	7
14501 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103109 Electric	Benefits & Loadings	9	9	9
14502 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103110 Electric	Benefits & Loadings	11	11	11
14503 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103111 Electric	Benefits & Loadings	6	6	6
14504 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103112 Electric	Benefits & Loadings	12	12	12
14505 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103115 Electric	Benefits & Loadings	9	10	10
14506 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103116 Electric	Benefits & Loadings	1	1	1
14507 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103118 Electric	Benefits & Loadings	10	10	10
14508 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103119 Electric	Benefits & Loadings	11	11	12
14509 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103120 Electric	Benefits & Loadings	15	14	14
14510 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103121 Electric	Benefits & Loadings	19	18	17
14511 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103122 Electric	Benefits & Loadings	9	8	8
14512 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103126 Electric	Benefits & Loadings	6	7	7
14513 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103127 Electric	Benefits & Loadings	20	20	21
14514 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103129 Electric	Benefits & Loadings	13	14	14
14515 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103132 Electric	Benefits & Loadings	29	27	27
14516 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103133 Electric	Benefits & Loadings	12	13	13
14517 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103136 Electric	Benefits & Loadings	0	1	1
14518 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103137 Electric	Benefits & Loadings	15	16	16
14519 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103138 Electric	Benefits & Loadings	20	20	21
14520 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103139 Electric	Benefits & Loadings	10	11	11
14521 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103140 Electric	Benefits & Loadings	47	48	50
14522 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103141 Electric	Benefits & Loadings	3	3	3
14523 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103148 Electric	Benefits & Loadings	34	35	36
14524 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103149 Electric	Benefits & Loadings	20	20	21
14525 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103153 Electric	Benefits & Loadings	1	1	1
14526 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103185 Electric	Benefits & Loadings	9	9	10
14527 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103186 Electric	Benefits & Loadings	17	17	17
14528 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1008	103187 Electric	Benefits & Loadings	42	44	45
14529 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	100825 Gas	Benefits & Loadings	36	37	38
14530 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	100852 Gas	Benefits & Loadings	34	35	36
14531 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	101147 Gas	Benefits & Loadings	77	78	81
14532 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	101605 Gas	Benefits & Loadings	2	2	2
14533 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	101695 Gas	Benefits & Loadings	0	0	0
14534 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	101956 Gas	Benefits & Loadings	0	0	0
14535 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	101958 Gas	Benefits & Loadings	0	0	0
14536 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	101959 Gas	Benefits & Loadings	0	0	0
14537 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	101963 Gas	Benefits & Loadings	0	0	0
14538 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	101967 Gas	Benefits & Loadings	0	0	0
14539 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	101968 Gas	Benefits & Loadings	0	0	0
14540 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	102322 Gas	Benefits & Loadings	0	0	0
14541 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	102349 Gas	Benefits & Loadings	15	14	14
14542 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	102849 Gas	Benefits & Loadings	51	52	54
14543 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	102850 Gas	Benefits & Loadings	68	69	72
14544 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	102853 Gas	Benefits & Loadings	41	41	43
14545 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	102854 Gas	Benefits & Loadings	60	61	63
14546 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	102856 Gas	Benefits & Loadings	82	83	86
14547 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1009	102858 Gas	Benefits & Loadings	25	26	27
14548 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1010	100836 Gas	Benefits & Loadings	49	50	52
14549 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1010	101148 Gas	Benefits & Loadings	2	2	2
14550 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1010	101605 Gas	Benefits & Loadings	0	0	0
14551 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1010	101695 Gas	Benefits & Loadings	0	0	0
14552 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1010	101956 Gas	Benefits & Loadings	0	0	0
14553 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1010	101958 Gas	Benefits & Loadings	0	0	0
14554 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1010	101959 Gas	Benefits & Loadings	0	0	0

2022-2024 Audit Trail Map
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15077 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103096 Electric	Benefits & Loadings	4	5	5
15078 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103096 Gas	Benefits & Loadings	0	0	0
15079 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103102 Electric	Benefits & Loadings	8	9	9
15080 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103102 Gas	Benefits & Loadings	1	1	1
15081 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103105 Electric	Benefits & Loadings	14	15	15
15082 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103105 Gas	Benefits & Loadings	1	1	1
15083 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103136 Electric	Benefits & Loadings	1	1	1
15084 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103136 Gas	Benefits & Loadings	0	0	0
15085 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103137 Electric	Benefits & Loadings	0	0	0
15086 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103137 Gas	Benefits & Loadings	0	0	0
15087 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103145 Electric	Benefits & Loadings	13	14	14
15088 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103145 Gas	Benefits & Loadings	1	1	1
15089 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103146 Electric	Benefits & Loadings	8	8	8
15090 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103146 Gas	Benefits & Loadings	1	1	1
15091 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103180 Electric	Benefits & Loadings	2	2	2
15092 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103180 Gas	Benefits & Loadings	0	0	0
15093 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103182 Electric	Benefits & Loadings	2	2	2
15094 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103182 Gas	Benefits & Loadings	0	0	0
15095 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103184 Electric	Benefits & Loadings	23	24	24
15096 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103184 Gas	Benefits & Loadings	2	2	2
15097 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103190 Electric	Benefits & Loadings	2	8	15
15098 F_LB_BN_PN	8100110 401K Match	926000 Employee pensions and benefits	1016 103190 Gas	Benefits & Loadings	0	1	1
15099 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 101605 Non-Utility	Benefits & Loadings	1	1	1
15100 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 101956 Non-Utility	Benefits & Loadings	0	0	0
15101 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 101958 Non-Utility	Benefits & Loadings	0	0	0
15102 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 101959 Non-Utility	Benefits & Loadings	0	0	0
15103 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 101963 Non-Utility	Benefits & Loadings	0	0	0
15104 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 101967 Non-Utility	Benefits & Loadings	0	0	0
15105 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 101968 Non-Utility	Benefits & Loadings	0	0	0
15106 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 102327 Non-Utility	Benefits & Loadings	20	19	20
15107 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 103097 Non-Utility	Benefits & Loadings	42	43	48
15108 F_LB_BN_PN	8100115 Qualified Pension	417100 Expenses of nonutility operations	1000 103100 Non-Utility	Benefits & Loadings	169	165	168
15109 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1000 101605 Non-Utility	Benefits & Loadings	0	0	0
15110 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1000 101956 Non-Utility	Benefits & Loadings	0	0	0
15111 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1000 101958 Non-Utility	Benefits & Loadings	0	0	0
15112 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1000 101959 Non-Utility	Benefits & Loadings	0	0	0
15113 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1000 101963 Non-Utility	Benefits & Loadings	0	0	0
15114 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1000 101967 Non-Utility	Benefits & Loadings	0	0	0
15115 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1000 101968 Non-Utility	Benefits & Loadings	0	0	0
15116 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1000 102456 Non-Utility	Benefits & Loadings	0	0	0
15117 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1000 102629 Non-Utility	Benefits & Loadings	10	11	11
15118 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1016 102333 Electric	Benefits & Loadings	6	6	6
15119 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1016 102333 Gas	Benefits & Loadings	0	0	0
15120 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1016 102346 Electric	Benefits & Loadings	10	8	9
15121 F_LB_BN_PN	8100115 Qualified Pension	426400 Expendit for cert civic, politic and related activ	1016 102346 Gas	Benefits & Loadings	1	1	1
15122 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 100770 Electric	Benefits & Loadings	13	12	13
15123 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 100779 Electric	Benefits & Loadings	178	170	172
15124 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 100787 Electric	Benefits & Loadings	315	299	304
15125 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 100796 Electric	Benefits & Loadings	253	258	265
15126 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 100799 Electric	Benefits & Loadings	3	3	3
15127 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 100810 Electric	Benefits & Loadings	239	243	248
15128 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 100831 Electric	Benefits & Loadings	99	95	96
15129 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 100854 Electric	Benefits & Loadings	20	19	19
15130 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 101126 Electric	Benefits & Loadings	5	5	5
15131 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 101130 Electric	Benefits & Loadings	10	10	10
15132 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 101132 Electric	Benefits & Loadings	36	34	34
15133 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 101605 Electric	Benefits & Loadings	10	10	10
15134 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1002 101695 Electric	Benefits & Loadings	0	0	0

