REDACTED VERSION

R e p o r t

of

Pacific Gas and Electric Company
Pursuant to General Order No. 77-M
For the Year Ended December 31, 2012



REPORT OF PACIFIC GAS AND ELECTRIC COMPANY PURSUANT TO GENERAL ORDER NO. 77-M FOR THE YEAR ENDED DECEMBER 31, 2012

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OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS PROJECT MANAGER	152,829.00	12,623.45	3,095.71	11,278.27	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	129,762.00	-	9,419.66	4,257.15	1
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	156,756.64	14,443.95	1,306.00	7,209.74	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	27,284.86	9,182.26	38,622.60	461.83	2
ELECTRIC OPERATIONS DISTRIBUTION SPECIALIST	127,720.04	8,451.67	1,383.72	871.77	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	145,507.04	11,815.58	1,054.20	14,488.69	
ENERGY SUPPLY DIRECTOR/CHIEF	163,566.70	17,079.67	17,187.82	6,482.09	3
GENERAL COUNSEL ATTORNEY	167,794.70	22,541.61	1,103.40	2,271.41	4
ELECTRIC OPERATIONS SENIOR DIRECTOR	226,494.14	40,043.31	3,000.80	13,515.59	5
ENERGY SUPPLY MANAGER/PRINCIPAL	139,885.04	11,653.31	89.64	5,088.60	6
CUSTOMER CARE SR/EXP/PRIN ANALYST	132,186.16	12,843.39	-	1,394.76	7
GAS OPERATIONS MANAGER/PRINCIPAL	148,662.12	12,848.07	3,636.92	777.17	8
HUMAN RESOURCES MANAGER/PRINCIPAL	156,411.84	10,485.57	6,475.05	12,840.22	9
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	130,360.20	5,106.17	51,034.44	4,680.98	10
CUSTOMER CARE MANAGER/PRINCIPAL	132,209.42	6,664.20	3,498.24	2,931.78	11
SHARED SERVICES BUILDING SUPERINTENDENT	127,874.96	7,593.88	8,705.56	6,820.39	10
ELECTRIC OPERATIONS ENGINEER	129,940.00	12.024.00	11,304.78	2,610.47	12
GAS OPERATIONS SENIOR MANAGER	155,372.36	12,934.98	950.00	814.58	13
HUMAN RESOURCES MANAGER/PRINCIPAL	144,975.84	13,435.34	6,574.41	6,462.14	14
ELECTRIC OPERATIONS SUPERVISING ENGINEER GAS OPERATIONS PRINCIPAL ENGINEER	141,450.00 154,521.14	9,917.04	150.00 21,799.53	10,287.33	
ELECTRIC OPERATIONS ENGINEER	154,521.14 126,588.00	12,429.54	830.32	33,232.15	
ELECTRIC OPERATIONS ENGINEER ELECTRIC OPERATIONS PROJECT MANAGER		-	16,750.73	4,373.84	
ELECTRIC OPERATIONS PROJECT MANAGER ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,672.00 147,542.86	8,514.16	2,789.16	4,3/3.64	
CUSTOMER CARE PRODUCT MANAGER	119,025.48	8,860.48	2,789.16 56.64	-	15
ENERGY SUPPLY PRINCIPAL ENGINEER	150,817.00	15,236.42	2,910.60	10,747.42	16
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	130,817.00	20,303.77	11,897.34	717.86	10
ENERGY SUPPLY SENIOR MANAGER	145,517.81	14,033.77	4,216.72	267.81	17
CUSTOMER CARE MANAGER/PRINCIPAL	151,244.36	13,386.41	4,210.72	14,007.76	18
FINANCE DIRECTOR/CHIEF	134,642.86	15,500.41	28,084.00	1,430.00	19
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	31,531.16	13,221.90	24,132.97	-	20
ELECTRIC OPERATIONS LINEMAN	110,759.43	13,221.70	31,088.08	5.333.92	21
ENERGY SUPPLY MANAGER/PRINCIPAL	170,027.14	15,698.60	4,080.52	8,886.35	22
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	150,650.04	12,442.54	49,627.60	-	
GENERAL COUNSEL ATTORNEY	176,799.04	29,802.86	-	9,050.26	23
CUSTOMER CARE SENIOR MANAGER	139,391.93	11,912.51	2,461.32	19,874.98	24
ENERGY SUPPLY SUPERVISOR	134,148.70	10,385.06	2,887.72	14,651.69	
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	157,269.84	13,902.35	4,720.64	2,027.74	25
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,436.24	36,585.18	-	
SHARED SERVICES PROGRAM MANAGER	48,390.66	13,553.45	24,205.58	958.27	26
ENERGY SUPPLY DIRECTOR/CHIEF	179,107.36	22,172.87	1,090.00	25,073.77	27
REGULATORY RELATIONS SENIOR DIRECTOR	247,054.20	51,950.40	51,088.40	25,711.42	28
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	7,924.26	38,711.71	-	
GAS OPERATIONS MANAGER/PRINCIPAL	149,150.96	13,213.55	6,229.28	718.91	
ELECTRIC OPERATIONS DIRECTOR/CHIEF	174,962.64	22,539.44	9,089.88	8,804.00	29
GAS OPERATIONS SENIOR/EXP ENGINEER	125,149.20	6,670.14	10,576.94	-	
ENERGY SUPPLY NUCLEAR SUPERVISOR	126,265.64	8,965.77	51,135.03	1,436.97	
ELECTRIC OPERATIONS PROJECT MANAGER	149,122.70	7,873.46	1,590.40	6,349.80	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	30,390.79	25,517.58	13,578.81	2,349.59	30
ELECTRIC OPERATIONS ENGINEER	125,768.00	-	47,438.22	239.56	31
ENERGY SUPPLY MANAGER/PRINCIPAL	164,173.34	14,465.57	16,399.88	2,119.98	32
ENERGY SUPPLY DIRECTOR/CHIEF	200,999.96	22,460.52	402.96	27,143.59	33
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	151,908.04	15,974.06	7,275.48	18,681.72	34
ELECTRIC OPERATIONS COORDINATOR/PLANNER	130,625.04	4,968.02	889.64	1,743.93	25
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	143,774.00		5,028.55	662.24	35
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	126,507.50	7,441.39	3,160.08	4,116.78	36
HUMAN RESOURCES SENIOR MANAGER ENERGY SUPPLY SENIOR/EXP ENGINEER	143,217.46	9,406.13 7,924.26	7,048.08 23,864.00	13,130.38 1,837.69	37
INFORMATION TECHNOLOGY PRINCIPAL ENGINEER	134,136.00 145,179.50	10,706.05	4,226.32	2,583.46	38
INFORMATION TECHNOLOGY PRINCIPAL ENGINEER	145,179.50	10,700.03	4,220.32	2,383.40	30

RECEIPT OPERATIONS SIDENCE S	OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
GAS OPERATIONS MANAGERPRINCIPAL ELECTRIC OPERATIONS SENGMENE PENNENERE 1842-600 1136-100 1136	ELECTRIC OPERATIONS SENIOR DIRECTOR	232,031.70	32,778.00	3,472.92	2,620.03	39
ELECTRIC OPERATIONS SENDICESP ENGINEER 18,226.00 1,172.48 1,121.64 41 STARRED SERVICES ENGINEERS CHEMISTS 13,16,602 3,125.18 2,001.48 5,243.79 42 ENERGY SUPPLY SUPERALYSICA 18,066.64 1,203.33 2,000.60 3,757.64 42 ENERGY SUPPLY SUPERALYSICA 16,068.23.73 1,101.18 9,000.20 7,511.22 42 ELECTRIC OPERATIONS DIRECTOR/CHIEF 78,522.24 1,1225.90 88,031.44 8,788.13 44 ENERGY SUPPLY SURGE DIRECTOR CHIEF 78,522.24 1,1225.90 88,031.44 8,788.13 44 ENERGY SUPPLY SURGE DIRECTOR CHIEF 14,464.65 -1,776.60 2,413.80 46 ELECTRIC OPERATIONS SURGE RELATIONS CONTRACTS 11,456.45 -1,776.60 2,413.80 46 ELECTRIC OPERATIONS SURGE RELATIONS CONTRACTS 11,456.45 -1,776.60 2,413.80 46 ELECTRIC OPERATIONS SURGE RELATIONS CONTRACTS 11,456.45 -1,776.60 2,413.80 46 ELECTRIC OPERATIONS SURGE RELATIONS CONTRACTS 11,456.45 -1,776.60 2,413.80 46 ELECTRIC OPERATIONS SURGE RELATIONS CONTRACTS 11,456.45 -1,776.60 2,413.80 46 ELECTRIC OPERATIONS SURGE RELATIONS CONTRACTS 11,456.45 -1,776.60 2,413.80 46 ELECTRIC OPERATIONS SURGE RELATIONS CONTRACTS 1,414.60 -1,414.60	ENERGY SUPPLY PRINCIPAL ENGINEER	152,911.16	29,617.33	12,163.76	17,017.06	
SIAARD SERVICES ENGINEERS CENTIST 131,610.02 21,618 2,0148 3,893.79 42	GAS OPERATIONS MANAGER/PRINCIPAL	63,635.72	-	292.65	2,742.89	40
ENERGY SUPPLY	ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	148,236.00	-	1,172.48	1,121.64	41
GAS OPERATIONS MANAGERPRINCIPAL 16,052.37 1,201.89 970.20 3,355.60 3,975.84 4 4 4 4 4 4 4 4 4	SHARED SERVICES ENGINEER/SCIENTIST	131,643.02	9,126.18	2,091.48	5,824.79	42
DAS OPERATIONS NANAGERPRINCIPAL 162,852.77 12,118 970.20 7,331.22	ENERGY SUPPLY SUPERVISOR	130,766.64	8,309.33	32,006.06	375.76	
ELECTRIC OPERATIONS DIRECTORCHIEF	GAS OPERATIONS MANAGER/PRINCIPAL	140,860.36	11,941.99	3,836.60	3,975.84	43
INNEROY SUPPLY SENDER DRIECTOR 29.96.770 37.09-34 2.990.84 1.28-34 46 11114ASA PERSONERES 114,672.00	GAS OPERATIONS MANAGER/PRINCIPAL	162,052.37	12,011.89	970.20	7,331.22	
HUMAN RESOURCES LABOR RELATIONS CONTRACTS 145.54.55 - 177.86.9 2,413.58 46 141.072.00 - 0, 611.57.8 424.23 47 141.072.00 - 0, 611.57.8 424.23 47 141.072.00 - 0, 611.57.8 424.23 47 141.072.00 - 0, 611.57.8 424.23 47 141.072.00 - 0, 611.57.8 424.23 47 141.072.00 - 0, 611.57.8 424.23 47 141.072.00 - 0, 611.57.8 47 - 0, 6	ELECTRIC OPERATIONS DIRECTOR/CHIEF	78,522.24		85,033.14	8,788.13	
ELECTIC OPERATIONS SENONEXP ENGINEER			37,059.47			
SHARED SERVICES MANAGERPRINCIPAL 83,768.14 - 1,719.50 60,46 48 1014AN RESOURCES MANAGERPRINCIPAL 40,210.18 13,213.56 7,701.11 4,534.68 15,737.76 49 1016ANA RESOURCES MANAGERPRINCIPAL 40,210.18 13,211.37 2,475.33 278.04 50 1016ANA RESOURCES MANAGERPRINCIPAL 40,210.18 3,344.12 1,247.33 3,448.12 1,247.33 3,448.12 1,247.33 3,448.12 1,247.33 3,448.12 1,247.33 3,448.12 1,247.33 3,448.12 1,247.33 3,448.12 1,247.33 3,448.12 1,248.23 3,448.12 1,248.23 3,448.12 1,248.23 3,448.12 1,248.23 3,448.12 1,248.23 3,448.13 3,449.13			-			
HIMAN RESOURCES MANAGER/PRINCIPAL 13,285.36 7.901.11 4,346.81 15,737.76 49 10 10 10 10 10 10 10 1			-			
NORDATION TECHNOLOGY MANAGER/PRINCIPAL 49,210 18 12,1137 2,457.53 2,88 9 NORDATION TECHNOLOGY MUMTER SYSTEMS NALLYST 137,078.66 9,20.81 3,841.2 12,1157 12,1187 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 12,188.77 13,188.77 14,189.77			-			
INFORMATION IECHNOLOGY COMPUTER SYSTEMS ANALYST 137,078.86 9.20.81 3,841.12						
ELECTRIC OPERATIONS SENIOREXP ENGINEER 78,546 86 - 22,189 87 1,764 67 52 1					2,783.04	50
INFORMATION TECHNOLOGY PRODUCT MANAGER 128,888.70 88.77.41 9.442.75 5.284.91			9,220.81		-	
NIBORY SUPPLY SENIORERY ENGINEER 31,162.27 4810.00 1,637.25 52 1100AN RESOLUCES INSTRUCTOR 129,876.00 7,473.18 22,346.83 2,640.19 53 1100AN RESOLUCES INSTRUCTOR 129,92.66 8,699.55 11,472.68 1,099.72 54 55 51 52 51 52 53 53 54 54 54 54 55 54 54						51
HUMAN RESOURCES INSTRUCTOR 120,876			8,877.41	,	,	
SHARED SERVICES MANAGERPRINCIPAL 121,902.66 8,690.55 11,472.68 10,697.2 54			-	,		
STANDER CARE MANAGER/PRINCIPAL 130,2940 11,10124 6,4856 8,878.50 5						
SHARED SERVICES MANAGERPRINCIPAL 143,62.80 12,473.94 3,65.000 1,301.86 ELECTRIC OPERATIONS PROJECT MANAGER 126,774.00 - 200.00 2,951.25 56 ENERGY SUPPLY SENDREE 138,624.00 9.71 18,226.66 3,569.58 ENERGY SUPPLY SENDREE 136,24.00 1,620.71 18,226.66 3,569.58 ENERGY SUPPLY MANAGER PRINCIPAL 149,210.16 10,515.23 0,132.88 6,079.13 58 ELECTRIC OPERATIONS NANAGER PRINCIPAL 149,210.16 10,515.23 0,132.88 6,079.13 58 ELECTRIC OPERATIONS SUPERVISING ENGINEER 149,566.66 8,961.18 5,062.46 1,347.49 ELECTRIC OPERATIONS SUPERVISING ENGINEER 149,566.66 8,961.18 5,062.46 1,347.49 ENGINEER 1,7601.49 1,553.56 1,720.20 60 ENERGY SUPPLY MANAGER PRINCIPAL 13,867.30 12,513.88 2,510.23 1,260.44 61 ENGINEER 1,260.20 ENGINEER 1,260.20 ENGINEER 1,260.20 ENGINEER 1,260.20 ENGINEER 1,260.20 ELECTRIC OPERATIONS SUPERIVISION SUPPLY OUTAGE CLEARANCE COORDINATOR 126,082.00 2,384.31 ELECTRIC OPERATIONS ENGINEER 13,400.00 4,640.20 1,266.11 1,382.78 ELECTRIC OPERATIONS ENGINEER 13,400.00 4,640.20 1,266.11 1,382.40 2,751.61 ELECTRIC OPERATIONS ENGINEER 1,266.20 1,268.88 1,775.20 1,275.61 ELECTRIC OPERATIONS ENGINEER 1,266.20 1,268.88 1,775.20 1,275.61 ELECTRIC OPERATIONS ENGINEER 1,266.20 1,275.61 ELECTRIC OPERATIONS ENGINEER 1,266.20 1,275.61 ELECTRIC OPERATIONS ENGINEER 1,266.20 1,268.88 1,266.20 1,275.61 ELECTRIC OPERATIONS ENGINEER 1,266.20 1,268.88 1,266.20 1,268.88 1,266.20 1,268.80 1,268						
ELECTRIC OPERATIONS PROJECT MANAGER 126,7740 - 10000 10000 100000 1000000 100000000			,	,	,	55
ENREGY SIPPLY NENDOREXP ENGINEER 13,6040 9,07.11 18,220.06 1,681.47 57 1,605.00 1,681.47 57 1,605.00 1,681.47 57 1,605.00 1,681.47 57 1,605.00 1,681.47 57 1,605.00 1,681.47 57 1,605.00 1,681.47		,	12,473.94	- ,	,	
NERGY SUPPLY MANAGER/PRINCIPAL 132,281.34 11,620.73 4,520.62 1,681.47 57 58 636.05 636.05 101,211.55 3,572.52 59 58 58 59 58 58 58 58			-		,	56
GAS OPERATIONS MANAGER/PRINCIPAL 149.20			,	,	,	
ELECTRIC OPERATIONS DISPATCHER		. ,		,	,	
GAS OPERATIONS SUPERVISING ENGINEER 140,566.96 8,961.18 5,062.46 1,347.49 17,246.20 60				,	,	
INFORMATION TECHNOLOGY DIRECTORCHIEF 188,08334 17,601.49 15,535.64 17,246.20 60			,	,	,	59
ENERGY SUPPLY MANAGER/PRINCIPAL 133,867.30 12,351.38 2,973.04 5,379.01 CUSTOMER CARE SUPERVISOR 111,945.84 3,468.58 2,510.23 1,246.94 61 CUSTOMER CARE SUPERVISOR 126,588.00 - 1,286.77 3,062.99 ELECTRIC OPERATIONS EINSTIBUTION SUPERINTENDENT 126,588.00 - 1,286.77 3,062.99 ELECTRIC OPERATIONS EINSTIBUTION SUPERVISOR 126,688.00 - 1,286.77 3,062.99 ELECTRIC OPERATIONS EINSTIBUTION SUPERVISOR 131,440.00 - 9,552.66 502.23 ELECTRIC OPERATIONS EINSTIBUTION SUPPLY OUTAGE/CELCARANCE COORDINATOR 131,440.00 - 9,552.66 502.23 ELECTRIC OPERATIONS EIGER 131,440.00 - 9,552.66 502.23 ELECTRIC OPERATIONS EIGER 131,440.00 - 9,552.66 502.23 ELECTRIC OPERATIONS EIGER 133,598.80 9,417.14 53,358.76 11,771.53 ELECTRIC OPERATIONS CONSTRUCTION SUPPLY SINOREXY ENGINEER 130,056.00 7,683.16 37,793.06 16,385.17 17,715.11 1,711.53 ENERGY SUPPLY SINOREXY ENGINEER 130,056.00 7,683.16 37,793.06 16,385.17 1,715.11 1,711.53 1,715.04 2,775.16 2,775.16 2,7			,	,	,	
CUSTOMER CARE SUPERVISOR			.,		.,	60
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT 138,279.51 9,950.77 6,304.86 820.54 62						
ELECTRIC OPERATIONS ENGINEER 126,888.00 - 1,286.77 3,062.99						
ENERGY SUPPLY QUITAGE/CLEARANCE COORDINATOR 12,682.00 2,384.31 - 12,678.62 63			9,950.07	,		62
ELECTRIC OPERATIONS ENGINEER			-			
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV 13,07,23,16 6,44,92 12,361,11 1,382,78 ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR 133,598,80 9,417,14 53,358,76 11,771,53 ENERGY SUPPLY SENIOR/EXP ENGINEER 130,066,00 7,683,16 37,793,06 16,385,17 CUSTOMER CARE SR/EXP/PRIN ANALYST 138,375,00 12,21,75 1,352,40 2,751,61 HUMAN RESOURCES INSTRUCTOR 123,688,48 7,768,29 23,945,89 1,015,66 64 INFORMATION TECHNOLOGY SUPERVISOR 4,877,92 9,357,01 18,144,58 - 65 ENERGY SUPPLY SUPERVISOR 134,332,80 10,433,82 33,541,45 3,002,25 66 ELECTRIC OPERATIONS ENGINEER 125,850,00 - 19,278,09 3,913,04 64 ELECTRIC OPERATIONS DISPATCHER 134,832,8 9,379,52 36,491,92 6,438,73 68 CUSTOMER CARE SR/EXP/PRIN SPECIALIST 142,005,00 8,148,97 16,623,62 65+51 HUMAN RESOURCES ANALYSTYROJECT MANAGER 130,1203,4 11,495,18 75,00 3,455,69			2,384.31			63
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR 133,598.80 9,417.14 53,358.76 11,771.53 ENERGY SUPPLY SENIOREXP ENGINEER 130,056.00 7,683.16 37,793.06 16,385.17 17,571.61 17,571.			- (4(4.02			
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INFORMATION TECHNOLOGY SUPERVISOR				,	,	64
ENERGY SUPPLY SUPERVISOR				,	· · · · · · · · · · · · · · · · · · ·	
ELECTRIC OPERATIONS ENGINEER 125,850.00 - 19,278.09 3,913.04 67					-	
ELECTRIC OPERATIONS DISPATCHER 134,853.28 9,379.52 36,491.92 6,438.73 68			10,433.82		,	
CUSTOMER CARE SR/EXP/PRIN SPECIALIST HUMAN RESOURCES ANALYST/PROJECT MANAGER 141,999.96 - 18,062.41 3,080.40 ELECTRIC OPERATIONS SUPERVISOR 142,025.00 9,558.18 28,430.97 514.77 ELECTRIC OPERATIONS PRINCIPAL ENGINEER 130,120.34 11,495.18 750.00 3,455.69 GAS OPERATIONS ENIOR/EXP ENGINEER 141,271.00 8,734.61 9,989.56 2,980.50 ELECTRIC OPERATIONS ENGINEER 114,271.00 8,734.61 9,989.56 2,980.50 ELECTRIC OPERATIONS ENGINEER 115,520.00 - 4,276.88 1,175.52 69 ENERGY SUPPLY SENIOR MANAGER 115,500.00 16,063.82 4,500.00 17,500.65 17 ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE 126,292.00 17,418.04 18,216.78 18,226.6 18,066.3 17,40 18,545.3 INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST 110,492.09 18,788.63 231.60 601.60 73 ENERGY SUPPLY MANAGER/PRINCIPAL 15,060.04 22,200.66 616.68 21,616.15 75			0 270 52	,	,	
HUMAN RESOURCES ANALYST/PROJECT MANAGER						08
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OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
INFORMATION TECHNOLOGY IT ARCHITECT	146,918.30	12,291.90	350.00	4,148.62	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	148,072.20	11,234.36	5,020.69	930.34	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	125,009.84	6,662.74	-	-	
ENERGY SUPPLY SUPERVISOR	159,402.20	11,012.50	82,847.84	2,102.11	77
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	132,321.46	9,666.38	576.84	2,283.00	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	147,300.54	12,265.31	5,917.56	412.92	
INFORMATION TECHNOLOGY RISK ADVISOR	129,958.64	9,054.70	392.16	1,437.54	78
ENERGY SUPPLY NUCLEAR SUPERVISOR	134,556.80	9,080.37	16,790.25	2,720.14	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	122,916.71	-	8,044.50	100.87	79
GENERAL COUNSEL SUPERVISOR/PROG MANAGER	133,470.46	8,525.54	3,062.80	2,562.86	
ENERGY SUPPLY NUCLEAR SUPERVISOR	125,871.66	6,810.12	33,891.06	2,350.66	80
ELECTRIC OPERATIONS SENIOR MANAGER	179,099.80	16,587.98	2,191.88	6,724.72	81
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	127,230.04	9,811.89	44,952.26	2,859.65	
ELECTRIC OPERATIONS SUPERVISOR	128,385.84	3,078.12	57,838.59	30.00	
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	8,716.69	10,528.51	3,834.37	
ENERGY SUPPLY MANAGER/PRINCIPAL	152,416.64	10,938.95	10,356.71	7,454.28	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	125,738.83	8,881.60	34,260.09	2,991.81	82
ENERGY SUPPLY ANALYST/SENIOR ANALYST	131,697.36	3,954.22	3,290.08	-	
INFORMATION TECHNOLOGY IT ARCHITECT	53,125.01	-	25,783.50	-	83
ENERGY SUPPLY MANAGER/PRINCIPAL	165,035.66	16,729.99	29,770.83	8,644.94	84
CUSTOMER CARE DIRECTOR/CHIEF	200,056.54	31,136.99	4,003.76	19,264.74	85
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	152,767.84	14,157.45	1,169.97	13,938.74	86
ENERGY SUPPLY SENIOR/EXP ENGINEER	140,568.00	9,134.14	4,054.80	4,341.76	
ENERGY SUPPLY MANAGER/PRINCIPAL	157,360.30	13,826.06	3,855.28	1,435.06	
GENERAL COUNSEL DIRECTOR/MANAGER	146,031.78	-	26,485.00	2,088.45	87
ELECTRIC OPERATIONS ENGINEER	125,968.00	-	2,042.09	489.10	88
ENERGY SUPPLY PROCEDURE WRITER	67,320.00	-	9,612.90	-	89
ENERGY SUPPLY NUCLEAR SUPERVISOR	135,025.00	3,309.47	42,738.84	9,996.95	90
ENERGY SUPPLY SENIOR/EXP ENGINEER	125,622.00	7,213.35	18,335.35	2,833.10	91
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	137,416.16	10,159.25	88,367.72	2,459.50	
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	131,712.46	9,317.45	9,661.34	551.25	
CUSTOMER CARE DIRECTOR/CHIEF	44,407.98	18,225.38	15,650.16	1,655.93	92
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	147,293.09	9,949.99	8,938.15	11,408.31	93
SHARED SERVICES LAND PLAN/CONSULT	56,378.81	-	200.00	1,603.20	94
GAS OPERATIONS DIRECTOR/CHIEF	116,031.77	-	50,342.00	4,759.83	95
HUMAN RESOURCES SR DIR/DIR/CHIEF	188,081.79	15,428.22	9,484.98	9,172.66	96
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	136,745.00	8,827.27	388.80	- 22.057.64	
ELECTRIC OPERATIONS SUPERINTENDENT	152,665.20	12,021.55	2,003.62	22,967.64	
ELECTRIC OPERATIONS PROJECT MANAGER	141,672.00	12.020.25	2,615.74	8,664.69	07
HUMAN RESOURCES MANAGER/PRINCIPAL	140,881.00	13,029.35	7,522.69	7,962.55	97
INFORMATION TECHNOLOGY RISK ADVISOR	88,282.00	9,949.76	7,431.60	-	98
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,445.10	39,942.11	115.00	
ENERGY SUPPLY NUCLEAR SUPERVISOR ELECTRIC OPERATIONS SUPERVISING ENGINEER	147,973.34 203,306.76	11,469.76 10,366.04	52,412.97 834.00	334.92	99
		,			100
GAS OPERATIONS MANAGER/PRINCIPAL	127,389.76	8,720.21	4,204.88	6,620.58	100
CUSTOMER CARE MANAGER/PRINCIPAL ENERGY SUPPLY SENIOR/EXP ENGINEER	126,107.73	6,739.60	5.925.90	6,996.12 4.053.13	101
HUMAN RESOURCES ANALYST/PROJECT MANAGER	127,680.00 126.543.16	7,586.30	- ,	4,053.13 970.90	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	-,-	12,556.31 9,255.22	6,454.75 27,859.09	3.099.59	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR ELECTRIC OPERATIONS PROJECT MANAGER	130,857.66 147,680.00	9,233.22	4,600.78	3,761.42	102
ELECTRIC OPERATIONS PROJECT MANAGER ELECTRIC OPERATIONS SUPERVISING ENGINEER	139.712.50	9.912.07	6.861.55	1.536.61	102
ENERGY SUPPLY DIRECTOR/CHIEF	70,217.38	9,912.07	28,067.60	1,711.50	103
INFORMATION TECHNOLOGY IT ARCHITECT	6,547.62	-	28,007.00	1,/11.50	103
SHARED SERVICES DIRECTOR/CHIEF	70,217.63	25,683.71	14,662.32	7,582.00	104
FINANCE MANAGER/PRINCIPAL	147.961.04	12.486.08	14,002.32	1,229.54	105
SHARED SERVICES CATEGORY LEADER	129,834.28	8,016.10	6,433.64	1,229.34 207.12	106
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	129,834.28 149,202.14	10,139.19	1,909.20	8,701.59	107
INFORMATION TECHNOLOGY PRODUCT MANAGER	149,202.14	7,314.22	1,909.20 6,578.80	4,331.85	100
CUSTOMER CARE MANAGER/PRINCIPAL	150,035.30	16,129.85	6,578.80 7,254.92	4,331.85 13,024.49	109
REGULATORY RELATIONS MANAGER/PRINCIPAL	131,376.33	12,276.62	174.80	2,261.55	109
REQUEATORT RELATIONS MANAGENTRINGITAL	130,420.00	14,470.04	1 /4.80	2,201.33	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY NUCLEAR SUPERVISOR	139,046.16	11,742.28	130,512.92	-	
ENERGY SUPPLY SENIOR/EXP ENGINEER	131,736.00	5,851.60	32,956.51	30,859.09	
ENERGY SUPPLY NUCLEAR SUPERVISOR	147,997.54	12,543.05	60,861.40	-	
ENERGY SUPPLY SENIOR/EXP ENGINEER	124,048.00	7,716.95	28,554.92	3.495.28	110
ELECTRIC OPERATIONS DIRECTOR/CHIEF	190,196.04	25,586.77	8,651.32	26,280.29	111
GAS OPERATIONS SENIOR/EXP ENGINEER	124,660.76	6,543.24	-	834.31	112
ENERGY SUPPLY NUCLEAR SUPERVISOR	144,072.04	9,188.83	99,262.67	7,411.87	
FINANCE MANAGER/PRINCIPAL	93,320.86	7,562.37	403.74	3,730.27	113
ELECTRIC OPERATIONS SUPERVISING ENGINEER	137,677.16	9,408.45	9,300.37	15,829.67	114
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	134,742.34	8,681.78	30,350.82	4,317.61	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	158,300.70	15,275.65	12,678.00	17,694.05	115
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	7,887.72	44,016.55	· -	
GAS OPERATIONS MANAGER/PRINCIPAL	142,305.95	12,517.58	4,577.63	1,637.09	116
GAS OPERATIONS SUPERINTENDENT	133,249.96	-	1,083.60	22,603.76	
CUSTOMER CARE MANAGER/PRINCIPAL	124,936.84	12,065.50	3,669.60	4,976.80	117
INFORMATION TECHNOLOGY COMPUTER/TELECOM	125,550.54	7,773.99	2,624.16	6,099.18	
ENERGY SUPPLY NUCLEAR SUPERVISOR	130,666.64	2,563.97	55,411.65	1,656.22	118
REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST	91,235.04	11,135.64	1,943.92	-	119
SHARED SERVICES MANAGER/PRINCIPAL	139,997.84	14,719.33	1,340.36	4,575.39	
SHARED SERVICES SUPPLY CHAIN	149,190.14	14,477.50	1,588.32	10,981.54	120
CUSTOMER CARE MANAGER/PRINCIPAL	133,041.64	13,998.94	1,326.20	1,505.14	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	6,857.45	2,700.26	
INFORMATION TECHNOLOGY SUPERVISOR	125,845.16	8,896.08	9,776.78	19,719.14	
CORPORATE AFFAIRS SENIOR MANAGER	158,822.80	15,860.82	640.80	7,793.66	121
HUMAN RESOURCES HR CONSULTANT	139,042.30	13,427.70	3,580.89	35.17	122
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	142,289.66	7,638.84	2,382.96	3,338.19	
GAS OPERATIONS MANAGER/PRINCIPAL	140,423.74	7,568.46	-	1,988.04	123
SHARED SERVICES CATEGORY LEADER	140,026.96	7,711.89	3,043.26	-	
GAS OPERATIONS SUPERVISOR	137,064.46	8,934.26	2,507.76	-	
ENERGY SUPPLY MANAGER/PRINCIPAL	121,079.44	14,294.14	2,917.80	10,991.56	124
ENERGY SUPPLY OUTAGE MANAGER	141,684.00	8,370.04	33,481.74	-	
GENERAL COUNSEL ATTORNEY	203,569.14	32,549.27	-	1,551.81	125
ELECTRIC OPERATIONS LINEMAN	120,180.00	-	21,637.35	12,623.11	126
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	127,438.80	7,525.43	360.00	119.00	
FINANCE DIRECTOR/CHIEF	216,202.34	27,499.46	-	6,360.23	127
GAS OPERATIONS SENIOR/EXP ENGINEER	136,726.36	7,718.65	2,769.60	10,529.71	128
GAS OPERATIONS DIRECTOR/CHIEF	178,357.64	15,961.14	3,500.00	3,001.91	129
HUMAN RESOURCES ANALYST/PROJECT MANAGER	86,159.40	-	6,422.87	604.94	130
CUSTOMER CARE SENIOR DIRECTOR	214,264.84	37,911.25	9,585.92	23,732.30	131
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	170,522.70	20,057.71	781.08	1,085.21	132
GAS OPERATIONS ENGINEER	132,924.00	-	1,887.82	4,403.84	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	147,129.50	-	300.00	125.00	133
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	136,365.04	9,607.49	12,345.43	839.30	
GAS OPERATIONS PRINCIPAL ENGINEER	5,700.00				134
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,832.16	8,358.47	200.00	4,447.95	
ENERGY SUPPLY NUCLEAR SUPERVISOR	129,066.64	194.24	46,365.74	359.70	135
GAS OPERATIONS PROJECT MANAGER	124,762.00		-	384.72	136
INFORMATION TECHNOLOGY COMPUTER/TELECOM	128,045.84	7,920.55	8,256.48	275.58	
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	140,615.04	10,184.20	2,482.90	981.78	
CUSTOMER CARE SR/EXP/PRIN ANALYST	143,430.80	4,017.43	3,477.43	32.51	137
FINANCE SENIOR MANAGER	136,053.03	11,806.91	-	65.98	138
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	10.105.40	12,576.40	1,905.55	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	143,948.84	10,185.49	1,200.00	6,427.90	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	205521	5,092.50	2,673.89	120
GAS OPERATIONS SENIOR/EXP ENGINEER	113,914.27	2,955.34	376.68	4,581.88	139
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	133,650.00	5,873.10	1,210.40	381.84	140
GAS OPERATIONS MANAGER/PRINCIPAL	81,421.05		516.60	1,097.16	140
ENERGY SUPPLY SENIOR/EXP ENGINEER GAS OPERATIONS DIRECTOR/CHIEF	134,136.00	9,884.84	29,985.72 1,239.70	6,543.55	141
	173,181.82	8.999.51	,	6,806.92	141 142
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	126,836.76	8,999.51	14,566.52	-	142

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	159,987.14	5,417.02	2,511.00	36,552.10	143
ELECTRIC OPERATIONS OPERATIONS SUPERVISOR	131,732.30	9,289.30	22,060.92	6,755.93	
ELECTRIC OPERATIONS PROJECT MANAGER	154,952.00	-	23,029.15	4,707.16	144
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	136,894.20	9,284.82	1,544.12	1,916.66	
REGULATORY RELATIONS DIRECTOR/CHIEF	160,354.36	18,884.64	2,426.72	842.96	145
ELECTRIC OPERATIONS SENIOR MANAGER	138,761.75	-	31,697.74	316.83	146
INFORMATION TECHNOLOGY PORTFOLIO MANAGER	7,493.71	12,803.81	46,243.76	-	147
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	124,475.04	7,208.89	1,755.56	3,003.63	148
ENERGY SUPPLY NUCLEAR SUPERVISOR	139,699.20	10,348.01	103,110.08	461.22	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	147,654.42	10,612.72	1,683.40	7,874.66	149
HUMAN RESOURCES MANAGER/PRINCIPAL	123,336.14	9,696.95	2,937.12	4,106.61	150
ENERGY SUPPLY SR/EXP/PRIN SPECIALIST	124,336.30	8,021.22	23,979.83	-	151
CUSTOMER CARE MANAGER/PRINCIPAL	128,454.04	9,952.06	29,295.26	13,516.14	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	129,266.54	9,139.41	1,324.16	1,399.46	
GAS OPERATIONS SENIOR/EXP ENGINEER	133,948.36	7,455.24	30,009.58	157.60	
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,457.12	52,723.14	-	
REGULATORY RELATIONS SUPERVISOR	130,154.00	7,331.93	3,637.46	14.43	
ELECTRIC OPERATIONS SUPERVISOR	130,446.54	3,102.60	41,102.27	14,353.97	
GAS OPERATIONS MANAGER/PRINCIPAL	129,754.57	8,495.72	-	5,114.31	152
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	128,073.19	6,289.45	4,104.48	4,182.29	153
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	109,296.91	8,775.28	7,212.46	12,858.02	154
INFORMATION TECHNOLOGY PRODUCT MANAGER	125,360.90	8,808.91	16,990.76	9,646.86	155
CUSTOMER CARE DIRECTOR/CHIEF	189,394.96	21,344.47	2,386.40	2,327.05	156
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	47,304.37	-	5,000.00	854.96	157
CUSTOMER CARE MANAGER/PRINCIPAL	128,590.70	11,367.14	750.00	-	
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	112,205.80	11,493.93	2,440.68	86.27	158
CUSTOMER CARE DIRECTOR/CHIEF	168,484.46	10,091.66	-	10,902.73	159
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,316.00	7,946.13	47,252.57	1,195.98	
SHARED SERVICES MANAGER/PRINCIPAL	140,020.46	13,038.34	3,276.80	2,987.41	
ENERGY SUPPLY SUPERVISOR	132,572.97	7,756.00	1,758.08	8,577.98	160
INFORMATION TECHNOLOGY IT ARCHITECT	136,156.04	8,041.59	3,825.36	3,335.74	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	128,837.04	8,883.78	4,825.56	1,723.43	
SHARED SERVICES MANAGER/PRINCIPAL	42,791.65			8,739.99	161
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	55,079.79	10,353.24	15,741.85	1,983.84	162
ELECTRIC OPERATIONS OPERATIONS SUPERVISOR	124,764.23		69,640.67	2,052.21	163
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	163,266.54	14,427.86	3,558.40	2,880.14	164
ENERGY SUPPLY SR/EXP/PRIN SPECIALIST	131,334.64	10,163.26	354.00	24,083.15	4.00
ENERGY SUPPLY MANAGER/PRINCIPAL	144,312.84	12,711.16	3,150.00	4,963.36	165
ENERGY SUPPLY SENIOR/EXP ENGINEER	22,358.00	7,458.70	397.26	-	166
ENERGY SUPPLY PLANNING	130,806.14	8,800.87	1,419.75	1,946.89	4.68
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	122,665.34	5,424.65	415.80	360.00	167
ENERGY SUPPLY NUCLEAR SUPERVISOR	148,304.04	10 100 45	3,796.76	2.557.46	168
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	76,149.28	10,198.45	29,998.70	2,557.46	169
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	130,601.36	9,154.93	16,527.53	- 2 442 01	170
ELECTRIC OPERATIONS SUPERVISOR	129,508.85	8,970.84	18,782.32	2,442.91	170
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER ENERGY SUPPLY SENIOR/EXP ENGINEER	141,672.00	0.147.05	2,892.52 51.051.82	4,478.06 22.093.80	171
GAS OPERATIONS ENGINEER	127,198.00	9,147.95	. ,	,	171
ENERGY SUPPLY NUCLEAR SUPERVISOR	126,588.00 134.468.96	-	1,530.21 62.403.27	897.30 2.330.55	172
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	133,031.00	9,579.14	62,403.27 35,453.93	2,330.55 1,275.72	1/2
ENERGY SUPPLY NUCLEAR SUPERVISOR	127.604.14	7.433.00	53,768.96	1,2/5.72	173
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	127,604.14	9,471.49	,	20,076.93	1/3
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	127,453.36	10,948.16	5,144.24 11,393.75	1,964.14	174
GAS OPERATIONS MANAGER/PRINCIPAL	53,660.87	10,546.10	2,506.09	1,904.14	174
SHARED SERVICES NUCLEAR SUPERVISOR	125.664.20	9.286.61	2,506.09 16.045.71	7.262.87	1/3
ENERGY SUPPLY MANAGER/PRINCIPAL	125,664.20 168,064.08	15,536.42	35,573.92	7,262.87 4,119.06	176
REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST	141,754.66	12,510.51	2,860.28	4,119.06 340.00	1/0
ENERGY SUPPLY SUPERVISOR	141,/34.66	9,553.91	2,860.28	340.00	177
ENERGY SUPPLY SUPERVISOR ENERGY SUPPLY SR/EXP/PRIN SPECIALIST	142,840.30	9,553.91 12,576.66	43,055.20	33,389.91	1//
ELECTRIC OPERATIONS PROJECT MANAGER	124,536.00	12,370.00	6,107.20	7,081.38	178
ELECTRIC OF ERATIONS PROJECT WAINAGER	124,330.00	-	0,107.20	7,081.38	1/0

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY MANAGER/PRINCIPAL	38,956.74	_	276.00	_	179
ELECTRIC OPERATIONS ENGINEER	126,588.00	_	12,332.86	245.27	• • • • • • • • • • • • • • • • • • • •
ENERGY SUPPLY MANAGER/PRINCIPAL	146,866.70	12,185.90	21,242.81	4,821.88	
ENERGY SUPPLY SUPERVISOR	135,508.36	11,276.04	19,116.46	73.49	180
ELECTRIC OPERATIONS SUPERVISING ENGINEER	135,000.00	9,491.34	4,500.00	7.481.39	100
SHARED SERVICES MANAGER/PRINCIPAL	113,968.32	8,950.04	28,473.28	15,250.83	181
INFORMATION TECHNOLOGY SENIOR MANAGER	158,014.66	12,343.06	5,374.20	5,303.30	
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	131,712.46	9,317.45	14,021.76	-	
HUMAN RESOURCES HR CONSULTANT	126,502.80	11,178.16	133.20	332.94	182
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	130,468.14	9,205.70	12,406.29	3,667.46	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	146,233.87	11,384.90	1,592.40	19,248.31	183
SHARED SERVICES PROGRAM MANAGER	138,363.36	12,739.03	2,507.76		
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	125,232.16	12,141.41	11,185.36	-	
ELECTRIC OPERATIONS SUPERVISOR	135,919.20	11,441.40	2,591.32	131.11	
ELECTRIC OPERATIONS SUPERVISOR	133,710.80	7,170.98	28,689.98	1,637.52	
INFORMATION TECHNOLOGY SUPERVISOR	6,017.59	9,611.55	28,525.38	· -	184
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	128,701.70	8,049.58	546.48	41,528.76	
CUSTOMER CARE MANAGER/PRINCIPAL	159,448.00	14,038.41	4,480.55	4,568.08	
GAS OPERATIONS MANAGER/PRINCIPAL	78,478.18	13,288.91	41,691.84	5,397.35	185
INFORMATION TECHNOLOGY SENIOR DIRECTOR	194,746.34	-	52,398.00	10,535.67	186
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	51,173.91	-	172.08	90.00	187
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	55,151.49	-	10,235.00	328.64	188
CUSTOMER CARE SR/SUPV ENGINEER	128,016.72	6,708.07	4,379.19	811.96	189
ENERGY SUPPLY PRINCIPAL ENGINEER	148,476.00	14,472.80	9,506.95	1,229.95	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	148,702.40	15,019.07	5,859.64	30,257.44	
SHARED SERVICES MANAGER/PRINCIPAL	143,689.96	12,068.69	2,693.92	14,555.40	
INFORMATION TECHNOLOGY IT ARCHITECT	127,083.34	8,056.18	7,755.58	4,626.09	190
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	76,564.56	9,317.45	5,841.88	-	191
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	139,311.54	9,848.81	50,133.66	-	
ENERGY SUPPLY SUPERVISOR	145,876.66	10,295.24	3,051.24	4,482.87	
ELECTRIC OPERATIONS PROJECT MANAGER	97,050.80	-	-	829.95	192
CUSTOMER CARE DIRECTOR/CHIEF	205,676.00	30,010.86	6,401.72	7,282.25	193
CUSTOMER CARE DIRECTOR/CHIEF	176,440.54	22,829.20	3,322.08	31,909.16	194
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	135,140.96	12,701.05	975.82	1,527.68	
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	200.00	840.18	
GENERAL COUNSEL ATTORNEY	188,917.70	31,845.73	789.64	1,860.68	195
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	130,152.16	10,079.23	26,354.37	1,832.68	
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	5,456.35	-	-	-	196
GAS OPERATIONS MANAGER/PRINCIPAL	163,197.16	16,020.88	-	4,547.77	197
ENERGY SUPPLY SENIOR/EXP ENGINEER	125,428.00	7,112.70	28,356.81	-	198
GAS OPERATIONS SENIOR/EXP ENGINEER	128,299.34	6,832.62	990.30	3,864.90	199
CUSTOMER CARE MANAGER/PRINCIPAL	128,939.46	12,442.30	4,120.03	14,323.24	200
ENERGY SUPPLY NUCLEAR SUPERVISOR	129,608.16	9,143.36	25,207.04		
ELECTRIC OPERATIONS SUPERVISOR	131,975.00	9,760.05	9,724.54	1,685.72	
SHARED SERVICES MANAGER/PRINCIPAL	125,517.70	10,007.92	211.68	5,515.14	
CUSTOMER CARE SUPERVISOR	136,130.84	10,069.21	864.00	1,884.73	
ELECTRIC OPERATIONS SENIOR MANAGER	170,180.45	14,366.02	691.80	5,143.26	201
ELECTRIC OPERATIONS DIRECTOR/CHIEF	192,546.66	32,183.60	1,341.48	8,914.89	202
ENERGY SUPPLY INSTRUCTOR/TRAINING	64,074.84	7,593.86	24,450.43	-	203
ENERGY SUPPLY SENIOR/EXP ENGINEER	129,224.56	9,317.45	14,618.91	1,821.60	204
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	143,164.00	-	14,591.89	1,425.63	205
CUSTOMER CARE MANAGER/PRINCIPAL	116,253.41	13,193.14	(216.41)	3,799.12	206
INFORMATION TECHNOLOGY SUPERVISOR	137,301.36	10,811.93	5,854.63	7,516.96	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	130,425.54	10,526.46	17,932.10	7,083.61	
ENERGY SUPPLY MANAGER/PRINCIPAL	130,882.64	10,485.77	1,275.12	1.000.04	
CUSTOMER CARE SR/EXP/PRIN ANALYST	139,567.30	12,390.77	3,353.36	1,608.64	207
ENERGY SUPPLY MANAGER/PRINCIPAL	153,750.00		1,669.50	27,887.19	207
CUSTOMER CARE MANAGER/PRINCIPAL ENERGY SURDLY QUALITY AUDITOR/BERE IMPROVE	127,708.96	11,271.57	3,730.91	423.78	
ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE	136,800.00	8,081.60	9,186.58	4.660.59	208
CUSTOMER CARE DIRECTOR/CHIEF	82,083.35	-	60,265.68	4,000.59	208

	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
GAS OPERATIONS MANAGER/PRINCIPAL	133,914.96	7,253.11	-	2,608.25	209
ENERGY SUPPLY WORK MAGMNT/SCHEDULING	134,364.00	-	89,970.15	-	
GAS OPERATIONS DIRECTOR/CHIEF	161,250.00	15,566.92	-	19,481.56	210
CORPORATE AFFAIRS DIRECTOR/CHIEF	111,904.78	-	60,645.00	4,377.42	211
GAS OPERATIONS PRINCIPAL ENGINEER	4,507.94	-	-	- 0.202.00	212
GENERAL COUNSEL SUPERVISOR/PROG MANAGER	129,645.84	6,966.67	7,056.12	8,383.99	242
ENERGY SUPPLY MANAGER/PRINCIPAL	166,273.50	18,636.67	30,132.55	7,251.13	213
ENERGY SUPPLY MANAGER/PRINCIPAL	168,890.36	17,844.30	4,287.46	146.92	214
ENERGY SUPPLY SUPERVISOR ELECTRIC OPERATIONS MANAGER/PRINCIPAL	137,620.64	8,112.83	21,703.88	12,009.95 18,804.51	215
GENERAL COUNSEL ATTORNEY	142,632.46 202,900.66	15,574.58 39,689.97	596.12	18,804.51 554.78	215 216
FINANCE MANAGER/PRINCIPAL	130,690.22	11,759.11	3,054.73	3,285.97	217
ENERGY SUPPLY SUPERVISOR	149,303.70	10,033.71	30,995.53	2,093.62	217
INFORMATION TECHNOLOGY SUPERVISOR	129,668.18	13,391.09	5,261.74	4,583.69	218
GAS OPERATIONS DIRECTOR/CHIEF	51,458.32	15,571.07	50,915.90	283.68	219
ENERGY SUPPLY MANAGER/PRINCIPAL	141,847.80	6,351.99	39,747.62	9,977.55	2.,
GAS OPERATIONS MANAGER/PRINCIPAL	143,370.34	13,281.35	2,704.51	9,800.13	220
CORPORATE AFFAIRS DIRECTOR/CHIEF	94,999.98	-,	5,284.00	14,356.21	221
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	126,666.66	9,607.80	3,536.42	66.00	
ENERGY SUPPLY NUCLEAR SUPERVISOR	139,822.66	9,965.56	54,289.13	-	
ELECTRIC OPERATIONS SENIOR MANAGER	175,346.54	14,994.71	3,572.55	6,097.19	
ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST	141,498.78	13,626.78	5,778.28	6,483.50	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	160,880.54	14,323.47	4,116.51	2,130.07	222
INFORMATION TECHNOLOGY IT ARCHITECT	146,016.04	12,297.73	1,510.04	3,573.50	223
GAS OPERATIONS DIRECTOR/CHIEF	167,987.21	19,655.55	24,164.28	1,056.62	224
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	129,203.70	7,115.79	1,897.32	4,238.42	
HUMAN RESOURCES MANAGER/PRINCIPAL	4,821.43	=	=	-	225
GENERAL COUNSEL ATTORNEY	198,189.86	39,734.07	3,534.72	2,659.62	226
ELECTRIC OPERATIONS SUPERVISOR	136,142.84	7,103.94	250.00	5,670.03	
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	153,177.86	16,098.80	2,440.20	922.52	
CUSTOMER CARE MANAGER/PRINCIPAL INFORMATION TECHNOLOGY SUPERVISOR	143,519.70	12,687.19 8,029.20	4,301.44 6,056.06	4,478.97 2,967.81	
INFORMATION TECHNOLOGY SUPERVISOR INFORMATION TECHNOLOGY COMPUTER/TELECOM	126,267.66 123,819.55	8,029.20 8,289.49	2,110.44	1,434.92	227
GENERAL COUNSEL ATTORNEY	172,786.36	18,949.29	25.00	260.23	228
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	127,865.04	3,647.18	2,997.75	200.23	220
FINANCE MANAGER/PRINCIPAL	138,833.36	10,232.32	1,374.80	1,671.36	229
INFORMATION TECHNOLOGY COMPUTER/TELECOM	149,844.04	13,240.68	642.00	502.90	230
GAS OPERATIONS SENIOR/EXP ENGINEER	83,037.01	8,808.36	6,815.74	2,350.21	231
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	125,127.80	8,805.98	1,706.12	4,923.93	
CUSTOMER CARE MANAGER/PRINCIPAL	131,688.16	12,189.47	5,889.08	5,112.61	232
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	42,133.35	· -	· -	-	233
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	90,817.16	5,863.37	5,774.40	-	234
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	137,560.30	10,661.59	40,474.30	4,075.75	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	125,767.30	-	58,369.19	121.00	235
ELECTRIC OPERATIONS PROJECT MANAGER	6,268.46	9,996.31	40,604.87	-	236
ELECTRIC OPERATIONS PROJECT MANAGER	151,843.10	10,507.02	317.60	-	
CUSTOMER CARE PRODUCT MANAGER	117,789.44	6,739.60	3,300.60	1,554.66	237
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	147,869.71	15,118.85	2,027.32	41,625.89	238
GAS OPERATIONS MANAGER/PRINCIPAL	164,500.46	16,066.01	4,043.96	5,905.79	239
GAS OPERATIONS MANAGER/PRINCIPAL	167,876.50	17,749.92	1,664.28	16,316.34	239
ELECTRIC OPERATIONS MANAGER/PRINCIPAL INFORMATION TECHNOLOGY COMPUTER/TELECOM	157,288.20 148,999.20	16,539.76 13,192.23	6,762.38 5,496.92	-	240
GENERAL COUNSEL DIRECTOR/MANAGER	40,303.85	13,192.23	33,947.82	-	241
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	139,314.20	11,309.16	5,210.00	13,697.97	241
ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE	139,314.20	6,983.74	28,759.89	33,698.98	242
ENERGY SUPPLY NUCLEAR SUPERVISOR	10,084.00	0,703.74	17,780.23	33,076.76	242
ENERGY SUPPLY MANAGER/PRINCIPAL	145,273.32	11,475.71	17,298.20	6,821.21	2.5
ELECTRIC OPERATIONS SUPERVISOR	125,098.84	8,844.04	22,849.86	-	
ELECTRIC OPERATIONS DIRECTOR/CHIEF	174,536.70	20,565.16	2,928.04	17,532.41	244
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	132,810.46	13,847.60	35,794.66	4,264.70	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
CORPORATE AFFAIRS MANAGER	172,298.50	15,230.84	2,347.80	4,749.00	
ENERGY SUPPLY MANAGER/PRINCIPAL	150,807.16	13,271.84	4,212.40	817.76	245
ELECTRIC OPERATIONS PROJECT MANAGER	79,693.84	9,108.86	17,168.49	1,402.99	246
ENERGY SUPPLY SUPERVISOR	132,004.00	9,348.83	32,017.07	1,817.15	
GAS OPERATIONS MANAGER/PRINCIPAL	136,586.59	11,946.30	5,827.12	4,448.80	247
GAS OPERATIONS ENGINEER	126,588.00	-	17,627.68	5,233.97	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	143,111.70	10,042.97	3,418.00	3,549.08	
ELECTRIC OPERATIONS PROJECT MANAGER	80,488.34	12,901.89	54,715.04	2,971.80	248
ELECTRIC OPERATIONS COORDINATOR/PLANNER	136,443.48	8,646.39	18,637.05	1,100.87	249
GAS OPERATIONS MANAGER/PRINCIPAL	60,090.60	-	-	2,472.15	250
ENERGY SUPPLY PROCEDURE WRITER	67,320.00	-	776.80	-	251
ENERGY SUPPLY SUPERVISOR	141,071.04	10,907.45	2,127.93	1,258.02	
GAS OPERATIONS DIRECTOR/CHIEF	76,708.81	16,688.32	11,925.18	7,726.72	252
CORPORATE AFFAIRS SENIOR MANAGER	125,307.46	10,441.48	1,988.16	366.68	
GENERAL COUNSEL DIRECTOR/MANAGER	156,244.36	16,496.51	2,144.40	36.82	253
INFORMATION TECHNOLOGY SENIOR/EXP ENGINEER	11,092.00	5,897.31	927.20	-	254
GAS OPERATIONS PRINCIPAL ENGINEER	147,455.34	12,428.03	5,768.52	5,419.92	255
GAS OPERATIONS SUPERVISING ENGINEER	128,232.50	7,729.40	854.40	5,727.30	255
GAS OPERATIONS PROJECT MANAGER	125,833.28	-	1,271.24	3,206.91	256
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	125,706.16	7,726.53	3,160.28	-	257
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	132,753.52	9,360.20	204.24	1 700 06	257
ENERGY SUPPLY DIRECTOR/CHIEF	191,738.16	22,507.52	835.20	1,790.06	258
ELECTRIC OPERATIONS ENGINEER	125,768.00	- 11 712 20	2,614.83	221.09	259
ELECTRIC OPERATIONS SUPERVISOR	132,340.00	11,713.20	2,088.08	360.33	260
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	140,946.00	-	14,050.24	6,086.86	261
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,672.00	20.252.71	2,874.42	2,467.60	262
GENERAL COUNSEL ATTORNEY	179,708.54	30,252.71	1,966.84	410.00	262 263
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	101,250.00 133,529.50	9,352.20	54.40 5,103.56	1,209.21	203
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,672.00	9,332.20	180.00	5.531.34	
ELECTRIC OPERATIONS SENION/EXP ENGINEER ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	135,445.30	5,991.41	150.00	4,579.44	
ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE	126,384.00	7,458.69	1,291.15	538.70	
CUSTOMER CARE MANAGER/PRINCIPAL	132,727.04	11,709.00	2,482.88	5,784.27	
INFORMATION TECHNOLOGY SENIOR MANAGER	156,369.08	11,707.00	19,535.00	3,424.78	264
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	118,116.00	_	43,940.22	5,424.76	265
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	147,553.14	10,436.36	609.44	1,364.33	200
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	126,985.64	7,184.37	8,897.81	593.64	
GAS OPERATIONS SENIOR MANAGER	127,045.36	9,703.52	-	6,063.53	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	129,086.20	7,971.45	3,346.48	-	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	151,526.04	13,137.34	-	1,816.26	
CUSTOMER CARE MANAGER/PRINCIPAL	132,363.24	11,922.33	1,933.20	2,569.94	
FINANCE MANAGER/PRINCIPAL	135,296.19	4,742.19	1,500.00	3,732.25	266
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	134,936.15	9,248.17	17,171.08	32,060.87	267
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,416.00	-	20,373.94	1,737.53	268
SHARED SERVICES ENGINEER/SCIENTIST	130,452.00	7,706.47	200.00	7,269.94	
CUSTOMER CARE PRODUCT MANAGER	138,084.16	12,739.03	9,510.71	5,342.19	269
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	3,611.70	-	
ELECTRIC OPERATIONS DIRECTOR/CHIEF	179,739.36	24,692.60	7,000.00	8,644.11	270
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	156,972.82	14,052.97	3,496.36	1,206.30	
INFORMATION TECHNOLOGY SENIOR/EXP ENGINEER	129,396.00	7,643.83	155.00	3,255.23	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	140,853.64	11,900.08	7,881.00	1,848.97	
FINANCE MANAGER/PRINCIPAL	127,410.80	11,311.14	2,906.40	245.00	
GAS OPERATIONS ASSOC/SR/EXP ANALYST	126,765.20	8,888.15	3,065.20	-	271
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	143,489.30	10,067.14	1,485.20	3,035.89	
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,466.10	24,104.47	-	
ENERGY SUPPLY SUPERVISOR	159,630.98	11,034.90	83,339.17	-	272
INFORMATION TECHNOLOGY COMPUTER/TELECOM	125,234.34	9,548.73	2,100.00	6,375.00	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	132,570.00	-	6,478.39	1,672.82	273
HUMAN RESOURCES ANALYST/PROJECT MANAGER	144,671.00	13,405.84	4,273.26	89.37	27.1
CORPORATE AFFAIRS DIRECTOR/CHIEF	165,638.12	15,858.85	14,051.34	2,259.66	274

DEMONS SUPPLY SENDREED FROMERER 12,38400 7,46225 12,30390 1,3088 6,8113 275 1,2010 1,0011 1	OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
STATE 1,000 1,00	ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,465.25	12,303.90	-	
SHARED SERVICES MANAGERPENCIPAL 127,0414 5,003 1,258 23 35,096 1,005 1	CUSTOMER CARE DIRECTOR/CHIEF	156,217.10	10,261.10	530.88	6,381.13	275
CASO DEFADIONS DIRECTORSESION ROBERCTORS 1242596	CUSTOMER CARE MANAGER/PRINCIPAL	138,177.43	13,006.73	4,842.64	3,538.47	276
NORMATION INCIDIOGY COMPUTER SYSTEMS ANALYST 126,6947 597.27 596.48 48.93 278	SHARED SERVICES MANAGER/PRINCIPAL	127,604.14	5,600.30	2,548.92	35,099.67	
INFORMATION TECHNOLOGY COMPTURE SYSTEMS ANALYST 13,673.68 9,6974 47,1144 2,003.99 279 INFORMATION TECHNOLOGY REQUESTED SYSTEMS ANALYST 13,673.68 15,661.64 13,185.82 5,076.80 9,999.18 281 INFORMATION TECHNOLOGY FEORET-PROGRAM MANAGER 156,61.64 13,185.82 5,076.80 9,999.18 281 INFORMATION TECHNOLOGY FEORET-PROGRAM MANAGER 15,661.64 13,185.82 5,076.80 9,999.18 281 INFORMATION TECHNOLOGY FEORET-PROGRAM MANAGER 12,541.64 13,185.82 5,076.80 9,999.18 281 INFORMATION TECHNOLOGY FEORET-PROGRAM MANAGER PROGRAM MANAG	GAS OPERATIONS DIRECTOR/SENIOR DIRECTOR	214,225.04	14,307.04	3,959.60	8,650.25	277
ELECTRIC OFFEATIONS MANAGERPENICIPAL INFORMATION INTENDICCITY RIGHT AMANAGER 15,611 4 13,185 2 5,676.80 9.99 18 281 ENROYS SIPPLY MANAGERPENICIPAL 12,847.33 7,512.76 996.39 1332.23 282 ENROYS SIPPLY MANAGERPENICIPAL 12,847.33 7,512.76 996.39 1332.23 282 ELECTRIC OFFEATIONS SERELYPRIN MANINST 12,807.37 7,891.16 252.54.83 297.98 283 ENROYS SIPPLY OULAGE LIARRANCE CORDINATION ELECTRIC OFFEATIONS SERELYPRIN MANINST 13,858.20 - 25,713.31 6,174.61 ENROYS SIPPLY DULLAGE LIARRANCE CORDINATION ELECTRIC OFFEATIONS SEROLYPER PROTECTER 13,858.00 - 2,713.31 6,174.61 ENROYS SIPPLY DIRECTOR CHIEF 19,192.54 24,702.00 1,885.94 6,424.89 266 ENROYS SIPPLY DIRECTOR CHIEF 19,192.54 24,702.00 1,885.94 6,424.89 266 ENROYS SIPPLY DIRECTOR CHIEF 19,192.54 24,702.00 1,885.94 6,424.89 266 ENROYS SIPPLY DIRECTOR CHIEF 19,192.54 24,702.00 1,885.94 6,424.89 266 ENROYS SIPPLY DIRECTOR CHIEF 19,192.54 24,702.00 1,885.94 6,424.89 266 ENROYS SIPPLY DIRECTOR CHIEF 19,192.54 24,702.00 1,885.94 6,424.89 266 ENROYS SIPPLY DIRECTOR CHIEF 10,192.54 24,702.00 1,885.94 6,424.89 266 ENROYS SIPPLY DIRECTOR CHIEF 10,192.54 24,702.00 1,885.94 6,424.89 266 ENROYS SIPPLY DIRECTOR CHIEF 10,192.54 24,702.00 1,885.94 6,424.89 266 ENROYS SIPPLY DIRECTOR CHIEF 10,192.54 24,702.00 1,885.94 6,424.89 276 ENROYS SIPPLY DIRECTOR CHIEF 10,192.54 24,702.00 1,885.94 6,424.89 276 ENROYS SIPPLY DIRECTOR CHIEF CH	INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	126,429.47	6,782.27	546.48	48.93	278
INDIGINATION TECHNOLOGY PROMECTPROCRAM MANAGER 15,621 64 13,185.82 5,678.80 9,995.18 231	INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	130,673.08	9,639.74	4,711.44	2,063.89	279
INDIRECY SUPPLY MANAGER/PRINCIPAL 12,847.33 7.512.76 599.99 1,333.23 282 ELCTRIC OPPERATIONS SUPERVISING ENGINERY 12,063.20 - 1,474.85.31 1,540.13 284 1,640.13 1	ELECTRIC OPERATIONS MANAGER/PRINCIPAL	113,478.26	-	452.20	3,177.15	280
ELECTRIC OPERATIONS SIRTE/PRIN ANALASY 23,979 5 23 ELECTRIC OPERATIONS SIRTE/PRIN DELAGRED 14,08.33 1,46.13 244 ENERGY SIPPLY OUT.AGE/ELEARANCE COORDINATOR 12,98.83 - 47,08.94 - 12,00.94 - 12,00.94 - 12,00.94 - 12,00.94 - 12,00.94 - 12,0.94 - 1	INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	156,621.64	13,185.82	5,676.80	9,959.18	281
ELECTRIC OPERATIONS SUPERVISING ENGINEER	ENERGY SUPPLY MANAGER/PRINCIPAL	125,847.33	7,512.76	596.39	1,333.23	282
ENERGY SUPPLY OUTAGE CLEARANCE COORDINATOR 129.588.88 - 47,488.94 - 125.715.11 6,170.61 115.715.11 6,170.61 115.715.11 6,170.61 115.715.11 6,170.61 115.715.11 6,170.61 115.715.11 6,170.61 115.715.11 115.71	ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST	123,026.70	7,804.16	2,525.48	2,937.95	283
ELECTRIC OFERATIONS SENIOREXP FINISHER ENERGY SUPPLY DIRECTOR CHIEF 1919.05.14 1,00.2.2 96,619.27 27,15.49 285 ENERGY SUPPLY DIRECTOR CHIEF 1919.05.34 24,709.20 1,085.04 6,42.48 286 ENERGY SUPPLY DIRECTOR CHIEF 136,766.80 1,15.41.28 2,303.22 255.87 ENERGY SUPPLY NICLEAR SUPERVISOR 136,902.66 9,087.88 15,088.72 2,287.05 ENERGY SUPPLY NICLEAR SUPERVISOR 136,902.66 9,087.88 15,088.72 2,287.05 ENERGY SUPPLY NICLEAR SUPERVISOR 10,560.02 7,332.96 2,274.14 15,200.00 1,000.00 ENERGY SUPPLY NINTERCORTRAINING 10,560.02 7,332.96 2,274.14 1,000.00 1,000.00 ENERGY SUPPLY NINTERCORTRAINING 10,560.02 7,332.96 1,000.00 1,000.00 1,000.00 ENERGY SUPPLY NINTERCORTRAINING 10,560.02 7,332.96 1,000.00 1,000.00 1,000.00 ENERGY SUPPLY MANAGER/PRINCIPAL 10,344.16 11,522.16 2,766.84 1,000.00 1,000.00 ENERGY SUPPLY MANAGER/PRINCIPAL 10,344.16 11,522.16 2,766.84 1,000.00	ELECTRIC OPERATIONS SUPERVISING ENGINEER	142,083.20	-	14,748.53	1,546.13	284
ENREGY SUPPLY NUCLEAR SUPERVISOR	ENERGY SUPPLY OUTAGE/CLEARANCE COORDINATOR	129,588.38	-	47,408.94	-	
INDIGIDATION TECHNOLOGY MANAGER/PRINCIPAL 136,766.80 11,812.81 23,032.21 25.87 11,812.81 12,030.22 25.87 12,000.00 12,	ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	131,868.00	-	25,171.31	6,170.63	
NFORMATION TECHNOLOGY MANAGERPRINCIPAL 136,766.80 11,541.28 2,390.32 255.87	ENERGY SUPPLY NUCLEAR SUPERVISOR	147,051.64	11,002.52	96,619.27	2,715.49	285
ELECTIC OFFRATIONS MANAGERPRINCIPAL 126,2028	ENERGY SUPPLY DIRECTOR/CHIEF	191,925.84	24,709.20	1,085.04	6,424.84	286
ELECTRIC OPERATIONS MANAGER/PRINCIPAL 126,32084 8,915.11 8,510.83 15,531.28	INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	136,766.80	11,541.28	2,330.32	255.87	
ELECTIC OPERATIONS CONDITAIONING 105.666.25	ENERGY SUPPLY NUCLEAR SUPERVISOR	136,992.66	9,687.88	15,688.72	2,587.05	
ELECTRIC OPERATIONS COORDINATORPLANNER 125.996.1 7.272.98 15.250.00 64.833 288 1.0760 1.072.00	ELECTRIC OPERATIONS MANAGER/PRINCIPAL	126,320.84	8,915.11	8,510.83	15,531.28	
INFORMATION TECHNOLOGY SUPERNYSOR 75.56418	ENERGY SUPPLY INSTRUCTOR/TRAINING	105,660.52	7,832.96	29,741.49	-	287
INFORMATION TECHNOLOGY SUPERVISOR	ELECTRIC OPERATIONS COORDINATOR/PLANNER	125,996.61	7,272.98	15,250.00	648.93	288
ENERGY SUPPLY MANAGERPRINCIPAL 130 34416 11,522.16 2,766.84 ENERGY SUPPLY MANAGERPRINCIPAL 124 085.36 10,443.81 7,459.71 719.27 27.27 2,268.60 292 2,268.60 292 2,268.60	INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	8,888.89	-	-	-	289
ENERGY SUPPLY MANAGER/PRINCIPAL 124,208.36 10,443.81 7,458.91 719.27 291	INFORMATION TECHNOLOGY SUPERVISOR	75,564.18	-	15,500.00	-	290
GENERAL COUNSEL ATTORNEY	ENERGY SUPPLY MANAGER/PRINCIPAL	130,344.16	11,522.16	2,766.84	-	
ENERGY SUPPLY NICTLEAR SUPERVISOR	ENERGY SUPPLY MANAGER/PRINCIPAL	124,208.36	10,443.81	7,458.91	719.27	291
ENERGY SUPPLY SINOREXP ENGINEER	GENERAL COUNSEL ATTORNEY	196,108.50	28,650.08	-	2,368.60	292
CUISTOMER CARE DIRECTOR/CHIFF 172, 3079 1997 88 3,004 db 10,378 ep 295	ENERGY SUPPLY NUCLEAR SUPERVISOR	128,125.04	6,345.44	40,414.30	8,289.41	
ENERGY SUPPLY DIRECTOR/CHIEF 172,307.92 19,997.88 3,040.40 20,618.52 20.51	ENERGY SUPPLY SENIOR/EXP ENGINEER	56,690.00	8,037.89	23,280.65	882.96	293
ELECTRIC OPERATIONS MANAGER/PRINCIPAL 154,714.70 13,216.94 20,618.52 ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV 140,107.45 10,403.88 39,755.16 363.13 GAS OPERATIONS MANAGER/PRINCIPAL 126,015.62 9,394.52 4,788.36 6,721.61 296 ENERGY SUPPLY NUCLEAR SUPERVISOR 135,327.80 8,925.49 5,71.61.63 1,063.39 297 BLECTRIC OPERATIONS SENIOREXP ENGINEER 150,863.60 - 10,052.56 35,381.79 298 ELECTRIC OPERATIONS SENIOREXP ENGINEER 140,946.00 - 2,677.32 1,296.78 299 SHARED SERVICES PROGRAM MANAGER 130,892.54 7,708.81 300.00 7,821.46 300 ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV 140,213.04 - 41,465.63 3,880.77 ELECTRIC OPERATIONS SUPERVISOR 73,185.52 11,410.67 64,220.28 1,135.50 301 ELECTRIC OPERATIONS SUPERVISOR 6,263.89 - - - - - - - - - - - - -	CUSTOMER CARE DIRECTOR/CHIEF	27,724.16	13,474.07	6,407.29	-	294
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	ENERGY SUPPLY DIRECTOR/CHIEF	172,307.92	19,997.88	3,040.40	10,378.89	295
GAS OPERATIONS MANAGER/PRINCIPAL 126,015.62 9,34.52 4,785.36 6,721.61 296	ELECTRIC OPERATIONS MANAGER/PRINCIPAL	154,714.70	13,216.94	20,618.52	-	
ENERGY SUPPLY NUCLEAR SUPERVISOR	ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	140,107.45	10,403.58	39,755.16	363.13	
HUMAN RESOURCES MANAGER/PRINCIPAL 151,683.60 - 10,052.56 35,381.79 298 ELECTRIC OPERATIONS SENIOREXP ENGINEER 140,946.00 - 2,677.32 1,296.78 299 SHARED SERVICES PROGRAM MANAGER 130,892.54 7,708.81 300.00 7,821.46 300 ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPY 140,213.04 - 41,465.63 3,480.07 ELECTRIC COPERATIONS ELECTRIC DISTRIBUTION SUPY 140,213.04 - 41,465.63 3,480.07 ELECTRIC COPERATIONS SUPERVISOR 6,263.89 302 1,315.50 301 ELECTRIC OPERATIONS SUPERVISOR 6,263.89 302 1,315.50 301 ELECTRIC OPERATIONS SUPERVISOR 6,263.89 302 1,315.50 301 ELECTRIC OPERATIONS SUPERVISOR 164,477.76 - 109,450.02 - 304 ENERGY SUPPLY PRINCIPAL ENGINEER 164,477.76 - 109,450.02 - 304 ENERGY SUPPLY NUCLEAR SUPERVISOR 15,146.40 10,564.99 61,637.04 305 ENERGY SUPPLY NUCLEAR SUPERVISOR 153,260.46 20,375.78 1,521.60 20,642.73 305 GENERAL COUNSEL ATTORNEY 132,250.46 23,669.58 3,074.60 785.72 306 ENERGY SUPPLY NUCLEAR SUPERVISOR 132,260.46 8,422.66 6,922.22 2,727.09 GENERAL COUNSEL ATTORNEY 199,178.50 43,294.01 2,201.10 1,771.39 307 ENERGY SUPPLY INSTRUCTOR/FIRAINING 47,805.04 4,452.55 75,193.09 ELECTRIC OPERATIONS SUPERVISOR 12,516.24 6,540.16 78,474.58 5,146.12 308 HUMAN RESOURCES INSTRUCTOR SUPERVISOR 12,516.24 6,540.16 8,117.98 31,253.10 12,032.01 309 SHARED SERVICES MANAGER/PRINCIPAL 179,077.64 19,114.74 - 83.49 311 SHARED SERVICES MANAGER/PRINCIPAL 179,077.64 19,114.74 - 83.49 11 11,539.42 11,530.00 11,530.00	GAS OPERATIONS MANAGER/PRINCIPAL	126,015.62	9,394.52	4,785.36	6,721.61	296
ELECTRIC OPERATIONS SENIOREXP ENGINEER	ENERGY SUPPLY NUCLEAR SUPERVISOR	135,327.80	8,925.49	57,161.63	1,063.39	297
SHARED SERVICES PROGRAM MANAGER 130,892.54 7,708.81 300.00 7,201.46 300 ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV 140,213.04 - 41,466.63 3,480.07 ENERGY SUPPLY NUCLEAR SUPERVISOR 73,185.52 11,410.67 64,220.28 1,135.50 301 ELECTRIC OPERATIONS SUPERVISOR 6,263.89 302 HUMAN RESOURCES MANAGER/PRINCIPAL 71,969.72 - 2,791.78 - 303 ENERGY SUPPLY PRINCIPAL ENGINEER 164,477.76 109,450.02 - 304 ENERGY SUPPLY PRINCIPAL ENGINEER 164,477.76 10,564.99 61,637.04 ENERGY SUPPLY PRINCIPAL ENGINEER 135,154.64 10,564.99 61,637.04 ENERGY SUPPLY DISTRICTOR/CHIEF 208,866.20 29,375.78 1,521.60 20,642.73 305 GENERAL COUNSEL ATTORNEY 132,250.46 23,669.58 3,074.60 788.72 306 INFORMATION TECHNOLOGY IT ARCHITECT 132,603.64 8,422.66 6,922.22 2,727.09 ENERGY SUPPLY INSTRUCTOR/TRAINING 147,805.04 10,452.55 75,193.09 ELECTRIC OPERATIONS SUPERVISOR 112,516.24 6,540.16 78,474.58 5,146.12 308 HUMAN RESOURCES INSTRUCTOR 126,248.16 8,117.98 31,253.10 12,052.01 309 SHARED SERVICES MANAGER/PRINCIPAL 145,501.30 13,445.19 6,389.95 7,756.15 310 GENERAL COUNSEL ATTORNEY 179,077.64 19,114.74 - 834.49 311 SHARED SERVICES MANAGER/PRINCIPAL 145,501.30 13,445.19 6,389.95 7,756.15 310 GENERAL COUNSEL ATTORNEY 179,077.64 19,114.74 - 834.49 311 SHARED SERVICES MANAGER/PRINCIPAL 145,501.30 8,971.48 31,381.15 2,503.02 ENERGY SUPPLY SENIOR/EXP ENGINEER 138,060.00 8,971.48 31,381.15 2,503.02 ELECTRIC OPERATIONS SENEXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SENIOR/EXP PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SENIOR/EXP PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPE	HUMAN RESOURCES MANAGER/PRINCIPAL	151,683.60	-	10,052.56	35,381.79	298
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV ENERGY SUPPLY NUCLEAR SUPERVISOR 140,213.04 - 41,465.63 3,480.07 ENERGY SUPPLY NUCLEAR SUPERVISOR 6,263.89 - - - 302 HUMAN RESOURCES MANAGER/PRINCIPAL 71,969.72 - 2,791.78 - 303 ENERGY SUPPLY PRINCIPAL ENGINEER 164,477.76 - 109,450.02 - 304 ENERGY SUPPLY PRINCIPAL ENGINEER 151,514.64 10,564.99 61,637.04 - SHARED SERVICES SR. DIR/DIRECTOR/CHIEF 208,866.20 29,375.78 1,521.60 20,642.73 305 GENERAL COUNSEL ATTORNEY 132,250.46 23,669.58 3,074.60 785.72 306 INFORMATION TECHNOLOGY IT ARCHITECT 132,603.64 8,422.66 6,922.22 2,777.09 GENERAL COUNSEL ATTORNEY 199,178.50 43,294.01 2,220.10 1,771.39 307 ENERGY SUPPLY INSTRUCTOR/TRAINING 147,805.04 10,452.55 75,193.09 - ELECTRIC OPERATIONS SUPERVISOR 112,516.24 6,540.16 78,474.58 5,146.12 308 HUMAN RESOURCES INSTRUCTOR 126,248.16 8,117.98 31,253.10 12,032.01 309 SHARED SERVICES MANAGER/PRINCIPAL 144,956.02 9,989.24 6,908.80 5,270.76 312 ENERGY SUPPLY SENIOR/EXP ENGINEER 138,060.00 8,971.48 31,381.15 2,503.02 ENERGY SUPPLY SENIOR/EXP ENGINEER 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SENIOR/EXP PININ SPECIALIST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.66 22,050.74 3,849.36 - 317 ELECTRIC OPERATIONS SENIOR/EXP PININ ANALYST 138,699.96 22,050.74 3,849.36 - 317 ELECTRIC OPERATIONS SENIOR/EXP PININ ANALYST 138,699.96 22,050.74 3,849.36 - 317 ELECTRIC OUNSEL ATTORNEY 14,049.26 12,611.44 1,539.42 316 ELECTRIC OUNSEL ATTORNEY 14,049.26	ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	140,946.00	-	2,677.32	1,296.78	299
ENERGY SUPPLY NUCLEAR SUPERVISOR	SHARED SERVICES PROGRAM MANAGER	130,892.54	7,708.81	300.00	7,821.46	300
ELECTRIC OPERATIONS SUPERVISOR 6,263.89 - - 2,791.78 - 302 HUMAN RESOURCES MANAGER/PRINCIPAL 71,969.72 - 2,791.78 - 303 ENERGY SUPPLY PRINCIPAL ENGINEER 164,477.76 - 109,450.02 - 304 ENERGY SUPPLY NUCLEAR SUPERVISOR 135,154.64 10,564.99 61,637.04 - SHARED SERVICES SR. DIR/DIRECTOR/CHIEF 208,866.20 29,375.78 1,521.60 20,642.73 305 GENERAL COUNSEL ATTORNEY 132,250.46 23,669.58 3,074.60 785.72 306 INFORMATION TECHNOLOGY IT ARCHITECT 132,603.64 8,422.66 6,922.22 2,772.09 GENERAL COUNSEL ATTORNEY 199,178.50 43,294.01 2,220.10 1,771.39 307 ENERGY SUPPLY INSTRUCTOR/TRAINING 147,805.04 10,452.55 75,193.09 - ELECTRIC OPERATIONS SUPERVISOR 112,516.24 6,540.16 78,474.58 5,146.12 308 HUMAN RESOURCES INSTRUCTOR 145,501.30 13,445.19 6,389.95 7,756.15 310 GENERAL COUNSEL ATTORNEY 179,077.64 19,114.74 - 834.49 311 SHARED SERVICES MANAGER/PRINCIPAL 124,956.02 9,989.24 6,908.80 5,270.76 312 ENERGY SUPPLY SENIOR/EXP ENGINEER 138,600.00 8,971.48 31,381.15 2,503.02 ENERGY SUPPLY SENIOR/EXP ENGINEER 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SEREXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SEREXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SEREXP/PRIN SPECIALIST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 138,699.96 22,050.74 3,849.36 - 317	ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	140,213.04	-	41,465.63	3,480.07	
HUMAN RESOURCES MANAGER/PRINCIPAL 71,969.72 - 2,791.78 - 303	ENERGY SUPPLY NUCLEAR SUPERVISOR	73,185.52	11,410.67	64,220.28	1,135.50	301
ENERGY SUPPLY PRINCIPAL ENGINEER 164,477.76 109,450.02 - 304	ELECTRIC OPERATIONS SUPERVISOR	6,263.89	-	-	-	302
ENERGY SUPPLY NUCLEAR SUPERVISOR 135,154.64 10,564.99 61,637.04	HUMAN RESOURCES MANAGER/PRINCIPAL	71,969.72	-	2,791.78	-	303
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF 208,866.20 29,375.78 1,521.60 20,642.73 305 GENERAL COUNSEL ATTORNEY 132,250.46 23,669.58 3,074.60 785.72 306 175.72 306 30	ENERGY SUPPLY PRINCIPAL ENGINEER	164,477.76	-	109,450.02	-	304
GENERAL COUNSEL ATTORNEY 132,250.46 23,669.58 3,074.60 785.72 306 INFORMATION TECHNOLOGY IT ARCHITECT 132,603.64 8,422.66 6,922.22 2,727.09 GENERAL COUNSEL ATTORNEY 199,178.50 43,294.01 2,220.10 1,771.39 307 ENERGY SUPPLY INSTRUCTOR/TRAINING 147,805.04 10,452.55 75,193.09 - ELECTRIC OPERATIONS SUPERVISOR 112,516.24 6,540.16 78,474.58 5,146.12 308 HUMAN RESOURCES INSTRUCTOR 126,248.16 8,117.98 31,233.10 12,032.01 309 SHARED SERVICES MANAGER/PRINCIPAL 145,501.30 13,445.19 6,389.95 7,756.15 310 GENERAL COUNSEL ATTORNEY 179,077.64 19,114.74 - 834.49 311 SHARED SERVICES MANAGER/PRINCIPAL 124,956.02 9,989.24 6,908.80 5,270.76 312 ENERGY SUPPLY SENIOR/EXP ENGINEER 138,060.00 8,971.48 31,381.15 2,503.02 ENERGY SUPPLY SENIOR/EXP ENGINEER 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SRIEXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SRIEXP/PRIN SPECIALIST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	ENERGY SUPPLY NUCLEAR SUPERVISOR	135,154.64	10,564.99	61,637.04	-	
INFORMATION TECHNOLOGY IT ARCHITECT 132,603.64 8,422.66 6,922.22 2,727.09 GENERAL COUNSEL ATTORNEY 199,178.50 43,294.01 2,220.10 1,771.39 307 2 2 2 2 2 2 2 2 2	SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	208,866.20	29,375.78	1,521.60	20,642.73	305
GENERAL COUNSEL ATTORNEY 199,178.50 43,294.01 2,220.10 1,771.39 307	GENERAL COUNSEL ATTORNEY	132,250.46	23,669.58	3,074.60	785.72	306
ENERGY SUPPLY INSTRUCTOR/TRAINING ELECTRIC OPERATIONS SUPERVISOR 112,516,24 6,540,16 78,474,58 5,146,12 308 HUMAN RESOURCES INSTRUCTOR 112,516,24 114,501,30 13,445,19 6,389,95 7,756,15 310 GENERAL COUNSEL ATTORNEY 179,077,64 19,114,74 - 834,49 311 SHARED SERVICES MANAGER/PRINCIPAL 124,956,02 9,989,24 6,908,80 5,270,76 312 ENERGY SUPPLY SENIOR/EXP ENGINEER 138,060,00 8,971,48 31,381,15 2,503,02 REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST 567,46 313 ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 131,271,32 8,390,86 4,066,20 856,40 314 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 142,782,00 7,096,85 11,318,78 2,532,70 315 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 183,687,50 14,049,26 126,11,44 1,539,42 316 GENERAL COUNSEL ATTORNEY 198,999,96 22,050,74 3,849,36 - 317	INFORMATION TECHNOLOGY IT ARCHITECT	132,603.64	8,422.66	6,922.22	2,727.09	
ELECTRIC OPERATIONS SUPERVISOR	GENERAL COUNSEL ATTORNEY	199,178.50	43,294.01	2,220.10	1,771.39	307
HUMAN RESOURCES INSTRUCTOR 126,248.16 8,117.98 31,253.10 12,032.01 309 SHARED SERVICES MANAGER/PRINCIPAL 145,501.30 13,445.19 6,389.95 7,756.15 310 GENERAL COUNSEL ATTORNEY 179,077.64 19,114.74 - 834.49 311 SHARED SERVICES MANAGER/PRINCIPAL 124,956.02 9,989.24 6,908.80 5,270.76 312 ENERGY SUPPLY SENIOR/EXP ENGINEER 138,060.00 8,971.48 31,381.15 2,2503.02 FREGULATORY RELATIONS SR/EXP/PRIN SPECIALIST 567.46 313 ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST 133,687.50 14,049.26 12,611.44 1,539.24 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	ENERGY SUPPLY INSTRUCTOR/TRAINING	147,805.04	10,452.55	75,193.09	-	
SHARED SERVICES MANAGER/PRINCIPAL 145,501.30 13,445.19 6,389.95 7,756.15 310 GENERAL COUNSEL ATTORNEY 179,077.64 19,114.74 - 834.49 311 SHARED SERVICES MANAGER/PRINCIPAL 124,956.02 9,989.24 6,908.80 5,270.76 312 ENERGY SUPPLY SENIOR/EXP ENGINEER 138,060.00 8,971.48 31,381.15 2,503.02 REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST 567.46 - - - 313 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	ELECTRIC OPERATIONS SUPERVISOR	112,516.24	6,540.16	78,474.58	5,146.12	308
GENERAL COUNSEL ATTORNEY 179,077.64 19,114.74 - 834.49 311 SHARED SERVICES MANAGER/PRINCIPAL 124,956.02 9,989.24 6,908.80 5,270.76 312 ENERGY SUPPLY SENIOR/EXP ENGINEER 138,060.00 8,971.48 31,381.15 2,503.02 REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST 567.46 313 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	HUMAN RESOURCES INSTRUCTOR	126,248.16	8,117.98	31,253.10	12,032.01	309
SHARED SERVICES MANAGER/PRINCIPAL 124,956.02 9,989.24 6,908.80 5,270.76 312 ENERGY SUPPLY SENIOR/EXP ENGINEER 138,060.00 8,971.48 31,381.15 2,503.02 REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST 567.46 - - - 313 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	SHARED SERVICES MANAGER/PRINCIPAL	145,501.30	13,445.19	6,389.95	7,756.15	310
ENERGY SUPPLY SENIOR/EXP ENGINEER 138,060.00 8,971.48 31,381.15 2,503.02 REGULATORY RELATIONS SREXP/PRIN SPECIALIST 567.46 -	GENERAL COUNSEL ATTORNEY	179,077.64	19,114.74	-	834.49	311
REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST 567.46 - 313 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	SHARED SERVICES MANAGER/PRINCIPAL	124,956.02	9,989.24	6,908.80	5,270.76	312
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 131,271.32 8,390.86 4,066.20 856.40 314 ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	ENERGY SUPPLY SENIOR/EXP ENGINEER	138,060.00	8,971.48	31,381.15	2,503.02	
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST 142,782.00 7,096.85 11,318.78 2,532.70 315 ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST	567.46	· -	· -	, <u>-</u>	313
ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	131,271.32	8,390.86	4,066.20	856.40	314
ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST 133,687.50 14,049.26 12,611.44 1,539.42 316 GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	142,782.00	7,096.85	11,318.78	2,532.70	315
GENERAL COUNSEL ATTORNEY 198,999.96 22,050.74 3,849.36 - 317	ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST	133,687.50	14,049.26		1,539.42	316
ENERGY SUPPLY ANALYST/SENIOR ANALYST 127,716.00 - 31,819.50 -	GENERAL COUNSEL ATTORNEY		22,050.74	3,849.36	· -	317
	ENERGY SUPPLY ANALYST/SENIOR ANALYST	127,716.00	-	31,819.50	-	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	127,871.70	9,464.65	55,991.56	-	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	146,547.00	9,015.15	36,981.12	3,903.50	
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	130,331.36	10,951.36	58,295.47	4,298.02	318
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	142,025.00	10,288.65	3,196.15	20,933.26	
CUSTOMER CARE SR/EXP/PRIN ANALYST	146,151.04	12,899.24	479.88	2,341.98	319
ENERGY SUPPLY MANAGER/PRINCIPAL	135,675.04	8,051.96	50.00	1,903.48	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	152,145.70	14,087.68	3,848.68	13,819.89	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	151,043.00	10,137.54	5,924.07	6,361.72	320
ENERGY SUPPLY MANAGER/PRINCIPAL	150,548.16	14,556.28	4,471.36	31.46	
CUSTOMER CARE DIRECTOR/CHIEF	186,864.50	22,024.63	6,228.68	9,447.49	321
FINANCE DIRECTOR/CHIEF	218,787.86	25,682.77	12,561.32	14,836.11	322
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	149,962.14	13,823.96	4,761.76	2,345.60	
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	126,999.96	6,672.27	50.00	2,763.23	323
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	107,517.78	-	104,490.65	161.66	324
ENERGY SUPPLY MANAGER/PRINCIPAL	156,440.84	13,588.74	3,457.56	5,850.67	
ENERGY SUPPLY SUPERVISOR	138,773.66	13,779.87	40,449.63	2,941.20	325
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	21,268.16	8,331.53	4,821.64	-	326
ENERGY SUPPLY NUCLEAR SUPERVISOR	133,567.86	9,464.06	19,278.66	8,197.32	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	143,057.86	10,103.60	4,604.40	2,375.25	
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	132,973.36	8,949.70	6,928.88	37,116.02	
ENERGY SUPPLY SUPERVISOR	133,588.20	10,772.37	2,937.08	4,237.20	
ENERGY SUPPLY PRINCIPAL ENGINEER	172,956.00	-	111,969.13	4,367.47	
REGULATORY RELATIONS MANAGER/PRINCIPAL	153,534.66	14,905.52	2,483.39	-	327
CUSTOMER CARE SENIOR MANAGER	163,892.48	13,855.51	9,014.19	4,898.45	328
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	122,427.53	7,787.62	1,743.48	4,711.54	329
ENERGY SUPPLY NUCLEAR SUPERVISOR	119,872.98	6,918.45	21,997.35	266.41	330
GAS OPERATIONS MANAGER/PRINCIPAL	116,659.96	7,705.45	12,064.38	1,567.89	331
ENERGY SUPPLY MANAGER/PRINCIPAL	169,156.54	15,014.12	25,903.40	5,845.57	332
GAS OPERATIONS MANAGER/PRINCIPAL	141,451.06	10,367.39	-	-	333
GAS OPERATIONS DIRECTOR/CHIEF	151,431.02	12,487.50	349.44	9,613.15	334
HUMAN RESOURCES HR CONSULTANT	126,255.36	11,179.07	2,552.57	9,695.16	335
GAS OPERATIONS MANAGER/PRINCIPAL	158,057.04	13,663.09		2,474.78	336
CUSTOMER CARE MANAGER/PRINCIPAL	136,512.16	12,096.44	3,347.20	1,479.83	
INFORMATION TECHNOLOGY SR/EXP/PRIN CONSULTANT	95,943.01	-	50.00	474.97	337
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	139,828.00		774.04	2,375.24	338
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	140,034.46	10,385.26	24,123.55	492.36	220
ENERGY SUPPLY NUCLEAR SUPERVISOR	140,106.86	9,177.03	47,212.28	2,340.65	339
SHARED SERVICES MANAGER/PRINCIPAL	154,525.34	14,302.65	3,679.72	1,824.92	340
SHARED SERVICES SR/EXP/PRIN CONSULTANT	32,484.00	7,675.88	8,933.21	60.71	341
CORPORATE AFFAIRS MANAGER/PRINCIPAL	60,746.36	-	20,763.37	1,938.19	342
INFORMATION TECHNOLOGY SUPERVISOR	127,860.34	9,042.82	4,250.26	2,886.58	2.42
ENERGY SUPPLY PLANNING	121,322.68	-	90,601.38	-	343
GAS OPERATIONS SUPERVISING ENGINEER	42,731.47	20.72(.07	270.90	748.87	344
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	196,732.65	20,736.07	8,003.32	4,201.77	345
INFORMATION TECHNOLOGY COMPUTING SUPERVISOR	127,568.30	8,139.02	4,897.71	1,596.87	246
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER ENERGY SUPPLY NUCLEAR SUPERVISOR	70,836.00	10.014.22	36,811.29	601.23	346
	139,800.70	10,814.33	72,555.02	841.51	
CUSTOMER CARE RELATIONSHIP MANAGER	126,074.20	7,525.44	1,560.88	44.40 1.213.86	347
CORPORATE AFFAIRS SENIOR MANAGER ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	144,999.96 157,098.00	_	10.402.50	1,213.86	347
ENERGY SUPPLY NUCLEAR SUPERVISOR	137,098.00	11.663.72	37.767.52	6.660.26	346
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	136,400.00	9,210.62	2,273.12	10.982.97	
GAS OPERATIONS MANAGER/PRINCIPAL	130,400.00	9,210.62	6,714.39	1,678.91	349
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	131,302.50	10,987.13	6,387.04	6,571.18	シャブ
ELECTRIC OPERATIONS MANAGER/PRINCIPAL ELECTRIC OPERATIONS SUPERINTENDENT	152.997.66	10,987.13	0,387.04 2.384.84	23.220.15	
GAS OPERATIONS MANAGER/PRINCIPAL	132,997.66	13,322.33	2,384.84 12,436.52	23,220.13 17,686.62	350
CUSTOMER CARE MANAGER/PRINCIPAL	130,923.34	11,578.86	8,818.24	3,739.66	330
ENERGY SUPPLY NUCLEAR SUPERVISOR	130,923.34	11,378.86	8,818.24 6,519.36	3,/39.00 4,219.38	
INFORMATION TECHNOLOGY SENIOR MANAGER	34,202.89	11,431.01	20,000.00	4,219.38	351
ENERGY SUPPLY MANAGER/PRINCIPAL	138,662.64	12,247.91	1,840.20	268.49	331
ENERGT SOLLET WANAGENTRINGITAE	138,002.04	14,447.91	1,040.20	208.49	