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15193 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100516 Electric	Benefits & Loadings	12	12	12
15194 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100518 Electric	Benefits & Loadings	21	21	22
15195 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100521 Electric	Benefits & Loadings	28	28	29
15196 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100523 Electric	Benefits & Loadings	20	20	20
15197 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100525 Electric	Benefits & Loadings	46	48	49
15198 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100527 Electric	Benefits & Loadings	66	68	69
15199 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100530 Electric	Benefits & Loadings	79	82	84
15200 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100534 Electric	Benefits & Loadings	8	8	8
15201 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100551 Electric	Benefits & Loadings	85	87	90
15202 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100554 Electric	Benefits & Loadings	38	40	41
15203 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100555 Electric	Benefits & Loadings	3	2	2
15204 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100560 Electric	Benefits & Loadings	11	10	11
15205 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100561 Electric	Benefits & Loadings	6	6	6
15206 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100563 Electric	Benefits & Loadings	17	18	19
15207 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100567 Electric	Benefits & Loadings	4	5	4
15208 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100568 Electric	Benefits & Loadings	21	21	22
15209 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100569 Electric	Benefits & Loadings	7	8	8
15210 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100570 Electric	Benefits & Loadings	10	10	10
15211 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100581 Electric	Benefits & Loadings	65	63	61
15212 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100584 Electric	Benefits & Loadings	25	24	23
15213 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100585 Electric	Benefits & Loadings	80	77	75
15214 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100586 Electric	Benefits & Loadings	95	92	89
15215 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100587 Electric	Benefits & Loadings	39	38	36
15216 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100588 Electric	Benefits & Loadings	26	25	24
15217 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100589 Electric	Benefits & Loadings	28	27	26
15218 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100590 Electric	Benefits & Loadings	23	22	22
15219 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100591 Electric	Benefits & Loadings	30	29	28
15220 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100592 Electric	Benefits & Loadings	12	12	11
15221 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100593 Electric	Benefits & Loadings	49	47	45
15222 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100595 Electric	Benefits & Loadings	31	30	29
15223 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100596 Electric	Benefits & Loadings	252	243	235
15224 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100599 Electric	Benefits & Loadings	3	3	3
15225 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100600 Electric	Benefits & Loadings	44	42	41
15226 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100601 Electric	Benefits & Loadings	7	7	7
15227 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100602 Electric	Benefits & Loadings	59	57	55
15228 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100603 Electric	Benefits & Loadings	52	50	49
15229 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100604 Electric	Benefits & Loadings	78	75	73
15230 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100605 Electric	Benefits & Loadings	86	83	81
15231 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100607 Electric	Benefits & Loadings	41	39	38
15232 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100608 Electric	Benefits & Loadings	6	6	6
15233 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100610 Electric	Benefits & Loadings	11	11	10
15234 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100612 Electric	Benefits & Loadings	24	23	22
15235 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100613 Electric	Benefits & Loadings	91	86	85
15236 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100617 Electric	Benefits & Loadings	91	88	85
15237 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100620 Electric	Benefits & Loadings	181	172	170
15238 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100623 Electric	Benefits & Loadings	22	21	21
15239 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100624 Electric	Benefits & Loadings	70	68	66
15240 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100626 Electric	Benefits & Loadings	3	3	3
15241 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100627 Electric	Benefits & Loadings	130	126	122
15242 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100628 Electric	Benefits & Loadings	32	31	30
15243 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100629 Electric	Benefits & Loadings	31	30	29
15244 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100631 Electric	Benefits & Loadings	50	48	47
15245 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100632 Electric	Benefits & Loadings	14	14	13
15246 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100633 Electric	Benefits & Loadings	79	76	74
15247 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100637 Electric	Benefits & Loadings	64	62	60
15248 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100639 Electric	Benefits & Loadings	60	58	56
15249 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100645 Electric	Benefits & Loadings	43	42	41
15250 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100647 Electric	Benefits & Loadings	7	7	7

2022-2024 Audit Trail Map
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15251 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100649 Electric	Benefits & Loadings	55	53	52
15252 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100653 Electric	Benefits & Loadings	42	40	39
15253 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100654 Electric	Benefits & Loadings	8	8	7
15254 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100656 Electric	Benefits & Loadings	12	11	11
15255 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100658 Electric	Benefits & Loadings	22	21	21
15256 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100659 Electric	Benefits & Loadings	13	13	13
15257 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100660 Electric	Benefits & Loadings	27	27	26
15258 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100661 Electric	Benefits & Loadings	80	77	75
15259 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100666 Electric	Benefits & Loadings	15	14	14
15260 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100669 Electric	Benefits & Loadings	123	119	115
15261 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100670 Electric	Benefits & Loadings	29	28	27
15262 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100671 Electric	Benefits & Loadings	49	47	46
15263 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100672 Electric	Benefits & Loadings	132	127	124
15264 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100676 Electric	Benefits & Loadings	58	56	54
15265 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100677 Electric	Benefits & Loadings	55	53	51
15266 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100679 Electric	Benefits & Loadings	36	35	34
15267 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100680 Electric	Benefits & Loadings	77	74	72
15268 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100681 Electric	Benefits & Loadings	12	12	11
15269 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100684 Electric	Benefits & Loadings	155	149	144
15270 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100685 Electric	Benefits & Loadings	33	32	31
15271 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100686 Electric	Benefits & Loadings	32	31	30
15272 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100687 Electric	Benefits & Loadings	13	13	13
15273 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100688 Electric	Benefits & Loadings	22	21	21
15274 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100689 Electric	Benefits & Loadings	15	15	14
15275 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100692 Electric	Benefits & Loadings	54	52	51
15276 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100695 Electric	Benefits & Loadings	57	55	53
15277 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100701 Electric	Benefits & Loadings	105	101	98
15278 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100705 Electric	Benefits & Loadings	66	64	62
15279 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100707 Electric	Benefits & Loadings	57	55	54
15280 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100713 Electric	Benefits & Loadings	54	52	50
15281 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100715 Electric	Benefits & Loadings	12	11	11
15282 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100717 Electric	Benefits & Loadings	47	45	44
15283 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100725 Electric	Benefits & Loadings	67	64	62
15284 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100763 Electric	Benefits & Loadings	16	16	16
15285 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100768 Electric	Benefits & Loadings	0	0	0
15286 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100779 Electric	Benefits & Loadings	48	46	47
15287 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100786 Electric	Benefits & Loadings	25	24	24
15288 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100790 Electric	Benefits & Loadings	273	260	264
15289 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100791 Electric	Benefits & Loadings	141	134	136
15290 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100792 Electric	Benefits & Loadings	82	78	79
15291 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100796 Electric	Benefits & Loadings	71	72	74
15292 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100799 Electric	Benefits & Loadings	3	3	3
15293 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100810 Electric	Benefits & Loadings	43	44	45
15294 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100831 Electric	Benefits & Loadings	35	33	34
15295 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100842 Electric	Benefits & Loadings	334	318	323
15296 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100861 Electric	Benefits & Loadings	50	48	48
15297 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	100862 Electric	Benefits & Loadings	11	11	11
15298 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101122 Electric	Benefits & Loadings	14	15	15
15299 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101123 Electric	Benefits & Loadings	3	3	3
15300 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101124 Electric	Benefits & Loadings	2	2	2
15301 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101125 Electric	Benefits & Loadings	3	3	3
15302 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101126 Electric	Benefits & Loadings	18	19	20
15303 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101127 Electric	Benefits & Loadings	3	3	4
15304 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101130 Electric	Benefits & Loadings	8	9	9
15305 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101133 Electric	Benefits & Loadings	26	27	28
15306 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101135 Electric	Benefits & Loadings	8	8	9
15307 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101153 Electric	Benefits & Loadings	11	10	10
15308 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	101207 Electric	Benefits & Loadings	0	0	0

2022-2024 Audit Trail Map
(In 000s \$)

15367 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102062 Electric	Benefits & Loadings	22	23	24
15368 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102071 Electric	Benefits & Loadings	3	3	4
15369 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102091 Electric	Benefits & Loadings	77	76	78
15370 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102117 Electric	Benefits & Loadings	7	7	7
15371 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102279 Electric	Benefits & Loadings	55	57	59
15372 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102282 Electric	Benefits & Loadings	7	7	7
15373 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102283 Electric	Benefits & Loadings	30	30	31
15374 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102287 Electric	Benefits & Loadings	12	12	13
15375 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102289 Electric	Benefits & Loadings	19	20	20
15376 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102290 Electric	Benefits & Loadings	14	14	14
15377 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102291 Electric	Benefits & Loadings	22	23	23
15378 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102307 Electric	Benefits & Loadings	26	27	27
15379 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102319 Electric	Benefits & Loadings	34	35	36
15380 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102321 Electric	Benefits & Loadings	1	1	1
15381 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102322 Electric	Benefits & Loadings	8	8	9
15382 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102450 Electric	Benefits & Loadings	67	64	65
15383 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102451 Electric	Benefits & Loadings	21	20	20
15384 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102453 Electric	Benefits & Loadings	45	46	48
15385 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102726 Electric	Benefits & Loadings	2	2	2
15386 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102728 Electric	Benefits & Loadings	2	2	2
15387 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102731 Electric	Benefits & Loadings	31	32	33
15388 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102748 Electric	Benefits & Loadings	289	276	282
15389 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102749 Electric	Benefits & Loadings	296	282	288
15390 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102761 Electric	Benefits & Loadings	11	10	11
15391 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102763 Electric	Benefits & Loadings	9	9	9
15392 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102772 Electric	Benefits & Loadings	37	35	35
15393 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102774 Electric	Benefits & Loadings	125	119	120
15394 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102783 Electric	Benefits & Loadings	4	4	4
15395 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102784 Electric	Benefits & Loadings	29	27	28
15396 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102787 Electric	Benefits & Loadings	174	159	161
15397 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102788 Electric	Benefits & Loadings	194	194	197
15398 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102789 Electric	Benefits & Loadings	30	28	29
15399 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102790 Electric	Benefits & Loadings	86	81	83
15400 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102791 Electric	Benefits & Loadings			3
15401 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102793 Electric	Benefits & Loadings	251	208	199
15402 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102794 Electric	Benefits & Loadings	12	16	11
15403 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102796 Electric	Benefits & Loadings	456	505	497
15404 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102798 Electric	Benefits & Loadings	32	25	25
15405 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102799 Electric	Benefits & Loadings	687	654	664
15406 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102800 Electric	Benefits & Loadings	155	148	150
15407 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102801 Electric	Benefits & Loadings	153	145	148
15408 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102802 Electric	Benefits & Loadings	305	290	294
15409 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102803 Electric	Benefits & Loadings	38	36	37
15410 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102804 Electric	Benefits & Loadings	403	376	390
15411 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102805 Electric	Benefits & Loadings	127	121	123
15412 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102806 Electric	Benefits & Loadings	125	119	121
15413 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102807 Electric	Benefits & Loadings	220	209	213
15414 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102808 Electric	Benefits & Loadings	45	43	44
15415 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102812 Electric	Benefits & Loadings	46	48	49
15416 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102860 Electric	Benefits & Loadings	33	34	35
15417 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102862 Electric	Benefits & Loadings	79	81	84
15418 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102865 Electric	Benefits & Loadings	95	98	101
15419 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102915 Electric	Benefits & Loadings	75	72	70
15420 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102916 Electric	Benefits & Loadings	18	18	17
15421 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102918 Electric	Benefits & Loadings	20	19	18
15422 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102919 Electric	Benefits & Loadings	27	26	26
15423 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102920 Electric	Benefits & Loadings	323	305	301
15424 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102921 Electric	Benefits & Loadings	25	25	24