DOCUMENTON REDWINTER PAYMENT P		BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
CAS OPERATIONS SUPERVISOR 129/25/6 10,850/8 34,2244 1,852/3 32 SIABEID SERVICOSE SER DEFIDIRE CONCEINEF 18,859/36 14,152/2 31,152/2 41,676/00 32 SIABEID SERVICOSE SER DEFIDIRE CONCEINEF 18,200/10 10,865/3 10,805/3 1	OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
SIABLED SERVICES SE DIRECTRICECTION 152,000	ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	139,219.20	8,829.71	1,285.20	5,787.19	
NORMATION TECHNOLOGY COMPITER NETWORK OPR 129.154 8.32.21 7.475.99 120.282 1			.,		,	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST 126,642.14 673.38 1233.72 5.586.88 1233.72 33 INFORMATION TECHNOLOGY PERMETHEL ENRISHER 18,250.00 18,055.70 18,056.51 1997.72 32 32 INFORMATION TECHNOLOGY PERMETHEL ENRISHER 18,058.00 18,085.00						352
DORDARATION FINENDICATY PRINCEPAL ENGINEER 1822.59 00 19.05.79 353						
INFORMATION PERINDENCY PERINDERS 49,375.00 5,046.07 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 1,040.72 2,225.00 2,245.00 2,245.20 2,245.						
ELECTRIC OPERATIONS SENDIGES PROINTERS 15,085.0 1,577.7 3,572.5 1,577.7 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,421.56 1,259.04 1,25						
ELECTRIC OPERATIONS SINIOLOGY COMPUTING SUPERVISOR 14,215 to 1,4215 to						354
CUSTOMER CARE MANAGEPPINICIPAL 14,215 80 12,399 64 1,215 95 1,215 9						
INFORMATION INCINOLOGY COMPUTINGS SUPERVISOR 13,8814 8,407						
ELECTRIC OPERATIONS SREENPERN SPECIALIST 13,993.64 8,407.80 7,375.66 12,500.65 12,500.65 12,500.65 13,806.70 9,216.85 13,807.36 11,801.00 13,973.66 12,500.65 12,500.65 13,807.36 11,801.00 13,973.66 12,500.65 13,807.05						
ENERGY SUPPLY SUPERVISOR						355
ELECTRIC OPERATIONS SUPERVISOR				,	,	333
INDEMATION TECHNOLOGY MANAGERPRINCIPAL 21,31489						
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR 130,003 kb 139,077 26,944.13 573.46 512.85					,	356
ELECTRIC OPERATIONS ENGINEER 126,588.00 - 2,473.54 512.85 CENERAL CURSIONSE ATTORNEY 18,60.08.55 37,482.77 31,06.64 5,05.26 37, 182.75 ELECTRIC OPERATIONS SENIOR MANAGER 169,359.36 14,414.76 10,361.44 7,293.91 358 ELECTRIC OPERATIONS SENIOR MANAGER 11,417.35 10,066.03 3,009.92 1,225.18 TRANCE MANAGER 13,4273.00 10,066.03 3,009.92 1,225.18 TRANCE MANAGER 13,4273.00 10,066.03 3,009.92 1,225.18 TRANCE MANAGER 15,071.62 19,923.66 5,000.00 8,179.03 361 ELECTRIC OPERATIONS DIRECTORCHIEF 14,071.02 19,923.66 5,000.00 8,179.03 361 ELECTRIC OPERATIONS SENIOR DIRECTOR 14,071.02 19,093.06 19,093.06 10,000.00 1,					5 734 66	350
ELECTRIC OPERATIONS ENNOKE MANAGER 18,908 15 37,482.77 31,066 4 5,082.05 378			-,	,	,	
ENERGY SUPPLY NUCLEAR SUPERVISOR 115.411.33 96.651.63 3.09.072 1.225.18			37,482.77			357
CUSTOMER CARE PRODUCT MANAGER 1342738 10,056.03 3,009.92 1,225.18	ELECTRIC OPERATIONS SENIOR MANAGER	169,350.86	14,414.76	10,361.44	7,293.91	358
FINANCE MANAGER/PRINCIPAL 340	ENERGY SUPPLY NUCLEAR SUPERVISOR	115,411.33	· -	96,651.63	3,610.17	359
ELECTRIC OPERATIONS DIRECTORC PILEF 156,701.62 19,23.56 500.00 8,17.93 361 ELECTRIC OPERATIONS DIRECTOR DIRECTOR 240,246.34 43,520.56 2,596.75 11,326.23 362 GAS OPERATIONS DIRECTORCHIEF 16,9812.50 19,000.70 6,905.52 13,67.00 363 GAS OPERATIONS MANAGERPERINCIPAL 147,300.38 11,708.54 6,566.24 8,409.77 364 ENERGY SUPPLY PROCEDURE WRITER 67,320.00 1,55.36.00 2,35.50 ELECTRIC OPERATIONS MANAGERPERINCIPAL 150,096.94 13,987.43 5,101.27 23,100.51 ENERGY SUPPLY DIRECTOR, CHIEF 159,085.44 22,871.26 5,463.99 2,764.18 366 ENERGY SUPPLY PRINCIPAL BUGINFEER 7,5178.19 1,013.56 7,000.00 7,000.00 CUSTOMER CARE SREEPPRIN ANALYST 12,216.50 7,992.33 3,235.28 1,794.04 ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR 13,584.54 8,519.54 14,588.72 4,061.69 ENERGY SUPPLY INSTRUCTION TRAINING 14,2564.34 8,519.54 14,588.72 4,061.69 ENERGY SUPPLY INSTRUCTION TRAINING 14,2564.34 1,077.78 30,281.65 ENERGY SUPPLY WRICE ALLOS SUPERVISOR 13,000.00 8,640.04 22,384.2 - 369 ELECTRIC OPERATIONS SENIOR EXPERIENCE 141,072.00 8,640.04 22,384.2 - 369 ELECTRIC OPERATIONS SENIOR EXP ENGINEER 14,072.00 8,640.04 22,384.2 - 369 ELECTRIC OPERATIONS SENIOR EXP ENGINEER 128,094.2 4,41.74 35,516.74 371 INFORMATION TECHNOLOGY IT ARCHITECT 3,700.00	CUSTOMER CARE PRODUCT MANAGER	134,273.80	10,056.03	3,009.92	1,225.18	
ELECTRIC OPERATIONS SENIOR DIRECTOR 240,246.34 41,520.56 2,596.75 11,326.23 362 363 36	FINANCE MANAGER/PRINCIPAL	34,016.08	11,292.47	6,723.17	1,437.68	360
GAS OPERATIONS DIRECTORICHIEF 619.81250 19.09.70 6.905.52 13.673.00 363 GAS OPERATIONS MANAGERPRINCIPAL 617.2000 - 15.55.60 - 365 ENERGY SUPPLY PROCEDURE WRITER 67.32000 - 15.55.60 - 365 ELECTRIC OPERATIONS MANAGERPRINCIPAL 15.96.94 13.987.34 5.101.27 23.100.51 ENERGY SUPPLY PRINCIPAL ENGINEER 159.08.44 22.871.26 5.46.99 2.764.18 366 ENERGY SUPPLY PRINCIPAL ENGINEER 75.17810 - 10.363.56 - 367 CUSTOMER CARE SREX-PPRIN ANALYST 132.216.50 7.99.23 3.235.28 1.974.04 ELECTRIC OPERATIONS SENVICE PLANNING SUPERVISOR 13.584.54 8.519.54 14.588.72 4.061.69 ENERGY SUPPLY PINTERVICE PLANNING SUPERVISOR 13.584.54 8.519.54 14.588.72 4.061.69 ENERGY SUPPLY SINCRICHORTRAINING 142.64.13 10.777.78 30.381.65 ENERGY SUPPLY WORK MAGMINITS-CHEDULING 140.670.670.670.670.670.670.670.670.670.67	ELECTRIC OPERATIONS DIRECTOR/CHIEF	156,701.62	19,923.56	500.00	8,179.93	361
GAS OPERATIONS MANAGER/PRINCIPAL ENERGY SUPPL Y PROCEDURE WRITER 67.200 ELCTRIC OPERATIONS MANAGER/PRINCIPAL 15.096.94 13.987.43 5.101.27 23.100.51 ELEGEGY SUPPL Y DIRECTROCYCHIEF 139.085.44 22.871.26 5.463.99 2.764.18 366 ENERGY SUPPL Y DIRECTROCYCHIEF 139.085.44 22.871.26 5.463.99 2.764.18 366 ENERGY SUPPL Y DIRECTROCYCHIEF 139.085.44 22.871.26 5.463.99 1.035.65 ENERGY SUPPL Y DIRECTROCYCHIEF 139.085.46 ENERGY SUPPL Y DIRECTROCYCHIEF 139.085.47 ENERGY SUPPL Y MORE MAGINITISCH PLANING SUPERVISOR 139.384.54 14.588.72 12.814.69 11.428.40 368 ENERGY SUPPL Y NOTE MAGINITISCH PLANING SUPERVISOR 139.090 142.64.34 10.777.78 30.281.65 ENERGY SUPPL Y WORK MAGINITISCHEDULING 130.000 18.640.04 22.384.42 1.280.42 ELECTRIC OPERATIONS SENIOREXP ENGINEER 18.67 ENERGY SUPPL Y PROCEDURE WRITER 18.67 18.		.,	- ,	,	,	
ELECTRIC OPERATIONS NANAGER/PRINCIPAL 15,96,04 13,987.43 5,10,127 23,100.51						
ELECTRIC OPERATIONS MANAGER/PRINCIPAL ENERGY SUPPLY DIRECTOR/CHIFE 1908.844 22.871.26 5.463.99 2.76.14.8 366 ENERGY SUPPLY DIRECTOR/CHIFE 175.178.19 2.778.18 366 ENERGY SUPPLY PRINCIPAL ENGINEER 75.178.19 79.92.3 3.285.28 1.974.04 ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR 125.408.86 10.553.28 12.814.69 1.428.40 368 SIAMED SERVICES NUCLEAR SUPERVISOR 133.384.54 8.519.54 14.888.72 4.061.69 ENERGY SUPPLY MISTRICCTOR/TRAINING 126.434 10.777.78 30.281.65 -					8,409.77	
ENERGY SUPPLY PIRICTOR/CHIEF 139,058.44 22,871.26 5,463.99 2,764.18 366 ENERGY SUPPLY PIRICTOR/ENERGY 75,718.19 - 10,336.36 - 367 - 367 - 367 - 367 - 367 - 367 - 368				,	-	365
ENERGY SUPPLY PRINCIPAL ENGINEER						
CUSTOMER CARE SREXPPRIN ANALYST 132,216.50 7,99.23 3,235.28 1,974.04 36.8					,	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR						367
SHARED SERVICEAR SUPERVISOR 133,584.54 8.5 9.5 4 14,588.72 4,061.69				,		269
ENERGY SUPPLY WORK MAGMNTSCHEDULING						308
ENERGY SUPPLY WORK MAGMNT/SCHEDULING					4,001.07	
ELECTRIC OPERATIONS PROJECT MANAGER 141,672.00 - 25,805.44 12,830-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 12,800-42 13,044.43 13,91-12 12,800-42 13,044.63 13,044.63 13,95.57 13,06.79 1				,	_	369
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 128,794,16			0,040.04		12 830 42	307
ENERGY SUPPLY PROCEDURE WRITER			7.523.28			
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER 6,541.82 13,044.43 9,591.12 - 372		60,113.94			1,665.56	370
ELECTRIC OPERATIONS ENGINEER 126,182.00	INFORMATION TECHNOLOGY IT ARCHITECT	138,065.42	8,367.42	4,421.74	33,516.47	371
ELECTRIC OPERATIONS PROJECT MANAGER 130,518.00 - 9,802.70 8,308.06 374	INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	6,541.82	13,044.43	9,591.12	-	372
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 94,448.00 - 8,618.75 1,721.25 375	ELECTRIC OPERATIONS ENGINEER	126,182.00	-	13,395.57	3,206.79	373
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR 131,844.16 13,410.80 19,797.73 14,194.09 376 CUSTOMER CARE SR/EXPPRIN ANALYST 126,599.64 7,847.07 954.72 254.67 377 ELECTRIC OPERATIONS MANAGER/PRINCIPAL 142,776.80 11,999.84 10,486.49 63.42 ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR 135,379.20 9,171.39 6,948.72 1,216.51 ELECTRIC OPERATIONS DIRECTOR/CHIEF 183,580.30 23,660.73 2,079.88 19,781.77 378 ENERGY SUPPLY NUCLEAR SUPERVISOR 137,093.30 2,463.81 61,357.01 2,045.94 FINANCE COMPLIANCE/RISK 134,899.76 11,430.18 4,490.26 - 15,067.50 - 380 ENERGY SUPPLY SENIOR/EXP ENGINEER 134,136.00 7,924.02 - GAS OPERATIONS TRADER 141,870.20 9,164.05 1,915.14 6,823.31 CUSTOMER CARE MANAGER/PRINCIPAL 152,746.36 13,572.78 5,891.68 3,270.27 381 INFORMATION TECHNOLOGY MANAGER/PRINCIPAL 151,347.46 9,109.14 3,000.00 10,882.39 382 HUMAN RESOURCES SUPERVISOR/SPECIALIST 8,888.89			-			
CUSTOMER CARE SR/EXP/PRIN ANALYST ELECTRIC OPERATIONS MANAGER/PRINCIPAL ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR ELECTRIC OPERATIONS DIRECTOR/CHIEF ELECTRIC OPERATIONS DIRECTOR/CHIEF ERECTRIC OPERATIONS DIRECTOR/CHIEF ERECTRIC OPERATIONS DIRECTOR/CHIEF ENERGY SUPPLY NUCLEAR SUPERVISOR ENERGY SUPPLY NUCLEAR SUPERVISOR ENERGY SUPPLY NUCLEAR SUPERVISOR ENERGY SUPPLY NUCLEAR SUPERVISOR ENERGY SUPPLY SENIOR/EXP ENGINEER ENERGY SUPPLY SENIOR/EXP ENGINEER			-			
ELECTRIC OPERATIONS MANAGER/PRINCIPAL 142,776.80 11,999.84 10,486.49 63.42			-,	,	,	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR 135,379.20 9,171.39 6,948.72 1,216.51 ELECTRIC OPERATIONS DIRECTOR/CHIEF 183,580.30 23,660.73 2,079.88 19,781.77 378 ENERGY SUPPLY NUCLEAR SUPERVISOR 137,093.30 2,463.81 61,357.01 2,045.94 FINANCE COMPLIANCE/RISK 134,899.76 11,430.18 4,490.26 - 379 INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST 40,625.00 - 15,067.50 - 380 ENERGY SUPPLY SENIOR/EXP ENGINEER 134,136.00 7,924.02			. ,			377
ELECTRIC OPERATIONS DIRECTOR/CHIEF 183,580.30 23,660.73 2,079.88 19,781.77 378			,			
ENERGY SUPPLY NUCLEAR SUPERVISOR 137,093.30 2,463.81 61,357.01 2,045.94 FINANCE COMPLIANCE/RISK 134,899.76 11,430.18 4,490.26 - 15,067.50 - 15,067.50 - 15,067.50 - 180.00 FINERGY SUPPLY SENIOR/EXP ENGINEER 134,136.00 7,924.02 - GAS OPERATIONS TRADER 141,870.20 9,164.05 1,915.14 6,823.31 CUSTOMER CARE MANAGER/PRINCIPAL 151,347.46 9,109.14 3,000.00 10,882.39 10,882				,	,	270
FINANCE COMPLIANCE/RISK 134,899.76 11,430.18 4,490.26 - 379 INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST 40,625.00 - 15,067.50 - 380 ENERGY SUPPLY SENIOR/EXP ENGINEER 134,136.00 7,924.02			,	,	,	3/8
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST 40,625.00 - 15,067.50 - 380		,			2,043.94	270
ENERGY SUPPLY SENIOR/EXP ENGINEER 134,136.00 7,924.02			11,430.16		-	
GAS OPERATIONS TRADER 141,870.20 9,164.05 1,915.14 6,823.31 CUSTOMER CARE MANAGER/PRINCIPAL 152,746.36 13,572.78 5,891.68 3,270.27 381 INFORMATION TECHNOLOGY MANAGER/PRINCIPAL 151,347.46 9,109.14 3,000.00 10,882.39 382 HUMAN RESOURCES SUPERVISOR/SPECIALIST 8,888.89 1 GAS OPERATIONS SENIOR/EXP ENGINEER 139,253.04 7,812.00 3,920.40 1,652.26 ENERGY SUPPLY NUCLEAR SUPERVISOR 153,454.64 13,937.72 20,872.84 4,174.13 ENERGY SUPPLY SENIOR/EXP ENGINEER 133,896.00 8,192.98 23,238.66 11,009.16 384			7 924 02	15,007.50	_	300
CUSTOMER CARE MANAGER/PRINCIPAL 152,746.36 13,572.78 5,891.68 3,270.27 381 INFORMATION TECHNOLOGY MANAGER/PRINCIPAL 151,347.46 9,109.14 3,000.00 10,882.39 382 HUMAN RESOURCES SUPERVISOR/SPECIALIST 8,888.89 - - - - 383 GAS OPERATIONS SENIOR/EXP ENGINEER 139,253.04 7,812.00 3,920.40 1,652.26 ENERGY SUPPLY NUCLEAR SUPERVISOR 153,454.64 13,937.72 20,872.84 4,174.13 ENERGY SUPPLY SENIOR/EXP ENGINEER 133,896.00 8,192.98 23,238.66 11,009.16 384				1 915 14	6 823 31	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL 151,347.46 9,109.14 3,000.00 10,882.39 382 1				,		381
HUMAN RESOURCES SUPERVISOR/SPECIALIST 8,888.89 - 383 GAS OPERATIONS SENIOR/EXP ENGINEER 139,253.04 7,812.00 3,920.40 1,652.26 ENERGY SUPPLY NUCLEAR SUPERVISOR 153,454.64 13,937.72 20,872.84 4,174.13 ENERGY SUPPLY SENIOR/EXP ENGINEER 133,896.00 8,192.98 23,238.66 11,009.16 384						
ENERGY SUPPLY NUCLEAR SUPERVISOR 153,454.64 13,937.72 20,872.84 4,174.13 ENERGY SUPPLY SENIOR/EXP ENGINEER 133,896.00 8,192.98 23,238.66 11,009.16 384					-	
ENERGY SUPPLY SENIOR/EXP ENGINEER 133,896.00 8,192.98 23,238.66 11,009.16 384			7,812.00	3,920.40	1,652.26	
	ENERGY SUPPLY NUCLEAR SUPERVISOR	153,454.64	13,937.72	20,872.84	4,174.13	
INFORMATION TECHNOLOGY COMPUTER/TELECOM 126,562.50 8,925.12 2,631.60 16,924.21		133,896.00	8,192.98	23,238.66		384
	INFORMATION TECHNOLOGY COMPUTER/TELECOM	126,562.50	8,925.12	2,631.60	16,924.21	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY MANAGER/PRINCIPAL	142,394.30	13,216.73	525.00	33.21	<u>.</u>
HUMAN RESOURCES MANAGER/PRINCIPAL	151,990.86	15,494.65	10,472.84	1,159.75	385
HUMAN RESOURCES HR CONSULTANT	52,336.96	-	142.00	-	386
ENERGY SUPPLY PRINCIPAL ENGINEER	172,956.00	-	71,827.75	-	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	177,206.55	15,858.12	5,900.36	7,443.13	387
ELECTRIC OPERATIONS DIRECTOR/CHIEF	189,507.46	23,405.32	5,106.10	4,479.32	388
ELECTRIC OPERATIONS SUPERVISING ENGINEER	143,924.20	10,643.70	706.64	4,411.22	
GAS OPERATIONS MANAGER/PRINCIPAL	110,476.16	-	=	4,049.83	389
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	70,000.02	-	5,000.00	4,661.22	390
HUMAN RESOURCES SENIOR MANAGER	149,338.46	13,196.02	-	9,386.47	391
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	147,890.04	8,285.55	23,761.16	1,545.66	392
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	7,910.14	14,075.59	4,846.29	
INFORMATION TECHNOLOGY SENIOR MANAGER	163,933.36	13,607.53	10,253.28	75,525.86	393
ENERGY SUPPLY PROCEDURE WRITER	55,568.00	8,213.51	43,121.00	-	394
CUSTOMER CARE DIRECTOR/CHIEF	199,619.14	21,191.89	5,612.64	5,226.42	395
ELECTRIC OPERATIONS OPERATIONS SUPERVISOR	134,084.36	6,747.27	7,427.71	6,019.72	
GENERAL COUNSEL ATTORNEY	151,532.80	27,571.19	562.10	475.00	396
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	130,349.50	9,721.15	2,261.32	1,426.16	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	147,020.47	11,326.43	2,364.99	-	397
REGULATORY RELATIONS SR/PRIN ANALYST	190,962.00	-	597.60	455.00	398
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	131,413.33	4,433.06	961.50	8,673.38	399
INFORMATION TECHNOLOGY IT ARCHITECT	27,518.12	-	10,046.98	314.70	400
INFORMATION TECHNOLOGY SENIOR DIRECTOR	229,166.66	31,340.71	14,552.16	7,027.30	401
GAS OPERATIONS MANAGER/PRINCIPAL	103,260.48	6,347.34	4,553.76	5,228.18	402
GAS OPERATIONS DIRECTOR/CHIEF	172,116.04	15,396.48	1,134.00	19,475.28	403
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	2,840.91	9,917.95	6,587.01	-	404
ENERGY SUPPLY NUCLEAR SUPERVISOR	130,204.66	8,779.28	1,469.60	2,175.22	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	183,712.18	22,350.87	8,188.78	40,509.89	405
REGULATORY RELATIONS DIRECTOR/CHIEF	203,286.46	26,123.11	5,176.40	2,373.47	406
ENERGY SUPPLY MANAGER/PRINCIPAL	146,497.86	13,722.66	3,575.00	531.08	
ELECTRIC OPERATIONS SUPERVISOR	129,388.37	7,216.56	5,912.28	756.07	407
ENERGY SUPPLY NUCLEAR SUPERVISOR	147,518.36	10,957.32	100,005.93	-	
CUSTOMER CARE MANAGER/PRINCIPAL	129,767.84	14,201.19	14,130.40	11,728.04	408
ELECTRIC OPERATIONS DIRECTOR/CHIEF	177,102.20	20,091.71	3,780.88	2,157.61	409
SHARED SERVICES ENGINEER/SCIENTIST	129,936.00	8,443.47	949.64	3,885.65	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,672.00	-	9,440.52	791.32	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	142,415.96	8,389.46	3,679.19	73.38	
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	33,682.14	27.25	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	127,420.61	-	35,000.00	6,499.31	410
SHARED SERVICES PROJECT MANAGER	129,045.82	10,818.95	18,351.00	9,599.44	411
REGULATORY RELATIONS DIRECTOR/CHIEF	204,166.64	6,161.97	2,673.00	12,857.43	412
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	148,500.96		4,240.27	13,868.44	413
ENERGY SUPPLY NUCLEAR SUPERVISOR	131,876.54	10,202.39	52,824.39	14,883.72	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	141,770.59	9,468.49	2,955.48	4,657.34	414
ELECTRIC OPERATIONS MAINTENANCE SUPERVISOR	134,982.54	9,534.51	24,492.28	5,633.62	
SHARED SERVICES PROGRAM MANAGER	132,593.80	10,587.01	8,602.90	2,112.73	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	140,296.66	7,533.06	7,846.20	915.77	
CUSTOMER CARE PRODUCT MANAGER	133,194.87	8,035.39	1,720.59	459.23	415
ENERGY SUPPLY NUCLEAR SUPERVISOR	132,225.00	9,007.40	31,896.33	1,282.42	
CUSTOMER CARE MANAGER/PRINCIPAL	122,264.52	10,028.63	852.84	5,123.87	416
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	129,279.64	7,255.37	5,241.18	7,207.37	
GAS OPERATIONS SUPERVISOR	136,918.70	9,698.46	3,566.28	5,662.69	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	152,270.14	13,481.82	10,618.65	7,520.70	
REGULATORY RELATIONS MANAGER/PRINCIPAL	153,300.14	13,546.09	2,869.28	12,527.39	
CEO/COO/PRESIDENT DIRECTOR/CHIEF	197,744.20	22,534.22	5,000.00	1,657.30	417
CUSTOMER CARE SR/EXP/PRIN ANALYST	29,500.00	-	1,685.24	126.78	418
SHARED SERVICES SR/EXP/PRIN CONSULTANT	119,076.60	13,216.35	10,613.76	12,923.05	419
ELECTRIC OPERATIONS SUPERVISOR	107,564.42	5,299.87	57,109.42	2,340.99	420
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	138,354.16	9,788.08	28,104.24	1,267.17	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	140,984.34	9,970.22	29,715.69	1,388.92	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,573.84	7,603.87	3,166.01	3,055.77	
REGULATORY RELATIONS DIRECTOR/CHIEF	131,687.95	11,822.85	1,611.77	4,067.75	421
HUMAN RESOURCES SENIOR MANAGER	158,408.30	14,000.80	250.00	5,207.92	422
ENERGY SUPPLY INSTRUCTOR/TRAINING	138,849.36	13,293.25	7,288.08	5,267.12	
GAS OPERATIONS SENIOR/EXP ENGINEER	131,457.70	6,985.32	1,675.48	667.38	423
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	148,158.20	13,619.52	8,457.37	3,850.22	424
SHARED SERVICES PROGRAM MANAGER	144,013.70	15,202.80	18,425.05	28,791.16	425
ELECTRIC OPERATIONS SUPERVISING ENGINEER	144,871.80	11,715.82	2,900.00	786.46	
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,466.10	4,405.10	-	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	131,335.66	12,834.36	· -	8,768.40	426
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	132,876.66	7,076.39	2,560.36	7,003.89	
ENERGY SUPPLY SR/EXP/PRIN SPECIALIST	142,415.46	8,407.15	3,486.74	731.52	
GAS OPERATIONS MANAGER/PRINCIPAL	65,369.75	13,726.17	53,273.15	374.68	427
ENERGY SUPPLY NUCLEAR SUPERVISOR	132,762.50	10,133.52	61,471.84	-	
ELECTRIC OPERATIONS PROJECT MANAGER	143,966.64	7,000.74	2,817.32	12,205.10	
FINANCE MANAGER/PRINCIPAL	88,947.23	8,831.31	1,388.50	4,565.36	428
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	123,736.74	10,790.58	16,052.44	115.63	429
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	124,503.14	10,472.54	1,750.00	-	430
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	141,471.14	12,289.14	4,185.82	3,819.37	431
HUMAN RESOURCES MANAGER/PRINCIPAL	129,412.50	12,154.53	3,081.58	358.60	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00		3,471.20	1,047.24	
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	7,731.95	15,403.01	15,010.26	1,017.21	432
ELECTRIC OPERATIONS DIRECTOR/CHIEF	37.768.98	21.136.75	4,947.18	109.90	433
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	125,909.86	7,053.29	7,747.10	105.50	455
CUSTOMER CARE MANAGER/PRINCIPAL	137,085.84	9,491.97	5,797.22	1,102.90	434
CUSTOMER CARE MANAGENT RINGH AE CUSTOMER CARE RELATIONSHIP MANAGER	123.561.04	7,325.21	7,740.09	1.069.67	435
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	155,711.36	16,358.62	7,740.09	19,567.39	433
ENERGY SUPPLY NUCLEAR SUPERVISOR	130,805.54	9,268.36	30,862.68	19,307.39	
GAS OPERATIONS PRINCIPAL ENGINEER	66,000.00	9,200.30	4,042.54	1.522.22	436
SHARED SERVICES MANAGER/PRINCIPAL	131,760.20	9.748.68	4,394.24	5,842.38	430
ENERGY SUPPLY MANAGER/PRINCIPAL	136,602.46	11,264.18	14,544.98	33,667.65	
ENERGY SUPPLY DIRECTOR/CHIEF	119,032.17	20,158.47	646.83	283.80	437
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	133,639.20	10,757.58	1,888.38	37,984.83	437
ELECTRIC OPERATIONS SUPERVISOR	140,457.80	11,827.18	145,285.60	37,964.63	
CUSTOMER CARE MANAGER/PRINCIPAL	138,404.30	12,776.13	4,512.99	9,009.19	
HUMAN RESOURCES HR CONSULTANT	119,047.44	8,121.67	4,947.19	11,420.87	438
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	128,488.84	7,917.38	4,085.00	2,578.01	436
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST		12,872.16	22,574.30	2,358.20	439
CUSTOMER CARE PRODUCT MANAGER	90,133.82 131,233.70	13,820.99	11,615.88	11,087.22	440
	131,233.70				440
CORPORATE AFFAIRS MANAGER		14,862.55	664.20	1,566.98	
REGULATORY RELATIONS DIRECTOR/CHIEF	188,421.80	16,861.79	4.602.26	7,039.02	442
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,380.00	· -	4,692.26	2,134.15 3,668.32	443 444
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	131,204.50	11,304.63	2,462.68		444
SHARED SERVICES CATEGORY LEADER	130,160.34	7,655.00	1,549.48	675.26	445
ENERGY SUPPLY WORK MAGMNT/SCHEDULING	125,636.48	7,071.37	13,948.93	1,019.52	445
SHARED SERVICES LAND PLAN/CONSULT	133,656.00	-	7,197.12	2,034.05	116
ELECTRIC OPERATIONS PROJECT MANAGER	148,190.00	-	8,854.97	14,421.95	446
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	153,382.16	11,454.27	100.00	2,856.65	447
ELECTRIC OPERATIONS COORDINATOR/PLANNER	137,812.50	6,113.36	889.64	5,180.46	440
ELECTRIC OPERATIONS PROJECT MANAGER	131,000.00	7.207.06	7,959.72	3,273.64	448
ENERGY SUPPLY SENIOR/EXP ENGINEER	125,704.00	7,287.06	30,074.63	2,548.20	449
INFORMATION TECHNOLOGY PRODUCT MANAGER	132,369.00	9,488.70	7,480.72	-	450
REGULATORY RELATIONS MANAGER/PRINCIPAL	13,000.00		- 22 100 02		450
SHARED SERVICES NUCLEAR SUPERVISOR	126,926.70	9,398.51	33,199.83	5,956.76	
SHARED SERVICES PROGRAM MANAGER	133,558.04	12,930.24	4,179.48	12,711.22	451
INFORMATION TECHNOLOGY IT ARCHITECT	148,261.70	9,138.54	262.20	580.67	450
INFORMATION TECHNOLOGY SENIOR MANAGER	162,130.90	16,207.00	4,553.60	5,565.52	452
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	196,997.04	11,862.82	7,719.48	15,213.84	453
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	143,822.54	8,467.40	1,191.96	9,269.72	
CUSTOMER CARE PLANNER/PROJECT MANAGER	137,047.14	12,522.92	5,612.06	1,632.61	454

	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
CUSTOMER CARE MANAGER/PRINCIPAL	136,807.50	10,831.56	2,258.36	111.01	
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	137,743.09	9,042.96	8,869.16	3,386.74	455
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	145,848.04	12,845.31	11,246.04	592.82	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	148,271.84	9,951.55	3,123.31	998.45	456
GAS OPERATIONS PROJECT MANAGER	147,680.00	-	205.17	4,129.77	457
HUMAN RESOURCES HR CONSULTANT	102,996.00	-	10,192.00	-	458
CUSTOMER CARE SENIOR DIRECTOR	244,801.04	45,333.89	5,616.44	12,311.17	459
CUSTOMER CARE SR/EXP/PRIN ANALYST	148,624.96	13,044.51	7,281.01	2,274.32	
FINANCE MANAGER/PRINCIPAL	134,387.34	11,267.20	11,140.08	5,190.54	
GAS OPERATIONS PROJECT MANAGER	132,748.00	-	607.05	1,340.21	460
GAS OPERATIONS PRODUCT/PROGRAM MANAGER	129,223.70	11,423.13	3,733.60	1,779.00	
ENERGY SUPPLY MANAGER/PRINCIPAL	161,248.80	14,047.46	22,517.64	5,750.75	461
HUMAN RESOURCES CHANGE MANAGEMENT CONSULTANT	126,235.20	11,243.55	666.55	4,634.72	
FINANCE SENIOR DIRECTOR	227,333.36	32,876.27	2,290.80	10,729.21	462
ENERGY SUPPLY DIRECTOR/CHIEF	203,645.04	24,070.59	2,183.05	6,123.60	463
ENERGY SUPPLY SUPERVISOR	83,816.41	2,586.56	31,305.73	-	464
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	134,970.96	6,988.27	32,472.25	12,576.39	465
INFORMATION TECHNOLOGY SENIOR MANAGER	131,318.70	9,603.13	100.00	7,909.07	466
ELECTRIC OPERATIONS PROJECT MANAGER	150,808.04	15,339.38	3,738.79	2,844.43	
INFORMATION TECHNOLOGY IT ARCHITECT	6,816.73	7,755.62	30,325.86	-	467
ELECTRIC OPERATIONS COORDINATOR/PLANNER	139,491.36	8,608.47	17,251.48	2,294.93	
GAS OPERATIONS DIRECTOR/CHIEF	173,636.40	-	3,250.80	28,774.96	468
GAS OPERATIONS SUPERVISOR	130,179.16	9,044.60	1,642.00	4,561.29	469
GENERAL COUNSEL ATTORNEY	143,842.54	24,214.92	2,466.48	1,060.00	470
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	134,060.34	9,926.42	30,003.43	123.99	
ENERGY SUPPLY ANALYST/SENIOR ANALYST	127,716.00	-	61,947.75	-	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	1,931.07	3,650.71	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	125,355.50	9,297.26	29,423.28	4,891.11	
GAS OPERATIONS PRODUCT/PROGRAM MANAGER	129,030.64	3,860.32	617.76	4,967.12	471
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,992.00	7,818.57	37,929.60	1,247.16	472
ELECTRIC OPERATIONS SUPERVISOR	132,428.34	10,247.85	47,704.00	3,593.85	473
CUSTOMER CARE PRODUCT MANAGER	126,432.50	10,639.19	2,500.00	4,047.60	
GENERAL COUNSEL DIRECTOR/MANAGER	64,995.57	19,897.94	30,094.03	17,625.75	474
GAS OPERATIONS MANAGER/PRINCIPAL	160,008.46	14,427.34	1,397.44	1,123.17	475
CUSTOMER CARE MANAGER/PRINCIPAL	132,533.46	11,134.31	3,360.62	1,744.80	477.6
HUMAN RESOURCES SR DIR/DIR/CHIEF	164,573.20	19,312.64	2,053.07	11,402.20	476
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	147,667.70	13,057.66	2,488.88	10,606.48	
ENERGY SUPPLY SUPERVISOR	140,226.00	10,742.30	15,760.20	4,975.89	477
GAS OPERATIONS MANAGER/PRINCIPAL	127,004.47	10,948.95	2,583.84	135.97	477
ELECTRIC OPERATIONS ENGINEER	126,588.00	- 0.611.11	100.00	228.04	470
GAS OPERATIONS MANAGER/PRINCIPAL	142,351.54	9,611.11	2,361.99	13,115.62	478
ENERGY SUPPLY SUPERVISOR INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	134,062.46 124,885.34	13,806.09 7,232.67	84,687.60 25.00	5,135.28 3,238.21	479
CUSTOMER CARE SUPERVISOR	129,690.34	9,178.77	935.28	720.57	4/9
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	144.381.68	13.862.63	3.711.52	533.97	
GENERAL COUNSEL ATTORNEY	178,160.16	34,861.50	5,/11.52	5.844.84	480
GAS OPERATIONS MANAGER/PRINCIPAL	30,588.23	34,601.30	37,639.13	3,044.04	481
SHARED SERVICES SUPPLY CHAIN	135,689.64	11,643.42	1,474.80	9,698.90	401
ELECTRIC OPERATIONS DIRECTOR/CHIEF	173.741.16	19,542.09	1,474.00	17.658.77	482
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	23,757.57	19,542.09	168.82	163.75	483
ENERGY SUPPLY GEOSCIENCES CONSULTANT	159,224.36	16,128.02	6,219.08	9,179.15	403
GAS OPERATIONS PRODUCT/PROGRAM MANAGER	140,057.18	8,616.18	1,433.60	5,175.15	484
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	125,050.04	7,775.67	788.40	- -	707
ENERGY SUPPLY NUCLEAR SUPERVISOR	148,922.46	12,553.25	81,388.85	1,851.12	
GAS OPERATIONS MANAGER/PRINCIPAL	155,338.46	13,901.16	7,493.84	36.830.22	485
ENERGY SUPPLY SENIOR/EXP ENGINEER	138,420.00	8,177.02	13,875.95	3,474.79	103
ELECTRIC OPERATIONS SENIOR MANAGER	162,772.98	13,847.77	1,099.00	2,751.13	486
CORPORATE AFFAIRS SENIOR MANAGER	135,714.29		21,184.46	819.09	487
ENERGY SUPPLY NUCLEAR SUPERVISOR	138,765.66	9,853.67	79,700.97	-	,
ENERGY SUPPLY SENIOR/EXP ENGINEER	42,529.14	-,000.01		1,215.45	488
E. E. SOLLE DE CONTENT E CONTENT	72,327.17			1,213.43	.00