2022-2024 Audit Trail Map
(In 000s \$)

15425 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102922 Electric	Benefits & Loadings	16	15	15
15426 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102924 Electric	Benefits & Loadings	26	25	24
15427 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102925 Electric	Benefits & Loadings	26	25	24
15428 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102926 Electric	Benefits & Loadings	36	35	34
15429 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102927 Electric	Benefits & Loadings	6	6	6
15430 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102928 Electric	Benefits & Loadings	256	247	239
15431 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102946 Electric	Benefits & Loadings	2	2	2
15432 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102948 Electric	Benefits & Loadings	4	4	4
15433 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102949 Electric	Benefits & Loadings	11	12	12
15434 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	102950 Electric	Benefits & Loadings	6	6	7
15435 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103001 Electric	Benefits & Loadings	1	1	1
15436 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103021 Electric	Benefits & Loadings	3	3	3
15437 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103026 Electric	Benefits & Loadings	19	19	19
15438 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103035 Electric	Benefits & Loadings	2	2	2
15439 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103063 Electric	Benefits & Loadings	82	79	77
15440 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103068 Electric	Benefits & Loadings	48	47	45
15441 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103069 Electric	Benefits & Loadings	37	36	35
15442 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103070 Electric	Benefits & Loadings	6	6	6
15443 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103078 Electric	Benefits & Loadings	32	31	30
15444 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103079 Electric	Benefits & Loadings	30	29	28
15445 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103080 Electric	Benefits & Loadings	26	26	25
15446 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103081 Electric	Benefits & Loadings	15	14	14
15447 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103097 Electric	Benefits & Loadings	14	14	16
15448 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103098 Electric	Benefits & Loadings	62	78	89
15449 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103104 Electric	Benefits & Loadings	75	72	70
15450 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103108 Electric	Benefits & Loadings	13	13	13
15451 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103109 Electric	Benefits & Loadings	18	19	19
15452 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103110 Electric	Benefits & Loadings	22	22	23
15453 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103111 Electric	Benefits & Loadings	12	12	13
15454 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103112 Electric	Benefits & Loadings	24	24	25
15455 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103115 Electric	Benefits & Loadings	25	25	26
15456 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103116 Electric	Benefits & Loadings	2	2	2
15457 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103118 Electric	Benefits & Loadings	19	20	20
15458 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103119 Electric	Benefits & Loadings	31	30	30
15459 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103120 Electric	Benefits & Loadings	40	37	36
15460 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103121 Electric	Benefits & Loadings	52	47	44
15461 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103122 Electric	Benefits & Loadings	25	22	21
15462 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103126 Electric	Benefits & Loadings	18	18	18
15463 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103127 Electric	Benefits & Loadings	56	53	54
15464 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103129 Electric	Benefits & Loadings	27	28	29
15465 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103132 Electric	Benefits & Loadings	82	71	69
15466 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103133 Electric	Benefits & Loadings	25	26	27
15467 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103136 Electric	Benefits & Loadings	1	1	1
15468 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103137 Electric	Benefits & Loadings	43	41	41
15469 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103138 Electric	Benefits & Loadings	56	53	53
15470 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103139 Electric	Benefits & Loadings	29	28	28
15471 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103140 Electric	Benefits & Loadings	95	98	101
15472 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103141 Electric	Benefits & Loadings	6	6	6
15473 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103148 Electric	Benefits & Loadings	57	55	53
15474 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103149 Electric	Benefits & Loadings	33	32	31
15475 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103153 Electric	Benefits & Loadings	2	2	2
15476 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103185 Electric	Benefits & Loadings	26	24	25
15477 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103186 Electric	Benefits & Loadings	27	27	26
15478 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1008	103187 Electric	Benefits & Loadings	71	68	66
15479 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	100825 Gas	Benefits & Loadings	100	96	98
15480 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	100852 Gas	Benefits & Loadings	95	90	92
15481 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	101147 Gas	Benefits & Loadings	213	203	207
15482 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	101605 Gas	Benefits & Loadings	7	6	6

2022-2024 Audit Trail Map
(In 000s \$)

15483 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	101695 Gas	Benefits & Loadings	0	0	0
15484 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	101956 Gas	Benefits & Loadings	0	0	0
15485 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	101958 Gas	Benefits & Loadings	1	1	1
15486 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	101959 Gas	Benefits & Loadings	0	0	0
15487 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	101963 Gas	Benefits & Loadings	0	0	0
15488 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	101967 Gas	Benefits & Loadings	0	0	0
15489 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	101968 Gas	Benefits & Loadings	0	0	0
15490 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	102322 Gas	Benefits & Loadings	1	1	1
15491 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	102349 Gas	Benefits & Loadings	42	36	36
15492 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	102849 Gas	Benefits & Loadings	143	136	138
15493 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	102850 Gas	Benefits & Loadings	189	180	184
15494 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	102853 Gas	Benefits & Loadings	113	108	110
15495 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	102854 Gas	Benefits & Loadings	167	159	161
15496 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	102856 Gas	Benefits & Loadings	227	216	221
15497 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1009	102858 Gas	Benefits & Loadings	70	68	69
15498 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	100836 Gas	Benefits & Loadings	137	131	134
15499 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	101148 Gas	Benefits & Loadings	7	6	6
15500 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	101605 Gas	Benefits & Loadings	1	1	1
15501 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	101695 Gas	Benefits & Loadings	0	0	0
15502 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	101956 Gas	Benefits & Loadings	0	0	0
15503 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	101958 Gas	Benefits & Loadings	0	0	0
15504 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	101959 Gas	Benefits & Loadings	0	0	0
15505 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	101963 Gas	Benefits & Loadings	0	0	0
15506 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	101967 Gas	Benefits & Loadings	0	0	0
15507 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1010	101968 Gas	Benefits & Loadings	0	0	0
15508 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1011	100836 Gas	Benefits & Loadings	22	21	21
15509 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1011	101605 Gas	Benefits & Loadings	0	0	0
15510 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1011	101956 Gas	Benefits & Loadings	0	0	0
15511 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1011	101958 Gas	Benefits & Loadings	0	0	0
15512 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1011	101959 Gas	Benefits & Loadings	0	0	0
15513 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1011	101963 Gas	Benefits & Loadings	0	0	0
15514 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1011	101967 Gas	Benefits & Loadings	0	0	0
15515 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1011	101968 Gas	Benefits & Loadings	0	0	0
15516 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	100525 Gas	Benefits & Loadings	21	22	22
15517 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	100527 Gas	Benefits & Loadings	4	4	4
15518 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	100528 Gas	Benefits & Loadings	2	2	2
15519 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	100779 Gas	Benefits & Loadings	12	12	12
15520 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	100796 Gas	Benefits & Loadings	18	18	19
15521 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	100799 Gas	Benefits & Loadings	1	1	1
15522 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	100810 Gas	Benefits & Loadings	11	11	11
15523 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	100831 Gas	Benefits & Loadings	9	8	8
15524 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	100862 Gas	Benefits & Loadings	40	38	38
15525 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101123 Gas	Benefits & Loadings	1	1	1
15526 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101133 Gas	Benefits & Loadings	7	7	7
15527 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101135 Gas	Benefits & Loadings	11	11	11
15528 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101143 Gas	Benefits & Loadings	29	27	28
15529 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101153 Gas	Benefits & Loadings	11	11	11
15530 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101156 Gas	Benefits & Loadings	86	82	83
15531 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101197 Gas	Benefits & Loadings	5	5	5
15532 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101198 Gas	Benefits & Loadings	2	2	2
15533 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101199 Gas	Benefits & Loadings	2	2	2
15534 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101200 Gas	Benefits & Loadings	0	0	0
15535 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101201 Gas	Benefits & Loadings	1	2	2
15536 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101202 Gas	Benefits & Loadings	2	2	2
15537 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101204 Gas	Benefits & Loadings	14	14	14
15538 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101205 Gas	Benefits & Loadings	10	10	10
15539 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101207 Gas	Benefits & Loadings	1	1	1
15540 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1012	101208 Gas	Benefits & Loadings	20	20	21