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
SHARED SERVICES SR/EXP/PRIN CONSULTANT	129,517.64	8,061.14	2,907.23	4,386.17	<u>.</u>
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	7,909.33	34,374.68	23,119.51	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	158,998.34	10,881.98	4,204.89	450.00	489
GAS OPERATIONS SUPERVISOR	135,088.96	9,556.29	15,802.29	2,438.83	
CUSTOMER CARE SR/EXP/PRIN ANALYST	150,651.16	13,325.73	4,355.08	-	
ENERGY SUPPLY SUPERVISOR	126,041.64	2,214.02	78,640.15	-	
SHARED SERVICES SENIOR MANAGER	131,289.68	10,275.27	9,912.80	3,567.76	490
ENERGY SUPPLY DIRECTOR/CHIEF	190,773.70	25,289.66	12,214.94	6,091.26	491
CEO/COO/PRESIDENT MANAGER/PRINCIPAL	13,228.00	13,006.69	8,298.18	-	492
FINANCE MANAGER/PRINCIPAL	142,199.32	12,635.98	4,409.00	10,248.77	493
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	57,066.24	11,958.53	5,856.47	210.38	494
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	125,052.00	-	59,566.05	6,986.49	
SHARED SERVICES MANAGER/PRINCIPAL	134,172.00	7,926.45	-	3,517.43	
HUMAN RESOURCES SR DIR/DIR/CHIEF	157,059.14	16,442.84	5,931.98	34,650.39	495
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	7,921.23	59,735.85	-	
GENERAL COUNSEL ATTORNEY	170,273.54	30,937.03	139.20	8,206.85	496
ENERGY SUPPLY MANAGER/PRINCIPAL	79,295.93	10,056.19	(2,156.01)	583.94	497
FINANCE MANAGER/PRINCIPAL	128,287.84	11,954.55	7,117.47	6,223.93	
CORPORATE AFFAIRS SENIOR DIRECTOR	237,835.86	28,319.58	477.60	26,912.29	498
FINANCE COMPLIANCE/RISK	171,628.80	15,061.99	2,500.00	-	499
ELECTRIC OPERATIONS PROJECT MANAGER	141,672.00	-	4,899.59	7,339.10	
ENERGY SUPPLY MANAGER/PRINCIPAL	148,325.86	12,501.69	2,887.20	-	500
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	100.00	1,145.07	
INFORMATION TECHNOLOGY IT ARCHITECT	129,331.20	8,705.04	100.00	85.48	
CUSTOMER CARE MANAGER/PRINCIPAL	139,861.30	13,177.77	2,612.00	9,322.23	
GAS OPERATIONS SENIOR/EXP ENGINEER	132,674.85	7,313.58	9,361.51	4,274.30	501
ELECTRIC OPERATIONS LINEMAN	119,964.47	-	62,128.85	16,098.36	502
CUSTOMER CARE MANAGER/PRINCIPAL	134,618.84	11,905.64	1,780.20	4,399.70	503
SHARED SERVICES MANAGER/PRINCIPAL	127,946.84	11,758.01	1,002.00	17,550.15	
GAS OPERATIONS SENIOR/EXP ENGINEER	128,283.98	7,446.08	31,629.92	413.09	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	140,807.30	8,681.67	981.36	14,088.49	
HUMAN RESOURCES MANAGER/PRINCIPAL	149,760.00	15,876.85	2,308.67	491.96	504
CUSTOMER CARE MANAGER/PRINCIPAL	137,876.80	12,163.31	16,630.80		
HUMAN RESOURCES INSTRUCTOR	139,201.21	13,260.56	25,871.82	2,612.62	505
ENERGY SUPPLY SR/EXP/PRIN SPECIALIST	128,911.70	5,537.30	55,969.39	6,139.49	#0.c
ELECTRIC OPERATIONS PROJECT MANAGER	124,762.00	10.731.63	12,477.16	9,805.06	506
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	137,145.96	12,731.62	5,500.00	279.90	
CORPORATE AFFAIRS MANAGER	169,125.00	4,837.03	- 520.25	34,788.69	507
GENERAL COUNSEL DIRECTOR/MANAGER	164,950.96	15,804.55	539.35	4.006.20	507
FINANCE MANAGER/PRINCIPAL	93,234.38	12,033.77	368.50	4,096.20	508
GAS OPERATIONS ENGINEER	126,588.00	-	586.88	368.19	500
CORPORATE AFFAIRS SENIOR MANAGER	101,930.53	=	500.00	307.50 958.42	509 510
FINANCE MANAGER/PRINCIPAL CORPORATE AFFAIRS COMMUNICATIONS/MARKETING	131,931.47 130,553.16	9,164.47 11,544.30	2,352.16	5,682.01	511
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER		,	615.00		511
	128,541.64	5,643.20		3,953.19 523.60	512
CUSTOMER CARE SENIOR MANAGER GENERAL COUNSEL ATTORNEY	121,894.72 199,932.30	7,832.04 36,288.31	16,745.89 4,363.65	1.985.23	513
GAS OPERATIONS SUPERVISING ENGINEER	125.652.42	8,573.05	21.969.94	1,983.23	313
HUMAN RESOURCES MANAGER/PRINCIPAL	.,	7,610.27	,	11,941.04	514
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	116,031.64 126,509.86	7,610.27 8,946.56	5,163.16 20,310.46	3,766.97	314
SHARED SERVICES MANAGER/PRINCIPAL	135.594.68	11,071.20	1.304.40	4.824.43	515
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	140,910.37	10,726.62	38,890.20	4,824.43 890.18	516
FINANCE DIRECTOR/CHIEF	179,010.86	20,598.32	38,890.20 797.64	7,052.53	517
ENERGY SUPPLY MANAGER/PRINCIPAL	179,010.86	16,524.50	4,568.60	7,052.53 11,302.58	517
ENERGY SUPPLY MANAGER/PRINCIPAL ENERGY SUPPLY DIRECTOR/CHIEF	170,629.83	21,198.17	4,568.60 3,189.04	5.386.81	518 519
HUMAN RESOURCES MANAGER/PRINCIPAL	130,247.00	2,490.63	3,189.04 814.64	5,734.34	520
ENERGY SUPPLY MANAGER/PRINCIPAL	130,247.00	12,650.60	12,085.72	7,232.29	320
INFORMATION TECHNOLOGY PRODUCT MANAGER	136,954.22	8,396.74	2,138.48	7,232.29 5,017.90	521
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	138,507.94	8,396.74 10,110.01	2,138.48 18,853.27	1,338.48	521
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	34,754.50	10,110.01	17,403.48	1,336.46	523
ENERGI SUTTEI PROJECT/PROGRAM MANAGER	34,/34.30	-	17,403.48	-	343

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS OPERATIONS SUPERVISOR	128.116.36	9.041.81	5.717.68	REIVIBURSEMENTS	SEE NOTE
ELECTRIC OPERATIONS OPERATIONS SUPERVISOR ELECTRIC OPERATIONS SENIOR DIRECTOR	203.222.04	24,500.41	5,883.20	10.696.21	524
ELECTRIC OPERATIONS SENIOR DIRECTOR ELECTRIC OPERATIONS ENGINEER	125,768.00	24,300.41	4,416.32	248.35	525
INFORMATION TECHNOLOGY RISK ADVISOR	144,492.20	7,682.92	4,410.32	13,042.95	323
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	126,711.14	6,806.83	11,120.92	3,207.75	
INFORMATION TECHNOLOGY IT ARCHITECT	132,297.14	10,821.19	2,044.15	14,046.29	
FINANCE MANAGER/PRINCIPAL	147,345.86	14,237.87	3,048.48	11,837.05	526
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	126,866.16	8,524.55	9,391.45	375.46	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	135,888.34	8,391.53	2,315.88	4,468.82	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	140,310.20	12,177.73	3,801.16	3,712.99	527
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	17,045.46	-	-		528
GAS OPERATIONS DIRECTOR/CHIEF	167,389.54	14,802.78	2,193.84	4,303.24	529
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	149,915.70	13,254.33	2,557.24	2,915.87	
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	138,593.79	11,843.36	5,346.94	5,233.86	530
REGULATORY RELATIONS MANAGER/PRINCIPAL	119,193.19	7,090.83	789.64	858.75	531
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	125,244.40	10,128.56	2,404.92	9,445.33	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	127,331.54	8,244.09	1,204.24	-	
ENERGY SUPPLY SENIOR/EXP ENGINEER	125,704.00	7,215.15	11,975.25	1,630.73	532
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	130,782.89	12,187.17	800.60	19,478.04	533
ENERGY SUPPLY MANAGER/PRINCIPAL	165,271.70	14,596.13	9,414.12	1,859.61	534
GAS OPERATIONS SENIOR MANAGER	169,975.01	14,559.06	2,078.80	5,329.21	535
INFORMATION TECHNOLOGY SYSTEM ADMINISTRATOR	69,025.75	9,533.07	6,041.28	2,764.49	536
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	142,830.22	3,770.62	150.00	2,875.77	537
ELECTRIC OPERATIONS PROJECT MANAGER	127,320.77	12.522.55	200.00	3,056.18	538
ENERGY SUPPLY NUCLEAR SUPERVISOR	133,837.50	13,532.55	68,090.35	4.742.04	520
GAS OPERATIONS SUPERVISOR	128,597.20	8,224.71	4,259.39	4,743.94	539 540
ELECTRIC OPERATIONS MANAGER/PRINCIPAL ELECTRIC OPERATIONS ENGINEER	143,577.70 89,666.50	11,853.41	3,099.20	7,280.19	540 541
REGULATORY RELATIONS MANAGER/PRINCIPAL	143,395.00	13,689.94	7,560.00	2,579.88	341
GAS OPERATIONS MANAGER/PRINCIPAL	143,545.60	9,187.34	6,046.36	4,365.16	542
ENERGY SUPPLY NUCLEAR SUPERVISOR	129,056.17	8,856.08	48,387.34	4,303.10	543
ENERGY SUPPLY SUPERVISOR	129,056.17	8,861.72	37,440.68	2,014.22	544
CUSTOMER CARE SENIOR MANAGER	144,809.64	12,795.88	9,370.84	7,540.42	545
CUSTOMER CARE SUPERVISOR	131,953.36	13,328.10	4,301.44	1,843.36	5.5
ENERGY SUPPLY PLANNING	116,711.80		76,514.37	-	546
ELECTRIC OPERATIONS PROJECT MANAGER	136,818.00	_	30,954.61	11,105.13	547
ELECTRIC OPERATIONS PROJECT MANAGER	141,672.00	-	10,416.50	12,197.02	
ENERGY SUPPLY NUCLEAR SUPERVISOR	129,678.18	-	59,740.55	4,414.67	548
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	140,874.00	-	9,026.51	522.69	549
ENERGY SUPPLY NUCLEAR SUPERVISOR	135,329.97	10,253.22	49,572.37	-	550
ELECTRIC OPERATIONS PROJECT MANAGER	133,080.70	9,380.76	2,388.56	1,424.49	
CORPORATE AFFAIRS MANAGER	124,575.34	13,097.82	4,579.28	10,861.89	551
GAS OPERATIONS SUPERVISOR	44,809.78	-	207.00	-	552
GENERAL COUNSEL ATTORNEY	185,908.64	31,256.48	237.60	474.59	553
ENERGY SUPPLY ENGINEER	130,995.50	8,042.83	1,599.36	.	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	150,888.54	14,531.00	3,262.44	1,809.41	554
GAS OPERATIONS SENIOR/EXP ENGINEER	130,318.00	-	300.00	1,531.95	555
ENERGY SUPPLY NUCLEAR SUPERVISOR	127,764.96	6,830.69	18,890.60	584.34	556
GAS OPERATIONS SUPERINTENDENT ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	136,414.46 137,446.16	11,089.67 11,205.56	5,622.38 30,981.12	12,879.53 15,575.53	557 558
SHARED SERVICES MANAGER/PRINCIPAL	122,793.50	11,203.30	1,542.91	8,884.51	559
INFORMATION TECHNOLOGY IT ARCHITECT	135,432.34	11,330.89	3,850.79	1,196.88	339
ENERGY SUPPLY PRINCIPAL ENGINEER	135,432.34	13,119.38	5,835.78	2,677.31	
FINANCE SENIOR DIRECTOR	199,875.00	24,543.23	124.80	18,606.96	560
ENERGY SUPPLY SUPERVISOR	133,031.00	10,348.49	16,529.65	3,338.11	500
CORPORATE AFFAIRS VICE PRESIDENT	228,437.54	32,500.30	18,529.32	21,186.93	561
ELECTRIC OPERATIONS SUPERVISOR	143,948.46	10,825.02	45,586.94	2,410.64	562
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	135,254.96	10,167.24	39,652.24	1,491.52	
ENERGY SUPPLY NUCLEAR SUPERVISOR	134,601.70	12,284.60	5,924.63	175.00	
ENERGY SUPPLY SUPERVISOR	130,435.34	9,752.54	5,420.29	1,940.86	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
CORPORATE AFFAIRS MANAGER/PRINCIPAL	12,083.33	5,261.77	1,576.84	-	563
GAS OPERATIONS SUPERVISOR	130,699.96	9,165.38	1,721.48	15,568.80	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	1,514.23	2,289.51	
ENERGY SUPPLY SENIOR MANAGER	172,174.46	15,866.58	285.00	4,564.29	
ELECTRIC OPERATIONS SENIOR MANAGER	164,942.86	16,585.40	13,932.34	5,608.83	
ENERGY SUPPLY MANAGER/PRINCIPAL	138,450.96	11,926.98	7,554.17	3,640.02	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	122,653.71	19,201.14	4,404.77	-	564
FINANCE MANAGER/PRINCIPAL	82,142.85	-	10,198.40	452.32	565
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	280.00	3,247.18	
CUSTOMER CARE SR/EXP/PRIN ANALYST	129,413.84	7,657.77	2,405.32	2,688.85	
HUMAN RESOURCES SENIOR MANAGER	20,138.88	-	5,828.80	62.39	566
GAS OPERATIONS SUPERVISING ENGINEER	89,425.60	7,764.71	9,611.96	2,626.78	567
ELECTRIC OPERATIONS ENGINEER	126,182.00	-	17,776.85	2,335.10	568
GAS OPERATIONS PROJECT MANAGER	48,525.39	-	3,077.10	2,828.08	569
SHARED SERVICES BUSINESS PARTNER	118,952.34	14,701.09	19,539.39	1,132.15	570
ENERGY SUPPLY SENIOR MANAGER	170,516.46	15,815.99	28,514.12	-	571
GAS OPERATIONS MANAGER/PRINCIPAL	139,298.46	11,086.73	1,487.36	363.05	
CUSTOMER CARE MANAGER/PRINCIPAL	116,817.89	9,904.92	3,050.81	19,246.50	572
SHARED SERVICES MANAGER/PRINCIPAL	127,647.04	10,196.83	6,549.20	-	
SHARED SERVICES SUPERVISOR	132,557.04	8,927.87	4,080.87	12,231.90	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	169,783.34	11,818.70	12,363.88	-	
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	148,824.20	13,774.73	2,636.00	5,435.68	
REGULATORY RELATIONS SENIOR MANAGER	168,237.36	14,873.77	186.80	863.04	573
ENERGY SUPPLY MANAGER/PRINCIPAL	173,789.32	15,693.30	14,619.22	1,072.94	574
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	130,061.84	5,816.83	16,892.57	23,531.30	575
INFORMATION TECHNOLOGY IT ARCHITECT	7,503.20	8,553.47	14,144.67	-	576
GAS OPERATIONS DIRECTOR/CHIEF	165,000.00	16,681.07	1,662.80	6,054.38	577
FINANCE DIRECTOR/CHIEF	200,296.04	16,832.13	3,341.00	13,986.33	578
ENERGY SUPPLY NUCLEAR SUPERVISOR	135,073.80	8,614.52	46,556.09	2,224.29	
SHARED SERVICES PROJECT MANAGER	147,845.36	14,080.62	1,651.76	5,362.31	579
ENERGY SUPPLY WORK MAGMNT/SCHEDULING	133,030.00	7,854.58	31,800.39	5,879.31	580
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	6,590.91	12,154.45	11,083.32	283.70	581
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	150,695.80	18,177.22	11,534.40	5,731.46	
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	124,781.66	9,013.37	118,230.29	408.98	582
SHARED SERVICES MANAGER/PRINCIPAL	122,585.04	9,456.10	4,369.87	26,539.51	583
ENERGY SUPPLY MANAGER/PRINCIPAL	127,847.16	9,302.36	5,334.56	15,800.81	584
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	1,211.06	4,461.13	#0.#
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	130,628.30	4,442.14	992.00	462.00	585
ELECTRIC OPERATIONS SUPERVISOR	131,766.14	8,960.16	3,425.30	888.03	
ELECTRIC OPERATIONS PROJECT MANAGER	134,245.24	-	598.76	4,656.31	586
GAS OPERATIONS SUPERVISING ENGINEER	25,435.87	10,354.35	18,922.10	1,004.88	587
FINANCE MANAGER/PRINCIPAL	127,410.80	11,311.14	826.00	3,527.84	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	127,320.96	7,377.21	1,671.84	2,536.28	500
ENERGY SUPPLY MANAGER/PRINCIPAL	153,645.50	13,565.99	1,040.00	12,693.48	588
ENERGY SUPPLY MANAGER/PRINCIPAL	157,275.34	14,872.25	4,784.12	2,680.87	589 590
INFORMATION TECHNOLOGY IT ARCHITECT	153,750.46	12,827.94	7,888.48	4,285.69	590
ENERGY SUPPLY MANAGER/PRINCIPAL	127,985.66	11,313.68	1,242.00	4.216.07	501
CUSTOMER CARE MANAGER/PRINCIPAL ELECTRIC OPERATIONS SENIOR MANAGER	176,970.96	16,575.19	12,190.21	4,316.07 9.748.04	591 592
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	146,011.90 169,333.36	18,613.50	25,214.18 2,076.85	9,748.04 4,985.25	592 593
SHARED SERVICES MANAGER/PRINCIPAL	130.137.34	12.030.15	5.150.00	4,983.23 5.913.61	393
ELECTRIC OPERATIONS DISPATCHER	130,137.34	12,030.13	22,733.57	1,911.30	
CUSTOMER CARE SENIOR DIRECTOR	207,049.96	36,784.19	7,908.48	5,327.43	594
INFORMATION TECHNOLOGY IT ARCHITECT	207,049.96 156,584.14	15,384.03	7,908.48 3,038.07	10,425.53	374
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	136,384.14 149.967.00	15,384.03	26,998.13	6.947.10	
CUSTOMER CARE DIRECTOR/CHIEF	149,987.00	11,396.25	26,998.13 476.16	6,947.10 7,873.67	595
ENERGY SUPPLY PLANNING	131,688.00	8,557.24	10,209.16	1,013.01	373
ENERGY SUPPLY PLANNING ENERGY SUPPLY SPECIALIST	137,281.36	8,557.24 8,090.27	15,742.71	4,938.45	
FINANCE MANAGER/PRINCIPAL	112,419.48	7,161.01	3,100.00	4,938.45 1,183.86	596
SHARED SERVICES CATEGORY LEADER	154,930.71	14,528.64	4,485.30	3,641.98	597
SHAKED SERVICES CATEGORT LEADER	134,930./1	14,326.04	4,463.30	3,041.98	371

OCCUPATION DUDACTED	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	CEE NOTE
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
SHARED SERVICES SUPERVISOR	126,057.20	4,518.08	1,985.84	21,803.78	
GAS OPERATIONS SUPERVISING ENGINEER	133,590.54	8,639.50	6,069.36	15,091.25	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	11.021.40	2,625.28	1 229 70	500
ENERGY SUPPLY SUPERVISOR	160,221.19	11,021.48	116,027.06	1,228.70 459.75	598
CUSTOMER CARE PROGRAM MANAGER ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	128,419.46 140,673.66	6,813.36 10,898.75	11,503.00 43,933.87	439.75 14,343.21	
ENERGY SUPPLY MANAGER/PRINCIPAL	143,987.84	13,944.37	7,943.18	2,131.51	
ENERGY SUPPLY NUCLEAR SUPERVISOR	128,125.04	8,573.92	28,209.90	2,131.31	
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	128,123.04	7,405.51	29,708.47	13,132.45	
CUSTOMER CARE DIRECTOR/CHIEF	175,106.29	17,592.83	1,761.60	3,891.48	599
ELECTRIC OPERATIONS OPERATIONS SUPERVISOR	128,085.70	6,877.37	11,903.32	3,001.36	399
ENERGY SUPPLY MANAGER/PRINCIPAL	130,064.16	11,396.22	1,955.80	3,001.30	
INFORMATION TECHNOLOGY IT ARCHITECT	127,318.67	7,877.79	2,500.00	16,345.40	600
CUSTOMER CARE MANAGER/PRINCIPAL	134,428.04	12,447.10	3,269.52	4,048.91	601
ELECTRIC OPERATIONS ENGINEER	94,826.00	12,447.10	343.44	404.06	602
ENERGY SUPPLY MANAGER/PRINCIPAL	140,975.54	13,128.73	1,396.72	2,134.10	603
INFORMATION TECHNOLOGY SUPERVISOR	51,595.08	9,244.41	9,712.87	4,212.32	604
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	157,527.20	15,255.60	50.00	191.10	605
ENERGY SUPPLY NUCLEAR SUPERVISOR	149.016.16	11,034.86	33,750.27	2.111.69	
GAS OPERATIONS MANAGER/PRINCIPAL	12.500.00	,	-	-,	606
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	124,642.00	_	2,969.80	1,368.22	607
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	127,300.64	8,238.84	-,, ,, ,,		
ENERGY SUPPLY MANAGER/PRINCIPAL	143,561.64	12,685.56	75.00	5.947.28	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	131.054.04	8,549,68	7.793.00	1.942.89	
GENERAL COUNSEL ATTORNEY	161,567.86	14,520.90	242.55	3,092.18	608
INFORMATION TECHNOLOGY COMPUTING SUPERVISOR	135,196.40	10,054.35	2,297.83	2,192.01	
ENERGY SUPPLY NUCLEAR SUPERVISOR	138,735.54	9,344.89	20,590.64	1,664.41	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	133,963.46	9,470.69	11,107.72	22,612.11	
ENERGY SUPPLY SUPERVISOR	153,350.80	11,227.02	107,617.62	4,750.83	
ENERGY SUPPLY PRINCIPAL ENGINEER	144,864.00	12,836.96	4,260.75	3,018.27	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	124,510.34	9,626.97	32,260.18	-	609
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,896.00	8,239.86	35,843.96	4,084.83	610
GAS OPERATIONS SUPERINTENDENT	170,924.30	16,499.40	5,322.72	4,985.64	
GAS OPERATIONS DIRECTOR/CHIEF	163,164.84	21,111.53	3,800.44	4,675.38	611
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	130,264.30	9,177.59	1,768.64	14,636.03	
REGULATORY RELATIONS DIRECTOR/CHIEF	157,208.36	15,020.13	-	5,219.97	612
GAS OPERATIONS DIRECTOR/CHIEF	184,500.00	9,972.14	1,849.20	7,038.15	613
SHARED SERVICES PROJECT MANAGER	130,824.00	7,728.32	1,772.25	2,727.09	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	143,682.70	13,282.37	5,779.10	5,683.08	
ENERGY SUPPLY MANAGER/PRINCIPAL	150,970.04	14,639.33	14,305.56	14,532.79	
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	7,930.09	48,150.01	144.00	
INFORMATION TECHNOLOGY SR/EXP/PRIN CONSULTANT	6,097.05	8,423.10	23,403.22	-	614
SHARED SERVICES CATEGORY LEADER	126,549.04	8,886.72	400.00	876.75	
CUSTOMER CARE PLANNER/PROJECT MANAGER	133,899.96	5,096.28	845.00	1,339.00	
INFORMATION TECHNOLOGY SENIOR/EXP ENGINEER	131,892.70	7,023.99	-	6,254.09	
FINANCE MANAGER/PRINCIPAL	143,562.70	12,675.74	2,444.80	5,157.70	615
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	125,905.86	8,564.28	12,081.79	14,206.24	61.6
ENERGY SUPPLY SENIOR/EXP ENGINEER	11,237.00	7.074.21	4.050.04	7.160.54	616
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,335.00 145,379.91	7,874.31 12,320.65	4,050.84	7,160.54 2,434.71	617
GAS OPERATIONS MANAGER/PRINCIPAL			12,226.60	2,434./1	618
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY ENERGY SUPPLY MANAGER/PRINCIPAL	5,681.82 54,474.65	7,491.24	12,937.98 15,504.80	983.36	618
ELECTRIC OPERATIONS PROGRAM MANAGER	133,770.54	11,356.56	5,446.64	11,020.99	620
ELECTRIC OPERATIONS PROGRAM MANAGER ENERGY SUPPLY DIRECTOR/CHIEF	180,765.00	16,383.93	5,440.04	11,020.99	620
ELECTRIC OPERATIONS PROGRAM MANAGER	132,012.20	9,326.66	280.00	10,693.37	021
ELECTRIC OPERATIONS PROGRAM MANAGER ENERGY SUPPLY PRINCIPAL ENGINEER	147,696.46	28,618.50	8,450.35	21,407.50	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	148,197.16	14,410.42	6,791.96	2,670.36	
ENERGY SUPPLY OUTAGE/CLEARANCE COORDINATOR	131,171.20	7,048.66	3,701.25	2,070.30	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	140,000.04	10,643.52	574.68	3,657.44	622
ENERGY SUPPLY MANAGER/PRINCIPAL	131,969.14	5,098.06	3,298.28	2,546.40	V
	151,707.14	5,070.00	3,273.20	2,540.40	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	154,823.66	10,880.80	19,164.91	2,619.56	623
GENERAL COUNSEL ATTORNEY	181,547.46	30,562.71	1,333.08	1,092.49	624
ENERGY SUPPLY NUCLEAR SUPERVISOR	135,850.00	10,200.86	53,709.60	1,949.01	
GENERAL COUNSEL ATTORNEY	184,800.00	21,868.14	914.40	1,232.65	
CUSTOMER CARE MANAGER/PRINCIPAL	125,536.16	12,118.62	5,169.40	3,465.58	
ENERGY SUPPLY DIRECTOR/CHIEF	31,296.31	22,211.71	25,016.93	6,969.46	625
SHARED SERVICES LAND PLAN/CONSULT	133,656.00	-	3,984.66	15,634.93	
GAS OPERATIONS MANAGER/PRINCIPAL	14,545.45	-	2,721.97	941.24	626
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	151,668.00	-	82,220.68	-	
INFORMATION TECHNOLOGY RISK ADVISOR	135,515.97	14,728.79	11,898.47	9,277.08	627
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	23,525.47	10,163.77	38,179.39		628
ELECTRIC OPERATIONS MATERIALS	135,535.46	9,526.74	23,901.58	6,962.64	
FINANCE DIRECTOR/CHIEF	206,000.04	25,008.40	6,078.80	161.29	629
GAS OPERATIONS SENIOR/EXP ENGINEER	134,312.96	7,858.74	7,405.44	7,447.45	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	6,767.25	7,705.41	3,525.20		630
ENERGY SUPPLY SENIOR/EXP ENGINEER	132,288.00	7,815.00	2,784.80	7,732.81	
REGULATORY RELATIONS MANAGER/PRINCIPAL	142,364.66	13,495.23	5,213.84		
SHARED SERVICES MANAGER/PRINCIPAL	158,875.04	10,317.99	4,226.00	806.17	
ENERGY SUPPLY MANAGER/PRINCIPAL	143,424.64	10,473.79	2,496.36	30,477.04	631
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	156,809.48	13,689.68	5,435.48	37,040.47	632
ENERGY SUPPLY NUCLEAR SUPERVISOR	129,616.31	9,170.12	35,914.10	574.00	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	134,275.04	7,913.10	6,298.00	2,690.31	
CUSTOMER CARE MANAGER/PRINCIPAL	133,456.86	12.139.08	5.054.07	56.62	
ELECTRIC OPERATIONS DISTRIBUTION SPECIALIST	129.865.34	9,321.07	6,478.32	3,191.01	
CUSTOMER CARE MANAGER/PRINCIPAL	139,510.38	12,702.88	5,123.60	8,272.86	
ENERGY SUPPLY SENIOR DIRECTOR	205,833.34	26,355.15	5,437.30	1.986.84	633
ELECTRIC OPERATIONS PROJECT MANAGER	124,226.00	20,555.15	4,858.01	10,922.97	634
ENERGY SUPPLY OUTAGE MANAGER	138,588.00	8,952.66	38,422.55	10,722.77	054
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	149,231.20	15,653.77	2,659.64	18.00	635
CEO/COO/PRESIDENT DIRECTOR/CHIEF	208.426.36	27.450.41	2,037.04	6,107.04	636
ENERGY SUPPLY OUTAGE MANAGER	138,588.00	8,166.46	33,416.60	0,107.04	050
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,142.00	7,862.63	50,025.43	_	637
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	124,914.72	8,731.09	20,122.07	2.366.60	638
ENERGY SUPPLY NUCLEAR SUPERVISOR	138,669.60	8,024.78	31,932.56	2,516.29	639
REGULATORY RELATIONS MANAGER/PRINCIPAL	129,223.96	11,595.20	5,468.72	2,908.89	640
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	144,237.96	10,978.07	25,406.55	1,746.29	040
ENERGY SUPPLY SUPERVISOR	125,390.14	8,920.42	2,267.20	3,119.70	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	115,000.02	2,149.79	272.06	3,684.49	641
ELECTRIC OPERATIONS SUPERVISING ENGINEER	135,438.34	9,897.99	3,927.84	3,045.21	041
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	92,623.24	7,071.77	20,525.02	1,007.43	642
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	125,562.50	5,569.95	640.96	1,007.43	042
ELECTRIC OPERATIONS PROGRAM MANAGER	126,272.96	9,818.93	6,036.80	28,337.28	643
ENERGY SUPPLY MANAGER/PRINCIPAL	140,000.04	12,950.43	12,273.96	11,174.78	644
INFORMATION TECHNOLOGY PRINCIPAL ENGINEER	144,032.68	11,643.62	7,150.98	21,728.87	645
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	130,029.04	9,155.34	33,539.37	91.43	043
CUSTOMER CARE SENIOR MANAGER	6,146.91	12,238.70	24,120.43	71.43	646
ENERGY SUPPLY SENIOR/EXP ENGINEER	125.192.00	7,090.65	16,322.69	116.00	647
ENERGY SUPPLY DIRECTOR/CHIEF	190.834.86	16.379.16	12.436.27	13.539.25	648
GAS OPERATIONS DIRECTOR/CHIEF	,	-,	,	.,	649
ENERGY SUPPLY SENIOR/EXP ENGINEER	186,403.54 133,790.00	26,224.70 7,739.25	1,615.08 11,710.58	11,413.87 3,295.85	650
ENERGY SUPPLY MANAGER/PRINCIPAL	143.072.94	12,615.71	29.983.05	12.873.40	651
	-,	12,013.71	. ,	,	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	161,742.39		26,485.00	7,521.34	652
SHARED SERVICES MANAGER/PRINCIPAL	139,216.84	12,326.10	3,924.12	7,815.29	
ENERGY SUPPLY MANAGER/PRINCIPAL	154,752.64	13,707.73	3,305.48	13,978.06	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	144,612.96	7,337.73	23,419.29	12,401.00	652
GAS OPERATIONS SUPERVISING ENGINEER	137,908.46	7,576.78	8,941.75	19,600.88	653
GENERAL COUNSEL ATTORNEY	153,774.54	16,187.16	645.60	5,466.58	654
ELECTRIC OPERATIONS SUPERVISING ENGINEER	142,526.70	10,079.24	1,165.68	4,178.11	655
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	135,591.64	9,973.47	50.00	62.32	655
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	145,833.62	12,348.91	8,170.40	11,985.44	

DOCUMENTON-REPORTED PAYMENT PA		BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
INTERN SUPPLY MANAGERPRINCIPAL 15,061.95 16,194.25 7,542.78 5,293.54 676 10,000.00 10,	OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
CAS OPERATIONS MANAGERPRINETMAL 1906-069 10,674 4 14,485 0 28,975 4 78 78 78 78 78 78 78	ENERGY SUPPLY NUCLEAR SUPERVISOR	149,320.04	12,573.65	80,950.46	4,307.11	
PINANCE SUPPLY MANAGERPRINCIPAL 122.566.8 14,998.2 1,159.0 3,425.7 1,159.0 68 1,159.1 1,159.0 68 1,159.1 1,159.0 68 1,159.1 1,159.0 68 1,159.1 1,159.0 68 1,159.1 1,159.0 68 1,159.1 1,159.0 68 1,159.1 1,159.0 69 68 1,159.1 1,159.0 69 69 69 69 69 69 69 6	ENERGY SUPPLY MANAGER/PRINCIPAL	155,061.82	16,190.22	7,542.78	5,239.54	656
PINNER DIRECTORCHIEF 177.562.8 197.178 2.766.8 4.297.9 6.8	GAS OPERATIONS MANAGER/PRINCIPAL	139,064.09	10,674.44	14,449.50	28,917.54	657
NERTY SUPPLY PROCEDIRE WRITER 122,250.00 7,56.56 4,00.20 1,359.14 1,66.60 1,359.14 1,6.60 1,359.14 1,6.60 1,359.14 1,6.60 1,359.14 1,6.60 1,359.14 1,6.60 1,359.14 1,359.21	ENERGY SUPPLY MANAGER/PRINCIPAL	152,566.36	14,098.42	1,155.00	3,425.47	
GAS OPÉRATIONS PRINCIPAL ENGINEER 14,991.22 599.371 1,1899.22 69 ERENEAL CONNEX ATTORNEY 22,8618.30 45,7539.31 23,623 81000 669 ERENEAL CONNEX ATTORNEY 14,964.40 15,991.31 3,902.71 7,729.31 21,183.21 FURRACY SUPPLY NOLLEAR SUPPLYSOR 14,964.40 15,991.31 3,902.90 20,289.64 ERENEAL CONNEX NOLLEAR SUPPLYSOR 12,699.80 90,631 3,902.90 20,289.64 ERENEAL CONNEX SUPPLYSOR 14,649.80 90,631 3,902.90 20,289.64 ERENEAL CONNEX SUPPLYSOR 14,817.90 6,697.88 - 6,697.90 ERENEAL CONNEX SUPPLYSOR 14,817.90 7,943.60 13,303.90 20,289.64 ERENEAL CONNEX SUPPLYSOR 14,817.90 7,943.60 13,303.90 13,299.00 ERENEAL CONNEX SUPPLYSOR 14,817.90 7,943.60 13,303.90 13,299.00 ERENEAL CONNEX SUPPLYSOR 14,817.90 13,303.90 13,299.00 ERENEAL CONNEX SUPPLYSOR 14,817.90 13,303.80 13,212.12 ERENEAL CONNEX SUPPLYSOR 14,817.90 14,817.90 14,817.90 ENERGY SUPPLY SENOR MANAGER PRINCIPAL 14,817.90 14,903.90 14,903.90 ENERGY SUPPLY SENOR MANAGER 14,903.90 14,903.90 14,903.90 ENERGY SUPPLY SENOR MANAGER PRINCIPAL 14,903.90 14,903.90 14,903.90 ENERGY SUPPLY SENOR MANAGER PRINCIPAL 14,903.90 14,903.90 14,903.90 ENERGY SUPPLY MANAGER PRINCIPAL 14,903.90 14,903.90 14,903.90 14,903.90 ENERGY SUPPLY MANAGER PRINCIPAL 14,903.90						658
GENERAL COUNSELLATIONNEYP PINGINEER				34,020.80		
ELECTRIC OPERATIONS SINDOLEAR PLANDERS (14,699 M 99.05 Z 7,729.01 2,135.25 ENERGY SURPLY NUCLEAR SURPREVISOR (14,699 M 99.05 Z) 4,277 92 8,119.69 FINORMATION TECHNOLOGY COMPLING SURPREVISOR (126,653.01 9.930.55 4,277 92 8,119.69 FINORMATION TECHNOLOGY COMPLIER & NETWORK ORR (126,653.01 9.930.55 4,277 92 8,119.69 FINORMATION TECHNOLOGY COMPLIER & NETWORK ORR (126,653.01 9.930.55 4,277 92 8,119.69 FINORMATION TECHNOLOGY COMPLIER & NETWORK ORR (126,653.01 9.930.55 4,277 92 8,119.69 FINORMATION TECHNOLOGY COMPLIER & NETWORK ORR (146,659.01 19.05 19.0						
INTEGRATION TECHNOLOGY COMPTING SUPERVISOR						660
INDIGIDATION IECINOLOGY COMPUTING SUPERVINGER 126,693 8 9990.55 4,277.92 66 61 61 62 63 66 61 63 66 61 63 66 61 63 66 61 63 63						
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ELECTRIC OPERATIONS PROJECT MANAGER 12,455.91 79.94.5 6.39.94 3,875.0 63				3,890.39		661
ELECTRIC OFERATIONS PROJECT MANAGER 148,187.50 -6,339.44 3,375.70 683				762.01		660
INFORMATION TECHNOLOGY MANAGERPRINCIPAL						
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ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR					204.93	
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HUMAN RESOURCES SR DIRCDIRCHIEF					.,	004
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ELECTRIC OPERATIONS KINGINEER 126,588 00						
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GAS OPERATIONS MANAGER/PRINCIPAL 55,434.78 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 68 1,129.71 - 1,247.24 1,129.24 - 1,247.24 1,247.24 1,24	ELECTRIC OPERATIONS ENGINEER		-			
INFORMATION TECHNOLOGY SUPERVISOR			_			667
ELECTRIC OPERATIONS PROJECT MANAGER 141,672.00 - 4527,17 3,446.40 ELECTRIC OPERATIONS MANAGER/PRINCIPAL 47,092.99 15,980.62 27,374.21 - 669 ENERGY SUPPLY MANAGER/PRINCIPAL 143,688.84 13,278.29 2,500.00 2,861.79 - CORPORATE AFFAIRS DIRECTOR/CHIEF 171,76.69 16,483.69 3,188.56 22,743.13 670 ELECTRIC OPERATIONS SUPERVISOR 128,974.58 6,627.77 41,995.68 58,946.69 GAS OPERATIONS SUPERVISOR 128,974.58 6,627.77 41,995.68 58,946.69 HUMAN RESOURCES SR DIR/DIR/CHIEF 159,131.70 13,118.79 6,646.20 564.99 671 ELECTRIC OPERATIONS SUPERVISOR 16,668.86 9205.57 773.04 6,970.60 672 ELECTRIC OPERATIONS SUPERVISOR 126,668.80 9 905.57 773.04 6,970.60 672 ELECTRIC OPERATIONS SENIORER 123,068.60 9 9.577.6 609.60 38,480.38 674 ELECTRIC OPERATIONS SENIORER 132,083.60 2,977.76 609.60	ELECTRIC OPERATIONS MANAGER/PRINCIPAL	165,825.54	11,129.71	, <u>-</u>	12,472.74	668
ELECTRIC OPERATIONS MANAGER/PRINCIPAL 47,092.99 15,960.62 27,374.21 - 669	INFORMATION TECHNOLOGY SUPERVISOR	126,681.30	8,980.48	2,501.36	483.09	
ENERGY SUPPLY MANAGER/PRINCIPAL 143,6884 13,278.29 2,500.00 2,847.31 670 CORPORATE AFFAIRS DIRECTOR/CHIFF 171,376.69 16,483.69 3,158.56 22,743.13 670 ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV 142,577.54 10,587.01 49,223.91 2,256.29 44,225.71 41,995.68 58,946.69 470 42,577.54 41,995.68 58,946.69 470	ELECTRIC OPERATIONS PROJECT MANAGER	141,672.00	-	4,527.17	3,446.40	
CORPORATE AFFAIRS DIRECTOR/CHIEF 171,376.69 16,483.69 3,185.56 22,743.13 670	ELECTRIC OPERATIONS MANAGER/PRINCIPAL	47,092.09	15,960.62	27,374.21	-	669
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	ENERGY SUPPLY MANAGER/PRINCIPAL	143,638.84	13,278.29	2,500.00	2,861.79	
CAS OPERATIONS SUPERVISOR 128,974.58 6,627.77 41,995.68 58,946.69						670
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR						
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CORPORATE AFFAIRS DIRECTOR/CHIEF 213,084.20 29,877.76 609.60 38,480.38 674 ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 152,815.16 10,690.61 2,368.92 10,835.92 ELECTRIC OPERATIONS SENIOR/EXP ENGINEER 132,708.36 2,974.78 9,387.86 5,824.91 ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR 128,988.59 10,717.19 44,722.57 15,573.43 675 FINANCE DIRECTOR/CHIEF 189,987.36 26,572.01 3,759.80 6,718.04 676 GAS OPERATIONS SUPERVISOR 132,795.76 9,781.14 21,762.90 -			9,205.57			
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ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR 128,958.59 10,717.19 44,722.57 15,573.43 675 FINANCE DIRECTOR/CHIEF 189,987.36 26,572.01 3,759.80 6,718.04 676 636 OPERATIONS SUPERVISOR 132,795.76 9,781.14 21,762.90						
FINANCE DIRECTOR/CHIEF GAS OPERATIONS SUPERVISOR 132,795.76 9,781.14 21,762.90 - ENERGY SUPPLY NUCLEAR SUPERVISOR 138,953.20 9,831.21 69,259.90 - ENERGY SUPPLY INSTRUCTOR/TRAINING 131,471.80 8,481.52 62,848.03 - GAS OPERATIONS PROJECT MANAGER 148,668.00 - 6,068.92 11,702.15 678 CUSTOMER CARE MANAGER/PRINCIPAL 161,264.34 14,683.12 4,228.68 248.09 679 ENERGY SUPPLY NUCLEAR SUPERVISOR 138,368.04 9,792.91 52,114.64 - 66N GENERAL COUNSEL ATTORNEY 179,417.64 161,25.15 - 492.49 681 GAS OPERATIONS DIRECTOR/CHIEF 90,852.25 - 60,000.00 1,162.10 682 REGULATORY RELATIONS SR/PRIN ANALYST 56,811.61 - 10,183.60 1,638.68 683 FINANCE MANAGER/PRINCIPAL 139,057.00 11,706.19 4,976.68 310.80 GAS OPERATIONS PROJECT MANAGER 112,6588.00 - 11,138.52 12,305.48 ENERGY SUPPLY SPECIALIST 12,684.00 7,423.73 19,200.17 1,596.90			,			675
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ENERGY SUPPLY NUCLEAR SUPERVISOR 138,368.04 9,792.91 52,114.64 - 680 GENERAL COUNSEL ATTORNEY 179,417.64 16,125.15 - 492.49 681 GAS OPERATIONS DIRECTOR/CHIEF 90,852.25 - 60,000.00 1,162.10 682 REGULATORY RELATIONS SR/PRIN ANALYST 56,811.61 - 10,136.00 1,638.68 683 FINANCE MANAGER/PRINCIPAL 139,057.00 11,706.19 4,976.68 310.80 GAS OPERATIONS PROJECT MANAGER 126,588.00 - 11,138.52 12,305.48 ENERGY SUPPLY SPECIALIST 126,384.00 7,423.73 19,200.17 1,596.90		· · · · · · · · · · · · · · · · · · ·	14.683.12			
GENERAL COUNSEL ATTORNEY 179,417.64 16,125.15 - 492.49 681 GAS OPERATIONS DIRECTOR/CHIEF 90,852.25 - 60,000.00 1,162.10 682 REGULATORY RELATIONS SR/PRIN ANALYST 56,811.61 - 10,183.60 1,638.68 683 FINANCE MANAGER/PRINCIPAL 139,057.00 11,706.19 4,976.68 310.80 GAS OPERATIONS PROJECT MANAGER 126,588.00 - 11,138.52 12,305.48 ENERGY SUPPLY SPECIALIST 126,384.00 7,423.73 19,200.17 1,596.90			,			
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REGULATORY RELATIONS SR/PRIN ANALYST 56,811.61 - 10,183.60 1,638.68 683 FINANCE MANAGER/PRINCIPAL 139,057.00 11,706.19 4,976.68 310.80 GAS OPERATIONS PROJECT MANAGER 126,588.00 - 11,138.52 12,305.48 ENERGY SUPPLY SPECIALIST 126,384.00 7,423.73 19,200.17 1,596.90				60,000.00		
GAS OPERATIONS PROJECT MANAGER 126,588.00 - 11,138.52 12,305.48 ENERGY SUPPLY SPECIALIST 126,384.00 7,423.73 19,200.17 1,596.90			-			683
ENERGY SUPPLY SPECIALIST 126,384.00 7,423.73 19,200.17 1,596.90	FINANCE MANAGER/PRINCIPAL	139,057.00	11,706.19	4,976.68	310.80	
	GAS OPERATIONS PROJECT MANAGER	126,588.00	-	11,138.52	12,305.48	
ELECTRIC OPERATIONS LINEMAN 127,017.60 - 5,726.24 30,787.22		126,384.00	7,423.73	19,200.17		
	ELECTRIC OPERATIONS LINEMAN	127,017.60	-	5,726.24	30,787.22	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	147,399.15	13,328.70	6,608.22	22,275.20	684
ENERGY SUPPLY MANAGER/PRINCIPAL	168,669.84	21,828.00	20,626.40	7,436.79	685
ENERGY SUPPLY DIRECTOR/CHIEF	168,960.18	15,442.11	-	2,014.12	686
SHARED SERVICES LAND PLAN/CONSULT	77,966.00	-	9,473.85	610.85	687
ENERGY SUPPLY SUPERVISOR	128,385.84	10,634.06	76,354.08	-	
CUSTOMER CARE RELATIONSHIP MANAGER	131,325.36	8,397.82	8,159.85	5,327.13	688
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	140,630.00	-	31,219.73	1,903.14	689
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	142,910.80	12,341.35	659.96	675.35	690
ENERGY SUPPLY PROCEDURE WRITER	126,384.00	7,455.66	8,341.84	1,500.31	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	16,820.64	5,578.91	
CUSTOMER CARE DIRECTOR/CHIEF	160,852.59	14,964.25	12,885.28	481.74	691
CUSTOMER CARE MANAGER/PRINCIPAL	133,840.80	15,355.13	1,088.76	3,841.14	692
ENERGY SUPPLY NUCLEAR SUPERVISOR	147,404.64	11,013.06	11,726.10	17,766.39	
GAS OPERATIONS SUPERVISOR	126,485.80	8,778.68	46,268.69	24,879.01	693
CUSTOMER CARE MANAGER/PRINCIPAL	13,806.82	-	10,000.00	231.17	694
CORPORATE AFFAIRS MANAGER	134,074.99	11,601.65	3,830.73	6,355.17	695
GAS OPERATIONS DIRECTOR/CHIEF	171,843.70	20,238.25	3,500.00	5,924.98	696
CORPORATE AFFAIRS DIRECTOR/CHIEF	179,508.34	20,767.69	1,004.64	61,206.27	697
REGULATORY RELATIONS DIRECTOR/CHIEF	152,279.99	13,617.65	621.16	2,080.95	698
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	139,889.20	9,911.31	27,288.76	3,673.89	
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	142,778.55	7,407.99	29,768.72	6,053.73	699
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	136,418.00	· <u>-</u>	10,120.52	6,419.17	700
ENERGY SUPPLY ANALYST/SENIOR ANALYST	128,426.14	7,204.50	3,747.52	16,545.19	
GENERAL COUNSEL ATTORNEY	152,261.50	21,099.41	477.60	5,780.66	701
ELECTRIC OPERATIONS PROJECT MANAGER	119,454.25	· -	12,711.47	5,743.67	702
INFORMATION TECHNOLOGY PORTFOLIO MANAGER	158,058.80	12,616.28	2,941.20	209.00	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	158,183.30	14,255.70	1,436.44	19,614.23	
GAS OPERATIONS CONSTRUCTION SUPERVISOR	61,803.58	10,636.20	62,045.01	390.27	703
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,600.00	7,811.22	14,509.01	1,000.00	704
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	151,852.00		34,950.85	6,316.73	705
CUSTOMER CARE MANAGER/PRINCIPAL	145,752.96	12,225.67	6,162.64	3,042.17	706
CORPORATE AFFAIRS MANAGER	152,239.34	12,676.14	17,473.62	1,754.04	
INFORMATION TECHNOLOGY SYSTEM ADMINISTRATOR	127,483.76	8,840.76	1,514.65	7,051.90	
GAS OPERATIONS SENIOR/EXP ENGINEER	134,749.64	8,429.92	11,132.32	2,767.03	
HUMAN RESOURCES SUPERVISOR/SPECIALIST	136,507.86	9,992.13	2,481.96	27,707.60	707
SHARED SERVICES SUPERVISOR	138,593.30	9,394.66	500.00	14,875.60	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	150,848.00	· -	728.46	2,559.00	708
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	12,784.09	-	45.00	-	709
ENERGY SUPPLY MANAGER/PRINCIPAL	167,647.66	13,976.54	1,883.54	3,896.73	710
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	7,922.81	16,407.99	8,766.24	711
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,368.00	8,195.05	4,757.00	· -	712
INFORMATION TECHNOLOGY COMPUTER/TELECOM	126,461.96	7,807.91	2,775.44	-	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	101,764.00	6,303.33	806.40	9.78	713
ENERGY SUPPLY NUCLEAR SUPERVISOR	130,817.46	9,236.22	3,643.20	18,217.52	
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	952.04	5,026.17	
ENERGY SUPPLY WORK MAGMNT/SCHEDULING	145,252.00	8,258.17	16,832.08	-	714
GENERAL COUNSEL ATTORNEY	178,161.18	35,105.02	11,033.34	9,105.02	715
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	128,964.04	9,522.45	642.40	10,023.35	716
CUSTOMER CARE PRODUCT MANAGER	134,112.86	11,182.20	4,301.44	3,250.20	717
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	87,614.96	7,520.73	5,223.20	677.84	718
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,114.00	7,899.98	14,629.57	5,572.88	719
GAS OPERATIONS ASSOC/SR/EXP ANALYST	135,761.80	8,769.49	1,404.72	-	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	139,100.46	10,449.75	5,489.75	1,275.65	
INFORMATION TECHNOLOGY DATABASE ANALYST	142,400.30	11,077.35	4,291.72	507.72	720
INFORMATION TECHNOLOGY DATABASE ANALYST	128,256.54	8,638.25	543.60	1,069.38	
INFORMATION TECHNOLOGY DATABASE ANALYST	127,233.34	7,860.72	387.00	2,395.00	
FINANCE COMPLIANCE/RISK	129,311.03	20,932.33	36,515.22	-	721
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	127,328.30	9,863.27	45,639.25	497.58	722
ELECTRIC OPERATIONS MAINTENANCE SUPERVISOR	128,491.70	9,108.64	20,595.14	921.00	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	52,439.50	15,386.01	57,909.27	5,019.95	723
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	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS SUPERVISOR	139,390.96	10,375.24	12,411.64	3,595.78	
FINANCE DIRECTOR/CHIEF	173,577.46	16,843.15	600.96	1,298.33	724
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	27,789.85	-	10,000.00	2,669.60	725
ELECTRIC OPERATIONS PROJECT MANAGER	23,612.00	-	8,412.95	-	726
GENERAL COUNSEL ATTORNEY	228,828.30	49,800.25	-	6,000.69	727
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	125,835.68	6,958.23	899.44	2,122.56	728
REGULATORY RELATIONS DIRECTOR/CHIEF	194,936.34	23,051.64	2,148.84	15,881.04	729
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	198,134.50	23,362.17	5,946.44	3,001.27	730
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	134,518.20	11,294.00	1,973.80	2,241.56	731
ELECTRIC OPERATIONS DIRECTOR/CHIEF	177,552.00	11,924.82	1,255.44	170.00 2,827.22	
ENERGY SUPPLY SUPERVISOR ELECTRIC OPERATIONS MANAGER/PRINCIPAL	128,020.84 158,534.48	7,719.10 10,404.13	8,736.64 3,005.40	15,563.39	
GAS OPERATIONS MANAGER/PRINCIPAL	148,166.75	10,492.89	704.22	13,250.21	732
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	129,951.00	10,472.07	53,479.42	4,171.60	132
FINANCE SENIOR MANAGER	141,642.34	13,821.39	5,785.51	6,951.40	733
FINANCE MANAGER/PRINCIPAL	149,566.54	14,444.01	5,765.51	10,326.26	734
ENERGY SUPPLY NUCLEAR SUPERVISOR	130,011.62		54,796.50	638.29	735
FINANCE MANAGER/PRINCIPAL	21,909.00	11,889.32	373.43	306.50	736
GAS OPERATIONS DIRECTOR/CHIEF	189,625.04	6,465.47	35,711.40	5,304.36	737
SHARED SERVICES SUPERVISOR	135,720.84	9,129.44	2,428.28	6,007.73	
ENERGY SUPPLY SUPERVISOR	132,979.16	9,155.26	56,372.55	-	
ENERGY SUPPLY SR/EXP/PRIN SPECIALIST	134,658.12	8,185.29	26,235.79	13,089.89	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	142,880.00	-	8,821.44	1,438.50	738
ELECTRIC OPERATIONS SENIOR MANAGER	151,980.04	10,196.34	186.40	629.57	739
ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST	127,102.10	4,089.12	338.44	1,412.86	
HUMAN RESOURCES SR DIR/DIR/CHIEF	177,596.20	23,859.11	3,113.67	15,146.50	740
GAS OPERATIONS MANAGER/PRINCIPAL	149,277.39	12,031.09	750.00	13,646.19	741
CUSTOMER CARE MANAGER/PRINCIPAL	124,974.30	7,362.66	3,350.61	4,178.66	742
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	126,079.84	8,655.82	43,415.04	6,756.98	743
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	131,340.00	-	2,117.92	341.33	744
ENERGY SUPPLY MANAGER/PRINCIPAL	62,386.36	0.712.04	13,637.00	7.054.60	745
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER CUSTOMER CARE SR/EXP/PRIN ANALYST	141,565.01	8,712.04 10,383.57	3,199.66	7,954.68 2,826.72	746
ENERGY SUPPLY MANAGER/PRINCIPAL	124,460.20 152,521.70	13,095.27	2,828.60 2,988.92	2,826.72 7,499.05	746
ELECTRIC OPERATIONS ENGINEER	132,321.70	13,093.27	3,102.85	1,554.68	747
REGULATORY RELATIONS MANAGER/PRINCIPAL	142,003.30	12,522.61	11,100.39	43.00	748
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	169,812.50	17,209.22	3,706.80	32,736.50	749
ELECTRIC OPERATIONS DISTRIBUTION SPECIALIST	127,819.84	4,585.28	3,158.56	572.00	747
HUMAN RESOURCES SR DIR/DIR/CHIEF	177,940.04	20,547.82	6,068.02	1,539.83	750
CORPORATE AFFAIRS DIRECTOR/CHIEF	191,085.00	22,413.29	5,779.84	10,385.33	751
INFORMATION TECHNOLOGY IT ARCHITECT	122,611.17	8,366.35	-	2,314.77	752
SHARED SERVICES PROGRAM MANAGER	63,800.00	4,476.50	1,225.44	571.68	753
GAS OPERATIONS DIRECTOR/CHIEF	153,718.71	12,816.70	3,858.10	3,578.37	754
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	78,560.63	· -	15,495.00	-	755
CUSTOMER CARE MANAGER/PRINCIPAL	138,728.34	11,666.51	887.40	8,969.08	
REGULATORY RELATIONS SENIOR DIRECTOR	226,775.30	34,402.32	-	8,298.27	756
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	132,917.05	8,425.03	4,700.00	1,441.46	
ENERGY SUPPLY MANAGER/PRINCIPAL	158,118.96	13,916.91	7,756.23	9,383.87	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	149,313.66	10,425.47	5,120.77	-	
ELECTRIC OPERATIONS SUPERVISOR	127,619.70	6,785.90	4,108.08	1,653.39	757
GAS OPERATIONS MANAGER/PRINCIPAL	106,484.38	6,443.60	35,832.42	30,881.97	758
CUSTOMER CARE RELATIONSHIP MANAGER	129,795.34	10,567.56	3,769.44	-	
FINANCE DIRECTOR/CHIEF	175,727.02	19,534.69	3,471.20	5,924.30	759
GAS OPERATIONS MANAGER/PRINCIPAL	163,010.70	14,433.31	-	4,457.96	760
ENERGY SUPPLY SENIOR/EXP ENGINEER	87,802.11	-	2,339.05		761
GAS OPERATIONS MANAGER/PRINCIPAL	43,604.18	- - 022.01	20,194.85	9,485.84	762
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	127,244.86	6,832.24	14,689.76	2,800.47	
ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST	156,560.04	21.711.22	5,893.96	5,044.43	762
ELECTRIC OPERATIONS DIRECTOR/CHIEF ELECTRIC OPERATIONS OPERATIONS SUPERVISOR	187,112.46 125,360.71	21,711.33	650.88 31,909.59	11,361.42 981.58	763 764
ELECTRIC OF ERATIONS OF ERATIONS SUPERVISOR	125,300./1	-	31,709.39	981.58	/04