2022-2024 Audit Trail Map
(In 000s \$)

16005 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103042 Electric	Benefits & Loadings	26	27	28
16006 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103042 Gas	Benefits & Loadings	2	2	2
16007 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103043 Electric	Benefits & Loadings	63	65	67
16008 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103043 Gas	Benefits & Loadings	6	6	6
16009 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103053 Electric	Benefits & Loadings	1	1	1
16010 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103053 Gas	Benefits & Loadings	0	0	0
16011 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103058 Electric	Benefits & Loadings	55	57	59
16012 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103058 Gas	Benefits & Loadings	5	5	5
16013 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103065 Electric	Benefits & Loadings	20	21	21
16014 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103065 Gas	Benefits & Loadings	2	2	2
16015 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103074 Electric	Benefits & Loadings	8	9	9
16016 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103074 Gas	Benefits & Loadings	1	1	1
16017 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103075 Electric	Benefits & Loadings	73	75	78
16018 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103075 Gas	Benefits & Loadings	6	7	7
16019 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103076 Electric	Benefits & Loadings	74	76	79
16020 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103076 Gas	Benefits & Loadings	7	7	7
16021 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103077 Electric	Benefits & Loadings	21	22	22
16022 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103077 Gas	Benefits & Loadings	2	2	2
16023 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103093 Electric	Benefits & Loadings	21	22	23
16024 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103093 Gas	Benefits & Loadings	2	2	2
16025 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103094 Electric	Benefits & Loadings	27	28	29
16026 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103094 Gas	Benefits & Loadings	2	2	3
16027 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103096 Electric	Benefits & Loadings	9	9	10
16028 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103096 Gas	Benefits & Loadings	1	1	1
16029 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103102 Electric	Benefits & Loadings	17	18	18
16030 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103102 Gas	Benefits & Loadings	2	2	2
16031 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103105 Electric	Benefits & Loadings	29	30	31
16032 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103105 Gas	Benefits & Loadings	3	3	3
16033 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103136 Electric	Benefits & Loadings	2	2	2
16034 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103136 Gas	Benefits & Loadings	0	0	0
16035 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103137 Electric	Benefits & Loadings	0	0	0
16036 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103137 Gas	Benefits & Loadings	0	0	0
16037 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103145 Electric	Benefits & Loadings	27	28	29
16038 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103145 Gas	Benefits & Loadings	2	2	3
16039 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103146 Electric	Benefits & Loadings	16	16	17
16040 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103146 Gas	Benefits & Loadings	1	1	1
16041 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103180 Electric	Benefits & Loadings	4	4	5
16042 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103180 Gas	Benefits & Loadings	0	0	0
16043 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103182 Electric	Benefits & Loadings	4	4	5
16044 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103182 Gas	Benefits & Loadings	0	0	0
16045 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103184 Electric	Benefits & Loadings	47	48	50
16046 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103184 Gas	Benefits & Loadings	4	4	4
16047 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103190 Electric	Benefits & Loadings	4	16	31
16048 F_LB_BN_PN	8100115 Qualified Pension	926000 Employee pensions and benefits	1016	103190 Gas	Benefits & Loadings	0	1	3
16049 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	101605 Non-Utility	Benefits & Loadings	0	0	0
16050 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	101956 Non-Utility	Benefits & Loadings	0	0	0
16051 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	101958 Non-Utility	Benefits & Loadings	0	0	0
16052 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	101959 Non-Utility	Benefits & Loadings	0	0	0
16053 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	101963 Non-Utility	Benefits & Loadings	0	0	0
16054 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	101967 Non-Utility	Benefits & Loadings	0	0	0
16055 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	101968 Non-Utility	Benefits & Loadings	0	0	0
16056 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	102327 Non-Utility	Benefits & Loadings	0	0	0
16057 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	103097 Non-Utility	Benefits & Loadings	2	2	2
16058 F_LB_BN_PN	8100120 Nonqualified Pension	417100 Expenses of nonutility operations	1000	103100 Non-Utility	Benefits & Loadings	2	2	2
16059 F_LB_BN_PN	8100120 Nonqualified Pension	426400 Expendit for cert civic, politic and related activ	1000	101605 Non-Utility	Benefits & Loadings	0	0	0
16060 F_LB_BN_PN	8100120 Nonqualified Pension	426400 Expendit for cert civic, politic and related activ	1000	101956 Non-Utility	Benefits & Loadings	0	0	0
16061 F_LB_BN_PN	8100120 Nonqualified Pension	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	Benefits & Loadings	0	0	0
16062 F_LB_BN_PN	8100120 Nonqualified Pension	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	Benefits & Loadings	0	0	0

2022-2024 Audit Trail Map
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18963 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1000	101958 Non-Utility	Benefits & Loadings	0	0	0
18964 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1000	101959 Non-Utility	Benefits & Loadings	0	0	0
18965 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1000	101963 Non-Utility	Benefits & Loadings	0	0	0
18966 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1000	101967 Non-Utility	Benefits & Loadings	0	0	0
18967 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1000	101968 Non-Utility	Benefits & Loadings	0	0	0
18968 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1000	102456 Non-Utility	Benefits & Loadings	1	1	1
18969 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1000	102629 Non-Utility	Benefits & Loadings	19	20	21
18970 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1016	102333 Electric	Benefits & Loadings	10	10	11
18971 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1016	102333 Gas	Benefits & Loadings	1	1	1
18972 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1016	102346 Electric	Benefits & Loadings	15	14	15
18973 F_LB_BN_PN	8100150 Active Healthcare	426400 Expendit for cert civic, politic and related activ	1016	102346 Gas	Benefits & Loadings	1	1	1
18974 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	100770 Electric	Benefits & Loadings	20	21	22
18975 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	100779 Electric	Benefits & Loadings	274	283	299
18976 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	100787 Electric	Benefits & Loadings	486	500	529
18977 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	100796 Electric	Benefits & Loadings	390	430	462
18978 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	100799 Electric	Benefits & Loadings	5	5	5
18979 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	100810 Electric	Benefits & Loadings	369	405	431
18980 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	100831 Electric	Benefits & Loadings	154	158	167
18981 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	100854 Electric	Benefits & Loadings	31	32	34
18982 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101126 Electric	Benefits & Loadings	10	10	10
18983 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101130 Electric	Benefits & Loadings	19	19	20
18984 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101132 Electric	Benefits & Loadings	55	57	60
18985 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101605 Electric	Benefits & Loadings	16	16	17
18986 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101695 Electric	Benefits & Loadings	0	0	0
18987 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101915 Electric	Benefits & Loadings	53	54	57
18988 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101956 Electric	Benefits & Loadings	1	1	1
18989 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101958 Electric	Benefits & Loadings	2	2	2
18990 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101959 Electric	Benefits & Loadings	1	1	1
18991 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101963 Electric	Benefits & Loadings	1	1	1
18992 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101967 Electric	Benefits & Loadings	1	1	1
18993 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	101968 Electric	Benefits & Loadings	1	1	1
18994 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	102321 Electric	Benefits & Loadings	4	4	4
18995 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	102322 Electric	Benefits & Loadings	26	27	28
18996 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	102740 Electric	Benefits & Loadings	31	42	45
18997 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	102828 Electric	Benefits & Loadings	594	610	646
18998 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	102858 Electric	Benefits & Loadings	254	264	280
18999 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	102949 Electric	Benefits & Loadings	6	6	6
19000 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1002	103036 Electric	Benefits & Loadings	1	1	2
19001 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	100831 Electric	Benefits & Loadings	90	93	98
19002 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	101148 Electric	Benefits & Loadings	9	10	10
19003 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	101605 Electric	Benefits & Loadings	1	1	2
19004 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	101956 Electric	Benefits & Loadings	0	0	0
19005 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	101958 Electric	Benefits & Loadings	0	0	0
19006 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	101959 Electric	Benefits & Loadings	0	0	0
19007 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	101963 Electric	Benefits & Loadings	0	0	0
19008 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	101967 Electric	Benefits & Loadings	0	0	0
19009 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	101968 Electric	Benefits & Loadings	0	0	0
19010 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	102322 Electric	Benefits & Loadings	6	6	6
19011 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1003	102949 Electric	Benefits & Loadings	1	1	1
19012 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1004	100779 Electric	Benefits & Loadings	123	127	134
19013 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1004	101152 Electric	Benefits & Loadings	34	35	37
19014 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1004	101564 Electric	Benefits & Loadings	28	29	31
19015 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1004	101605 Electric	Benefits & Loadings	2	2	2
19016 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1004	101902 Electric	Benefits & Loadings	12	12	13
19017 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1004	101949 Electric	Benefits & Loadings	0	0	0
19018 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1004	101956 Electric	Benefits & Loadings	0	0	0
19019 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1004	101958 Electric	Benefits & Loadings	0	0	0
19020 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1004	101959 Electric	Benefits & Loadings	0	0	0

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19021	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1004	101963	Electric	Benefits & Loadings	0	0	0
19022	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1004	101967	Electric	Benefits & Loadings	0	0	0
19023	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1004	101968	Electric	Benefits & Loadings	0	0	0
19024	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1004	102321	Electric	Benefits & Loadings	1	1	1
19025	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1004	102322	Electric	Benefits & Loadings	1	1	1
19026	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1004	102343	Electric	Benefits & Loadings	47	48	51
19027	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1004	102949	Electric	Benefits & Loadings	1	1	1
19028	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1007	101605	Electric	Benefits & Loadings	0	0	0
19029	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1007	101956	Electric	Benefits & Loadings	0	0	0
19030	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1007	101958	Electric	Benefits & Loadings	0	0	0
19031	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1007	101959	Electric	Benefits & Loadings	0	0	0
19032	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1007	101963	Electric	Benefits & Loadings	0	0	0
19033	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1007	101967	Electric	Benefits & Loadings	0	0	0
19034	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1007	101968	Electric	Benefits & Loadings	0	0	0
19035	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100010	Electric	Benefits & Loadings	327	337	356
19036	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100023	Electric	Benefits & Loadings	312	320	339
19037	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100032	Electric	Benefits & Loadings	47	48	51
19038	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100038	Electric	Benefits & Loadings	836	763	658
19039	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100060	Electric	Benefits & Loadings	102	104	110
19040	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100064	Electric	Benefits & Loadings	64	66	70
19041	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100071	Electric	Benefits & Loadings	81	83	87
19042	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100082	Electric	Benefits & Loadings	321	337	356
19043	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100086	Electric	Benefits & Loadings	25	26	27
19044	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100097	Electric	Benefits & Loadings	306	314	332
19045	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100516	Electric	Benefits & Loadings	22	23	23
19046	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100518	Electric	Benefits & Loadings	40	41	42
19047	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100521	Electric	Benefits & Loadings	52	54	56
19048	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100523	Electric	Benefits & Loadings	38	39	38
19049	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100525	Electric	Benefits & Loadings	88	91	94
19050	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100527	Electric	Benefits & Loadings	126	130	132
19051	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100530	Electric	Benefits & Loadings	151	155	160
19052	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100534	Electric	Benefits & Loadings	15	15	15
19053	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100551	Electric	Benefits & Loadings	162	166	171
19054	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100554	Electric	Benefits & Loadings	73	75	78
19055	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100555	Electric	Benefits & Loadings	5	4	4
19056	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100560	Electric	Benefits & Loadings	20	20	21
19057	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100561	Electric	Benefits & Loadings	11	11	12
19058	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100563	Electric	Benefits & Loadings	33	35	35
19059	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100567	Electric	Benefits & Loadings	7	9	7
19060	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100568	Electric	Benefits & Loadings	39	40	42
19061	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100569	Electric	Benefits & Loadings	14	15	15
19062	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100570	Electric	Benefits & Loadings	15	16	17
19063	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100581	Electric	Benefits & Loadings	109	112	117
19064	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100584	Electric	Benefits & Loadings	41	42	45
19065	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100585	Electric	Benefits & Loadings	134	138	144
19066	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100586	Electric	Benefits & Loadings	159	164	172
19067	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100587	Electric	Benefits & Loadings	65	67	70
19068	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100588	Electric	Benefits & Loadings	43	44	46
19069	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100589	Electric	Benefits & Loadings	46	48	50
19070	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100590	Electric	Benefits & Loadings	39	40	42
19071	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100591	Electric	Benefits & Loadings	51	52	55
19072	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100592	Electric	Benefits & Loadings	20	21	22
19073	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100593	Electric	Benefits & Loadings	81	83	87
19074	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100595	Electric	Benefits & Loadings	51	53	55
19075	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100596	Electric	Benefits & Loadings	420	433	455
19076	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100599	Electric	Benefits & Loadings	5	5	5
19077	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100600	Electric	Benefits & Loadings	73	76	79
19078	F_LB_BN_PN	8100150	Active Healthcare	926000	Employee pensions and benefits	1008	100601	Electric	Benefits & Loadings	12	12	13

2022-2024 Audit Trail Map
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19079 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100602 Electric	Benefits & Loadings	98	101	106
19080 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100603 Electric	Benefits & Loadings	87	90	94
19081 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100604 Electric	Benefits & Loadings	130	134	140
19082 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100605 Electric	Benefits & Loadings	144	148	156
19083 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100607 Electric	Benefits & Loadings	68	70	73
19084 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100608 Electric	Benefits & Loadings	10	11	11
19085 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100610 Electric	Benefits & Loadings	18	19	20
19086 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100612 Electric	Benefits & Loadings	40	41	43
19087 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100613 Electric	Benefits & Loadings	151	153	164
19088 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100617 Electric	Benefits & Loadings	152	156	165
19089 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100620 Electric	Benefits & Loadings	302	306	328
19090 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100623 Electric	Benefits & Loadings	37	38	40
19091 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100624 Electric	Benefits & Loadings	117	120	127
19092 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100626 Electric	Benefits & Loadings	5	5	5
19093 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100627 Electric	Benefits & Loadings	218	224	235
19094 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100628 Electric	Benefits & Loadings	54	56	58
19095 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100629 Electric	Benefits & Loadings	51	53	55
19096 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100631 Electric	Benefits & Loadings	84	86	90
19097 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100632 Electric	Benefits & Loadings	24	24	26
19098 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100633 Electric	Benefits & Loadings	132	136	142
19099 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100637 Electric	Benefits & Loadings	107	111	116
19100 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100639 Electric	Benefits & Loadings	100	103	108
19101 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100645 Electric	Benefits & Loadings	72	74	79
19102 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100647 Electric	Benefits & Loadings	12	12	13
19103 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100649 Electric	Benefits & Loadings	92	95	100
19104 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100653 Electric	Benefits & Loadings	70	72	75
19105 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100654 Electric	Benefits & Loadings	13	14	14
19106 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100656 Electric	Benefits & Loadings	20	20	21
19107 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100658 Electric	Benefits & Loadings	37	38	40
19108 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100659 Electric	Benefits & Loadings	22	23	24
19109 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100660 Electric	Benefits & Loadings	46	47	50
19110 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100661 Electric	Benefits & Loadings	134	138	146
19111 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100666 Electric	Benefits & Loadings	24	25	26
19112 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100669 Electric	Benefits & Loadings	205	211	223
19113 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100670 Electric	Benefits & Loadings	49	50	53
19114 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100671 Electric	Benefits & Loadings	82	84	89
19115 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100672 Electric	Benefits & Loadings	220	226	239
19116 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100676 Electric	Benefits & Loadings	96	99	104
19117 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100677 Electric	Benefits & Loadings	91	94	98
19118 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100679 Electric	Benefits & Loadings	60	62	65
19119 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100680 Electric	Benefits & Loadings	129	132	139
19120 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100681 Electric	Benefits & Loadings	20	21	22
19121 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100684 Electric	Benefits & Loadings	259	266	279
19122 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100685 Electric	Benefits & Loadings	56	57	60
19123 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100686 Electric	Benefits & Loadings	53	55	58
19124 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100687 Electric	Benefits & Loadings	22	23	24
19125 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100688 Electric	Benefits & Loadings	37	38	40
19126 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100689 Electric	Benefits & Loadings	25	26	27
19127 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100692 Electric	Benefits & Loadings	90	93	98
19128 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100695 Electric	Benefits & Loadings	95	98	103
19129 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100701 Electric	Benefits & Loadings	175	181	190
19130 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100705 Electric	Benefits & Loadings	111	114	120
19131 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100707 Electric	Benefits & Loadings	95	98	104
19132 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100713 Electric	Benefits & Loadings	90	92	97
19133 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100715 Electric	Benefits & Loadings	20	20	21
19134 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100717 Electric	Benefits & Loadings	78	81	85
19135 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100725 Electric	Benefits & Loadings	111	115	120
19136 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100763 Electric	Benefits & Loadings	25	26	27