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	127,659.36	9,328.18	2.884.32	_	
GENERAL COUNSEL ATTORNEY	248.081.00	41,736.57	10.299.81	18.865.21	765
GAS OPERATIONS SUPERVISING ENGINEER	123.068.04	6.356.27	3.868.60	4.673.36	766
SHARED SERVICES ENGINEER/SCIENTIST	129,194.00	8,089.45	-,	825.25	767
HUMAN RESOURCES ANALYST/PROJECT MANAGER	146,039.64	12,899.52	6,202.16	3,976.95	
GAS OPERATIONS SENIOR/EXP ENGINEER	145,721.96	9,002.44	12,036.41	2,018.07	768
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	31,366.24	8,985.37	41,061.82	-	769
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	113,373.44	-	99,848.31	8,369.52	770
ELECTRIC OPERATIONS SUPERINTENDENT	115.074.85	10.952.07	7.236.04	12.312.99	771
ELECTRIC OPERATIONS SUPERVISING ENGINEER	150,586.52	10,391.67	2,910.59	13,658.19	772
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,965.23	16,086.21	7.829.37	
HUMAN RESOURCES COMPENSATION	142.735.00	13.812.21	1.000.00	339.36	
ENERGY SUPPLY SUPERVISOR	139,845.62	9,058.82	3,791.75	2,320.64	
INFORMATION TECHNOLOGY SENIOR/EXP ENGINEER	129,816.00	7,668.60	15,577.68	231.00	
ENERGY SUPPLY SENIOR DIRECTOR	244,041.50	47,040.40	550.20	1,432.17	773
INFORMATION TECHNOLOGY SENIOR/EXP ENGINEER	7,390.25	7,652.75	7,880.92	-, 11-1	774
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	129,055.61	7,002.70	6,251.77	4,984.25	775
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	126,817.36	9.865.13	2.457.88	141.49	,,,5
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	7,874.98	86,837.99	966.35	
CUSTOMER CARE SENIOR DIRECTOR	210,033.76	24,246.05	23,918.24	6,081.29	776
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141.570.00	2-1,2-10.03	1.547.76	1,327.87	777
ENERGY SUPPLY NUCLEAR SUPERVISOR	147,698.14	11,397.33	92,164.49	1,327.87	,,,
INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	136,547.81	9,800.74	5,885.80	3,981.08	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	134,077.74	8,962.00	7,981.26	12,380.97	778
SHARED SERVICES PROJECT MANAGER	127,218.84	7,968.04	422.87	15,580.66	776
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,948.00	7,499.16	8,407.33	178.90	
ENERGY SUPPLY MAINTENANCE COORDINATOR	133,008.00	8,703.26	28,687.88	178.90	
CORPORATE AFFAIRS MANAGER	25,579.83	13,286.17	8.719.43	478.42	779
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	50,724.66	13,200.17	8,719.43 144.00	4/8.42	780
ELECTRIC OPERATIONS PROJECT MANAGER	148,764.00		14,182.16	11,272.77	780
ENERGY SUPPLY SUPERVISOR	137.230.54	9.213.14	45.668.65	6.440.37	781
ELECTRIC OPERATIONS ENGINEER	147,825.04	13,065.68	5,023.84	10,309.44	/61
ELECTRIC OPERATIONS ENGINEER ELECTRIC OPERATIONS LINEMAN	120,982.64	13,003.08	67,198.96	13,839.17	782
SHARED SERVICES LAND PLAN/CONSULT	120,982.64	-	12,486.15	5,665.67	782 783
ENERGY SUPPLY SENIOR/EXP ENGINEER	129,736.00	5,553.50	18,554.22	9,672.92	/63
ENERGY SUPPLY MANAGER/PRINCIPAL	165,270.00	10,640.39	24,765.00	13,044.50	784
CUSTOMER CARE MANAGER/PRINCIPAL	69,466.66	12,371.63	21,991.43	1,336.87	785
CORPORATE AFFAIRS MANAGER	138,701.16	13,100.07	12,996.13	10,212.06	786
GAS OPERATIONS SUPERVISOR	122,784.33	8,665.17	23,138.29	10,212.00	787
GAS OPERATIONS SUPERVISING ENGINEER	149.814.66	10.033.64	452.62	2.151.33	767
GENERAL COUNSEL ATTORNEY	106,654.17	17,954.22	1,782.96	2,131.33	788
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	6,700.91	13,351.13	47,932.85	2,304.30	789
ELECTRIC OPERATIONS SUPERVISOR	138,778.36	7,444.15	3,637.33	25,334.44	789
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	170,074.04	15,734.47	10,153.61	12,318.96	
ENERGY SUPPLY PROJECT MANAGER	125,988.00	13,/34.4/	26,212.86	763.00	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	139,027.86	9,831.83	15,103.87	7,170.05	
ENERGY SUPPLY DIRECTOR/CHIEF	193,583.00	17,316.80	10,100.00	6,061.41	790
		,	.,		790 791
REGULATORY RELATIONS MANAGER/PRINCIPAL	135,499.34	10,998.55	3,805.80	91.56 13.097.56	791 792
SHARED SERVICES PROJECT MANAGER ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	131,424.16 133,024.20	10,012.37 9,589.95	3,232.80 35,570.36	13,097.36	192
		9,369.93			
ELECTRIC OPERATIONS ENGINEER	126,588.00		25,413.03	3,150.56	702
CORPORATE AFFAIRS DIRECTOR/CHIEF	177,116.04	18,765.95	3,928.96	36,458.90	793
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	129,479.14	8,620.92	1,496.88	-	70.4
ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST	129,819.20	8,283.32	140.40	61.48	794
INFORMATION TECHNOLOGY DATABASE ANALYST	134,892.64	9,826.20	7.201.04	50.00	705
GENERAL COUNSEL ATTORNEY	230,048.64	49,958.15	7,301.84	5,947.01	795 706
CUSTOMER CARE DIRECTOR/CHIEF	109,824.14	19,188.91	16,282.52	7,691.10	796 707
ELECTRIC OPERATIONS SUPERVISING ENGINEER	143,504.50	9,077.36	3,138.32	217.79	797
GAS OPERATIONS SUPERVISOR	134,118.70	10,810.89	68,033.12	3,905.13	
ELECTRIC OPERATIONS DISTRIBUTION SPECIALIST	127,824.30	8,379.97	2,469.69	4,746.57	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS ENGINEER	126,100.00	-	1,560.64	427.06	798
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,466.10	12,577.20	=	
GAS OPERATIONS MANAGER/PRINCIPAL	168,803.46	14,945.66	1,680.84	2,552.00	799
ELECTRIC OPERATIONS ENGINEER	125,484.00	-	2,982.21	1,286.87	
CUSTOMER CARE SR/EXP/PRIN SPECIALIST	134,329.64	10,739.16	448.12	4,221.38	
GENERAL COUNSEL ATTORNEY	156,327.46	14,049.94	210.00	4,850.18	800
ENERGY SUPPLY NUCLEAR SUPERVISOR	102,424.21		8,822.02	1,311.82	801
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,466.10	32,225.58	21,596.26	000
ELECTRIC OPERATIONS ENGINEER	126,268.00	0.055.25	1,743.22	-	802
ENERGY SUPPLY NUCLEAR SUPERVISOR	140,209.20	9,855.25	51,793.41	220.01	803
HUMAN RESOURCES COMPENSATION INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	155,187.20 129,166.67	13,149.57	3,229.51 920.00	229.81 30,348.73	804 805
GAS OPERATIONS SR/EXP/PRIN SPECIALIST	117,327.07	-	10,495.00	2,161.97	806
INFORMATION TECHNOLOGY PORTFOLIO MANAGER	93,888.92	-	367.20	3,974.32	807
ELECTRIC OPERATIONS SUPERVISING ENGINEER	143,136.32	9,871.28	4,076.30	4,135.32	808
GAS OPERATIONS PROJECT MANAGER	147,680.00	7,071.20	15,278.83	5,657.81	809
SHARED SERVICES SUPERVISOR	127,720.00	10,751.18	4,829.28	693.38	807
ENERGY SUPPLY NUCLEAR SUPERVISOR	148,141.70	11,488.44	73,525.69	-	
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	5,950.32	15,302.64	_	
ENERGY SUPPLY SUPERVISOR	129,506.14	6,964.73	11,141.18	6,723.04	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	152,766.98	10,537.13	3,711.93	1,514.23	810
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	7,929.48	17,907.66	3,151.30	
GAS OPERATIONS SUPERVISING ENGINEER	147,305.70	12,385.30	11,028.45	18,032.29	
SHARED SERVICES BUSINESS PARTNER	103,806.82	´ -	18,784.74	290.41	811
CUSTOMER CARE MANAGER/PRINCIPAL	122,862.89	6,831.87	9,462.15	5,757.42	812
REGULATORY RELATIONS MANAGER/PRINCIPAL	142,235.46	11,944.04	-	-	813
REGULATORY RELATIONS SENIOR MANAGER	150,254.70	13,939.82	10,685.60	2,757.28	814
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	126,088.89	8,548.56	1,701.96	1,615.53	815
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	131,218.00	8,603.76	5,569.99	1,125.39	816
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	144,119.96	8,899.88	6,129.20	3,670.19	
CORPORATE AFFAIRS PROGRAM MANAGER	137,238.04	12,838.57	839.64	24,640.10	
INFORMATION TECHNOLOGY DATABASE ANALYST	57,613.62	-	-	-	817
CORPORATE AFFAIRS DIRECTOR/CHIEF	186,407.64	24,400.92	547.20	14,131.38	818
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	137,106.00	-	8,395.89	2,078.01	819
GAS OPERATIONS PRINCIPAL ENGINEER	137,672.73	11,150.90	26,844.15	3,785.56	820
ELECTRIC OPERATIONS DIRECTOR/CHIEF	107,301.56	15,000,40	23,500.00	26,880.78	821
REGULATORY RELATIONS SENIOR MANAGER	159,291.66	15,899.42	3,278.88	1,668.97	822
GAS OPERATIONS SUPERVISING ENGINEER ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	139,219.20 143,936.54	5,880.38 7,795.85	4,114.40 48,596.38	1,503.41	
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	129,507.53	1,193.83	25,413.60	2,756.27	823
GENERAL COUNSEL ATTORNEY	148,247.30	21,657.89	1,359.48	652.65	824
GENERAL COUNSEL DIRECTOR/CHIEF	107,614.52	19,016.00	22,995.19	032.03	825
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	178,646.85	19,278.27	1,286.16	1,117.16	826
INFORMATION TECHNOLOGY SUPERVISOR	6,137.82	10,496.16	28,515.46	-	827
GAS OPERATIONS SENIOR/EXP ENGINEER	122,533.06	7,352.94	2,168.79	11,296.34	828
HUMAN RESOURCES SUPERVISOR/SPECIALIST	126,526.00	9,080.24	4,133.31	4,616.91	
FINANCE MANAGER/PRINCIPAL	51,739.15		15,204.10	-	829
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	6,656.73	12,491.08	30,550.19	-	830
GAS OPERATIONS DIRECTOR/CHIEF	34,166.66	, , , , , , , , , , , , , , , , , , ,	40,177.10	-	831
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	148,744.00	-	21,924.61	830.27	832
ENERGY SUPPLY SUPERVISOR	162,756.19	16,532.22	68,780.05	2,227.61	833
ELECTRIC OPERATIONS PROJECT MANAGER	141,672.00	-	130.00	4,333.80	
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	23,863.64	-	22,000.00	179.50	834
INFORMATION TECHNOLOGY COMPUTER/TELECOM	6,353.24	10,180.93	27,749.68	-	835
CUSTOMER CARE DIRECTOR/CHIEF	153,958.50	14,363.31	4,389.84	6,647.78	836
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	207,792.14	25,633.48	3,361.76	27,378.35	837
CUSTOMER CARE PROGRAM MANAGER	127,647.96	9,249.10	3,914.44	800.78	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	134,622.80	7,552.28	1,316.52	-	020
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	5,681.82	7,587.50	5,666.05	-	838
ENERGY SUPPLY MANAGER/PRINCIPAL	12,578.17	13,681.60	26,303.00	-	839

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	125,064.00	-	47,563.01	-	<u> </u>
SHARED SERVICES MANAGER/PRINCIPAL	168,100.04	15,609.50	9,133.76	2,801.05	840
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,896.00	7,497.21	46,299.80	1,526.41	841
ENERGY SUPPLY MANAGER/PRINCIPAL	104,393.39	5,731.48	895.74	-	842
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	79,999.98	-	16,442.50	-	843
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	130,214.00	-	6,167.40	1,108.09	844
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	152,024.00	-	12,821.21	724.17	845
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	952.04	628.95	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	131,790.15	7,591.12	550.00	5,833.28	
ENERGY SUPPLY SENIOR/EXP ENGINEER	135,396.00	7,998.56	47,012.12	2,020.78	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	142,037.20	9,540.47	7,235.16	6,162.76	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,544.00	-	21,962.68	5,767.00	846
GENERAL COUNSEL ATTORNEY	193,479.80	35,114.42	-	2,353.49	847
CUSTOMER CARE SR/SUPV ENGINEER	133,356.46	7,984.46	1,045.84	4,451.49	848
INFORMATION TECHNOLOGY SENIOR DIRECTOR	193,381.03	21,446.59	2,000.00	11,744.73	849
CUSTOMER CARE MANAGER/PRINCIPAL	94,920.61	-	8,505.16	4,369.32	850
ELECTRIC OPERATIONS MAINTENANCE SUPERVISOR	125,685.84	6,704.20	26,949.93	8,700.08	
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	126,575.02	10,114.43	1,738.40	573.42	851
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	139,362.20	9,855.47	49,907.08	1,306.30	
HUMAN RESOURCES SR DIR/DIR/CHIEF	174,295.17	21,356.93	7,505.49	403.75	852
HUMAN RESOURCES HR CONSULTANT	134,386.34	13,444.43	1,944.59	266.50	
INFORMATION TECHNOLOGY SYSTEM ADMINISTRATOR	130,913.70	9,014.00	919.08	23,642.51	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	144,267.70	11,154.61	2,681.60	3,137.43	
ENERGY SUPPLY DIRECTOR/CHIEF	183,557.54	23,626.26	14,264.55	96.15	853
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	143,905.50	12,608.17	15,754.16	5,837.22	
ELECTRIC OPERATIONS DISTRIBUTION SPECIALIST	129,752.04	8,791.65	4,221.16	13,982.57	
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	170,878.46	15,087.59	6,183.72	9,867.91	854
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	142,486.50	10,562.10	17,401.98	4,350.60	
ENERGY SUPPLY MANAGER/PRINCIPAL	159,069.14	11,819.43	5,239.00	14,173.72	
SHARED SERVICES SR/EXP/PRIN CONSULTANT	127,628.66	11,232.94	3,840.40	20,221.74	855
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	136,058.99	10,308.60	2,418.92	234.08	
SHARED SERVICES BUILDING SUPERINTENDENT	126,073.36	9,323.55	3,347.74	795.08	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	140,289.75	10,948.07	15,843.03	6,296.03	056
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	135,024.00	-	35,978.85	1,662.95	856
FINANCE MANAGER/PRINCIPAL	143,764.84	11,457.01	10.564.25	10,259.36	0.57
CORPORATE AFFAIRS VICE PRESIDENT ELECTRIC OPERATIONS MANAGER/PRINCIPAL	234,123.96 132,382.45	47,282.00 8,020.41	10,564.25 2,970.48	6,662.18	857 858
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	147,536.86	12,442.75	3,541.95	19,837.94	636
GENERAL COUNSEL ATTORNEY	171,162.86	31,053.65	3,000.00	19,837.94	859
ENERGY SUPPLY OUTAGE/CLEARANCE COORDINATOR	125,965.04	10,657.37	53,853.35	-	839
ENERGY SUPPLY DIRECTOR/CHIEF	179,374.96	16,619.20	1,884.52	8,595.68	860
ENERGY SUPPLY SUPERVISOR	159,714.49	11,021.48	110,091.69	4,190.16	861
FINANCE SENIOR MANAGER	163,452.33	13,930.93	3,018.00	4,190.10	862
SHARED SERVICES SR/EXP/PRIN CONSULTANT	136,757.80	12,057.05	4,026.19	5,604.04	802
GENERAL COUNSEL ATTORNEY	144,407.86	25,026.90	2,000.00	400.00	863
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	177,558.25	17,561.06	20,186.88	5,532.26	864
ELECTRIC OPERATIONS PROJECT MANAGER	141.450.00	7,965.85	1.003.60	5,552.20	865
ENERGY SUPPLY NUCLEAR SUPERVISOR	134.136.00	7,919.41	5.933.25	2.035.60	866
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	132.061.41	7,959.91	23.263.26	10.904.04	867
INFORMATION TECHNOLOGY SUPERVISOR	125,570.86	9,350.69	3.481.35	21,556.07	007
ENERGY SUPPLY INSTRUCTOR/TRAINING	149.373.54	11.050.13	69.315.12	21,550.07	
SHARED SERVICES MANAGER/PRINCIPAL	153,344.00	13,534.13	5,240.00	14,095.25	868
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	129,166.64	9,013.96	432.00	6,048.44	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	123,916.17	8,476.46	4,372.92	2,700.00	869
GAS OPERATIONS VICE PRESIDENT	226.190.44		215.000.00	5,720.56	870
CUSTOMER CARE MANAGER/PRINCIPAL	139,702.86	9,180.08	5,598.12	292.71	
GAS OPERATIONS SR/EXP/PRIN SPECIALIST	60,124.98	-,	21,235.00	1,989.28	871
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	5,794.53	5,297.05	***
GENERAL COUNSEL ATTORNEY	150,044.38	29,162.86	-,	-	872
GAS OPERATIONS SENIOR/EXP ENGINEER	131,733.50	7,691.75	3,079.75	1,081.37	**

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	158,616.04	16,065.64	5,046.72	887.46	
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	8,559.54	466.28	
ENERGY SUPPLY DIRECTOR/CHIEF	180,815.66	23,307.04	833.52	3,237.36	873
ENERGY SUPPLY MANAGER/PRINCIPAL	148,129.48	10,774.20	590.40	3,031.14	874
REGULATORY RELATIONS DIRECTOR/CHIEF	177,289.14	15,865.46	2,883.42	6,484.95	875
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	146,117.34	10,237.02	19,582.50	823.77	
GAS OPERATIONS DIRECTOR/CHIEF	117,391.31	-	20,072.80	614.28	876
GENERAL COUNSEL ATTORNEY	199,276.86	33,550.99	1,960.94	2,376.65	877
REGULATORY RELATIONS SENIOR DIRECTOR	211,602.36	25,036.80	1,333.80	42,316.82	878
ELECTRIC OPERATIONS SENIOR DIRECTOR	194,632.30	32,736.05	1,206.00	2,642.06	879
CUSTOMER CARE PROGRAM MANAGER	127,134.86	9,620.43	-	3,406.88	
SHARED SERVICES BUILDING SUPERINTENDENT	126,075.00	5,260.21	6,222.30	5,230.49	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	147,071.22	15,870.56	29,948.17	1,277.64	880
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	128,488.14	9,983.36	-	734.29	
SHARED SERVICES ENGINEER/SCIENTIST	129,936.00	9,594.85	552.84	3,332.54	
INFORMATION TECHNOLOGY IT ARCHITECT	6,984.12	-	-	-	881
GAS OPERATIONS DIRECTOR/CHIEF	180,891.00	24,518.30	912.40	19,836.27	882
ELECTRIC OPERATIONS PROJECT MANAGER	36,562.50	12 701 61	22,651.80	2 502 25	883
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	153,331.14	13,591.61	2,838.00	2,503.35	004
SHARED SERVICES MANAGER/PRINCIPAL	59,208.33	4,849.40	9,101.39	8,757.94	884
ELECTRIC OPERATIONS PROJECT MANAGER	147,680.00	-	629.12	8,345.40	885
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	28,985.52	-	21,022.50	-	886
INFORMATION TECHNOLOGY SENIOR MANAGER	62,180.44	12.071.00	5,243.36	65.55	887
HUMAN RESOURCES MANAGER/PRINCIPAL	133,659.70	12,871.80	2,892.81	6,606.51	888 889
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	125,497.18 127.220.75	7,012.40	4,559.60	18.826.83	889
	.,	10,044.24	5,775.08	-,-	890
INFORMATION TECHNOLOGY IT ARCHITECT ENERGY SUPPLY NUCLEAR SUPERVISOR	30,141.31 128,906.64	8,877.83	47,811.60	135.00	890
CUSTOMER CARE SENIOR MANAGER	169,115.98	14,404.95	1,054.80	10,024.56	
SHARED SERVICES MANAGER/PRINCIPAL	117.100.02	7,648.20	5,202.80	10,024.36	891
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	129,632.04	8,627.07	11,331.56	10,183.84	892
ENERGY SUPPLY ANALYST/SENIOR ANALYST	124,541.64	6,662.51	4,500.00	45.00	893
HUMAN RESOURCES ANALYST/PROJECT MANAGER	129,430.34	11,996.67	7,690.82	-5.00	673
INFORMATION TECHNOLOGY SENIOR MANAGER	195,225.00	21,235.14	7,070.02	_	894
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	157,067.00	15,180.26	3,039.60	9,428.49	895
GENERAL COUNSEL ATTORNEY	115,903.84	12,814.78	343.84	695.00	896
INFORMATION TECHNOLOGY COMPUTER/TELECOM	130,246.14	10,103.42	4,730.47	9,867.01	070
ENERGY SUPPLY NUCLEAR SUPERVISOR	135,575.00	9,600.74	51,463.25	928.00	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-,	6,220.71	3,425.89	
FINANCE MANAGER/PRINCIPAL	133,358.36	10,677.60	2,831.28	2,929.79	
ELECTRIC OPERATIONS ENGINEER	164,970.00	-	13,364.12	1,351.86	897
GAS OPERATIONS SUPERVISING ENGINEER	141,653.84	9,515.83	1,143.24	1,999.52	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	131,934.84	11,105.99	970.34	6,569.21	898
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	155,748.21	-	78,527.11	-	899
INFORMATION TECHNOLOGY SENIOR DIRECTOR	211,309.49	-	105,772.84	5,313.09	900
ENERGY SUPPLY MANAGER/PRINCIPAL	132,754.54	11,671.55	2,814.64	2,386.53	
ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE	125,083.84	7,371.45	5,051.00	27,525.99	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	127,604.14	3,600.81	750.00	3,550.61	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	165,100.00	-	58,059.46	1,950.15	901
ENERGY SUPPLY PROJECT MANAGER	126,384.00	7,465.98	63,858.76	159.00	
GAS OPERATIONS SUPERVISOR	126,363.54	9,460.85	-	2,356.97	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	126,284.25	6,739.60	750.10	85.76	902
CUSTOMER CARE DIRECTOR/CHIEF	180,618.04	21,288.42	9,608.48	9,038.21	903
HUMAN RESOURCES CHANGE MANAGEMENT CONSULTANT	145,625.36	12,408.21	-	982.24	
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	162,025.80	14,035.07	3,158.28	-	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	126,730.30	6,743.43	6,354.67	1,349.72	
ENERGY SUPPLY ANALYST/SENIOR ANALYST	127,198.46	7,502.00	2,570.16	-	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	134,024.00	-	11,375.60	4,899.28	904
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	130,058.30	9,090.78	1,514.32	<u>-</u>	
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	10,050.61	163.75	

	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	144,360.63	10,418.86	46,083.94	24,862.36	905
INFORMATION TECHNOLOGY COMPUTER/TELECOM	124,907.04	7,698.38	850.00	-	906
ENERGY SUPPLY NUCLEAR SUPERVISOR	144,641.82	7,706.21	5,673.52	1,475.84	
GAS OPERATIONS MANAGER/PRINCIPAL	135,620.46	11,988.61	2,476.80	2,095.38	
ELECTRIC OPERATIONS ENGINEER	125,934.00	-	5,028.92	361.50	907
ENERGY SUPPLY DIRECTOR/CHIEF	170,805.52	14,287.02	1,776.63	3,829.47	908
FINANCE COMPLIANCE/RISK	65,905.32	-	1,811.80	1,481.38	909
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	157,623.14	14,700.53	16,410.64	10,872.92	010
ELECTRIC OPERATIONS SUPERVISOR	122,177.32	(77(00	18,466.70	1,257.86	910
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST INFORMATION TECHNOLOGY IT ARCHITECT	127,252.70 128,818.18	6,776.90	1,184.46 15,695.40	1,555.30	911
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	131,856.86	9,326.20	4,088.36	427.41	911
REGULATORY RELATIONS MANAGER/PRINCIPAL	136,140.30	12,694.98	3,369.80	973.99	
INFORMATION TECHNOLOGY DATABASE ANALYST	131,117.00	6,960.41	1,068.12	523.25	
REGULATORY RELATIONS SENIOR MANAGER	82,154.23	9,347.29	208.96	-	912
ELECTRIC OPERATIONS SUPERVISING ENGINEER	119,883.64	7,786.77	5,273.20	3,905.98	913
SHARED SERVICES MANAGER/PRINCIPAL	137,914.20	12,181.73	200.00	16,013.10	
GAS OPERATIONS MANAGER/PRINCIPAL	149,848.96	12,645.41	1,022.08	3,423.16	
ENERGY SUPPLY SENIOR/EXP ENGINEER	125,932.00	8,019.88	78,791.75	5,165.22	914
ENERGY SUPPLY SUPERVISOR	149,912.80	11,092.96	44,944.90	1,359.00	
HUMAN RESOURCES MANAGER/PRINCIPAL	131,309.61	11,496.88	2,984.68	7,905.43	915
CEO/COO/PRESIDENT DIRECTOR/CHIEF	216,429.16	38,263.76	10,315.00	14,861.62	916
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	152,710.66	14,168.11	3,446.40	3,894.79	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	150,597.34	10,641.64	150.00	10,296.33	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	140,644.80	11,373.99	16,441.84	359.62	
GENERAL COUNSEL ATTORNEY	184,573.70	25,628.63	2,568.88	2,872.65	917
ENERGY SUPPLY NUCLEAR SUPERVISOR	134,812.09	9,350.74	51,444.44	947.82	918
GENERAL COUNSEL ATTORNEY	106,547.62	-	9,220.59	890.11	919
ELECTRIC OPERATIONS DISTRIBUTION SPECIALIST	140,783.04	8,568.03	1,839.92	2,620.45	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	127,194.39	9,126.90	4,113.63	908.40	920
GAS OPERATIONS SUPERVISING ENGINEER	143,740.49	9,656.91	5,968.89	5,499.27	921
GAS OPERATIONS SENIOR/EXP ENGINEER	131,655.04	8,147.97	7,126.08	1,846.50	
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	134,046.96	7,660.42	8,780.41	2,615.95	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	131,856.70	8,795.00	1,985.56	4,420.89	922 923
GENERAL COUNSEL DIRECTOR/MANAGER	147,962.66	13,697.11	262.20	533.95	
ENERGY SUPPLY SPECIALIST GAS OPERATIONS MANAGER/PRINCIPAL	137,304.00 69,034.10	8,187.01 13,447.70	27,823.43 51,176.71	8,782.08 8,910.31	924 925
ELECTRIC OPERATIONS SENIOR DIRECTOR	236,317.50	31,000.01	18,282.96	5,056.78	925
GAS OPERATIONS MANAGER/PRINCIPAL	145,980.34	9,826.43	2,493.54	9,588.54	920
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	192,017.46	21,474.26	7,561.28	40,575.36	927
INFORMATION TECHNOLOGY IT ARCHITECT	142,694.96	13,185.70	2,533.04	75.84	721
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	127,350.20	8,222.08	1,500.00	2,017.92	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	6,081.91	9,698.83	25,056.54	2,017.52	928
SHARED SERVICES MANAGER/PRINCIPAL	19,772.72	-	14,621.90	93.64	929
ENERGY SUPPLY NUCLEAR SUPERVISOR	127,604.14	8,644.63	37,792.84	13,910.03	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	130,266.30	6,931.94	122.70	451.52	
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,464.00	5,901.01	11,308.20	1,939.44	
ENERGY SUPPLY SENIOR/EXP ENGINEER	47,884.00	9,335.25	15,810.05	459.42	930
INFORMATION TECHNOLOGY DATABASE ANALYST	125,719.66	7,770.20	· -	-	
HUMAN RESOURCES SENIOR MANAGER	135,965.97	10,456.46	7,005.76	12,019.40	931
GENERAL COUNSEL ATTORNEY	117,329.25	16,688.18	3,442.85	2,566.85	932
GAS OPERATIONS DIRECTOR/CHIEF	173,966.32	17,796.14	6,611.84	52,463.01	933
HUMAN RESOURCES INSTRUCTOR	118,263.52	7,357.82	28,616.71	852.07	934
INFORMATION TECHNOLOGY COMPUTING SUPERVISOR	126,787.50	8,456.00	1,233.72	989.55	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	139,251.86	8,034.58	150.00	1,927.62	
GENERAL COUNSEL ATTORNEY	177,205.36	29,871.42	7,344.74	736.25	935
ENERGY SUPPLY SENIOR/EXP ENGINEER	142,104.00	9,234.29	28,214.92	-	
ENERGY SUPPLY DIRECTOR/CHIEF	214,106.50	7,204.12	17,166.80	7,570.12	936
ENERGY SUPPLY OUTAGE/CLEARANCE COORDINATOR	126,813.96	-	40,163.74	2,517.75	
ENERGY SUPPLY INSTRUCTOR/TRAINING	132,796.30	9,820.80	27,969.80	-	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
SHARED SERVICES MANAGER/PRINCIPAL	139,101.52	12,727.98	2,281.06	5,363.05	<u>.</u>
ELECTRIC OPERATIONS SUPERVISOR	126,990.96	8,289.86	6,347.61	3,941.06	
CUSTOMER CARE RELATIONSHIP MANAGER	129,395.66	7,253.14	6,164.90	4,515.99	
ELECTRIC OPERATIONS SUPERINTENDENT	149,222.66	13,146.14	960.32	23,847.17	
FINANCE MANAGER/PRINCIPAL	123,068.93	8,573.46	2,477.92	2,875.75	937
HUMAN RESOURCES MANAGER/PRINCIPAL	169,668.32	18,115.40	5,300.86	616.84	938
INFORMATION TECHNOLOGY COMPUTER/TELECOM	145,868.50	12,892.48	1,040.52	416.96	
INFORMATION TECHNOLOGY SUPERVISOR	142,967.70	9,582.77	5,250.00	11,307.67	
GENERAL COUNSEL ATTORNEY	167,621.64	28,255.85	2,333.60	-	939
ELECTRIC OPERATIONS PROJECT MANAGER	153,402.00	-	11,126.62	8,069.17	940
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	133,249.96	3,601.05	17,707.20	-	
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	145,000.00	-	22,550.40	3,855.33	941
GAS OPERATIONS SUPERVISOR	133,058.70	9,421.20	14,838.63	-	
ENERGY SUPPLY PRINCIPAL ENGINEER	145,608.00	14,192.76	19,573.75	10,021.47	
ELECTRIC OPERATIONS SENIOR MANAGER	140,000.04	11,407.80	4,836.28	2,015.91	942
ELECTRIC OPERATIONS SENIOR MANAGER	140,315.28	11,936.05	1,078.72	7,875.62	943
ENERGY SUPPLY SUPERVISOR	136,950.96	9,776.00	7,141.92	3,124.55	
CORPORATE AFFAIRS COMMUNICATIONS/MARKETING	25,009.04	11,221.91	5,741.61	213.54	944
ELECTRIC OPERATIONS SENIOR MANAGER	168,828.96	15,626.86	3,523.92	1,198.08	945
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	158,479.46	16,649.45	4,176.64	19,751.07	946
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	140,462.80	9,921.65	78,628.83	19,659.18	
SHARED SERVICES LAND SURVEYOR	133,656.00	-	10,923.69	21,075.78	
ELECTRIC OPERATIONS MAINTENANCE SUPERVISOR	139,673.84	8,926.03	28,712.83	9,065.51	
ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE	125,790.00	7,240.64	34,659.01	12,632.85	947
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	52,717.39	-	220.00	1,664.40	948
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	76,250.00	-	16,247.25	-	949
FINANCE MANAGER/PRINCIPAL	83,174.58	-	-	462.40	950
FINANCE COMPLIANCE/RISK	171,120.00	17,991.48	2,838.40	3,777.06	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	145,540.96	8,577.01	3,321.50	3,303.94	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	124,442.96	7,333.69	817.18	2,143.77	951
ENERGY SUPPLY SENIOR/EXP ENGINEER	135,936.00	10,038.26	82,741.50	115.00	
ENERGY SUPPLY MANAGER/PRINCIPAL	145,979.40	10,361.97	2,011.08	25,302.28	
FINANCE SENIOR MANAGER	164,922.24	13,074.93	3,133.60	1,078.08	952
ENERGY SUPPLY MANAGER/PRINCIPAL	26,744.00	15,278.39	925.68	1,139.07	953
SHARED SERVICES CATEGORY LEADER	129,848.30	8,634.35	915.00	2,000.87	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	134,130.00	8,594.15	615.64	11,660.11	
GAS OPERATIONS SUPERVISOR	128,370.84	9,071.07	6,131.56	-	
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	124,444.04	7,712.71	1,203.36	1,012.07	954
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	153,727.36	14,911.96	1,583.12	551.45	955
INFORMATION TECHNOLOGY IT ARCHITECT	5,892.86	-	-	-	956
SHARED SERVICES SENIOR MANAGER	152,959.62	13,801.40	1,421.40	4,060.13	957
ELECTRIC OPERATIONS MAINTENANCE SUPERVISOR	148,883.30	9,514.60	20,350.63	3,882.31	
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	48,706.87	8,837.18	11,504.47	1,700.54	958
INFORMATION TECHNOLOGY PORTFOLIO MANAGER	154,500.70	12,334.82	3,115.04	3,800.42	959
HUMAN RESOURCES HR CONSULTANT	131,435.86	11,618.66	2,994.12	8,040.70	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	127,179.00	-	150.00	2,074.10	960
ENERGY SUPPLY SUPERVISOR	72,857.14	-	1,517.30	705.38	961
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	116,163.72	13,448.31	340.80	243.61	962
INFORMATION TECHNOLOGY IT ARCHITECT	7,225.05	14,404.50	51,161.77	102.53	963
ENERGY SUPPLY MANAGER/PRINCIPAL	139,253.04	11,857.97	3,454.56	3,675.78	964
ENERGY SUPPLY MANAGER/PRINCIPAL	49,056.42	12,275.29	19,924.29	690.00	965
ENERGY SUPPLY SENIOR/EXP ENGINEER	95,896.00	2,641.42	-	- _	966
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	130,437.64	11,083.58	2,975.89	7,057.69	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	28,184.56	9,469.81	22,646.95	39.35	967
GAS OPERATIONS MANAGER/PRINCIPAL	120,279.40	18,320.43	30,205.63	3,050.46	968
HUMAN RESOURCES SR DIR/DIR/CHIEF	93,958.32	-	76,043.43	4,614.77	969
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	5,822.91	9,285.79	6,519.30	-	970
CORPORATE AFFAIRS MANAGER	133,575.00	6,053.88	582.00	2,170.92	
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	47,138.57	11,097.94	10,277.56	-	971
HUMAN RESOURCES RECRUITER	-	-	-	-	972