2022-2024 Audit Trail Map
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19137 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100768 Electric	Benefits & Loadings	0	0	0
19138 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100779 Electric	Benefits & Loadings	75	77	82
19139 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100786 Electric	Benefits & Loadings	38	39	42
19140 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100790 Electric	Benefits & Loadings	422	433	459
19141 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100791 Electric	Benefits & Loadings	218	224	237
19142 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100792 Electric	Benefits & Loadings	127	130	138
19143 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100796 Electric	Benefits & Loadings	110	120	129
19144 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100799 Electric	Benefits & Loadings	5	5	6
19145 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100810 Electric	Benefits & Loadings	67	73	78
19146 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100831 Electric	Benefits & Loadings	54	56	59
19147 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100842 Electric	Benefits & Loadings	517	531	562
19148 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100861 Electric	Benefits & Loadings	77	79	84
19149 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	100862 Electric	Benefits & Loadings	17	18	19
19150 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101122 Electric	Benefits & Loadings	27	29	29
19151 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101123 Electric	Benefits & Loadings	6	6	6
19152 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101124 Electric	Benefits & Loadings	4	4	4
19153 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101125 Electric	Benefits & Loadings	6	6	6
19154 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101126 Electric	Benefits & Loadings	35	36	37
19155 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101127 Electric	Benefits & Loadings	6	6	7
19156 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101130 Electric	Benefits & Loadings	16	17	17
19157 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101133 Electric	Benefits & Loadings	50	51	53
19158 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101135 Electric	Benefits & Loadings	15	16	16
19159 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101153 Electric	Benefits & Loadings	17	17	18
19160 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101207 Electric	Benefits & Loadings	0	0	0
19161 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101212 Electric	Benefits & Loadings	1	1	1
19162 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101215 Electric	Benefits & Loadings	7	7	7
19163 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101216 Electric	Benefits & Loadings	12	12	12
19164 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101235 Electric	Benefits & Loadings	34	35	37
19165 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101238 Electric	Benefits & Loadings	71	73	77
19166 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101239 Electric	Benefits & Loadings	19	19	20
19167 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101240 Electric	Benefits & Loadings	8	8	8
19168 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101246 Electric	Benefits & Loadings	80	83	88
19169 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101250 Electric	Benefits & Loadings	100	103	109
19170 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101321 Electric	Benefits & Loadings	23	23	24
19171 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101322 Electric	Benefits & Loadings	39	40	41
19172 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101323 Electric	Benefits & Loadings	23	23	24
19173 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101324 Electric	Benefits & Loadings	2	2	2
19174 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101326 Electric	Benefits & Loadings	10	11	11
19175 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101327 Electric	Benefits & Loadings	2	2	2
19176 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101328 Electric	Benefits & Loadings	13	14	14
19177 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101329 Electric	Benefits & Loadings	41	42	44
19178 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101334 Electric	Benefits & Loadings	8	8	8
19179 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101335 Electric	Benefits & Loadings	2	2	2
19180 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101336 Electric	Benefits & Loadings	1	1	1
19181 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101337 Electric	Benefits & Loadings	72	87	77
19182 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101339 Electric	Benefits & Loadings	3	4	4
19183 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101340 Electric	Benefits & Loadings	1	2	2
19184 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101341 Electric	Benefits & Loadings	4	4	4
19185 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101342 Electric	Benefits & Loadings	1	1	1
19186 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101343 Electric	Benefits & Loadings	60	62	64
19187 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101344 Electric	Benefits & Loadings	1	1	1
19188 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101345 Electric	Benefits & Loadings	2	2	2
19189 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101346 Electric	Benefits & Loadings	1	2	2
19190 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101347 Electric	Benefits & Loadings	3	3	3
19191 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101348 Electric	Benefits & Loadings	4	4	4
19192 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101349 Electric	Benefits & Loadings	2	2	2
19193 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101352 Electric	Benefits & Loadings	19	20	21
19194 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101353 Electric	Benefits & Loadings	115	118	122

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19195 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101355 Electric	Benefits & Loadings	234	241	250
19196 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101356 Electric	Benefits & Loadings	62	63	65
19197 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101357 Electric	Benefits & Loadings	55	56	58
19198 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101358 Electric	Benefits & Loadings	2	2	2
19199 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101359 Electric	Benefits & Loadings	2	2	2
19200 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101360 Electric	Benefits & Loadings	1	1	1
19201 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101502 Electric	Benefits & Loadings	14	15	15
19202 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101503 Electric	Benefits & Loadings	26	27	27
19203 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101505 Electric	Benefits & Loadings	120	124	128
19204 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101509 Electric	Benefits & Loadings	46	47	48
19205 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101510 Electric	Benefits & Loadings	10	10	10
19206 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101605 Electric	Benefits & Loadings	184	189	201
19207 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101630 Electric	Benefits & Loadings	72	74	79
19208 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101695 Electric	Benefits & Loadings	0	0	0
19209 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101896 Electric	Benefits & Loadings	79	81	85
19210 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101908 Electric	Benefits & Loadings	5	6	6
19211 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101956 Electric	Benefits & Loadings	11	12	12
19212 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101958 Electric	Benefits & Loadings	26	26	28
19213 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101959 Electric	Benefits & Loadings	14	14	14
19214 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101963 Electric	Benefits & Loadings	15	16	16
19215 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101967 Electric	Benefits & Loadings	7	7	7
19216 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101968 Electric	Benefits & Loadings	10	10	11
19217 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	101991 Electric	Benefits & Loadings	85	88	91
19218 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102051 Electric	Benefits & Loadings	1	1	1
19219 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102062 Electric	Benefits & Loadings	43	44	45
19220 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102071 Electric	Benefits & Loadings	6	7	7
19221 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102091 Electric	Benefits & Loadings	131	135	140
19222 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102117 Electric	Benefits & Loadings	12	12	12
19223 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102279 Electric	Benefits & Loadings	105	108	112
19224 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102282 Electric	Benefits & Loadings	13	14	14
19225 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102283 Electric	Benefits & Loadings	56	58	60
19226 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102287 Electric	Benefits & Loadings	23	24	24
19227 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102289 Electric	Benefits & Loadings	36	37	38
19228 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102290 Electric	Benefits & Loadings	26	27	27
19229 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102291 Electric	Benefits & Loadings	42	43	44
19230 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102307 Electric	Benefits & Loadings	49	51	52
19231 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102319 Electric	Benefits & Loadings	65	67	69
19232 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102321 Electric	Benefits & Loadings	2	3	3
19233 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102322 Electric	Benefits & Loadings	15	16	16
19234 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102450 Electric	Benefits & Loadings	104	107	112
19235 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102451 Electric	Benefits & Loadings	32	33	34
19236 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102453 Electric	Benefits & Loadings	86	88	91
19237 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102726 Electric	Benefits & Loadings	3	3	3
19238 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102728 Electric	Benefits & Loadings	3	3	3
19239 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102731 Electric	Benefits & Loadings	60	61	63
19240 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102748 Electric	Benefits & Loadings	447	460	490
19241 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102749 Electric	Benefits & Loadings	458	471	501
19242 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102761 Electric	Benefits & Loadings	17	17	18
19243 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102763 Electric	Benefits & Loadings	15	15	16
19244 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102772 Electric	Benefits & Loadings	57	58	61
19245 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102774 Electric	Benefits & Loadings	193	198	210
19246 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102783 Electric	Benefits & Loadings	6	6	7
19247 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102784 Electric	Benefits & Loadings	44	46	48
19248 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102787 Electric	Benefits & Loadings	269	265	280
19249 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102788 Electric	Benefits & Loadings	299	324	343
19250 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102789 Electric	Benefits & Loadings	46	47	50
19251 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102790 Electric	Benefits & Loadings	132	136	144
19252 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102791 Electric	Benefits & Loadings			6

2022-2024 Audit Trail Map
(In 000s \$)