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
CUSTOMER CARE SR/EXP/PRIN SPECIALIST	124,596.20	7,345.60	448.72	7,943.18	973
ENERGY SUPPLY ANALYST/SENIOR ANALYST	132,807.70	7,804.63	3,200.00	543.41	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	155,146.96	16,324.88	16,350.14	4,309.07	974
INFORMATION TECHNOLOGY IT ARCHITECT	125,545.46	6,691.25	6,401.52	8,947.75	
GENERAL COUNSEL ATTORNEY	178,799.14	32,532.25	2,646.10	810.00	975
SHARED SERVICES MANAGER/PRINCIPAL	131,083.36	3,183.30	729.60	8,447.06	
FINANCE MANAGER/PRINCIPAL	126,499.90	7,861.72	1,716.64	4,573.32	
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	149,670.48	12,599.04	13,462.00	14,938.35	976
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	148,178.00	-	6,189.27	2,047.99	977
GENERAL COUNSEL DIRECTOR/MANAGER	12,500.00	-	-	-	978
ENERGY SUPPLY SPECIALIST	133,613.96	11,715.98	30,127.06	24,989.39	
ELECTRIC OPERATIONS SR/EXP/PRIN ANALYST	132,413.18	11,588.35	-	2,304.42	979
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	128,746.66	8,004.53	3,000.00	713.86	980
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	123,429.38	7,266.11	7,139.72	1,195.51	981
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	136,067.14	3,267.06	2,435.60	1,984.70	
ELECTRIC OPERATIONS SUPERINTENDENT	167,124.64	15,443.16	1,419.00	5,571.19	
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	152,584.14	12,990.37	1,034.60	3,779.96	982
GAS OPERATIONS SUPERVISING ENGINEER	114,301.55	7,647.78	-	7,255.41	983
ENERGY SUPPLY NUCLEAR SUPERVISOR	144,256.14	9,204.15	54,149.81	3,366.18	
ELECTRIC OPERATIONS SUPERVISOR	124,929.96	9,018.17	8,474.26	12,805.02	984
ELECTRIC OPERATIONS PROJECT MANAGER	98,633.25	8,130.49	120.59	5,533.83	985
GAS OPERATIONS SUPERVISOR	130,378.04	9,666.15	19,265.16	12,103.44	
GAS OPERATIONS MANAGER/PRINCIPAL	133,224.35	9,311.99	73.92	2,598.07	986
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	23,068.17	· <u>-</u>	20,000.00	· -	987
INFORMATION TECHNOLOGY IT ARCHITECT	144,043.63	8,428.80	-	8,824.09	988
CUSTOMER CARE MANAGER/PRINCIPAL	53,277.72	11,795.99	6,887.69	3,301.83	989
FINANCE COMPLIANCE/RISK	115,427.06	6,494.19	2,500.00	29.99	990
ENERGY SUPPLY DIRECTOR/CHIEF	178,706.66	11,452.77	10,455.10	6,129.64	991
ENERGY SUPPLY MANAGER/PRINCIPAL	136,000.14	12,567.21	3,754.08	2,559.23	992
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	159,903.20	10,735.61	2,056.32	24,500.02	993
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	129,999.96	· -	10,367.20	315.00	
ELECTRIC OPERATIONS ENGINEER	126,434.00	-	100.00	6,391.87	994
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	176,984.16	-	60,000.00	1,236.52	995
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	5,900.27	9,283.07	21,101.21	· -	996
FINANCE COMPLIANCE/RISK	135,260.84	7,105.84	2,063.70	10,063.27	
ENERGY SUPPLY DIRECTOR/CHIEF	185,763.36	21,824.74	3,037.40	16,042.81	997
INFORMATION TECHNOLOGY COMPUTER/TELECOM	135,445.04	9,471.38	6,003.77	-	
ELECTRIC OPERATIONS SUPERVISOR	138,103.34	9,766.46	37,484.64	3,344.37	
GAS OPERATIONS PRINCIPAL ENGINEER	147,988.66	12,463.06	1,062.60	3,210.36	
CUSTOMER CARE SR/EXP/PRIN ANALYST	150,120.30	13,319.29	1,487.64	-	
INFORMATION TECHNOLOGY DATABASE ANALYST	129,390.80	7,270.69	2,360.64	-	
GAS OPERATIONS SUPERVISING ENGINEER	152,559.84	17,357.56	8,978.10	5,862.63	
ELECTRIC OPERATIONS OPERATIONS SUPERVISOR	138,048.50	10,713.93	42,489.30	14,439.60	
SHARED SERVICES SUPERVISOR	132,419.20	7,139.46	536.26	13,611.39	
INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	131,165.34	9,727.07	598.96	281.04	
INFORMATION TECHNOLOGY PRINCIPAL ENGINEER	150,716.84	12,049.26	1,948.32	4,535.74	998
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	122,260.35	8,563.00	468.72	259.80	999
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	143,869.63	12,563.33	4,882.44	3,306.62	1000
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	159,930.54	14,123.62	2,384.24	14,000.49	
GAS OPERATIONS SUPERINTENDENT	137,914.14	11,555.13	4,488.28	4,940.46	1001
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	135,443.34	10,057.28	1,664.20	5,014.72	
HUMAN RESOURCES RECRUITER	142,998.36	11,423.12	1,797.66	15,409.57	1002
SHARED SERVICES SENIOR MANAGER	138,615.16	12,566.96	350.00	3,652.61	1003
ELECTRIC OPERATIONS SENIOR MANAGER	164,283.14	16,378.21	3,518.00	32,495.14	1004
ENERGY SUPPLY SENIOR/EXP ENGINEER	128,424.00	-,	3,087.00	-	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	5,760.18	9,188.67	18,203.12	_	1005
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	130,450.86	8,087.46	2,260.08	41,422.04	1006
ENERGY SUPPLY MANAGER/PRINCIPAL	140,000.04	-,,	15,712.80	5,353.64	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	132,762.50	8,179.32	2,403.72	-	
ELECTRIC OPERATIONS LINEMAN	120,149.04	-	50,124.00	40,635.24	1007
	,- 12.0		,	,	

	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	146,613.71	12,101.55	7,058.59	11,226.78	1008
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	129,296.00	-	2,504.66	5,040.02	1009
GAS OPERATIONS SUPERVISING ENGINEER	143,847.25	9,466.84	8,919.42	2,524.62	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	141,552.36	-	785.60	1,118.48	1010
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	169,543.00	15,475.19	5,317.40	2,686.42	
ELECTRIC OPERATIONS DIRECTOR/CHIEF	165,648.04	15,972.24	25,301.56	10,603.80	1011
CUSTOMER CARE PROGRAM MANAGER	128,387.86	8,785.65	1,745.59	2,398.72	
ENERGY SUPPLY SR/EXP/PRIN SPECIALIST	132,012.04	7,786.07	12,905.15	408.07	1012
ENERGY SUPPLY SENIOR DIRECTOR	232,239.00	46,443.05	11,515.17	17,994.11	1012
ELECTRIC OPERATIONS SUPERVISOR ELECTRIC OPERATIONS PROJECT MANAGER	140,306.50 147,582.00	10,422.46	13,471.08 9,001.46	6,222.28 3,171.94	1013
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	138,457.61	9,655.64	1,590.35	13,142.57	1013
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	145,542.96	10,199.47	4,625.68	3,771.08	
ELECTRIC OPERATIONS PROJECT MANAGER	141,672.00	10,177.47	1,970.86	6,537.04	
FINANCE MANAGER/PRINCIPAL	138,265.20	13,926.55	4,000.04	20,068.15	1014
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	15,852.28		62.25	20,000.15	1015
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	142,422.54	12,091.74	40,655.41	3,868.99	
FINANCE SENIOR DIRECTOR	200,135.64	35,369.23	2,020.32	5,171.61	1016
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	126,331.70	7,807.54	-	· -	
CORPORATE AFFAIRS DIRECTOR/CHIEF	165,385.70	20,343.63	-	430.12	1017
FINANCE MANAGER/PRINCIPAL	126,766.70	11,199.15	2,040.74	3,174.80	
GAS OPERATIONS SUPERVISOR	128,077.85	8,555.96	25,700.74	216.36	
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	125,095.20	-	813.00	10,410.06	1018
FINANCE MANAGER/PRINCIPAL	128,871.34	12,294.03	7,476.24	7,410.10	1019
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	137,720.00	7,397.63	42,849.17	2,261.63	
CUSTOMER CARE RELATIONSHIP MANAGER	131,299.36	9,486.02	15,006.09	10,219.30	1020
FINANCE MANAGER/PRINCIPAL	43,750.01	-	5,025.00	569.96	1021
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,444.49	31,174.33	3,399.11	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	189,999.96	-	37,693.17	21,293.05	1022
CORPORATE AFFAIRS DIRECTOR/CHIEF	127,753.65	0.602.25	21,174.74	15,957.88	1023
GAS OPERATIONS SUPERVISOR	135,123.50	9,602.35	60,240.53	2,486.01	1024
ELECTRIC OPERATIONS MANAGER/PRINCIPAL ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	162,770.20	11,521.40	8,336.82	34,885.14 10,415.14	1024 1025
CUSTOMER CARE MANAGER/PRINCIPAL	137,482.00 133,249.96	6,321.77	8,557.40 3,192.06	2,583.38	1025
CORPORATE AFFAIRS SENIOR MANAGER	130,844.37	11,317.88	4,475.56	2,363.36 8,949.88	1026
HUMAN RESOURCES COMPENSATION	125,033.36	10,777.66	345.60	0,547.80	1027
CUSTOMER CARE MANAGER/PRINCIPAL	126,355.20	10,989.06	3,120.04	17,755.92	1028
ENERGY SUPPLY MANAGER/PRINCIPAL	135,068.14	8,529.84	3,334.28	55.00	1020
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	129,625.66	4,653.73	2,028.00	229.30	
GENERAL COUNSEL ATTORNEY	57,126.28	8,317.33	13.48	589.70	1029
ENERGY SUPPLY SUPERVISOR	131,791.66	7,070.84	6,319.08	1,002.30	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	140,006.34	6,266.54	2,750.64	3,547.04	
SHARED SERVICES SUPERVISOR	139,421.70	7,176.23	6,878.24	10,258.61	1030
GENERAL COUNSEL ATTORNEY	149,529.80	25,938.80	876.45	4,155.06	1031
ELECTRIC OPERATIONS SUPERVISING ENGINEER	151,459.20	11,782.06	7,636.30	3,459.04	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	117,361.08	-	26,015.00	5,850.22	1032
ENERGY SUPPLY SUPERVISOR	142,547.00	11,536.79	15,031.91	19,250.27	
GAS OPERATIONS MANAGER/PRINCIPAL	159,718.54	14,132.59	2,755.96	5,190.26	1033
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	164,001.04	17,256.58	2,831.80	5,267.83	
ENERGY SUPPLY MANAGER/PRINCIPAL	153,688.70	13,242.48	1,750.00		1001
CUSTOMER CARE MANAGER/PRINCIPAL	151,211.36	12,703.45	5,341.56	2,186.45	1034
INFORMATION TECHNOLOGY SENIOR DIRECTOR	23,049.21	40,513.46	53,578.49	-	1035
GAS OPERATIONS MANAGER/PRINCIPAL	155,010.80	13,378.01 10,881.29	2,281.80	857.76	1026
ENERGY SUPPLY NUCLEAR SUPERVISOR ENERGY SUPPLY PLANNING	48,315.00 118,092.47	10,881.29	11,152.89 69,581.89	-	1036 1037
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	118,092.47	7,031.44	11,290.23	-	105/
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	161,997.00	14,838.41	3,962.79	12,886.11	1038
ENERGY SUPPLY NUCLEAR SUPERVISOR	132,484.86	6,641.45	21,310.53	12,000.11	1050
CUSTOMER CARE MANAGER/PRINCIPAL	148,691.70	14,458.46	2,172.80	224.13	
INFORMATION TECHNOLOGY IT ARCHITECT	140,470.39	10,540.54	6,540.56	640.23	1039
	1.0,.70.37	10,510.54	0,5 10.50	0.0.23	/

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY NUCLEAR SUPERVISOR	128,750.04	10,626.13	38,470.23	4,516.41	
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,404.00	7,880.56	9,843.58	2,459.90	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	135,109.84	11,558.15	91,804.32	8,034.85	1040
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	165,069.86	14,591.87	1,692.20	9,181.06	
CUSTOMER CARE PLANNER/PROJECT MANAGER	141,168.96	9,909.82	6,908.94	10,773.87	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	135,837.64	9,370.83	45,759.28	9,819.51	1041
ELECTRIC OPERATIONS METEOROLOGY	131,743.16	9,766.50	7,820.24	5,654.44	
SHARED SERVICES MANAGER/PRINCIPAL	165,204.34	14,613.32	1,408.68	10,519.49	
CUSTOMER CARE DIRECTOR/CHIEF	21,911.90	22,245.21	27,674.23	195.00	1042
ENERGY SUPPLY MANAGER/PRINCIPAL	138,937.50	12,291.75	5,639.00	1,419.76	
SHARED SERVICES MANAGER/PRINCIPAL	128,305.52	7,626.97	7,227.78	23,274.70	1043
GAS OPERATIONS MANAGER/PRINCIPAL	134,284.04	11,086.82	1,311.00	19,532.51	
GAS OPERATIONS SUPERVISING ENGINEER	142,338.14	10,500.91	11,932.20	2,542.20	
CUSTOMER CARE DIRECTOR/CHIEF	166,829.34	21,177.19	7,337.72	8,020.36	1044
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	8,212.71	12,889.98	115.00	
FINANCE DIRECTOR/CHIEF	179,800.00	21,116.02	4,500.00	5,609.51	1045
HUMAN RESOURCES SENIOR MANAGER	144,502.33	10,574.22	3,397.92	10,737.90	1046
GAS OPERATIONS MANAGER/PRINCIPAL	156,825.00	13,930.65	3,704.80	93.32	1047
GAS OPERATIONS DIRECTOR/CHIEF	215,057.34	25,419.26	1,423.80	1,871.43	1048
ENERGY SUPPLY MANAGER/PRINCIPAL	153,599.64	16,031.21	6,205.70	9,782.97	1049
SHARED SERVICES LAND PLAN/CONSULT	130,462.46	7,633.15	1,053.20	20,393.93	
ELECTRIC OPERATIONS PROJECT MANAGER	44,114.00	-	121.72	670.25	1050
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	131,275.86	13,698.33	18,472.18	17,723.11	
FINANCE MANAGER/PRINCIPAL	160,186.36	14,223.13	6,871.68	3,452.53	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	160,258.00	15,409.56	5,248.16	10,947.63	1051
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	130,209.54	9,264.92	4,374.40	10.00	
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	140,082.16	10,909.61	750.00	126.00	
INFORMATION TECHNOLOGY SR/EXP/PRIN CONSULTANT	149,039.96	14,563.03	3,188.91	12,778.02	1052
REGULATORY RELATIONS MANAGER/PRINCIPAL	140,845.20	3,941.86	2,724.80	235.94	1053
ENERGY SUPPLY GEOSCIENCES CONSULTANT	143,631.36	12,062.83	5,386.84	6,679.56	
GAS OPERATIONS SENIOR/EXP ENGINEER	10,416.67		10,120.18		1054
ENERGY SUPPLY GEOSCIENCES CONSULTANT	154,139.08	9,458.30	7,765.76	14,210.75	1055
INFORMATION TECHNOLOGY IT ARCHITECT	146,297.90	10,128.45	2,000.00	16,302.17	
ELECTRIC OPERATIONS OPERATIONS SUPERVISOR	136,514.04		52,560.99	1,687.64	
CUSTOMER CARE MANAGER/PRINCIPAL	38,420.76	13,233.91	4,285.04	-	1056
ENERGY SUPPLY MANAGER/PRINCIPAL	150,960.88	13,093.55	3,034.88	2 200 46	1057
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	115,328.21	10,470.11	1,367.35	2,380.46	1058
ENERGY SUPPLY SUPERVISOR	128,166.16	9,454.73	35,646.29	3,691.15	1050
ELECTRIC OPERATIONS SENIOR MANAGER	169,717.21	10,792.30	3,978.52	26,198.58	1059
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	135,000.00	-	734.60	1,190.75	10.00
ELECTRIC OPERATIONS PROJECT MANAGER	155,596.00	7.020.62	2,047.32	2,357.90	1060
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,076.00	7,920.62 12,599.04	23,953.12	13,580.27 1,886.08	1061
CORPORATE AFFAIRS SENIOR MANAGER ENERGY SUPPLY MANAGER/PRINCIPAL	142,815.80 117,613.64	12,399.04	6,137.16 540.00	1,261.37	1062
INFORMATION TECHNOLOGY DIRECTOR/CHIEF		-	15,105.30	1,201.37	1062
GAS OPERATIONS DIRECTOR/CHIEF	22,787.88	16,786.92	23,877.36	11,437.07	1063
SHARED SERVICES ENGINEER/SCIENTIST	178,677.12 144,219.36	13,617.71	25,677.30	23,370.05	1065
ENERGY SUPPLY NUCLEAR SUPERVISOR	138.623.26	8,942.88	64,767.44	23,370.03	1066
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	156,865.04	12,974.63	04,/07.44	1,557.20	1067
GAS OPERATIONS PRINCIPAL ENGINEER	136,500.74	7,982.63	5.159.68	8,417.64	1068
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	209.700.20	27.001.79	8.183.64	32.598.32	1069
REGULATORY RELATIONS SUPERVISOR	130,051.66	11,763.60	23,836.70	52,398.32 99.75	1007
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	112,500.00	11,705.00	45,953.64	1,657.18	1070
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	177,482.00	18,774.22	5,540.47	22,816.81	1070
ENERGY SUPPLY MANAGER/PRINCIPAL	137.790.80	12.180.44	3,340.47	737.24	10/1
ELECTRIC OPERATIONS SUPERVISOR	136,176.14	9,114.97	4,935.06	26,866.75	
INFORMATION TECHNOLOGY DATABASE ANALYST	143,235.80	10,433.94	7,132.47	8,303.62	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	143,233.80	8,952.04	12,787.20	3,776.44	
ELECTRIC OPERATIONS SERVICE PLANNING SOPERVISOR ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	128,311.62	0,732.04	90,691.54	3,770.44	1072
GAS OPERATIONS ELECTRIC DISTRIBUTION SUF V	162,279.40	13,888.93	8,322.30	10,472.23	1072
OND OF ERATIONS DIRECTORCHIEF	102,279.40	13,000.73	0,522.30	10,472.23	1075

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
GAS OPERATIONS ASSOC/SR/EXP ANALYST	126,900.34	6,895.28	50.00	=	<u>.</u>
REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST	131,126.34	7,343.36	3,826.60	3,936.51	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	154,412.92	-	35,684.75	2,198.01	1074
ENERGY SUPPLY SUPERVISOR	139,863.04	9,894.98	3,741.19	4,647.37	
CEO/COO/PRESIDENT MANAGER/PRINCIPAL	136,895.81	13,193.75	8,079.68	4,583.18	1075
INFORMATION TECHNOLOGY SUPERVISOR	124,946.14	8,404.69	6,610.72	9,571.14	1076
ENERGY SUPPLY MANAGER/PRINCIPAL	134,801.04	11,891.94	5,960.18	958.90	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	124,448.96	9,240.91	36,517.24	1,042.11	1077
FINANCE MANAGER/PRINCIPAL	123,244.46	9,015.62	750.00	6,894.37	1078
ENERGY SUPPLY NUCLEAR SUPERVISOR	148,462.50	10,390.08	104,598.23	-	1079
SHARED SERVICES LAND SURVEYOR	133,656.00	-	1,092.96	1,507.72	
ELECTRIC OPERATIONS SENIOR DIRECTOR	237,563.16	42,021.54	2,404.50	11,872.26	1080
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	146,812.46	4,322.16	3,000.00	3,496.69	
CUSTOMER CARE PROGRAM MANAGER	132,895.69	9,983.82	3,229.28	1,445.12	1081
INFORMATION TECHNOLOGY COMPUTER/TELECOM	129,382.90	9,962.63	8,556.21	26,354.97	
ENERGY SUPPLY NUCLEAR SUPERVISOR	123,850.06	7,969.27	78,444.90	1,277.45	1082
GENERAL COUNSEL ATTORNEY	206,843.36	41,370.61	1,467.37	1,382.02	1083
ELECTRIC OPERATIONS PROGRAM MANAGER	124,964.20	11,064.59	2,928.04	20,040.98	1084
ENERGY SUPPLY PRINCIPAL ENGINEER	144,120.00	12,771.40	5,993.60	1,279.99	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	127,588.48	4,493.81	8,597.40	-	
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	129,844.70	8,034.62	2,836.12	-	
ENERGY SUPPLY PRINCIPAL ENGINEER	122,510.50	-	109,384.97	-	1085
CORPORATE AFFAIRS MANAGER	168,781.70	5,443.21	-	24,718.17	
INFORMATION TECHNOLOGY IT ARCHITECT	26,630.44	-	-	-	1086
CUSTOMER CARE DIRECTOR/CHIEF	177,646.30	22,470.01	9,236.96	14,768.22	1087
ELECTRIC OPERATIONS SUPERVISOR	143,916.54	10,168.82	280.00	4,573.87	1088
CUSTOMER CARE DIRECTOR/CHIEF	158,108.20	18,356.73	5,555.56	7,694.27	1089
CUSTOMER CARE MANAGER/PRINCIPAL	142,224.70	11,968.05	6,181.64	1,574.77	1090
ENERGY SUPPLY SUPERVISOR	147,324.96	14,243.13	77,786.84	5,342.60	
GAS OPERATIONS SUPERVISOR	125,023.30	6,710.32	17,733.01	3,014.89	
INFORMATION TECHNOLOGY PRODUCT MANAGER	125,559.96	8,803.66	1,372.87	205.85	
FINANCE DIRECTOR/CHIEF	200,105.80	23,594.60	5,000.00	13,617.44	1091
ENERGY SUPPLY MANAGER/PRINCIPAL	153,605.64	10,309.54	5,970.96	12,125.18	1092
SHARED SERVICES LAND PLAN/CONSULT	130,035.00	9,278.98	3,756.20	18,320.20	1093
SHARED SERVICES LAND PLAN/CONSULT	133,656.00	-	17,478.72	10,999.98	4004
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	131,434.96	11,850.73	5,505.29	6,785.43	1094
ENERGY SUPPLY MANAGER/PRINCIPAL	139,742.86	11,361.30	5,274.08	2,468.81	
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	135,531.86	7,987.16	774.80	2,631.83	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	125,000.04	-	240.00	-	4005
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	148,194.00	2420426	22,559.21	557.18	1095
CUSTOMER CARE DIRECTOR/CHIEF	188,148.54	24,304.36	25,210.40	5,157.10	1096
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	130,416.80	9,224.05	60,605.30	26,348.54	1007
GAS OPERATIONS MANAGER/PRINCIPAL	46,137.70	- 11 214 14	137.97	25.09	1097
CUSTOMER CARE RELATIONSHIP MANAGER	76,698.52	11,314.14	6,327.98	867.41	1098
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,896.00	7,449.98	33,740.23	7,509.68	1099
FINANCE MANAGER/PRINCIPAL	136,546.66	10,300.09 12,092.65	299.60 874.80	2,228.23 4.042.90	1100 1101
HUMAN RESOURCES SENIOR MANAGER ENERGY SUPPLY SENIOR/EXP ENGINEER	145,127.14 89.151.21	12,092.03	874.80 11.518.64	4,042.90 2.836.47	1101
	,	11.015.10	,	,	1102
GAS OPERATIONS MANAGER/PRINCIPAL SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	152,514.97 160,734.18	11,015.18 14,383.72	4,699.80	6,231.95 31.223.59	1103
	136.169.54		4,601.64	. ,	1104
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST ELECTRIC OPERATIONS MANAGER/PRINCIPAL	158,235.00	11,685.94 13,970.48	11,986.96 1,941.80	3,901.82 1,367.86	1103
		13,970.48	1,941.80	1,307.86	1106
GAS OPERATIONS MANAGER/PRINCIPAL ENERGY SUPPLY DIRECTOR/CHIEF	6,984.12 177,576.50	15,975.92	3,024.76	22,622.93	1106 1107
SHARED SERVICES LAND PLAN/CONSULT	177,576.50	15,975.92	3,024.76 18,573.60	11,884.28	1107
ENERGY SUPPLY DIRECTOR/CHIEF	209,449.14	28,904.82	10,3/3.00	9,542.19	1108
CUSTOMER CARE SUPERVISOR	209,449.14 127,467.66	28,904.82 11,065.52	8,282.90	· · · · · · · · · · · · · · · · · · ·	1109
CUSTOMER CARE SUPERVISOR CUSTOMER CARE DIRECTOR/CHIEF	127,467.66	11,065.52 22,180.22	8,282.90	3,735.71	1110
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	1/2,654.64	7,250.43	7,130.64	3,/35./1	1110
CUSTOMER CARE SR/EXP/PRIN SPECIALIST	130,903.00	12,120.91	829.80	1,401.30	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
FINANCE MANAGER/PRINCIPAL	132,221.07	11,358.44	3,677.76	3,518.43	1111
CEO/COO/PRESIDENT MANAGER/PRINCIPAL	137,219.66	13,240.56	8,867.60	6,737.21	
GENERAL COUNSEL ATTORNEY	176,907.50	29,780.13	1,206.60	3,319.12	1112
GENERAL COUNSEL DIRECTOR/MANAGER	148,167.80	12,059.39	2,000.00	1,479.08	1113
HUMAN RESOURCES HR CONSULTANT	106,785.69	13,611.98	2,262.62	1,914.52	1114
ELECTRIC OPERATIONS DIRECTOR/CHIEF	70,217.38	-	125,426.00	569.32	1115
HUMAN RESOURCES HR CONSULTANT	99,039.24	12,391.39	1,528.80	27.40	1116
ELECTRIC OPERATIONS ENGINEER	125,934.00	-	23,104.49	-	1117
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	130,785.64	9,205.70	2,543.13	8,721.54	
ENERGY SUPPLY MANAGER/PRINCIPAL	154,318.31	15,255.88	5,566.00	18,412.43	
FINANCE MANAGER/PRINCIPAL	136,253.04	12,355.41	12,914.51	5,640.24	
ELECTRIC OPERATIONS SUPERVISOR	125,129.03	8,337.08	2,472.23	17,770.77	1118
GAS OPERATIONS SR/EXP/PRIN SPECIALIST	129,050.54	10,038.89	3,533.98	299.88	1119
GAS OPERATIONS MANAGER/PRINCIPAL	134,317.41	12,732.06	38,864.73	42,024.08	1120
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	126,978.34	9,837.71	56,296.02	504.38	
GAS OPERATIONS MANAGER/PRINCIPAL	149,681.30	13,251.19	2,765.76	27,296.89	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	134,078.16	9,501.08	1,542.60	1,248.22	
SHARED SERVICES SUPERVISOR	131,391.99	9,290.35	218.04	3,072.73	
ELECTRIC OPERATIONS SENIOR MANAGER	159,223.46	14,081.63	6,733.21	12,375.11	1121
HUMAN RESOURCES MANAGER/PRINCIPAL	141,764.80	14,307.32	6,435.60	21,683.67	1122
FINANCE MANAGER/PRINCIPAL	118,624.96	10,245.69	100.00	5,693.60	1123
SHARED SERVICES MANAGER/PRINCIPAL	141,450.00	7,742.65	3,892.88	4,791.69	
GAS OPERATIONS DIRECTOR/CHIEF	166,719.19	16,056.14	9,399.54	4,586.85	1124
HUMAN RESOURCES SENIOR MANAGER	84,460.34	-	1,017.93	-	1125
HUMAN RESOURCES MANAGER/PRINCIPAL	78,253.95	-	19,215.06	8,758.94	1126
ELECTRIC OPERATIONS SUPERVISOR	129,124.00	10,858.66	5,327.76	14,524.66	1127
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	141,184.80	11,909.50	14,177.64	449.85	
ELECTRIC OPERATIONS PROJECT MANAGER	128,634.49	-	100.00	7,347.88	1128
ENERGY SUPPLY PRINCIPAL ENGINEER	172,956.00		94,725.45		
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	125,129.15	8,632.26	10,340.40	2,061.11	1129
REGULATORY RELATIONS SR/PRIN ANALYST	25,043.49	-	7,500.00	274.34	1130
ENERGY SUPPLY PRINCIPAL ENGINEER	166,704.00	-	103,616.16	-	1121
ENERGY SUPPLY PLANNING	84,684.70		31,908.28	-	1131
GAS OPERATIONS SENIOR/EXP ENGINEER	127,916.64	7,797.76	20,847.04	432.50	1122
FINANCE COMPLIANCE/RISK	139,423.64	9,361.39	12,501.68	33.31	1132 1133
GENERAL COUNSEL ATTORNEY ENERGY SUPPLY SENIOR/EXP ENGINEER	151,442.50 126,384.00	13,610.86 7,436.24	2,801.88 20,351.45	2,692.33 2,169.47	1133
GENERAL COUNSEL ATTORNEY	188,689.64	31,807.30	20,551.45	3,991.39	1134
ELECTRIC OPERATIONS FOREMAN	110,035.89	31,607.30	55,860.25	36,383.09	1135
GAS OPERATIONS MANAGER/PRINCIPAL	148,375.20	10,935.38	962.40	2,589.06	1136
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	139,234.86	10,280.84	62,787.16	13,274.20	1130
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	170,629.84	16,517.99	3,263.90	5,207.45	1137
ELECTRIC OF ERATIONS MANAGENT RINCH AL ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	138,772.96	9,816.89	48,132.55	3,207.43	1137
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	5,687.63	7,575.33	18,159.30	_	1138
INFORMATION TECHNOLOGY PRODUCT MANAGER INFORMATION TECHNOLOGY PRODUCT MANAGER	125,473.84	6,970.46	4,165.82	_	1130
ENERGY SUPPLY MANAGER/PRINCIPAL	124,936.54	11,039.77	349.20	328.12	1139
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	180.00	9.142.82	1137
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	68.333.32	_	10.052.10	329.49	1140
CUSTOMER CARE DIRECTOR/CHIEF	202,820.86	26,085.52	2,034.12	19.640.48	1141
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	15,324.63	20,005.52	360.72	291.38	1142
ENERGY SUPPLY MANAGER/PRINCIPAL	139.792.42	11,716.06	300.72	144.15	1143
HUMAN RESOURCES CHANGE MANAGEMENT CONSULTANT	125,716.66	12,346.43	568.80	12,133.16	
GAS OPERATIONS SUPERVISOR	136,547.84	8,450.50	5,452.97	12,415.05	
INFORMATION TECHNOLOGY IT ARCHITECT	6,547.62			-	1144
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	127.157.70	8,736.51	32,190,39	6.940.79	
FINANCE MANAGER/PRINCIPAL	96,342.12	12,878.64	332.16	3,551.19	1145
ENERGY SUPPLY INSTRUCTOR/TRAINING	126,877.20	7,441.97	26,089.12	-,	-
FINANCE COMPLIANCE/RISK	133,157.04	8,486.76	8,698.93	2,904.06	
ENERGY SUPPLY SENIOR/EXP ENGINEER	127,680.00	8,255.18	5,651.44	236.48	
GAS OPERATIONS SUPERVISING ENGINEER	130,441.74	7,933.08	3,180.72	11,184.29	1146
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OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
GAS OPERATIONS SENIOR/EXP ENGINEER	126,054.16	7,217.28	2,330.72	8,808.60	<u> </u>
GAS OPERATIONS SR/EXP/PRIN SPECIALIST	126,061.90	7,361.66	17,229.34	5,415.96	1147
INFORMATION TECHNOLOGY SENIOR MANAGER	141,728.57	-	19,837.21	808.27	1148
INFORMATION TECHNOLOGY RISK ADVISOR	125,879.54	7,919.16	532.68	37.17	1149
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	11,363.58	24,279.87	10,769.76	10,803.00	1150
REGULATORY RELATIONS SUPERVISOR	131,986.46	9,713.92	2,184.65	2,977.08	
CUSTOMER CARE SENIOR MANAGER	122,522.84	16,506.20	2,310.87	2,692.66	1151
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	162,945.70	17,145.46	50.00	10,531.45	1152
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	151,514.96	4,174.44	4,942.80	4,013.79	
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	125,064.00	-	54,163.78	-	
ENERGY SUPPLY DIRECTOR/CHIEF	185,921.97	17,576.60	-	11,867.31	1153
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	120,940.73	7,663.24	14,800.41	16,744.96	1154
ENERGY SUPPLY SENIOR/EXP ENGINEER	143,052.00	8,450.90	26,890.12	291.20	
GAS OPERATIONS PRODUCT/PROGRAM MANAGER	124,191.65	7,151.60	2,125.44	1,679.17	1155
HUMAN RESOURCES MANAGER/PRINCIPAL	123,960.20	9,785.16	1,400.23	6,769.87	1156
ELECTRIC OPERATIONS PROJECT MANAGER	141,672.00	-	35,147.31	6,287.33	
ENERGY SUPPLY MANAGER/PRINCIPAL	139,926.26	10,842.01	3,121.64	7,144.92	1157
GAS OPERATIONS SUPERVISOR	127,470.66	8,668.02	10,575.98	1,598.89	1158
ENERGY SUPPLY SENIOR MANAGER	167,440.04	16,491.04	1,891.30	60.00	1159
ENERGY SUPPLY SENIOR/EXP ENGINEER	135,876.00	8,026.97	14,387.74	3,592.00	1160
HUMAN RESOURCES MANAGER/PRINCIPAL	50,960.13	- 0.740.57	10,420.47		1160
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	124,480.54	8,760.57	13,235.53	6,707.63	1161
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	125,524.34	9,109.31	36,086.47	1,929.76	
ELECTRIC OPERATIONS PROJECT MANAGER	131,949.87	10,737.26	632.68	6,439.27	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	138,315.70	10,192.31	16,846.11	8,016.65	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	139,983.00	10,175.38	3,639.56	13,613.86	1162
INFORMATION TECHNOLOGY RISK ADVISOR INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	126,776.98	8,741.74	529.92	5,828.41	1162
GAS OPERATIONS PROJECT MANAGER	67,462.10 141,672.00	-	(1,686.02) 1,294.09	3.043.58	1103
ELECTRIC OPERATIONS SUPERVISING ENGINEER	144,162.86	10.190.18	3.947.04	2.111.00	
INFORMATION TECHNOLOGY SYSTEM ADMINISTRATOR	127,073.70	6,753.58	7,342.80	3,562.76	
ENERGY SUPPLY MANAGER/PRINCIPAL	158,417.14	14,037.84	2,598.20	7,049.38	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	131,948.20	8,148.22	882.20	7,042.36	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	141,292.14	10,907.26	1,831.00	2,514.81	
ELECTRIC OPERATIONS ENGINEER	125,768.00	10,707.20	2,047.52	194.82	1164
CUSTOMER CARE MANAGER/PRINCIPAL	168,704.44	17,754.65	9,307.60	7,624.65	1165
CUSTOMER CARE SR/SUPV ENGINEER	132,674.73	7,586.83	1,120.40	1,358.75	1166
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	153,720.16	13,588.57	5,075.00	5,324.34	
INFORMATION TECHNOLOGY DATABASE ANALYST	125,484.80	7,389.25	792.00	2,395.00	
CUSTOMER CARE SR/SUPV ENGINEER	90,210.29		544.80	2,696.39	1167
INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	129,694.64	7,351.96	6,057.56	4,249.90	
ENERGY SUPPLY SENIOR/EXP ENGINEER	102,474.00	10,089.25	3,428.81	2,266.09	1168
CORPORATE AFFAIRS SENIOR MANAGER	164,333.36	8,884.27	4,138.78	8,000.31	
CUSTOMER CARE MANAGER/PRINCIPAL	133,454.04	10,433.03	869.64	2,324.05	1169
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	179,082.00		8,722.80	6,648.69	1170
CUSTOMER CARE DIRECTOR/CHIEF	176,494.34	22,740.31	2,404.24	12,945.30	1171
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	132,692.25	-	8,247.78	422.55	1172
INFORMATION TECHNOLOGY SENIOR MANAGER	157,884.14	16,410.50	5,851.80	4,278.62	
REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST	125,029.54	7,029.37	3,737.65	95.55	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	172,146.34	15,217.43	1,962.81	3,726.52	1173
ENERGY SUPPLY DIRECTOR/CHIEF	180,469.16	22,660.45	23,616.10	12,377.94	1174
ENERGY SUPPLY GEOSCIENCES CONSULTANT	159,253.30	14,999.76	5,841.60	19,184.63	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	147,396.96	14,194.73	20,278.74	4,737.63	1175
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	134,220.34	6,830.32	1,187.16	-	
ENERGY SUPPLY PLANNING	121,109.82	-	52,721.89	238.10	1176
GAS OPERATIONS MANAGER/PRINCIPAL	139,880.73	8,225.71	9,798.17	8,803.83	1177
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	143,514.00	-	38,935.99	5,247.58	
CUSTOMER CARE SENIOR MANAGER	148,645.84	13,718.96	-	4,781.68	1178
INFORMATION TECHNOLOGY SUPERVISOR	132,095.86	9,824.31	5,574.08	3,446.01	
GAS OPERATIONS SUPERVISOR	127,755.84	11,650.42	43,547.32	14,628.99	

ELECTRIC OPERA TRONS SENSOREEYE PISONEERE 137,02.86 8,49,032 1,195,221 78,135 1,105,000 1,050,000	OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS ENTREINED	ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	137,762.86	8,040.82	11,952.21	778.35	
ELECTRIC OPERATIONS SIPENNIENDENT 14,29472 14,09592 21,763.63 1973 179	GAS OPERATIONS SUPERVISING ENGINEER	135,155.70	9,548.24	2,646.52	6,349.10	
ENERGY SUPPLY NUCLEAR SUPERVISOR 13,543-0 9,106-7 24,641-9 133 180 181	ELECTRIC OPERATIONS ENGINEER	126,588.00	-	2,869.13	1,545.68	
FINANCE MANAGERPRINCIPAL 129,4818 \$586 2,161.40 163.82 189 ELECTRIC OFFERTATIONS PRINCIPAL INNINITER 138,56716 159785 3000 206327 181 ENERGY SIPPLY MANAGERPRINCIPAL 182 182 ENERGY SIPPLY MANAGERPRINCIPAL 183,5716 198.59 6,41400 11.6736 182 ENERGY SIPPLY MANAGERPRINCIPAL 183,5716 198.59 6,41400 11.6736 182 ENERGY SIPPLY SIFERAY 176,968.14 137,079.99 7.3277 31,483.81 ENERGY SIPPLY SIFERAY 183,683.14 19.0522 732.57 31,483.81 ENERGY SIPPLY NUCLEAR SUPERVINOR 164,884.66 10.0529 732.57 31,483.81 ENERGY SIPPLY NUCLEAR SUPERVINOR 176,968.14 183,959.90 3.06.56 ENERGY SIPPLY NUCLEAR SUPERVINOR 173,185.66 161,220.90 1.500.00 1.500.00 ENERGY SIPPLY DIBLECTROCK CHIEF 161,200.00 1.500.00 1.500.00 1.500.00 1.500.00 ENERGY SIPPLY NUCLEAR SUPERVINOR 137,185.66 161,220.00 1.50	ELECTRIC OPERATIONS SUPERINTENDENT	142,394.72	14,695.92	21,763.63	1,957.33	1179
ELECTIC OPERATIONS PRINCIPAL ENGINEER 138.507.66 11.98.95 29.000 20.622.77 181	ENERGY SUPPLY NUCLEAR SUPERVISOR	135,154.30	9,120.67	24,464.94	2,288.60	
INDEROY SUPPLY MANAGERPRINCIPAL 15,8576 1,988.9 6,74100 1,1479 12,126 12,1271 1,1470	FINANCE MANAGER/PRINCIPAL	125,943.84	8,568.60	2,161.40	163.82	1180
ELECTIC OFERATIONS ENOINEER 126,8500	ELECTRIC OPERATIONS PRINCIPAL ENGINEER	138,567.16	11,979.55	230.00	20,632.27	1181
INJERY SUPPLY	ENERGY SUPPLY MANAGER/PRINCIPAL	158,537.96	13,988.59	6,741.00	11,147.96	1182
CEMBERL COUNSEL ATTORNEY 17,988.14 15,709.19		126,588.00	-	14,904.22	-	
FINANCE MANAGER PRINCIPAL				23,716.12		
NORSON MANGER PRINCIPAL 149,893.54 10.465.96 3.565.36 14.56.06 14						1183
GAS OPERATIONS MANAGERPRINCIPAL 147,087.46 10,203.77 23,400.87 10,999.10 1185 1816 1816 1816 1816 1817 1816 1816 1817 1816 1817 1818 1817 1818 1			,		3,143.02	
ELECTRIC OPERATIONS MANAGER PRINCIPAL NORDATATION ECHNOLOGY SINDEREY 12964586 61,72					-	
INFORMATION TECHNOLOGY SENOREER PROINEER						
NUMBER 1971 NUMBER 1972 197					10,999.10	1185
INDERION SUPPLY DIRECTOR CHILEF 64,666,696,700 1.0,902,65 6,843,68 20,152 1186 1263 1187 1188 11,1168,700 1.0,118 11,1168,700 1.0,118 11,1168,700 1.0,118 11,1168,700 1.0,118 11,1168,700 1.0,118 11,1168,700 1.0,118 11,1168,700 1.0,118 11,1168,700 1.0,118 11,1168,700 1.0,118 11,1168,700 1.0,118 1.				,	-	
CAS OPERATIONS PROJECT MANAGER						
ILLMAN RESOURCES ANALYSTPROJECT MANAGER 129,1673 11,196.89 5,415.26 18 ENERGY SUPPLY PROCEDURE WRITER 4,212.800 9,253.41 12,911.21 2,086.14 1189 ENERGY SUPPLY SREEXPRIN SPECIALIST 3,353.00 9,253.41 12,911.22 2,086.14 1189 ENERGY SUPPLY NUCLEAR SUPERVISOR 136,780.04 9,610.45 40,825.12 11,922.03 CORPORATE AFFAIRS MANAGER 128,125.04 3,664.42 1,310.00 1,167.32 CORPORATE AFFAIRS MANAGER 128,125.04 3,664.42 1,310.00 1,167.32 CORPORATE AFFAIRS MANAGER 128,125.04 3,664.42 1,310.00 1,167.32 CUSTOMER CARE MANAGER/PRINCIPAL 161,233.01 4,955.42 1,141.00 5,093.89 1191 INFORMATION TECHNOLOGY COMPUTER/TELECOM 138,609.34 83,308.0 8,010.46 1,333.07 ELECTRIC OPERATIONS SUPERVISOR 17,702.51 49,268.84 1,011.94 ELECTRIC OPERATIONS SUPERVISOR 13,301.66 22,968.64 1,151.78 ELECTRIC OPERATIONS SUPERVISOR 13,301.66 22,968.67 1,151.78 ELECTRIC OPERATIONS SUPERVISOR 1,150.78 1,151.78 1,141.56 80.00 1,107.18 ELECTRIC OPERATIONS SUPERVISOR 1,151.78 1,141.56 80.00 1,107.18 ELECTRIC OPERATIONS SUPERVISOR 1,150.78 1,141.59 1,151.78 1,141.56 1,151.78 ELECTRIC OPERATIONS SUPERVISOR 1,150.78 1,151.78 1,141.56 1,151.78 1,141.59 1,151.78 1,			16,992.65	6,843.68		
NERGY SUPPLY PROCEDURE WRITER			-	-	70.49	1187
ENERGY SUPPLY SNEENPENN SPECTALIST \$1,356.00 \$9,253.41 \$1,291.12 \$2,086.14 \$1,899.12 \$1,357.34 \$1,					-	
ENERGY SUPPLY NUCLEAR SUPERVISOR 33,67804 9,610.45 40,825.12 11,922.65 11,922.					-	
CAS OPERATIONS SUPERVISOR 13,780.04 9,610.45 40,825.12 1,922.63 1,922.63 1,922.63 1,922.64 1,922.64 1,922.65 1			.,	,	,	1189
ENERGY SUPPLY MANAGER/PRINCIPAL 163,064-20 15,723.27 15,977.82 3,263.13 190		,	.,		,	
CORDORATE AFFAIRS MANAGER 128,125 04 3,664 42 1,310 00 1,167 32 1,107 102 1,			. ,		,	
CUSTOMER CARE MANAGER/PRINCIPAL 161/253 30			,		,	1190
INFORMATION TECLINOLOGY COMPUTER/TELECOM					,	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL 17.3 15.5 49.266.84 1.041.94 1.051.78 1.051.05			,		,	1191
ELECTRIC OPERATIONS MANAGERPRINCIPAL 172,316.54 11,551.78 1,741.56 500.07 1130					,	
GAS OPERATIONS SUPERVISOR					,	
CUSTOMER CARE DIRECTOR/CHIEF			,			1192
ELECTRIC OPERATIONS SREXPPRIN SPECIALIST						4400
ELECTRIC OPERATIONS ENGINEER 126,182.00 - 100,000 - 1195						
CUSTOMER CARE RELATIONSHIP MANAGER 127,141.66 8,112.38 10,977.12 4,260,10 1196			14,119.89		2,387.66	
SHARED SERVICES MANAGER/PRINCIPAL 136,527,16 10,308,33 867,60 11,541,58 ENERGY SUPPLY NUCLEAR SUPERVISOR 126,437,36 10,643,23 56,248,67 1,326,17 1,469,06			0.112.20		4.200.10	
ENERGY SUPPLY NUCLEAR SUPER VISOR 126,437.36 10,43.23 56,248.67 1,26.17 1,						1196
ENERGY SUPPLY SENIOR/EXP ENGINEER 126,384.00						
FINANCE MANAGER/PRINCIPAL 133,520.86 11,836.50 5,221.23 2,535.80 CUSTOMER CARE MANAGER/PRINCIPAL 141,088.84 12,731.55 4,024.25 3,681.97 1197 ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR 137,974.00 9,721.66 43,906.03 16,140.32 CORPORATE AFFAIRS SENIOR MANAGER 141,718.31 13,581.77 2,559.36 9,408.63 1198 GAS OPERATIONS PRODUCT/PROGRAM MANAGER 141,718.31 13,581.77 2,559.36 9,408.63 1198 GAS OPERATIONS PRODUCT/PROGRAM MANAGER 143,605.33 12,300.00 - 1199 ENERGY SUPPLY SENIOREEX PERGINEER 135,876.00 8,035.33 30,938.41 2,26.35 INFORMATION TECHNOLOGY MANAGER/PRINCIPAL 163,051.00 15,414.20 615.60 - 1200 ELECTRIC OPERATIONS SUBSTATION MITCE SUPERVISOR 139,620.00 9,073.24 83,775.93 3,655.99 ENERGY SUPPLY SENIOREX PERGINEER 139,620.00 9,073.24 83,775.93 3,655.99 ENERGY SUPPLY MANAGER/PRINCIPAL 129,999.96 7,011.55 4,167.80 171.58 1201 ENERGY SUPPLY INSTRUCTOR/TRAINING 132,790.04 11,762.28 10,777.25 - 1202 ELECTRIC OPERATIONS DIRECTOR/CHIEF 182,667.50 20,504.81 - 9,253.84 1203 ELECTRIC OPERATIONS DIRECTOR/CHIEF 182,667.50 20,504.81 - 9,253.84 1203 ELECTRIC OPERATIONS DIRECTOR/CHIEF 182,667.50 20,504.81 - 9,253.84 1203 ELECTRIC OPERATIONS DIRECTOR/CHIEF 155,166.64 10,863.54 34,989.04 1,105.12 ENERGY SUPPLY SENIOR/EXPENDER 138,661.64 10,863.54 34,989.04 1,105.12 ENERGY SUPPLY SENIOR/EXPERDISOR 125,050.04 6,479.73 2,525.68 12,062.85 CEO/COO/PRESIDENT MANAGER/PRINCIPAL 155,166.64 12,455.64 1,879.28 2,834.42 ENERGY SUPPLY SENIOR/EXPERDISOR 150,064 6,479.73 2,525.68 12,062.85						
CUSTOMER CARE MANAGER/PRINCIPAL 141,088.84 12,731.55 4,024.25 3,681.97 1197						
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR 137,974.00 9,721.66 43,906.03 16,140.32						1107
CORPORATE AFFAIRS SENIOR MANAGER			,		,	1197
GAS OPERATIONS PRODUCT/PROGRAM MANAGER ENERGY SUPPLY SENIOR/EXP ENGINEER 135,876.00 135,876.00 15,876.00 15,876.00 15,414.20 1615.60 15,404.20 ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR 131,245.14 19,240.27 ENERGY SUPPLY SENIOR/EXP ENGINEER 131,625.00 ENERGY SUPPLY SENIOR/EXP ENGINEER 131,625.00 131,245.14 129,999.96 131,625.00 ENERGY SUPPLY MANAGER/PRINCIPAL 132,999.96 ENERGY SUPPLY INSTRUCTOR/TRAINING 138,621.35 ENERGY SUPPLY INSTRUCTOR/TRAINING 138,621.35 ENERGY SUPPLY INSTRUCTOR/TRAINING 138,621.35 ELECTRIC OPERATIONS DIRECTOR/CHIEF 132,990.04 11,762.28 ELECTRIC OPERATIONS DIRECTOR/CHIEF 182,667.50 133,616.64 10,863.54 10,973 2,525.68 12,062.85 ENERGY SUPPLY SUPPLY SUPPLY SUPRVISOR 125,050.04 6,479.73 2,525.68 12,062.85 ENERGY SUPPLY SUPPLY SUPROR/EXP ENGINEER 155,166.64 12,455.64 12,455.64 18,792.8 2,834.42 ENERGY SUPPLY SENIOR/EXP ENGINEER 3,892.00 2,611.64 (22.05) 115.22 1204 GAS OPERATIONS ENGINEER GAS OPERATIONS ENGINEER CUSTOMER CARE MANAGER/PRINCIPAL 135,748.96 16,846.53 6,847.96 3,396.48 1205 ENERGY SUPPLY PRINCIPAL ENGINEER 135,748.96 16,846.53 2,803.13 3,396.48 1207						1100
ENERGY SUPPLY SENIOR/EXP ENGINEER 135,876.00 8,035.33 30,938.41 2,526.35 INFORMATION TECHNOLOGY MANAGER/PRINCIPAL 163,051.00 15,414.20 615.60 - 1200 ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR 131,245.14 9,240.27 15,694.09 3,936.93 ENERGY SUPPLY SENIOR/EXP ENGINEER 139,620.00 9,073.24 83,775.93 3,655.99 ENERGY SUPPLY MANAGER/PRINCIPAL 129,999.96 7,011.55 4,167.80 171.58 1201 ENERGY SUPPLY INSTRUCTOR/TRAINING 138,621.35 8,134.90 28,269.39 3,744.57 4,167.80 171.58 1201 ENERGY SUPPLY INSTRUCTOR/TRAINING 132,790.04 11,762.28 10,777.25 - 1202 ELECTRIC OPERATIONS DIRECTOR/CHIEF 182,667.50 20,504.81 - 9,253.84 1203 ELECTRIC OPERATIONS SUPERVISOR 153,616.64 10,863.54 34,989.04 1,105.12 ENERGY SUPPLY SUPERVISOR 155,166.64 12,455.64 1,879.28 2,834.42 ENERGY SUPPLY SENIOR/EXP ENGINEER 3,892.00 2,611.64 (22.05) 115.22 1204 GAS OPERATIONS ENGINEER 126,588.00 - 1,195.48 585.89 GAS OPERATIONS ENGINEER 138,748.96 16,846.53 6,847.96 34,357.43 1206 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 16,846.53 6,847.96 34,357.43 1206 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 16,846.53 2,803.13 3,396.48 1207 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 16,846.53 2,803.13 3,396.48 1207 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 16,846.53 2,803.13 3,396.48 1207 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 16,846.53 2,803.13 3,396.48 1207 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 143,745.34 9,183.53 2,803.13 3,396.48 1207 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 143,745.34 9,183.53 2,803.13 3,396.48 1207 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 143,745.34 9,183.53 2,803.13 3,396.48 1207 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 143,745.34 9,183.53 2,803.13 3,396.48 1207 ENERGY SUPPLY PRINCIPAL ENGINEER 133,748.96 143,745.34 9,183.53 2,803.13 3,396.48 1207 ENERG				2,339.30	9,408.03	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL 163,051.00 15,414.20 615.60				20 029 41	2 526 25	1199
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR 131,245.14 9,240.27 15,694.09 3,936.93 1,000 1,00					2,320.33	1200
ENERGY SUPPLY SENIOR/EXP ENGINEER 139,620.00 9,073.24 83,775.93 3,655.99 ENERGY SUPPLY MANAGER/PRINCIPAL 129,999.96 7,011.55 4,167.80 171.58 1201 ENERGY SUPPLY INSTRUCTOR/TRAINING 138,621.35 8,134.90 28,269.39 3,744.57 HUMAN RESOURCES HR CONSULTANT 132,790.04 11,762.28 10,777.25 - 1202 ELECTRIC OPERATIONS DIRECTOR/CHIEF 182,667.50 20,504.81 - 9,253.84 1203 ELECTRIC OPERATIONS SUPERVISOR 133,616.64 10,863.54 34,989.04 1,105.12 ENERGY SUPPLY SUP					2 026 02	1200
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ENERGY SUPPLY PRINCIPAL ENGINEER 138,415.34 9,183.53 2,803.13 3,396.48 1207						
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OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS PROJECT MANAGER	149,253.80	13,055.32	4,139.56	6,580.52	
GAS OPERATIONS SUPERVISOR	109,369.93	2,298.80	11,381.73	-	1209
ENERGY SUPPLY GEOSCIENCES CONSULTANT	159,388.16	13,329.60	18,189.28	14,015.39	
REGULATORY RELATIONS DIRECTOR/CHIEF	152,585.96	14,099.32	406.08	1,288.00	1210
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	128,138.96	9,061.82	10,496.05	-	
ENERGY SUPPLY SUPERVISOR	140,414.97	9,929.91	13,334.21	12,216.32	1211
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	146,262.54	12,850.94	210.00	22,831.29	1212
ELECTRIC OPERATIONS PROGRAM MANAGER	117,684.81	6,234.33	2,415.60	15,694.95	1213
CUSTOMER CARE SR/EXP/PRIN ANALYST	126,175.00	7,466.10	7,885.22	-	
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	124,398.14	7,331.03	8,333.48	408.34	1214
FINANCE COMPLIANCE/RISK	86,847.83	-	1,149.44	2,185.59	1215
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	124,564.00	-	4,133.76	2,145.84	1216
ENERGY SUPPLY MANAGER/PRINCIPAL	144,173.96	12,780.77	4,402.24	876.76	
ELECTRIC OPERATIONS PROJECT MANAGER	35,418.00	-	34,972.32	2,660.60	1217
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	36,562.50	-	10,000.00	-	1218
ENERGY SUPPLY SUPERVISOR	133,971.86	12,081.07	89,174.05	5,070.93	
ENERGY SUPPLY SUPERVISOR	121,253.08	6,645.68	3,262.20	4,658.16	1219
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	150,414.40	13,920.29	5,436.73	10,951.96	1220
INFORMATION TECHNOLOGY SENIOR DIRECTOR	22,326.98	39,160.96	32,144.31	-	1221
SHARED SERVICES LAND PLAN/CONSULT	133,656.00	-	30,017.82	26,949.56	
ENERGY SUPPLY NUCLEAR SUPERVISOR	137,316.14	17,968.76	5,812.05	25,318.08	
CORPORATE AFFAIRS SENIOR MANAGER	38,265.81	-	10,000.00	2,335.34	1222
ELECTRIC OPERATIONS DISTRIBUTION SPECIALIST	148,359.97	13,447.92	90.00	13,231.87	
ENERGY SUPPLY MANAGER/PRINCIPAL	100,710.73	12,607.10	7,798.92	2,186.43	1223
ELECTRIC OPERATIONS SENIOR DIRECTOR	190,166.20	26,637.92	19,161.32	13,571.59	1224
CORPORATE AFFAIRS DIRECTOR/CHIEF	225,500.04	28,744.49	14,869.06	1,706.59	1225
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	173,958.34	17,831.50	100.80	9,275.00	1226
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	127,114.16	8,758.51	2,629.60	665.07	1227
INFORMATION TECHNOLOGY COMPUTER/TELECOM	127,988.46	8,613.38	6,081.20	807.91	
CUSTOMER CARE MANAGER/PRINCIPAL	144,567.80	12,145.36	673.20	474.15	1228
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	925.92	827.63	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	139,480.36	9,831.83	85,759.63	15,829.57	
ENERGY SUPPLY NUCLEAR SUPERVISOR	147,973.34	11,469.76	106,687.26		
HUMAN RESOURCES SR DIR/DIR/CHIEF	173,575.54	20,642.01	7,381.18	1,749.56	1229
ENERGY SUPPLY SENIOR MANAGER	142,010.68	12,868.91	434.48	325.90	1230
CUSTOMER CARE SR/EXP/PRIN ANALYST	119,924.71	9,053.68	5,874.70	114.02	1231
GENERAL COUNSEL ATTORNEY	232,094.00	39,082.97	2,370.84	13,339.28	1232
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	140,722.86	10,612.25	1,478.65	14,673.80	1233
FINANCE SENIOR MANAGER	159,651.20	14,806.84	6,992.88	206.88	1234
ENERGY SUPPLY SUPERVISOR	141,773.16	10,021.11	64,218.14	5,492.97	
ENERGY SUPPLY ENGINEER	135,732.00	-	6,070.84	1,606.33	
INFORMATION TECHNOLOGY IT ARCHITECT	5,456.35	-	2 200 54	-	1235
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	39,610.39	4 022 02	3,288.54	- 207.04	1236
ELECTRIC OPERATIONS PROJECT MANAGER	127,640.00	4,833.92	100.00	5,297.04	1237
ELECTRIC OPERATIONS METEOROLOGY	145,456.50	10,273.27	30,037.49	1,290.94	
ENERGY SUPPLY SUPERVISOR	133,049.00	10,239.81	142,867.87	669.26	1238
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	138,004.00		3,723.81	1,887.66	
ENERGY SUPPLY MANAGER/PRINCIPAL GENERAL COUNSEL ATTORNEY	164,735.16	17,317.45	6,859.76	1,561.75	1239 1240
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	186,778.86 162,104.30	31,485.12 13,679.62	300.84	772.00 716.00	1240
REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST	156,995.66	17.868.83	1.300.32	125.61	1242
ENERGY SUPPLY NUCLEAR SUPERVISOR	135,327.80	9,321.11	83,884.07	4,454.60	1243
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	135,327.80 167,277.96	9,321.11 14,771.96	83,884.07	4,454.60 2,966.67	1243
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	147,612.00	14,771.96	11,668.11	1,207.31	1244
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	124,923.50	5,589.65	5,856.00	611.76	1245
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER INFORMATION TECHNOLOGY COMPUTING SUPERVISOR	124,923.30	5,389.65 10,390.78	2,273.73	1,279.57	1243
ELECTRIC OPERATIONS SENIOR MANAGER	141,366.96	16,127.31	2,2/3./3	3,481.45	1246
GENERAL COUNSEL ATTORNEY	145,833.34 175,777.54	29,630.73	1,615.70	2,312.71	1246
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	175,//7.54	29,630.73 8,947.20	4,642.22	2,312.71 6,158.11	124/
SHARED SERVICES MANAGER/PRINCIPAL	145,845.86	13,323.70	10,255.68	20,343.00	
SHARED SERVICES WANAGER/FRINCIPAL	143,043.00	13,343.70	10,233.08	20,343.00	

	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
GAS OPERATIONS MANAGER/PRINCIPAL	151,421.64	12,762.59	761.17	14,296.65	1248
ELECTRIC OPERATIONS SUPERVISING ENGINEER	12,273.45	-	18,541.60	- 2 252 62	1249
GENERAL COUNSEL ATTORNEY	235,301.20	39,623.70	9.544.60	3,273.02	1250
ENERGY SUPPLY MANAGER/PRINCIPAL ENERGY SUPPLY SUPERVISOR	156,109.84	15,087.77	8,544.60 26.673.18	13,370.70 4,550.27	
ENERGY SUPPLY SUPERVISOR ENERGY SUPPLY SENIOR MANAGER	144,456.64 162,130.84	12,175.67 14,279.88	4,490.40	4,550.27 5,018.73	1251
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	125,774.46	6,748.00	36,526.84	1,651.08	1231
ENERGY SUPPLY DIRECTOR/CHIEF	181,822.96	21,430.35	6,023.48	20.458.92	1252
GAS OPERATIONS SUPERVISOR	125,250.74	8,032.43	40.00	50.70	1253
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	136,357.50	10,896.98	3,390.59	1,770.85	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	138,025.64	8,954.79	20,096.04	4,242.32	
INFORMATION TECHNOLOGY SENIOR MANAGER	184,271.36	21,363.44	5,861.12	381.09	1254
FINANCE SENIOR DIRECTOR	209,977.00	33,520.86	2,867.04	7,841.51	1255
ENERGY SUPPLY SUPERVISOR	132,979.16	789.10	50,069.67	6,312.20	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	178,899.24	16,775.97	1,123.20	3,947.38	1256
HUMAN RESOURCES CHANGE MANAGEMENT CONSULTANT	142,598.70	12,242.93	-	2,958.64	
ELECTRIC OPERATIONS PROJECT MANAGER	94,803.34	9,903.06	6,070.07	731.97	1257
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	60,869.57	-	15,090.00	2,038.66	1258
ELECTRIC OPERATIONS PROJECT MANAGER	139,744.00	-	12,527.90	10,545.16	1259
FINANCE DIRECTOR/CHIEF	164,666.66	15,658.76	780.05	8,784.41	1260
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	102,319.73	7,359.88	1,340.20	-	1261 1262
ENERGY SUPPLY SENIOR/EXP ENGINEER ELECTRIC OPERATIONS PROJECT MANAGER	133,844.00 36,107.00	7,820.83	36,072.58 9,483.99	117.67	1262
ELECTRIC OPERATIONS PROJECT MANAGER ELECTRIC OPERATIONS SENIOR ENGINEER	141,672.00	-	10,074.07	6,041.53	1203
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	126,114.80	9,810.52	1,531.60	1,199.79	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	128,514.32	9,020.06	3,215.27	1,155.75	1264
HUMAN RESOURCES MANAGER/PRINCIPAL	62,242.32	8,382.35	17,138.20	1,522.79	1265
GAS OPERATIONS MANAGER/PRINCIPAL	155,132.24	11,069.79	651.60	11,022.23	1266
SHARED SERVICES CATEGORY LEADER	131,854.14	10,542.27	2,730.87	-	
FINANCE SENIOR MANAGER	161,544.64	13,784.40	320.32	808.29	1267
ELECTRIC OPERATIONS PROJECT MANAGER	147,680.00	-	5,698.61	5,062.83	1268
GAS OPERATIONS MANAGER/PRINCIPAL	43,750.01	-	-	-	1269
CUSTOMER CARE DIRECTOR/CHIEF	178,043.80	16,427.93	6,267.20	4,382.72	1270
ENERGY SUPPLY PRINCIPAL ENGINEER	140,129.54	11,516.47	5,601.64	20,937.87	1271
SHARED SERVICES MANAGER/PRINCIPAL	150,855.66	14,568.49	12,864.92	18,645.42	1272
HUMAN RESOURCES SR DIR/DIR/CHIEF	228,374.00	41,554.28	4,111.13	2,996.30	1273
REGULATORY RELATIONS MANAGER/PRINCIPAL	129,208.02	11,414.30	1,843.35	1,894.13	1274
GENERAL COUNSEL ATTORNEY	188,385.36	37,719.54	2 (01 17	2,297.94	1275
ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE	126,360.00	7,442.05	3,691.17	4,159.86	1276 1277
INFORMATION TECHNOLOGY DIRECTOR/CHIEF SHARED SERVICES MANAGER/PRINCIPAL	10,795.45 141,487.46	14,503.62 13,051.31	5,467.37 4,202.08	999.95	12//
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	133,784.98	8,721.62	1,121.68	6,309.67	1278
GAS OPERATIONS MANAGER/PRINCIPAL	132,567.89	5,823.24	1,076.40	19,441.41	1279
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	74,222.66	8,681.88	45,919.36	10,779.80	1280
INFORMATION TECHNOLOGY IT ARCHITECT	21,666.66	7,421.30	5,123.35	1,787.29	1281
CUSTOMER CARE SUPERVISOR	125,522.96	9,294.79	8,767.72	3,367.54	1201
CUSTOMER CARE DIRECTOR/CHIEF	172,835.04	17,696.93	12,624.00	2,374.33	1282
HUMAN RESOURCES MANAGER/PRINCIPAL	64,459.46	5,546.40	817.20	830.28	1283
ELECTRIC OPERATIONS ENGINEER	125,934.00		3,356.01	565.57	1284
CORPORATE AFFAIRS MANAGER	102,089.69	9,136.30	5,305.74	10,663.16	1285
HUMAN RESOURCES MANAGER/PRINCIPAL	106,298.90	10,826.61	45,000.00	4,742.16	1286
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	19,772.72	-	-	408.81	1287
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	92,895.86	12,219.42	17,501.60	-	1288
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	125,122.00	13,058.21	38,956.40	7,078.67	
ENERGY SUPPLY SUPERVISOR	124,721.80	9,228.48	56,779.48	18,483.67	1289
GAS OPERATIONS MANAGER/PRINCIPAL	171,038.66	16,634.98	15,241.80	27,962.37	1290
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	44,984.00	9,642.37	11,631.01	64.06	1291
GAS OPERATIONS SUPERVISOR	132,069.84	9,339.80	16,900.40	200100	
ENERGY SUPPLY SENIOR/EXP ENGINEER INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	134,136.00 5,827.73	8,710.50 9,291.58	40,610.81 4,824.70	2,064.06	1292
INFORMATION TECHNOLOGI INFORMATION/CIBER SECURITI	3,827.73	7,471.36	4,024.70	-	1474

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY NUCLEAR SUPERVISOR	142,705.86	10,092.34	69,736.17	-	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	146,499.96	13,474.45	8,065.49	5,928.75	
ENERGY SUPPLY MANAGER/PRINCIPAL	132,389.66	11,384.84	1,844.20	2,148.64	
GENERAL COUNSEL ATTORNEY	179,712.46	32,654.09	1,171.80	18,629.80	1293
ENERGY SUPPLY MANAGER/PRINCIPAL	158,119.14	10,429.61	2,270.76	3,852.54	1294
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	193,958.36	19,606.10	4,168.20	8,185.15	1295
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	149,752.34	13,801.34	11,673.25	17,389.68	
HUMAN RESOURCES LABOR RELATIONS/CONTRACTS	136,576.76	8,997.52	2,629.82	6,636.86	1296
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	17,962.41	546.68	
ENERGY SUPPLY DIRECTOR/CHIEF	168,584.92	23,458.52	789.60	18,611.65	1297
SHARED SERVICES MANAGER/PRINCIPAL	141,797.36	13,721.48	7,492.08	15,267.86	1298
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,672.00	-	10,802.72	2,536.72	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	134,216.80	9,752.73	8,462.80	-	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	138,227.70	10,274.61	1,352.40	6,770.85	1299
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	141,992.36	11,045.61	22,979.25	8,516.99	
SHARED SERVICES SUPERVISOR	125,711.00	10,569.65	3,266.52	7,455.52	
ELECTRIC OPERATIONS SUPERVISOR	124,997.54	10,521.98	4,678.24	-	1300
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	133,494.04	9,312.17	1,430.15	-	
GAS OPERATIONS SUPERVISING ENGINEER	127,850.64	7,182.18	5,752.96	16,609.39	1301
HUMAN RESOURCES MANAGER/PRINCIPAL	23,226.50	12,627.04	16,520.01	775.63	1302
ENERGY SUPPLY SENIOR/EXP ENGINEER	138,996.00	9,032.38	68,331.89	6,958.84	
ENERGY SUPPLY DIRECTOR/CHIEF	191,270.80	23,566.02	45,415.44	3,711.64	1303
ELECTRIC OPERATIONS PROJECT MANAGER	139,850.80	8,625.86	282.56	8,033.24	
ELECTRIC OPERATIONS PROJECT MANAGER	134,944.00	-	913.22	4,925.35	1304
ELECTRIC OPERATIONS SUPERVISOR	126,994.86	9,838.82	3,120.28	806.88	
SHARED SERVICES CATEGORY LEADER	138,413.84	13,394.80	3,813.23	1,150.61	
HUMAN RESOURCES LABOR RELATIONS/CONTRACTS	6,329.36	-	=	-	1305
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	55,300.00	-	30,053.10	643.46	1306
INFORMATION TECHNOLOGY IT ARCHITECT	153,338.70	16,122.41	1,504.20	30,111.91	1307
SHARED SERVICES MANAGER/PRINCIPAL	3,125.00	14,947.38	8,984.33	-	1308
ENERGY SUPPLY MANAGER/PRINCIPAL	166,252.50	14,111.69	7,465.92	3,621.12	1309
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	7,159.09	9,833.40	8,167.67	-	1310
FINANCE DIRECTOR/CHIEF	174,758.34	20,531.78	2,500.00	1,200.81	1311
FINANCE MANAGER/PRINCIPAL	134,235.54	9,013.04	3,781.96	3,710.67	
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,612.00	7,735.19	32,062.21	8,614.28	1312
GAS OPERATIONS SENIOR/EXP ENGINEER	129,926.66	8,008.42	4,710.75	6,890.61	
CORPORATE AFFAIRS SENIOR MANAGER	141,750.04	9,560.25	2,900.55	18,365.21	
ELECTRIC OPERATIONS ENGINEER	34,247.00	-	15,119.46	125.00	1313
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	156,340.36	14,513.46	4,389.23	7,213.22	
GAS OPERATIONS PROJECT MANAGER	52,326.00	-	3,449.38	4,100.30	1314
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	151,719.80	12,212.91	1,795.92	8,704.89	
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	5,599.58	17,783.96	6,065.45	
ENERGY SUPPLY INSTRUCTOR/TRAINING	160,924.96	11,213.70	89,182.88	2,610.51	
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	145,718.00	13,459.88	5,675.00	10,619.26	
HUMAN RESOURCES HR CONSULTANT	133,249.96	11,836.50	846.00	-	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	134,847.00	-	4,936.40	11,533.66	
ENERGY SUPPLY SUPERVISOR	139,335.00	6,058.03	78,453.50	6,665.55	
ELECTRIC OPERATIONS PROJECT MANAGER	96,859.00	-	273.88	1,091.58	1315
INFORMATION TECHNOLOGY PRODUCT MANAGER	130,875.70	9,225.48	1,529.93	517.27	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	107,651.55	-	1,686.30	11,746.22	1316
SHARED SERVICES LAND PLAN/CONSULT	133,656.00	-	16,732.38	2,684.17	
REGULATORY RELATIONS DIRECTOR/CHIEF	173,656.25	17,460.32	585.60	3,803.41	1317
ENERGY SUPPLY SPECIALIST	125,467.20	8,428.19	44,303.38	3,043.80	
INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	129,650.64	9,780.09	2,571.58	141.29	1318
GAS OPERATIONS DIRECTOR/CHIEF	175,150.36	20,671.08	2,394.24	6,906.66	1319
ENERGY SUPPLY MANAGER/PRINCIPAL	149,352.48	14,910.64	12,468.78	-	1320
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	125,268.75	9,040.29	9,083.80	4,735.27	1321
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	149,654.00	13,234.36	300.00	12,282.04	
GAS OPERATIONS SENIOR MANAGER	147,773.02	10,362.07	32,460.55	12,151.95	1322
FINANCE MANAGER/PRINCIPAL	127,411.14	11,206.51	4,531.60	295.39	1323

OCCUPATION, DEDACTED	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	CEE NOTE
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE 1324
ENERGY SUPPLY SENIOR/EXP ENGINEER ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	16,545.45 146.201.04	3,902.04 7.948.19	29.614.70	2.243.66	1324
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	126,588.00	7,946.19	2,158.38	2,243.00	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	118,200.80	12,512.93	1,828.43	3,447.49	1325
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	164,577.70	7,363.99	1,524.16	9.266.95	1323
CUSTOMER CARE PLANNER/PROJECT MANAGER	133,344.16	9,029.68	220.80	8,386.03	
ENERGY SUPPLY SENIOR/EXP ENGINEER	127,680.00	7,524.98	5,071.78	2,497.18	
HUMAN RESOURCES SR DIR/DIR/CHIEF	184,800.54	22,888.54	23,952.37	16,568.46	1326
ENERGY SUPPLY PLANNING	128,113.77	-	78,855.74	-	
GAS OPERATIONS DIRECTOR/CHIEF	75,760.85	<u>-</u>	21,371.60	2,094.43	1327
SHARED SERVICES PROJECT MANAGER	130,824.00	7,725.77	4,465.19	7,565.06	
GAS OPERATIONS SUPERVISOR	130,841.70	9,252.89	11,736.50	4,467.38	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	69,560.32	10,197.70	81.60	2,684.39	1328
GAS OPERATIONS SUPERVISOR	142,370.04	11,407.25	57,934.80	-	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	142,057.18	10,966.51	467.46	14,776.62	1329
ELECTRIC OPERATIONS PROGRAM MANAGER	124,495.84	9,171.92	6,286.56	8,067.87	1330
GAS OPERATIONS DIRECTOR/CHIEF	184,477.14	23,917.60	3,457.20	6,654.30	1331
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	130,447.64	9,198.24	1,830.31	10,936.60	1332
HUMAN RESOURCES MANAGER/PRINCIPAL INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	162,975.00	14,305.89	5,319.66	3,288.63	1332
CUSTOMER CARE MANAGER/PRINCIPAL	159,000.36 62,224.60	16,670.63 7,665.53	7,267.56 36,793.14	3,288.63 751.83	1334
ENERGY SUPPLY INSTRUCTOR/TRAINING	57,613.61	7,003.33	8,782.50	261.41	1335
INFORMATION TECHNOLOGY SENIOR MANAGER	160,768.81	15,845.57	2,391.39	2,527.87	1336
GAS OPERATIONS SUPERVISOR	135.685.04	10,034.44	62.745.45	2,327.87	1550
ELECTRIC OPERATIONS ENGINEER	126,018.00	-	27,857.42	316.20	1337
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	156,701.62	19,923.56	24,888.49	15,577.93	1338
INFORMATION TECHNOLOGY COMPUTER/TELECOM	157,500.00	14,859.96	5,884.56	23,515.77	1339
GENERAL COUNSEL ATTORNEY	168,257.20	26,903.03	2,217.60	1,501.19	1340
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	125,579.52	-	52,093.32	9,594.19	
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	128,694.04	6,887.18	58,388.22	2,523.92	
GENERAL COUNSEL ATTORNEY	239,368.00	38,273.20		56.00	1341
GAS OPERATIONS SENIOR/EXP ENGINEER	128,289.46	7,574.95	9,312.75	3,118.99	1342
FINANCE DIRECTOR/CHIEF	128,162.90	22,203.86	13,089.92	4,770.20	1343
CEO/COO/PRESIDENT DIRECTOR/CHIEF	137,045.46	8,295.80	7,892.64	4,308.57	1344
GENERAL COUNSEL ATTORNEY	164,420.54	27,716.23	607.80	7,006.59	1345
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	132,099.66	9,832.56	54,197.45	1,889.24	
ENERGY SUPPLY SENIOR/EXP ENGINEER	135,432.00	8,000.75	21,086.49	5,001.94	
ENERGY SUPPLY SENIOR/EXP ENGINEER	136,188.00	8,850.16	66,268.25	-	1216
ELECTRIC OPERATIONS SUPERVISING ENGINEER	30,160.77	10,125.77	26,491.99	971.48	1346
SHARED SERVICES MANAGER/PRINCIPAL	152,240.16	10,218.74	1,295.16	5,356.15	1347
ENERGY SUPPLY MANAGER/PRINCIPAL CORPORATE AFFAIRS COMMUNICATIONS/MARKETING	133,546.54 105,015.58	10,650.24 10,755.01	275.00 2,279.84	500.16 138.58	1348
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	138,162.70	11,514.68	3,146.41	1,309.24	1346
ELECTRIC OPERATIONS DISPATCHER	145,803.36	12,273.40	16,947.20	6,969.97	
GAS OPERATIONS PROJECT MANAGER	135.428.24	7,592.78	3.619.04	2,966.56	
FINANCE MANAGER/PRINCIPAL	10,698.42	-,572.70	5,017.01	2,700.30	1349
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,286.00	7,107.35	12,118.26	-	1350
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	138,705.84	10,860.53	32,842.14	9,383.86	1351
ENERGY SUPPLY SENIOR/EXP ENGINEER	146,700.00	· -	44,928.63	-	
ELECTRIC OPERATIONS SUPERVISOR	128,937.00	8,770.52	19,334.91	3,215.10	1352
ENERGY SUPPLY SENIOR/EXP ENGINEER	88,213.42	-	10,552.11	-	1353
GAS OPERATIONS SUPERVISOR	139,399.96	3,302.08	52,834.68	59,127.27	1354
ENERGY SUPPLY MANAGER/PRINCIPAL	140,267.84	12,393.58	1,251.04	3,367.21	
ENERGY SUPPLY SENIOR/EXP ENGINEER	125,750.00	7,232.08	16,815.08	1,573.99	1355
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	132,268.86	8,893.66	64,299.69	4,719.43	
GAS OPERATIONS ASSOC/SR/EXP ANALYST	139,342.34	8,285.49	3,715.32	6,683.54	1255
SHARED SERVICES MANAGER/PRINCIPAL	145,403.28	9,711.07	1,416.36	12,001.94	1356
ENERGY SUPPLY SENIOR/EXP ENGINEER	20,279.40	0.644.00	14,424.21	229.78	1357
SHARED SERVICES ENGINEER/SCIENTIST INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	137,704.48 133,236.84	9,644.20 7,887.21	855.98 13,111.44	46,261.69 425.95	1358
INFORMATION TECHNOLOGI COMPUTER STSTEMS ANALYST	155,250.84	7,007.21	15,111.44	425.95	1336

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	138,083.46	9,761.24	41,595.58	16,621.95	
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	145,906.36	10,621.78	38,768.88	1,201.68	
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	137,368.86	7,375.83	38,973.25	562.63	
GAS OPERATIONS TRADER	141,650.50	9,155.69	2,430.65	7,321.27	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	103,341.30	7,249.22	541.20	1,257.97	1359
ELECTRIC OPERATIONS SUPERVISOR	134,850.00	10,976.48	716.40	4,979.43	
GAS OPERATIONS SUPERVISING ENGINEER	142,662.70	9,797.25	5,634.20	7,263.54	
SHARED SERVICES MANAGER/PRINCIPAL	131,230.26	9,630.25	9,892.07	23,575.24	1360
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	150,044.22	-	16,086.02	1,223.41	1361
SHARED SERVICES MANAGER/PRINCIPAL	152,194.20	13,547.39	1,527.08	14,600.97	
GAS OPERATIONS DIRECTOR/CHIEF	162,307.62	14,151.97	805.20	8,674.85	1362
ENERGY SUPPLY MANAGER/PRINCIPAL	23,068.18	-	10,121.90	-	1363
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	140,406.84	8,371.58	1,886.03	606.30	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	138,375.00	7,695.70	1,123.20	5,538.79	
FINANCE MANAGER/PRINCIPAL	132,879.20	12,298.86	5,100.00	7,985.58	1364
GENERAL COUNSEL ATTORNEY	154,926.66	21,512.03	1,004.40	2,585.57	1365
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	134,275.04	9,791.81	280.00	24,180.59	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	133,191.20	7,151.53	13,505.79	3,054.02	
ENERGY SUPPLY NUCLEAR SUPERVISOR	134,693.04	10,001.57	65,043.81	1,043.70	
SHARED SERVICES MANAGER/PRINCIPAL	149,730.00	13,774.73	1,226.82	10,647.19	1366
GAS OPERATIONS SR/EXP/PRIN SPECIALIST	50,010.87	-	10,823.00	8,938.46	1367
GAS OPERATIONS PRINCIPAL ENGINEER	147,041.46	8,906.69	8,255.02	11,993.90	1368
ENERGY SUPPLY MANAGER/PRINCIPAL	166,363.04	15,504.52	4,525.00		
ENERGY SUPPLY INSTRUCTOR/TRAINING	39,062.51		6,411.22	253.08	1369
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	143,826.80	11,552.42	5,517.80	4,845.16	1370
ENERGY SUPPLY MANAGER/PRINCIPAL	168,611.14	17,719.39	1,239.40	6,564.32	1371
HUMAN RESOURCES HR CONSULTANT	142,665.96	12,591.65	3,250.00	723.94	
GAS OPERATIONS SUPERVISING ENGINEER	135,872.20	8,562.23	566.85	2,176.21	
SHARED SERVICES MANAGER/PRINCIPAL	151,187.54	13,375.20	1,234.68	17,906.66	
HUMAN RESOURCES MANAGER/PRINCIPAL	117,100.28	7,721.14	405.00	6,179.85	1372
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,618.00	8,320.33	69,919.16	360.36	1373
GAS OPERATIONS MANAGER/PRINCIPAL	132,389.66	9,499.61	4,062.29	4,025.02	1374
ELECTRIC OPERATIONS MAINTENANCE SUPERVISOR	149,650.84	10,324.08	80,145.33	9,862.31	
ENERGY SUPPLY SUPERVISOR	132,979.16	9,106.71	62,842.50	719.10	
ENERGY SUPPLY DIRECTOR/CHIEF	156,047.50	14,417.18	2,579.96	4,754.00	1375
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	122,072.36	8,265.58	22,413.71	4,534.40	1376
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	138,514.20	10,189.62	25,143.70	1,997.36	1377
ELECTRIC OPERATIONS DISTRIBUTION SPECIALIST	130,065.30	8,564.14	778.40	967.47	
GAS OPERATIONS SUPERVISING ENGINEER	145,180.96	9,777.29	1,500.00	9,472.24	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	150,225.00	12,258.47	13,356.39	6,367.15	
ENERGY SUPPLY DIRECTOR/CHIEF	32,368.84	23,909.73	28,667.91	611.17	1378
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	127,950.00	8,101.36	5,053.95	2,795.00	
GAS OPERATIONS PROJECT MANAGER	128,626.67	12,004.71	391.12	1,240.73	1379
GAS OPERATIONS MANAGER/PRINCIPAL	139,608.37	9,201.74	-	18,300.12	1380
SHARED SERVICES PROJECT MANAGER	130,824.00	7,728.32	62.89	4,161.17	
GAS OPERATIONS MANAGER/PRINCIPAL	137,247.46	12,739.03	1,726.56	10,990.37	
HUMAN RESOURCES SENIOR MANAGER	158,375.36	16,022.84	6,887.93	2,900.58	1381
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	167,533.30	15,028.49	6,554.60	5,818.35	1382
ENERGY SUPPLY PROJECT MANAGER	126,092.00	7,304.27	49,795.60	159.00	1383
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	192,137.65	18,137.71	5,006.72	14,973.98	1384
GAS OPERATIONS PRODUCT/PROGRAM MANAGER	132,954.85	2,274.29	665.16	-	1385
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	169,812.48	19,000.50	11,179.15	29,246.30	1386
GAS OPERATIONS DIRECTOR/CHIEF	191,037.50	21,686.49	2,115.44	7,651.66	1387
ELECTRIC OPERATIONS PROJECT MANAGER	158,766.00	7,192.74	6,568.66	15,224.03	1388
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	131,892.35	8,983.78	2,280.96	1,076.86	1389
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	145,581.74	8,337.42	6,073.68	4,502.27	
GAS OPERATIONS ASSOC/SR/EXP ANALYST	128,340.00	8,246.10	2,233.72	8,006.05	
GAS OPERATIONS SUPERVISOR	139,105.30	9,809.79	5,896.22	· <u>-</u>	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	127,983.00	9,476.55	28,627.60	4,224.13	
ENERGY SUPPLY DIRECTOR/CHIEF	181,662.58	19,788.43	14,893.54	23,517.62	1390

	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
SHARED SERVICES MANAGER/PRINCIPAL	173,784.20	18,101.05	4,541.81	8,343.57	1391
CUSTOMER CARE DIRECTOR/CHIEF	199,217.20	23,489.81	6,591.48	17,222.06	1392
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	154,700.04	-	5,729.38	6,132.63	
HUMAN RESOURCES SENIOR MANAGER	161,014.80	14,698.89	6,869.85	-	1393
ENERGY SUPPLY NUCLEAR SUPERVISOR	125,711.84	8,927.11	39,055.42	2,305.36	
ENERGY SUPPLY OUTAGE/CLEARANCE COORDINATOR	124,989.14	7,103.28	38,463.00	-	1394
GAS OPERATIONS SUPERVISOR	10,833.33				1395
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	6,440.45	12,838.24	41,253.47	459.42	1396
SHARED SERVICES MANAGER/PRINCIPAL	128,842.50	11,957.00	3,541.58	16,400.80	1397
ELECTRIC OPERATIONS SUPERVISING ENGINEER	131,189.84	9,254.99	2,747.36	4,962.05	
GAS OPERATIONS SENIOR/EXP ENGINEER ENERGY SUPPLY NUCLEAR SUPERVISOR	138,821.54 127,510.54	7,543.02 9,441.58	150.00 24,709.17	1,235.19 3,512.74	
ELECTRIC OPERATIONS SUPERVISOR	152,759.65	10,332.72	1,435.20	4,993.21	1398
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	149,530.86	13,287.55	19,868.47	10,028.99	1399
GAS OPERATIONS ENGINEER	132,924.00	13,267.33	291.70	1,989.52	13//
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,444.73	10,936.80	2,465.27	
ENERGY SUPPLY MANAGER/PRINCIPAL	125,766.00	7,304.69	11,188.23	534.00	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	132,584.00	7,504.07	5,045.40	4,107.87	1400
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	152,235.46	13,278.47	2,571.20	5.870.10	1.00
GAS OPERATIONS MANAGER/PRINCIPAL	77.115.65	,-,-,-,-	240.80	2.347.72	1401
CUSTOMER CARE MANAGER/PRINCIPAL	131,367.94	9,090.01	1,401.48	10,512.45	1402
ELECTRIC OPERATIONS ENGINEER	126,588.00		14,452.10	139.86	
SHARED SERVICES MANAGER/PRINCIPAL	154,222.00	14,187.97	426.00	1,722.33	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	128,125.04	4,104.15	4,403.78	1,661.49	1403
INFORMATION TECHNOLOGY SENIOR DIRECTOR	221,650.00	24,047.82	2,641.52	22,151.07	1404
GENERAL COUNSEL ATTORNEY	176,452.86	28,213.55	836.50	3,306.15	1405
REGULATORY RELATIONS DIRECTOR/CHIEF	72,589.55	11,453.88	4,983.75	2,883.19	1406
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	5,696.00	7,572.51	32,327.80	-	1407
GAS OPERATIONS PROJECT MANAGER	125,774.00	-	24,684.83	16,763.79	1408
SHARED SERVICES LAND SURVEYOR	133,656.00	-	13,894.81	4,644.87	
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	157,099.53	-	200.00	1,959.65	1409
SHARED SERVICES BUSINESS PARTNER	131,083.36	3,631.65	6,131.70	2,367.99	
GAS OPERATIONS PROJECT MANAGER	123,226.24		986.24	4,093.82	1410
GAS OPERATIONS MANAGER/PRINCIPAL	147,243.42	12,807.13	-	2,122.41	
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	110,453.89	7,148.19	167.62	5,489.31	1411
ENERGY SUPPLY PRINCIPAL ENGINEER	135,000.00	9,842.31	5,501.94	166.50	1412
CUSTOMER CARE SENIOR DIRECTOR ELECTRIC OPERATIONS MANAGER/PRINCIPAL	79,076.09 171,379.41	16,099.53	50,375.00 2,297.72	6,665.45 1,679.04	1412 1413
GENERAL COUNSEL SUPERVISOR/PROG MANAGER	135,286.14	9,633.16	2,291.12	1,079.04	1413
ELECTRIC OPERATIONS SUPERVISOR	143,004.44	13,007.91	6,471.58	6,139.94	1414
GAS OPERATIONS MANAGER/PRINCIPAL	46,875.00	13,007.91	25,129.00	0,139.94	1415
ENERGY SUPPLY SUPERVISOR	132,979.16	3,156.40	73,455.08	2,143.90	1413
INFORMATION TECHNOLOGY COMPUTER/TELECOM	137,856.70	10,183.05	1,500.00	963.88	
CORPORATE AFFAIRS SENIOR MANAGER	129,158.33	10,512.48	-	19,870.77	1416
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	143.301.80	10,662.44	29.097.41	1.179.35	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	135,099.96	9,291.88	933.80	12,215.09	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	180,990.46	24,182.46	6,035.80	34,350.45	1417
ENERGY SUPPLY PRINCIPAL ENGINEER	169,353.00	, <u>-</u>	32,367.10	2,455.48	1418
ELECTRIC OPERATIONS PROJECT MANAGER	130,404.75	7,354.02	927.16	1,940.11	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	124,148.00	-	515.21	3,622.66	1419
INFORMATION TECHNOLOGY IT ARCHITECT	13,806.82	-	-	83.85	1420
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	135,986.66	9,616.77	82,524.82	50,214.16	
ENERGY SUPPLY PROJECT MANAGER	126,384.00	8,182.13	25,469.77	396.94	
HUMAN RESOURCES SR DIR/DIR/CHIEF	157,355.14	16,637.56	4,168.46	1,500.00	1421
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	124,533.50	10,486.24	4,280.07	3,823.11	1422
SHARED SERVICES NUCLEAR SUPERVISOR	131,205.16	9,007.26	25,132.83	3,070.68	
ELECTRIC OPERATIONS DISPATCHER	88,132.52	7,557.10	122,210.33	6,553.78	1423
INFORMATION TECHNOLOGY SUPERVISOR	127,289.04	9,005.21	3,788.34	3,644.30	
ENERGY SUPPLY SUPERVISOR	127,865.04	8,790.60	46,786.23	5,655.18	1424
ELECTRIC OPERATIONS SENIOR MANAGER	164,152.30	16,571.73	2,154.11	1,646.55	1424