19253 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102793 Electric	Benefits & Loadings	388	347	346
19254 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102794 Electric	Benefits & Loadings	18	27	19
19255 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102796 Electric	Benefits & Loadings	705	843	865
19256 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102798 Electric	Benefits & Loadings	50	41	43
19257 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102799 Electric	Benefits & Loadings	1,062	1,091	1,155
19258 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102800 Electric	Benefits & Loadings	240	246	261
19259 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102801 Electric	Benefits & Loadings	236	243	257
19260 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102802 Electric	Benefits & Loadings	471	484	512
19261 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102803 Electric	Benefits & Loadings	59	60	64
19262 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102804 Electric	Benefits & Loadings	624	628	678
19263 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102805 Electric	Benefits & Loadings	197	202	214
19264 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102806 Electric	Benefits & Loadings	194	199	211
19265 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102807 Electric	Benefits & Loadings	340	349	370
19266 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102808 Electric	Benefits & Loadings	71	73	77
19267 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102812 Electric	Benefits & Loadings	88	91	93
19268 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102860 Electric	Benefits & Loadings	63	64	66
19269 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102862 Electric	Benefits & Loadings	150	155	159
19270 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102865 Electric	Benefits & Loadings	181	187	192
19271 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102915 Electric	Benefits & Loadings	125	129	135
19272 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102916 Electric	Benefits & Loadings	31	31	33
19273 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102918 Electric	Benefits & Loadings	33	34	35
19274 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102919 Electric	Benefits & Loadings	46	47	49
19275 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102920 Electric	Benefits & Loadings	539	544	581
19276 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102921 Electric	Benefits & Loadings	42	44	46
19277 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102922 Electric	Benefits & Loadings	27	27	29
19278 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102924 Electric	Benefits & Loadings	43	44	46
19279 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102925 Electric	Benefits & Loadings	44	45	47
19280 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102926 Electric	Benefits & Loadings	61	62	65
19281 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102927 Electric	Benefits & Loadings	10	11	11
19282 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102928 Electric	Benefits & Loadings	428	440	462
19283 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102946 Electric	Benefits & Loadings	4	4	5
19284 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102948 Electric	Benefits & Loadings	6	6	7
19285 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102949 Electric	Benefits & Loadings	21	22	23
19286 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	102950 Electric	Benefits & Loadings	12	12	13
19287 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103001 Electric	Benefits & Loadings	1	1	1
19288 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103021 Electric	Benefits & Loadings	5	5	5
19289 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103026 Electric	Benefits & Loadings	36	35	37
19290 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103035 Electric	Benefits & Loadings	3	4	4
19291 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103063 Electric	Benefits & Loadings	137	141	148
19292 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103068 Electric	Benefits & Loadings	80	83	87
19293 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103069 Electric	Benefits & Loadings	62	64	67
19294 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103070 Electric	Benefits & Loadings	10	10	11
19295 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103078 Electric	Benefits & Loadings	54	56	58
19296 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103079 Electric	Benefits & Loadings	51	52	55
19297 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103080 Electric	Benefits & Loadings	44	46	48
19298 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103081 Electric	Benefits & Loadings	25	26	27
19299 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103097 Electric	Benefits & Loadings	27	27	30
19300 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103098 Electric	Benefits & Loadings	118	148	169
19301 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103104 Electric	Benefits & Loadings	125	129	135
19302 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103108 Electric	Benefits & Loadings	24	25	26
19303 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103109 Electric	Benefits & Loadings	34	35	36
19304 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103110 Electric	Benefits & Loadings	41	42	44
19305 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103111 Electric	Benefits & Loadings	23	23	24
19306 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103112 Electric	Benefits & Loadings	45	46	48
19307 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103115 Electric	Benefits & Loadings	39	42	45
19308 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103116 Electric	Benefits & Loadings	4	4	4
19309 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103118 Electric	Benefits & Loadings	37	38	39
19310 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103119 Electric	Benefits & Loadings	48	50	52

2022-2024 Audit Trail Map
(In 000s \$)

19311 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103120 Electric	Benefits & Loadings	63	61	63
19312 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103121 Electric	Benefits & Loadings	80	79	77
19313 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103122 Electric	Benefits & Loadings	38	37	36
19314 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103126 Electric	Benefits & Loadings	27	29	32
19315 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103127 Electric	Benefits & Loadings	86	88	94
19316 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103129 Electric	Benefits & Loadings	52	54	55
19317 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103132 Electric	Benefits & Loadings	126	118	120
19318 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103133 Electric	Benefits & Loadings	48	49	51
19319 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103136 Electric	Benefits & Loadings	2	2	2
19320 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103137 Electric	Benefits & Loadings	67	69	72
19321 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103138 Electric	Benefits & Loadings	86	88	93
19322 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103139 Electric	Benefits & Loadings	45	46	49
19323 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103140 Electric	Benefits & Loadings	181	186	192
19324 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103141 Electric	Benefits & Loadings	12	11	11
19325 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103148 Electric	Benefits & Loadings	95	98	103
19326 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103149 Electric	Benefits & Loadings	55	57	60
19327 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103153 Electric	Benefits & Loadings	4	4	4
19328 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103185 Electric	Benefits & Loadings	40	41	43
19329 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103186 Electric	Benefits & Loadings	46	47	50
19330 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1008	103187 Electric	Benefits & Loadings	118	121	128
19331 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	100825 Gas	Benefits & Loadings	155	160	170
19332 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	100852 Gas	Benefits & Loadings	146	150	159
19333 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	101147 Gas	Benefits & Loadings	330	338	360
19334 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	101605 Gas	Benefits & Loadings	10	10	11
19335 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	101695 Gas	Benefits & Loadings	0	0	0
19336 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	101956 Gas	Benefits & Loadings	1	1	1
19337 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	101958 Gas	Benefits & Loadings	1	1	1
19338 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	101959 Gas	Benefits & Loadings	1	1	1
19339 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	101963 Gas	Benefits & Loadings	1	1	1
19340 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	101967 Gas	Benefits & Loadings	0	0	0
19341 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	101968 Gas	Benefits & Loadings	1	1	1
19342 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	102322 Gas	Benefits & Loadings	1	1	1
19343 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	102349 Gas	Benefits & Loadings	65	60	63
19344 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	102849 Gas	Benefits & Loadings	220	227	240
19345 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	102850 Gas	Benefits & Loadings	293	301	320
19346 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	102853 Gas	Benefits & Loadings	175	180	191
19347 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	102854 Gas	Benefits & Loadings	258	265	280
19348 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	102856 Gas	Benefits & Loadings	352	361	384
19349 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1009	102858 Gas	Benefits & Loadings	109	113	120
19350 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	100836 Gas	Benefits & Loadings	212	218	233
19351 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	101148 Gas	Benefits & Loadings	10	10	11
19352 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	101605 Gas	Benefits & Loadings	1	1	2
19353 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	101695 Gas	Benefits & Loadings	0	0	0
19354 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	101956 Gas	Benefits & Loadings	0	0	0
19355 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	101958 Gas	Benefits & Loadings	0	0	0
19356 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	101959 Gas	Benefits & Loadings	0	0	0
19357 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	101963 Gas	Benefits & Loadings	0	0	0
19358 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	101967 Gas	Benefits & Loadings	0	0	0
19359 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1010	101968 Gas	Benefits & Loadings	0	0	0
19360 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1011	100836 Gas	Benefits & Loadings	34	34	37
19361 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1011	101605 Gas	Benefits & Loadings	0	0	0
19362 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1011	101956 Gas	Benefits & Loadings	0	0	0
19363 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1011	101958 Gas	Benefits & Loadings	0	0	0
19364 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1011	101959 Gas	Benefits & Loadings	0	0	0
19365 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1011	101963 Gas	Benefits & Loadings	0	0	0
19366 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1011	101967 Gas	Benefits & Loadings	0	0	0
19367 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1011	101968 Gas	Benefits & Loadings	0	0	0
19368 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	100525 Gas	Benefits & Loadings	40	41	43

2022-2024 Audit Trail Map
(In 000s \$)

19369 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	100527 Gas	Benefits & Loadings	7	8	8
19370 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	100528 Gas	Benefits & Loadings	4	4	3
19371 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	100779 Gas	Benefits & Loadings	19	19	20
19372 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	100796 Gas	Benefits & Loadings	28	30	32
19373 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	100799 Gas	Benefits & Loadings	1	1	1
19374 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	100810 Gas	Benefits & Loadings	17	18	19
19375 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	100831 Gas	Benefits & Loadings	14	14	15
19376 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	100862 Gas	Benefits & Loadings	61	63	67
19377 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101123 Gas	Benefits & Loadings	1	2	2
19378 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101133 Gas	Benefits & Loadings	13	14	14
19379 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101135 Gas	Benefits & Loadings	20	21	22
19380 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101143 Gas	Benefits & Loadings	44	45	48
19381 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101153 Gas	Benefits & Loadings	17	18	18
19382 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101156 Gas	Benefits & Loadings	133	136	144
19383 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101197 Gas	Benefits & Loadings	9	9	9
19384 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101198 Gas	Benefits & Loadings	3	3	3
19385 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101199 Gas	Benefits & Loadings	3	3	3
19386 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101200 Gas	Benefits & Loadings	1	1	1
19387 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101201 Gas	Benefits & Loadings	3	3	3
19388 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101202 Gas	Benefits & Loadings	4	4	4
19389 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101204 Gas	Benefits & Loadings	26	27	27
19390 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101205 Gas	Benefits & Loadings	18	19	19
19391 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101207 Gas	Benefits & Loadings	2	2	2
19392 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101208 Gas	Benefits & Loadings	38	39	40
19393 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101209 Gas	Benefits & Loadings	3	4	4
19394 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101210 Gas	Benefits & Loadings	2	2	2
19395 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101212 Gas	Benefits & Loadings	8	8	8
19396 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101213 Gas	Benefits & Loadings	14	14	15
19397 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101214 Gas	Benefits & Loadings	28	29	29
19398 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101216 Gas	Benefits & Loadings	12	12	12
19399 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101350 Gas	Benefits & Loadings	34	35	36
19400 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101503 Gas	Benefits & Loadings	24	24	25
19401 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101510 Gas	Benefits & Loadings	32	33	34
19402 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101605 Gas	Benefits & Loadings	11	12	12
19403 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101956 Gas	Benefits & Loadings	1	1	1
19404 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101958 Gas	Benefits & Loadings	2	2	2
19405 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101959 Gas	Benefits & Loadings	1	1	1
19406 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101963 Gas	Benefits & Loadings	1	1	1
19407 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101967 Gas	Benefits & Loadings	0	0	0
19408 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	101968 Gas	Benefits & Loadings	1	1	1
19409 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102051 Gas	Benefits & Loadings	1	1	1
19410 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102071 Gas	Benefits & Loadings	20	20	21
19411 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102283 Gas	Benefits & Loadings	7	8	8
19412 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102287 Gas	Benefits & Loadings	7	7	7
19413 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102290 Gas	Benefits & Loadings	5	5	5
19414 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102298 Gas	Benefits & Loadings	4	4	5
19415 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102451 Gas	Benefits & Loadings	17	18	18
19416 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102761 Gas	Benefits & Loadings	0	0	0
19417 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102852 Gas	Benefits & Loadings	8	9	9
19418 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102903 Gas	Benefits & Loadings	2	2	3
19419 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102949 Gas	Benefits & Loadings	6	6	6
19420 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	102950 Gas	Benefits & Loadings	6	6	6
19421 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	103011 Gas	Benefits & Loadings	37	38	39
19422 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	103021 Gas	Benefits & Loadings	5	5	5
19423 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	103026 Gas	Benefits & Loadings	3	3	3
19424 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	103036 Gas	Benefits & Loadings	2	2	2
19425 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	103134 Gas	Benefits & Loadings	10	10	10
19426 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1012	103142 Gas	Benefits & Loadings	36	37	38

2022-2024 Audit Trail Map
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19601 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101950 Electric	Benefits & Loadings	36	37	39
19602 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101950 Gas	Benefits & Loadings	3	3	3
19603 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101952 Electric	Benefits & Loadings	22	23	23
19604 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101952 Gas	Benefits & Loadings	2	2	2
19605 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101953 Electric	Benefits & Loadings	45	46	47
19606 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101953 Gas	Benefits & Loadings	4	4	4
19607 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101956 Electric	Benefits & Loadings	0	0	0
19608 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101956 Gas	Benefits & Loadings	0	0	0
19609 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101958 Electric	Benefits & Loadings	1	1	1
19610 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101958 Gas	Benefits & Loadings	0	0	0
19611 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101959 Electric	Benefits & Loadings	1	1	1
19612 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101959 Gas	Benefits & Loadings	0	0	0
19613 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101961 Electric	Benefits & Loadings	471	485	501
19614 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101961 Gas	Benefits & Loadings	41	43	44
19615 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101963 Electric	Benefits & Loadings	1	1	1
19616 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101963 Gas	Benefits & Loadings	0	0	0
19617 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101967 Electric	Benefits & Loadings	0	0	0
19618 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101967 Gas	Benefits & Loadings	0	0	0
19619 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101968 Electric	Benefits & Loadings	0	0	0
19620 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101968 Gas	Benefits & Loadings	0	0	0
19621 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101978 Electric	Benefits & Loadings	62	63	66
19622 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101978 Gas	Benefits & Loadings	5	6	6
19623 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101986 Electric	Benefits & Loadings	50	50	51
19624 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101986 Gas	Benefits & Loadings	4	4	4
19625 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101989 Electric	Benefits & Loadings	230	237	244
19626 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101989 Gas	Benefits & Loadings	20	21	22
19627 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101996 Electric	Benefits & Loadings	85	87	90
19628 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101996 Gas	Benefits & Loadings	7	8	8
19629 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101999 Electric	Benefits & Loadings	125	128	132
19630 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	101999 Gas	Benefits & Loadings	11	11	12
19631 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102007 Electric	Benefits & Loadings	26	27	28
19632 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102007 Gas	Benefits & Loadings	2	2	2
19633 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102008 Electric	Benefits & Loadings	17	18	18
19634 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102008 Gas	Benefits & Loadings	2	2	2
19635 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102011 Electric	Benefits & Loadings	62	64	110
19636 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102011 Gas	Benefits & Loadings	5	6	10
19637 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102015 Electric	Benefits & Loadings	97	100	103
19638 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102015 Gas	Benefits & Loadings	9	9	9
19639 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102016 Electric	Benefits & Loadings	74	76	79
19640 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102016 Gas	Benefits & Loadings	7	7	7
19641 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102017 Electric	Benefits & Loadings	25	26	27
19642 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102017 Gas	Benefits & Loadings	2	2	2
19643 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102025 Electric	Benefits & Loadings	133	137	141
19644 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102025 Gas	Benefits & Loadings	12	12	12
19645 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102026 Electric	Benefits & Loadings	147	151	156
19646 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102026 Gas	Benefits & Loadings	13	13	14
19647 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102029 Electric	Benefits & Loadings	29	30	31
19648 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102029 Gas	Benefits & Loadings	3	3	3
19649 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102031 Electric	Benefits & Loadings	234	250	258
19650 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102031 Gas	Benefits & Loadings	21	22	23
19651 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102033 Electric	Benefits & Loadings	22	22	23
19652 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102033 Gas	Benefits & Loadings	2	2	2
19653 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102034 Electric	Benefits & Loadings	44	45	46
19654 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102034 Gas	Benefits & Loadings	4	4	4
19655 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102040 Electric	Benefits & Loadings	24	25	26
19656 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102040 Gas	Benefits & Loadings	2	2	2
19657 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102041 Electric	Benefits & Loadings	93	95	99
19658 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102041 Gas	Benefits & Loadings	8	8	9

2022-2024 Audit Trail Map
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19775 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102321 Electric	Benefits & Loadings	21	21	22
19776 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102321 Gas	Benefits & Loadings	2	2	2
19777 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102322 Electric	Benefits & Loadings	44	45	46
19778 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102322 Gas	Benefits & Loadings	4	4	4
19779 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102323 Electric	Benefits & Loadings	9	9	9
19780 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102323 Gas	Benefits & Loadings	1	1	1
19781 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102329 Electric	Benefits & Loadings	480	492	518
19782 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102329 Gas	Benefits & Loadings	42	43	46
19783 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102338 Electric	Benefits & Loadings	136	140	147
19784 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102338 Gas	Benefits & Loadings	12	12	13
19785 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102339 Electric	Benefits & Loadings	27	28	30
19786 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102339 Gas	Benefits & Loadings	2	2	3
19787 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102344 Electric	Benefits & Loadings	16	16	17
19788 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102344 Gas	Benefits & Loadings	1	1	1
19789 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102351 Electric	Benefits & Loadings	48	49	52
19790 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102351 Gas	Benefits & Loadings	4	4	5
19791 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102415 Electric	Benefits & Loadings	6	6	6
19792 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102415 Gas	Benefits & Loadings	0	1	1
19793 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102416 Electric	Benefits & Loadings	37	38	40
19794 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102416 Gas	Benefits & Loadings	3	3	3
19795 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102449 Electric	Benefits & Loadings	25	26	26
19796 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102449 Gas	Benefits & Loadings	2	2	2
19797 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102450 Electric	Benefits & Loadings	348	358	371
19798 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102450 Gas	Benefits & Loadings	31	32	33
19799 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102451 Electric	Benefits & Loadings	13	13	14
19800 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102451 Gas	Benefits & Loadings	1	1	1
19801 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102452 Electric	Benefits & Loadings	3	3	3
19802 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102452 Gas	Benefits & Loadings	0	0	0
19803 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102455 Electric	Benefits & Loadings	37	38	38
19804 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102455 Gas	Benefits & Loadings	3	3	3
19805 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102456 Electric	Benefits & Loadings	18	19	19
19806 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102456 Gas	Benefits & Loadings	2	2	2
19807 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102628 Electric	Benefits & Loadings	6	7	7
19808 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102628 Gas	Benefits & Loadings	1	1	1
19809 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102629 Electric	Benefits & Loadings	12	12	12
19810 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102629 Gas	Benefits & Loadings	1	1	1
19811 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102641 Electric	Benefits & Loadings	120	124	66
19812 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102641 Gas	Benefits & Loadings	11	11	6
19813 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102691 Electric	Benefits & Loadings	89	91	96
19814 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102691 Gas	Benefits & Loadings	8	8	8
19815 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102719 Electric	Benefits & Loadings	20	21	22
19816 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102719 Gas	Benefits & Loadings	2	2	2
19817 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102741 Electric	Benefits & Loadings	23	24	24
19818 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102741 Gas	Benefits & Loadings	2	2	2
19819 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102742 Electric	Benefits & Loadings	12	12	13
19820 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102742 Gas	Benefits & Loadings	1	1	1
19821 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102812 Electric	Benefits & Loadings	22	22	23
19822 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102812 Gas	Benefits & Loadings	2	2	2
19823 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102887 Electric	Benefits & Loadings	30	31	32
19824 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102887 Gas	Benefits & Loadings	3	3	3
19825 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102908 Electric	Benefits & Loadings	4	4	4
19826 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	102908 Gas	Benefits & Loadings	0	0	0
19827 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	103001 Electric	Benefits & Loadings	2	2	2
19828 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	103001 Gas	Benefits & Loadings	0	0	0
19829 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	103002 Electric	Benefits & Loadings	45	46	47
19830 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	103002 Gas	Benefits & Loadings	4	4	4
19831 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	103003 Electric	Benefits & Loadings	39	40	41
19832 F_LB_BN_PN	8100150 Active Healthcare	926000 Employee pensions and benefits	1016	103003 Gas	Benefits & Loadings	3	4	4