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY SENIOR/EXP ENGINEER	136,296.00	8,051.73	25,609.38	-	<u> </u>
GAS OPERATIONS MANAGER/PRINCIPAL	142,916.64	8,103.46	388.00	81.59	1425
HUMAN RESOURCES HR CONSULTANT	118,745.01	10,113.14	2,422.87	1,204.91	1426
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	163,187.00	14,344.52	609.84	1,878.72	1427
CUSTOMER CARE SENIOR MANAGER	7,228.27	14,420.09	44,218.04	161.09	1428
CUSTOMER CARE MANAGER/PRINCIPAL	136,552.46	14,333.96	4,819.28	9,418.56	1429
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	144,037.32	12,620.89	3,441.16	7,406.68	1430
CUSTOMER CARE MANAGER/PRINCIPAL	120,559.96	9,317.45	347.52	1,820.98	1431
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	126,999.00	8,056.26	8,481.93	3,995.83	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	139,116.66	4,481.40	39,129.27	17,246.19	
ENERGY SUPPLY MANAGER/PRINCIPAL	161,530.20	15,912.29	1,806.32	6,704.86	1432
ENERGY SUPPLY SENIOR/EXP ENGINEER	138,348.00	9,278.84	24,160.92	25,857.65	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	147,856.00	, <u>-</u>	13,700.53	564.63	1433
CORPORATE AFFAIRS DIRECTOR/CHIEF	196,107.54	24,171.50	24,076.61	700.01	1434
INFORMATION TECHNOLOGY IT ARCHITECT	148,364.04	9,347.94	, , , , , , , , , , , , , , , , , , ,	1,415.25	
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	212,753.04	22,504.89	10.00	5,152.69	1435
HUMAN RESOURCES CHANGE MANAGEMENT CONSULTANT	124,643.34	3,017.28	10,482.96	2,688.39	1436
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	130,380.86	6,943.47	1,438.72	23,288.54	
INFORMATION TECHNOLOGY SR/EXP/PRIN CONSULTANT	7,207.24	5,011.15	7,980.72	-,	1437
CUSTOMER CARE SUPERVISOR	129,496.84	9,153.30	2,347.80	3,175.56	
ENERGY SUPPLY SUPERVISOR	53,641.74	8,973.74	3,158.93	6,799.47	1438
ENERGY SUPPLY MANAGER/PRINCIPAL	136,987.46	12,058.48	1.500.00	1,706.55	1.50
CUSTOMER CARE MANAGER/PRINCIPAL	146.648.70	13.006.78	11.089.52	8.827.31	1439
REGULATORY RELATIONS MANAGER/PRINCIPAL	142,733.56	12,855.10	6.038.69	769.43	1440
ENERGY SUPPLY NUCLEAR SUPERVISOR	129,006.64	8,225.50	53,816.49		1440
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	150.151.30	10,537.02	1,243.56	_	
INFORMATION TECHNOLOGY SENIOR MANAGER	56,231.88	15,378.51	13,192.46	4,063.00	1441
CUSTOMER CARE MANAGER/PRINCIPAL	142,971.36	14,410.97	2,605.80	8,750.54	1442
ENERGY SUPPLY MANAGER/PRINCIPAL	136,253.12	8,251.30	3,508.12	8,750.54	1443
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	134,272.00	6,231.30	11.287.95	2.966.64	1444
ELECTRIC OPERATIONS DIRECTOR/CHIEF	191,328.54	24,028.05	11,716.20	9,827.96	1445
INFORMATION TECHNOLOGY IT ARCHITECT	125,719.56	7,719.48	11,710.20	281.23	1446
HUMAN RESOURCES HR CONSULTANT	137,247.46	12.132.41	1,600.00	312.09	1440
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	143,579.64	10,389.14	17,456.00	312.07	
INFORMATION TECHNOLOGY IT ARCHITECT	28,636.36	10,567.14	22,000.00		1447
ENERGY SUPPLY SR/EXP/PRIN SPECIALIST	133,520.86	11,592.85	412.80	2,792.44	144/
ENERGY SUPPLY MANAGER/PRINCIPAL	154,250.00	14,158.95	5,293.00	2,792.44	
FINANCE MANAGER/PRINCIPAL	146,400.00	14,073.64	9,274.36	6,522.92	1448
ENERGY SUPPLY PROCEDURE WRITER	124,978.00	8,112.62	25,080.10	0,322.72	1449
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	125,163.16	6,693.59	7,075.56	16.00	1449
ENERGY SUPPLY NUCLEAR SUPERVISOR	136,818.51	8,774.38	45,915.90	10.00	1450
FINANCE DIRECTOR/CHIEF	169,208.66	19,027.34	2,290.20	11,598.03	1451
INFORMATION TECHNOLOGY RISK ADVISOR	98,001.86	4,233.82	4,113.61	11,398.03	1452
SHARED SERVICES SUPPLY CHAIN	98,772.00	4,233.62	4,113.01	-	1453
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	139,628.30	9,890.49	988.92	8,232.71	1433
ENERGY SUPPLY SENIOR DIRECTOR	221,412.04	16,007.61	35,591.44	29,644.96	1454
ENERGY SUPPLY MANAGER/PRINCIPAL	157,849.00	13,792.41	33,391.44	2,969.51	1434
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	125.972.54	,	34.935.33	2,969.31	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR ELECTRIC OPERATIONS PRINCIPAL ENGINEER		8,952.04	- ,	2,779.18 4.379.59	
REGULATORY RELATIONS SENIOR DIRECTOR	148,227.00 228,126.86	12,442.96 42,521.35	450.00 15,396.92	4,379.59 1,372.86	1455
ENERGY SUPPLY NUCLEAR SUPERVISOR	128.067.30	7.957.79	488.16	2.339.33	1433
	.,	. ,		,	1456
ELECTRIC OPERATIONS MATERIALS INFORMATION TECHNIQUEOUS PROJECT/PROCEDAM MANAGER	128,889.46	9,041.38	17,817.98	2,326.02	1456 1457
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	121,145.84	3,566.13	309.60	4,971.26	
GAS OPERATIONS MANAGER/PRINCIPAL	117,885.79	8,806.49	10,112.43	20,058.37	1458
ENERGY SUPPLY NUCLEAR SUPERVISOR	124,217.85	2,154.81	99,878.59	-	1459
ENERGY SUPPLY SENIOR/EXP ENGINEER	160,032.00	6.051.02	30,181.58	4 742 44	
HUMAN RESOURCES MANAGER/PRINCIPAL	148,927.46	6,051.03	4,737.84	4,742.44	1460
ELECTRIC OPERATIONS MATERIALS ELECTRIC OPERATIONS SUPERVISING ENGINEER	102,424.21	0.104.25	36,000.00	7,933.78	1460
ELECTRIC OPERATIONS SUPERVISING ENGINEER	129,870.46	9,184.25	8,113.80	3,403.54	1461
INFORMATION TECHNOLOGY SUPERVISOR	126,562.54	3,849.80	3,466.98	2,239.43	1461

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS PROJECT MANAGER	141,672.00	-	764.56	4,585.66	
HUMAN RESOURCES INSTRUCTOR	133,539.84	-	46,886.96	1,311.73	1462
ELECTRIC OPERATIONS PROGRAM MANAGER	149,466.30	13,371.85	270.00	797.25	
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	35,559.66	2,086.61	
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	134,358.70	8,544.78	1,533.18	2,002.75	
ENERGY SUPPLY SUPERVISOR	146,614.96	11,773.15	35,701.70	198.51	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	22,471.26	-	42,406.65	3,629.25	1463
ENERGY SUPPLY NUCLEAR SUPERVISOR	123,593.98	10,021.42	9,878.42	1,390.40	1464
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	135,906.00	-	894.38	211.04	1465
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,672.00	-	200.00	2,074.10	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	134,488.00	7,223.45	22,041.37	2,495.05	1466
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	104,769.40	8,332.16	8,301.68	-	1467
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	151,502.90	13,995.86	2,176.40	10,422.41	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	132,733.36	6,045.46	8,320.40	2,115.50	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	138,685.50	9,815.41	27,429.58	4,531.78	
FINANCE MANAGER/PRINCIPAL	149,671.84	14,542.31	4,237.20	3,855.29	1468
FINANCE MANAGER/PRINCIPAL	120,823.57	10,132.19	6,528.48	9,139.81	1469
ENERGY SUPPLY NUCLEAR SUPERVISOR	133,249.96	4,734.60	37,914.68	1,137.76	
ENERGY SUPPLY MANAGER/PRINCIPAL	164,666.66	11,510.35	18,568.30	5,201.87	1470
CUSTOMER CARE SR/EXP/PRIN ANALYST	127,215.16	11,231.85	888.72	115.87	
ENERGY SUPPLY NUCLEAR SUPERVISOR	134,224.96	10,685.03	26,854.46	1,822.01	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	136,108.58	7,924.26	23,329.57	837.50	1471
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	148,153.20	9,228.12	30.00	1,827.78	1472
GAS OPERATIONS DIRECTOR/SENIOR DIRECTOR	197,124.96	23,593.85	12,053.44	24,280.92	1473
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	130,253.70	7,682.22	10,208.20	-	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	77,288.33	10,274.76	10,649.32	70.00	1474
INFORMATION TECHNOLOGY IT ARCHITECT	128,070.30	7,422.04	=	780.97	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	132,113.52	7,216.44	2,557.52	9,574.60	1475
ENERGY SUPPLY NUCLEAR SUPERVISOR	139,518.20	9,929.52	49,399.94	-	1476
ENERGY SUPPLY NUCLEAR SUPERVISOR	149,175.80	12,563.45	81,945.07	2,520.51	
SHARED SERVICES CATEGORY LEADER	133,230.04	12,454.28	900.95		
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	132,472.84	7,422.60	10,023.10	557.20	
GAS OPERATIONS PROJECT MANAGER	1,511.90				1477
GAS OPERATIONS DIRECTOR/CHIEF	188,535.46	16,871.93	5,301.19	6,821.37	1478
GAS OPERATIONS MANAGER/PRINCIPAL	155,834.66	16,384.40	11,244.04	5,578.44	1479
GENERAL COUNSEL ATTORNEY	182,048.70	36,498.01	1,487.64	2,408.80	1480
REGULATORY RELATIONS DIRECTOR/CHIEF	170,869.50	20,229.53	3,597.76	403.37	1481
GAS OPERATIONS MANAGER/PRINCIPAL	135,953.04	13,192.97	1,702.80	3,863.83	
INFORMATION TECHNOLOGY SENIOR/EXP ENGINEER	129,645.86	6,938.00	2,673.48	- 1 400 70	
CORPORATE AFFAIRS MANAGER	137,247.46	12,132.41	1,720.59	1,408.78	
ENERGY SUPPLY MANAGER/PRINCIPAL	164,883.64	15,935.74	3,709.42	1,408.07	
ENERGY SUPPLY OUTAGE/CLEARANCE COORDINATOR ELECTRIC OPERATIONS PROGRAM MANAGER	128,688.00	7,602.31	100.00	6,096.99	
INFORMATION TECHNOLOGY PORTFOLIO MANAGER	126,881.80 150,312.54	8,368.72 12,664.17	3,620.46 8,620.12	8,407.82	
		,		,	
GAS OPERATIONS MANAGER/PRINCIPAL	126,583.36	4,637.04	802.80	14,503.69	
INFORMATION TECHNOLOGY COMPUTER/TELECOM INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	139,399.96 7,176.48	11,995.68 10,182.22	3,600.00 13,372.26	8,361.96 424.18	1482
GAS OPERATIONS MANAGER/PRINCIPAL	130.476.99	10,182.22	5,060.54	11.165.97	1483
SHARED SERVICES MANAGER/PRINCIPAL	140,826.14	11,985.00	200.00	5.331.68	1403
CORPORATE AFFAIRS SENIOR MANAGER	132,073.64	11,675.03	2,368.92	7,673.24	1484
ENERGY SUPPLY PROCEDURE WRITER	67.626.53	11,075.05	2,306.92	259.74	1485
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	118,293.00	-	8,448.38	2,856.52	1486
ELECTRIC OPERATIONS SENIONEER ELECTRIC OPERATIONS ENGINEER	126,588.00	-	14,371.71	2,830.32	1700
ELECTRIC OPERATIONS ENGINEER ELECTRIC OPERATIONS SUPERVISOR	50,800.87	7,563.14	14,371.71	547.12	1487
ELECTRIC OPERATIONS SUPERVISOR ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	140.186.80	10.455.74	23.450.30	34/.12	170/
ENERGY SUPPLY NUCLEAR SUPERVISOR	124,597.94	7,677.42	25,430.30 35,806.78	2,497.22	1488
CUSTOMER CARE PROGRAM MANAGER	134,355.66	12,422.39	7,538.68	9,471.01	1400
REGULATORY RELATIONS SR/PRIN ANALYST	103,107.84	5,718.25	1,502.23	2,4/1.01	1489
ENERGY SUPPLY SR/EXP/PRIN SPECIALIST	134,106.50	6,924.83	25.00	16,668.92	1707
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	129,600.04	7,070.34	2,418.96	10,008.92	1490
INTOKAMITTON TECHNOLOGI COMI OTEK STSTEMS ANALTSI	129,000.04	7,070.34	2,710.90	-	1470

	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	14,357.47	9,809.19	
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	134,880.00	5,975.98	2,210.04	1,387.47	
GAS OPERATIONS SENIOR/EXP ENGINEER	144,085.16	9,550.79	4,260.48	7,499.18	1491
ENERGY SUPPLY DIRECTOR/CHIEF	128,888.93	9,673.16	-	255.36	1492
SHARED SERVICES MANAGER/PRINCIPAL	139,335.14	12,875.33	2,807.68	9,422.81	1493
CORPORATE AFFAIRS SENIOR MANAGER	128,789.42	11,811.20	13,495.60	3,912.90	1494
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	122,666.69		16,898.62	1,570.69	1495
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	122,491.48	3,423.77	1,729.04	18,651.76	1496
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	83,376.18	6,723.46	14,865.51	74.69	1497
GAS OPERATIONS SUPERINTENDENT	148,522.50	13,118.79	1,986.60	17,516.45	1498
HUMAN RESOURCES LABOR RELATIONS/CONTRACTS ELECTRIC OPERATIONS DIRECTOR/CHIEF	200,219.30	6,871.02 28,081.22	276.72 1,834.30	5,117.86	1499 1500
HUMAN RESOURCES HR CONSULTANT	142,235.84	12,534.08	1,894.44	2,626.53	1501
INFORMATION TECHNOLOGY PRODUCT MANAGER	124,747.46	7,348.16	1,286.60	1,385.55	1502
ELECTRIC OPERATIONS ENGINEER	126,588.00	7,540.10	4,116.76	779.16	1302
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	139,193.96	11,698.72	19,997.94	854.45	
GAS OPERATIONS SUPERVISOR	33,385.00	5,317.32	8,031.47	2,168.91	1503
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	7,073.86	14,169.66	25,788.96	(150.00)	1504
CUSTOMER CARE PRODUCT MANAGER	126,536.34	6,938.03	381.84	1,920.67	
HUMAN RESOURCES MANAGER/PRINCIPAL	111,427.11	12,489.23	1,434.79	1,125.00	1505
CORPORATE AFFAIRS COMMUNICATIONS/MARKETING	33,851.98	8,488.63	2,365.32	299.51	1506
SHARED SERVICES PROJECT MANAGER	130,896.00	7,732.69	559.44	6,250.02	
INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	135,922.56	10,890.66	10,966.36	8,458.54	
CUSTOMER CARE DIRECTOR/CHIEF	155,295.06	25,663.12	12,100.46	3,698.24	1507
HUMAN RESOURCES MANAGER/PRINCIPAL	138,394.11	10,786.34	618.73	4,428.39	1508
ENERGY SUPPLY DIRECTOR/CHIEF	172,125.04	12,312.58	200.00	17,099.74	1509
GENERAL COUNSEL ATTORNEY	182,134.14	36,515.17	5,203.44	410.00	1510
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	127,102.14	6,753.05	552.00	1,405.07	
INFORMATION TECHNOLOGY IT ARCHITECT	127,278.56	8,481.53	858.36	556.82	1511
ENERGY SUPPLY SUPERVISOR	137,084.83	11,863.51	7,777.95	17,644.62	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	138,827.29	9,644.22	4,816.96	3,962.83	1512
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	139,342.00	11,429.95	15,085.09	5,675.60	
ENERGY SUPPLY PROCEDURE WRITER	126,384.00	8,178.26	20,996.38	2 272 77	1513
ELECTRIC OPERATIONS MANAGER/PRINCIPAL INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	162,110.64 7,418.52	10,884.15 10,189.73	2,831.16 15,165.99	3,273.77	1513
GAS OPERATIONS MANAGER/PRINCIPAL	149,867.50	12,798.59	2,800.28	791.13	1515
ENERGY SUPPLY NUCLEAR SUPERVISOR	145,250.04	14,801.45	105,397.71	10,402.86	1313
FINANCE MANAGER/PRINCIPAL	131,335.04	11,929.92	1,000.00	3,321.84	1516
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	143,500.04	9,559.73	1,427.88	33,930.83	1010
CORPORATE AFFAIRS DIRECTOR/CHIEF	186,369.36	19,856.11	-,,	553.39	1517
ENERGY SUPPLY WORK MAGMNT/SCHEDULING	131,275.86	5,869.28	7,177.56	638.22	
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	136,407.67	9,649.61	5,125.64	1,132.40	
CUSTOMER CARE PROGRAM MANAGER	124,414.20	8,799.10	2,499.80	617.24	1518
ENERGY SUPPLY SUPERVISOR	159,865.75	15,704.31	87,479.57	4,226.07	1519
GENERAL COUNSEL DIRECTOR/MANAGER	118,447.32	8,707.67	779.16	-	1520
ENERGY SUPPLY PLANNING	125,016.00	7,385.25	15,984.41	-	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,672.00	-	21,319.78	5,029.71	
ELECTRIC OPERATIONS PROJECT MANAGER	139,836.49	9,687.72	7,359.65	11,331.69	
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	60,599.84	11,601.76	7,610.02	85.00	1521
GAS OPERATIONS ENGINEER	126,588.00	-	4,034.18	3,333.14	
ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE	126,384.00	7,466.10	40,689.60	159.00	1.500
ELECTRIC OPERATIONS MAINTENANCE SUPERVISOR	124,430.00	8,789.15	12,277.84	2,390.54	1522
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	127,598.46	8,586.03 9,535.34	78,468.04	363.60	1522
INFORMATION TECHNOLOGY SENIOR MANAGER ENERGY SUPPLY PROJECT/PROGRAM MANAGER	141,368.38 85,973.25	9,535.34	3,082.32	3,832.78	1523 1524
CUSTOMER CARE MANAGER/PRINCIPAL	85,9/3.25 141,996.83	10,335.33	51,370.30 15,063.23	31,666.29	1524 1525
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	151,628.24	12,591.26	5,224.30	7,458.86	1 223
SHARED SERVICES LAND PLAN/CONSULT	139,914.50	11,058.00	3,594.96	14,159.56	
GAS OPERATIONS MANAGER/PRINCIPAL	154,437.50	12,011.06	1,668.00	3,842.27	
ELECTRIC OPERATIONS SUPERINTENDENT	160,249.20	12,757.30	4,090.12	17,980.33	
	100,217.20	12,757.50	1,070.12	17,700.55	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
CORPORATE AFFAIRS MANAGER	135,268.14	11,966.93	1,122.80	453.25	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,761.84	12,233.09	54,560.60	11,389.28	
ELECTRIC OPERATIONS DIRECTOR/CHIEF	178,058.04	20,927.64	1,777.44	23,495.48	1526
GAS OPERATIONS DISTRIBUTION SUPERINTENDENT	134,284.34	7,714.97	4,822.08	3,190.51	1527
GAS OPERATIONS MANAGER/PRINCIPAL	157,468.50	14,599.28	500.00	320.87	1528
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	174,250.04	13,322.57	680.40	3,498.88	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	140,270.04	10,872.65	7,159.64	1,794.67	
ENERGY SUPPLY SENIOR DIRECTOR	245,073.00	43,118.70	2,492.28	16,725.94	1529
SHARED SERVICES MANAGER/PRINCIPAL	165,999.96	17,390.54	6,439.84	5,806.89	1530
ENERGY SUPPLY NUCLEAR SUPERVISOR	126,643.91	9,680.56	47,811.94	1,696.77	
ENERGY SUPPLY DIRECTOR/CHIEF	177,907.34	14,804.27	9,208.88	21,211.94	1531
SHARED SERVICES ENGINEER/SCIENTIST	132,288.00	8,596.50	18,337.92	1,671.66	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	160,819.46	16,256.92	10,701.59	2,011.10	1532
SHARED SERVICES MANAGER/PRINCIPAL	133,683.36	10,796.64	7,925.46	14,089.38	1533
GAS OPERATIONS DIRECTOR/CHIEF	193,921.04	25,083.25	5,648.12	13,507.77	1534
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	144,200.04	13,305.68	97.20	2,677.35	1535
ELECTRIC OPERATIONS PROJECT MANAGER	54,341.56	-	50.00	2,270.95	1536
ENERGY SUPPLY MANAGER/PRINCIPAL	139,889.70	11,409.32	4,569.68	197.09	
SHARED SERVICES ENGINEER/SCIENTIST	143,500.04	9,217.43	2,307.58	23,471.01	
CUSTOMER CARE SUPERVISOR	127,176.20	9,406.83	-	19,426.42	
SHARED SERVICES SUPERVISOR	130,593.64	9,681.44	3,144.82	16,348.04	
SHARED SERVICES LAND SURVEYOR	124,784.34	-	7,994.31	1,260.63	1537
INFORMATION TECHNOLOGY SYSTEM ADMINISTRATOR	126,522.64	8,878.82	5,048.45	22,110.45	
ENERGY SUPPLY SENIOR DIRECTOR	199,566.64	6,325.58	341.50	14,358.75	1538
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	156,335.66	882.30	3,232.52	6,059.93	
ENERGY SUPPLY GEOSCIENCES CONSULTANT	163,054.96	15,103.69	6,617.36	40,272.44	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	132,060.54	8,512.88	1,603.00	-	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	140,663.22	10,239.83	12,654.75	22,893.91	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	158,935.66	14,045.16	14,465.12	519.75	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,672.00	-	2,994.88	4,566.24	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	40,555.57		9,630.88	42.35	1539
GAS OPERATIONS MANAGER/PRINCIPAL	148,465.78	12,930.09	954.00	4,726.20	1540
REGULATORY RELATIONS SUPERVISOR	121,276.14	6,749.34	4,276.06	75.63	1541
ENERGY SUPPLY MANAGER/PRINCIPAL	140,227.66	11,196.80	999.12	1,040.26	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	157,261.02	9,845.07	9,880.00	22,648.68	1542
ENERGY SUPPLY MANAGER/PRINCIPAL	150,860.88	13,060.36	39,148.92	1,512.84	1543
ELECTRIC OPERATIONS DIRECTOR/CHIEF	188,552.50	16,900.38	12,012.03	37,490.61	1544
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	126,588.00	15 222 00	1,334.62	4,641.32	1545
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	172,963.04	15,332.88	25,541.77	606.04	1545
INFORMATION TECHNOLOGY IT ARCHITECT	26,250.00	0.000.74	191.35	275.00	1546
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	132,335.84	9,869.74	4,288.92	3,341.48	1547
HUMAN RESOURCES SR DIR/DIR/CHIEF GENERAL COUNSEL ATTORNEY	179,840.74	12,375.67 24,631.33	10,300.68	19,404.55 3,565.23	1547 1548
ELECTRIC OPERATIONS DIRECTOR/CHIEF	162,917.68 130,131.52	19,124.93	9,450.28 3,600.99	3,303.23	1549
ELECTRIC OPERATIONS DIRECTOR/CHIEF ELECTRIC OPERATIONS MANAGER/PRINCIPAL		,	3,258.84	781.56	1550
ELECTRIC OPERATIONS MANAGENTRINCIPAL ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	130,488.46	11,534.94 10,852.11	35,374.83	6,379.56	1550
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR ELECTRIC OPERATIONS MANAGER/PRINCIPAL	140,115.84 157,441.34	10,832.11	33,374.83 842.56	28,607.87	
GAS OPERATIONS PROJECT MANAGER	129,732.00	10,372.03	374.22	2.121.26	
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	137,093.90	9,551.09	7.291.48	6,421.98	1551
INFORMATION TECHNOLOGY IT ARCHITECT	140,070.30	9,331.09	615.48	0,421.96	1331
GAS OPERATIONS SUPERVISOR	128.363.25	8.844.35	4.712.34	2.828.53	1552
ENERGY SUPPLY SENIOR/EXP ENGINEER	125,482.00	7,458.55	32,523.98	2,828.33 5,317.07	1553
HUMAN RESOURCES MANAGER/PRINCIPAL	135,380.66	11,972.14	3,764.62	1,609.90	1333
ELECTRIC OPERATIONS SUPERVISING ENGINEER	143,738.86	10,164.98	1,069.80	453.44	1554
INFORMATION TECHNOLOGY SUPERVISOR	134.667.06	9.183.42	621.00	5,786.10	1334
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	150,973.50	14,004.22	939.72	2,703.35	
CUSTOMER CARE SR/EXP/PRIN SPECIALIST	124,519.34	7,289.12	1,726.51	2,703.33	1555
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	131,441.04	7,289.12	4,802.87	53.29	1000
INFORMATION TECHNOLOGY SWEAF/PRIN ANALYST/SPECIALIST	129,959.54	8,298.70	9,879.20	1,663.68	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	150,226.54	12,203.05	6,308.36	1,003.06	1556
	150,220.54	12,203.03	0,500.50		1000

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
GAS OPERATIONS SUPERVISING ENGINEER	129,291.86	3,260.25	650.26	1,580.34	1557
GAS OPERATIONS SUPERVISOR	147,450.00	10,740.26	63,157.05	2.027.43	1007
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141.672.00	-	100.00	3.636.09	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	168,282.16	16,297.14	5,025.56	21,443.02	1558
HUMAN RESOURCES MANAGER/PRINCIPAL	111,098.55	5,344.24	839.64	99.00	1559
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	151,852.00	5,544.24	1,815.85	2,029.25	1560
FINANCE MANAGER/PRINCIPAL	153,500.04	14,895.31	2,212.24	2,218.18	1561
CUSTOMER CARE MANAGER/PRINCIPAL	127,632.00	7,148.72	4,813.07	1,556.05	
SHARED SERVICES SUPERVISOR	124,486.16	8,879.05	481.20	15,909.31	1562
ENERGY SUPPLY MANAGER/PRINCIPAL	131,681.66	12.222.43	927.36	170.62	1563
HUMAN RESOURCES SENIOR MANAGER	179,477.54	16,182.78	12,151.19	3,819.18	1564
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	141.917.70	12.549.19	450.00	6,669.31	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	138,117.04	8,075.22	1,995.74	7,660.59	
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	9,469.70	5,956.69	4,328.78	-	1565
ELECTRIC OPERATIONS SUPERVISING ENGINEER	143,665.16	6,806.22	180.00	5,630.33	
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	125,052.00	-	83,886.99	405.00	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	6,190.59	9,903.93	31,756.49	-	1566
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	128,036.50	7,545.47	300.25	<u>-</u>	
ELECTRIC OPERATIONS SENIOR DIRECTOR	219,999.96	-	32,290.80	6,543.98	1567
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	163,333.36	9,775.59	-,-,-,-,-,-	3,421.59	
GAS OPERATIONS SENIOR/EXP ENGINEER	139,900.16	8,604.38	11.715.91	23.215.71	
SHARED SERVICES SUPERVISOR	87,206.37	-	16,369.81	1,320.01	1568
ELECTRIC OPERATIONS DIRECTOR/CHIEF	176,894.80	21,762.74	764.40	2,140.08	1569
INFORMATION TECHNOLOGY IT ARCHITECT	63,699.51	7,819.17	19,570.38	250.77	1570
ENERGY SUPPLY SENIOR/EXP ENGINEER	127,150.00	3,752.36	45,826.92		1571
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,999.96	9,128.27	4,673.44	3,943.68	1572
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	6,704.55	13,163.41	7,321.10	-	1573
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	135.722.00	-,	2.818.68	9.314.44	1574
GAS OPERATIONS SENIOR MANAGER	170,825.80	17,185.00	1,830.28	6.995.54	1575
ENERGY SUPPLY DIRECTOR/CHIEF	189.135.04	16.932.27	-,	10.019.45	1576
HUMAN RESOURCES MANAGER/PRINCIPAL	124.373.08	8,633.36	3.804.16	1.677.49	1577
HUMAN RESOURCES SENIOR MANAGER	159,086.66	15,136.60	3,591.52	16,112.72	1578
GAS OPERATIONS SUPERVISOR	132,080.86	8,454.24	2,428.44	820.98	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	11,446.50	9,952.67	35,358.57		1579
ELECTRIC OPERATIONS ENGINEER	126,588.00	-	2,090.20	<u>-</u>	
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	131,712.46	9,317.45	13,379.23	_	
SHARED SERVICES MANAGER/PRINCIPAL	129,379.84	10,521.96	2,897.48	1.527.45	1580
GAS OPERATIONS MANAGER/PRINCIPAL	155,411.04	6,785.68	2,226.96	8,869.20	1581
FINANCE SENIOR DIRECTOR	191,131.64	22,989.92	4,717.36	1,969.32	1582
GAS OPERATIONS SUPERVISING ENGINEER	140.812.86	9,478.56	600.00	5.415.34	
CUSTOMER CARE MANAGER/PRINCIPAL	107,169.20	8,281.60	3,412.50	3,549.65	1583
ENERGY SUPPLY NUCLEAR SUPERVISOR	145,656.14	2,616.96	74,852.57	-	
GAS OPERATIONS SUPERVISOR	76,057.99	-,	7,970.34	7.199.80	1584
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	183,537.80	16,373.83	6,035.04	315.00	1585
ENERGY SUPPLY MANAGER/PRINCIPAL	149,767.50	12,842.60	3,499.72	1,718.43	1586
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	28,249.65	-	1,713.39	,	1587
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	126,766.12	9.137.68	2.223.96	1.082.24	1588
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	183,954.36	21,629.37	1,200.60	10,779.91	1589
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	121,022.73	,	27,351.04	6,534.08	1590
ELECTRIC OPERATIONS MATERIALS	140,630.34	9,758.05	1,680.00	10,722.52	
ELECTRIC OPERATIONS SUPERINTENDENT	170,611.30	17,952.13	200.00	10,673.74	1591
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	135,000.00	1,892.49	3,375.00	1,559.19	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	141,450.00	9,908.49	888.50	2,349.59	
FINANCE DIRECTOR/CHIEF	209,698.36	10,369.58	2,924.00	1,035.45	1592
ENERGY SUPPLY PROJECT/PROGRAM MANAGER	151,668.00	,	67,197.47	-,	-
ENERGY SUPPLY NUCLEAR SUPERVISOR	136,713.30	8,678.23	65,687.16	2,870.76	1593
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	134,831.34	7,939.66	1,500.00	554.14	
ENERGY SUPPLY SENIOR MANAGER	179,388.85	15,449.39	10,846.48	2,868.61	
ENERGY SUPPLY MANAGER/PRINCIPAL	140,833.34	15,288.81	1,984.48	10,310.46	1594
ELECTRIC OPERATIONS PROJECT MANAGER	141,672.00	,	9,662.96	2,964.14	
	, 2.00		-,	-,	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
GAS OPERATIONS SUPERVISOR	126,943.46	9,833.30	31,029.32	5,919.75	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	124,030.60	10,167.99	14,756.32	82,078.40	1595
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	127,898.00	-	450.00	3,696.06	1596
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	136,493.86	7,260.46	7,793.62	-	
CUSTOMER CARE MANAGER/PRINCIPAL	149,726.32	13,727.27	8,565.08	3,072.85	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	140,876.00	-	2,207.82	8,838.67	1597
SHARED SERVICES BUILDING SUPERINTENDENT	124,364.20	8,719.13	3,568.64	4,582.87	1598
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	141,672.00	-	3,843.90	7,973.24	
GAS OPERATIONS SUPERVISOR	135,735.84	9,622.40	6,614.74	-	
HUMAN RESOURCES MANAGER/PRINCIPAL	127,149.84	11,239.84	2,574.36	2,706.38	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	136,947.04	9,684.70	4,941.16	2,259.48	
CUSTOMER CARE DIRECTOR/CHIEF	158,227.10	8,843.82	=	5,299.52	1599
SHARED SERVICES LAND PLAN/CONSULT	125,581.69	-	11,328.17	19,074.98	1600
FINANCE SENIOR MANAGER	163,441.04	15,847.94	3,414.09	6,450.13	1601
ELECTRIC OPERATIONS SUPERVISING ENGINEER	139,854.14	7,444.71	3,227.04	8,151.52	1602
INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	125,214.96	6,101.52	6,024.18	10,541.10	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	124,887.36	8,750.34	3,763.40	6,804.65	1603
GAS OPERATIONS VICE PRESIDENT	249,999.96	17,418.26	16,849.20	29,813.12	1604
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	133,316.66	9,172.00	32,780.55		
GAS OPERATIONS SENIOR/EXP ENGINEER	121,502.51	6,735.75	-	8,283.11	1605
CORPORATE AFFAIRS MANAGER	142,516.64	13,300.35	160.20	1,888.78	
SHARED SERVICES LAND PLAN/CONSULT	142,519.28	11,832.41	907.20	26,836.73	
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,466.10	19,747.00	5,274.70	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	91,971.04	-	15,000.00	-	1606
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	194,749.96	26,525.89	4,237.22	22,271.87	1607
SHARED SERVICES SUPERVISOR	126,349.84	10,022.20	1,629.92	6,234.87	1608
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	137,612.16	7,400.62	65,918.16	-	4.500
INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	32,176.50	8,574.63	30,345.88	5,677.26	1609
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	125,572.36	8,472.50	1,721.00	24 200 20	1610
ELECTRIC OPERATIONS MANAGER/PRINCIPAL ELECTRIC OPERATIONS ENGINEER	141,032.30 126,588.00	10,162.46	5,659.25 3,325.58	34,208.38	1610
SHARED SERVICES ENGINEER/SCIENTIST	120,588.00	7,675.88		8,693.28	
SHARED SERVICES ENGINEER/SCIENTIST SHARED SERVICES SR/EXP/PRIN CONSULTANT	129,936.00	7,675.88 11,444.06	3,346.13 2,407.92	8,693.28 2,850.82	
CUSTOMER CARE PRODUCT MANAGER	127,859.36	10,406.58	2,407.92	2,850.82 6,317.51	
ELECTRIC OPERATIONS DIRECTOR/CHIEF	47,545.14	10,400.38	25,941.08	6,317.31	1611
ENERGY SUPPLY MANAGER/PRINCIPAL	128,434.46	11,340.02	5,542.40	756.65	1612
ELECTRIC OPERATIONS SUPERVISING ENGINEER	85,082.41	7,301.50	3,900.82	2,940.31	1613
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	152,515.86	12,354.08	3,472.59	3,298.45	1614
CUSTOMER CARE SENIOR MANAGER	148,087.54	14,139.14	6,418.64	4,723.07	1615
GAS OPERATIONS MANAGER/PRINCIPAL	126,815.48	7,406.57	5,070.91	18,098.31	1616
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	134,644.00	7,400.57	2,864.25	568.51	1617
INFORMATION TECHNOLOGY COMPUTER/TELECOM	124,424.00	8,802.53	4,178.36	3,494.12	1618
GAS OPERATIONS MANAGER/PRINCIPAL	161,620.84	14,188.63	1,579.28	1,801.33	1010
CUSTOMER CARE MANAGER/PRINCIPAL	80,841.83	9,859.97	2,483.74	1,075.62	1619
INFORMATION TECHNOLOGY IT ARCHITECT	130,235.94	7,310.64	1,924.88	2,792.63	1620
SHARED SERVICES BUSINESS PARTNER	145,199.96	12,739.36	10,738.45	2,008.30	
INFORMATION TECHNOLOGY IT ARCHITECT	46,666.66	,,,,,,,,,,,	20,000.00	495.45	1621
ELECTRIC OPERATIONS ENGINEER	126,588.00	_	2.838.70	134.96	
ELECTRIC OPERATIONS RESTORATION SUPERVISOR	137,819.64	7,388.47	67,383.88	4.436.68	
ELECTRIC OPERATIONS ENGINEER	125,768.00	-	2,287.05	464.61	1622
ENERGY SUPPLY SENIOR/EXP ENGINEER	133,896.00	7,712.72	17,483.50	7,555.64	1623
HUMAN RESOURCES HR CONSULTANT	129,999.96	5,129.15	746.93	180.00	
GENERAL COUNSEL ATTORNEY	147,326.66	23,231.75	7,914.52	5,433.35	1624
ENERGY SUPPLY NUCLEAR SUPERVISOR	130,620.10	2,247.74	79,655.67	2,920.60	1625
HUMAN RESOURCES LABOR RELATIONS/CONTRACTS	138,246.67	12,894.39	813.55	7,226.95	
ELECTRIC OPERATIONS DIRECTOR/CHIEF	168,850.00	14,273.53	507.20	2,107.50	1626
ENERGY SUPPLY PROJECT MANAGER	126,122.00	8,046.59	131,999.47	· <u>-</u>	1627
ELECTRIC OPERATIONS DIRECTOR/CHIEF	176,409.96	17,094.91	10,006.36	15,111.27	1628
GENERAL COUNSEL ATTORNEY	165,719.86	27,894.63	2,892.95	1,604.55	1629
INFORMATION TECHNOLOGY PRODUCT MANAGER	123,942.66	6,834.46	5,691.02	14,407.33	1630

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
INFORMATION TECHNOLOGY SENIOR/EXP ENGINEER	6,075.77	8,067.86	32,554.80	-	1631
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	180,287.50	21,820.00	10,681.20	3,126.77	1632
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	149,516.50	,	1,459.54	-	1633
SHARED SERVICES MANAGER/PRINCIPAL	116,372.00	6,325.95	4,530.15	10,379.22	1634
ELECTRIC OPERATIONS SUPERVISING ENGINEER	148,709.60	11,329.02	2,678.04	2,719.37	1635
REGULATORY RELATIONS MANAGER/PRINCIPAL	138,824.20	11,040.07	4,237.36	2,713.37	1636
GAS OPERATIONS TRADER	136,400.50	7,249.72	2,555.37	3,376.57	1030
INFORMATION TECHNOLOGY IT ARCHITECT	133,766.41	8,929.79	5,099.94	20,203.33	1637
INFORMATION TECHNOLOGY IT ARCHITECT	17,832.24	0,727.77	29,691.23	119.99	1638
GAS OPERATIONS PROJECT MANAGER	148.764.00	_	16,594.94	1.881.38	1030
HUMAN RESOURCES SR DIR/DIR/CHIEF	155,625.00	16,546.01	7.158.80	10.662.69	1639
REGULATORY RELATIONS MANAGER/PRINCIPAL	19.772.72	10,540.01	20.000.00	60.95	1640
ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE	126.384.00	7.466.10	42.292.23	5.931.82	10-10
INFORMATION TECHNOLOGY COMPUTER/TELECOM	6,122.09	12,263.15	46,738.33	43.19	1641
GAS OPERATIONS MANAGER/PRINCIPAL	59,855.09	12,203.13	324.00	45.17	1642
ENERGY SUPPLY NUCLEAR SUPERVISOR	136,086.46	8,696.77	17,157.11	10,256.79	10-12
CUSTOMER CARE SUPERVISOR	144,177.70	13,755.96	8,104.32	15,788.47	1643
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	185,250.00	16,024.80	75.00	1,491.86	1644
ELECTRIC OPERATIONS ENGINEER	125,768.00	10,024.00	404.30	288.60	1645
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	153,125.00	12,138.61	2,988.00	6,305.23	10-13
SHARED SERVICES MANAGER/PRINCIPAL	152,549.84	14,034.16	20,569.68	11,085.25	1646
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	6,628.79	8,948.16	26,071.05	458.92	1647
ENERGY SUPPLY MANAGER/PRINCIPAL	153,939.95	9,973.77	10,111.49	6,657.90	1648
GAS OPERATIONS SENIOR/EXP ENGINEER	124,865.84	6,836.59	2,187.84	0,037.70	1649
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	156,491.00	15,133.33	8,462.20	6,155.86	1650
CUSTOMER CARE MANAGER/PRINCIPAL	144,961.80	12,799.26	2,762.56	7,969.29	1651
ELECTRIC OPERATIONS METEOROLOGY	127,720.00	8,959.32	9,755.40	701.67	1031
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	129,285.96	7,374.89	3,684.65	701.07	
CUSTOMER CARE MANAGER/PRINCIPAL	138,558.16	11,652.22	2,119.40	22,790.28	1652
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	102.499.98	11,032.22	35.577.50	7,575.36	1653
ENERGY SUPPLY MANAGER/PRINCIPAL	160,166.64	17,180.74	755.00	5,536.56	1033
ENERGY SUPPLY MANAGER/PRINCIPAL	125,601.44	9,972.57	141.24	374.08	1654
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	137.593.79	12.061.15	2.937.36	70.11	1655
INFORMATION TECHNOLOGY COMPUTER/TELECOM	79.198.66	4,426.49	(389.47)	-	1656
ELECTRIC OPERATIONS SUPERVISING ENGINEER	142,854.14	10,102.44	3,666.48	3.452.28	1050
ENERGY SUPPLY QUALITY AUDITOR/PERF IMPROVE	125,986.00	7,309.71	30,092.55	4,430.41	1657
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	129,726.16	9,169.69	548.40	3,031.59	1057
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	136,883.30	10,162.61	24,984.06	6,454.10	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	134,800.50	8,307.99	3,500.00	2,539.68	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	7,639.68	15,228.76	23,913.35	2,557.00	1658
GAS OPERATIONS MANAGER/PRINCIPAL	169,850.50	15,795.87	9,893.96	32,389.25	1659
ENERGY SUPPLY SUPERVISOR	133,249.96	9,193.86	28,575.10	2,582.52	100)
ENERGY SUPPLY DIRECTOR/CHIEF	186,181.34	21,917.66	10,802.12	13,599.73	1660
GENERAL COUNSEL ATTORNEY	134,709.80	22,707.87	1,680.84	731.30	1661
INFORMATION TECHNOLOGY COMPUTER/TELECOM	6,818.18	13,657.50	10,051.08	-	1662
ENERGY SUPPLY NUCLEAR SUPERVISOR	143,570.00	12,447.28	75,123.13	_	
CORPORATE AFFAIRS SENIOR MANAGER	123,102.71	10,050.90	2,068.80	1,104.12	1663
ENERGY SUPPLY MANAGER/PRINCIPAL	148,624.96	11,432.88	2,734.80	6,603.51	1003
HUMAN RESOURCES MANAGER/PRINCIPAL	127,974.98	7,802.12	1,296.04	745.64	1664
ENERGY SUPPLY SENIOR MANAGER	146,577.93	7,002.12	30,527.47	5,261.60	1665
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	135,518.96	12,329.14	88.56	926.00	
INFORMATION TECHNOLOGY DIRECTOR/CHIEF	171,667.70	21,245.18	1,711.20	7.448.22	1666
ENERGY SUPPLY NUCLEAR SUPERVISOR	137.066.46	9,192.74	30,950.66	2.919.57	
CUSTOMER CARE MANAGER/PRINCIPAL	131,992.86	12,685.50	50,750.00	232.82	1667
GENERAL COUNSEL ATTORNEY	92,857.64	11,386.48	-	570.00	1668
ELECTRIC OPERATIONS SUPERINTENDENT	144,404.70	12,753.10	-	18.929.83	1000
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	5,681.82	5,208.88	6,629.66	-	1669
ELECTRIC OPERATIONS DIRECTOR/CHIEF	190,035.00	22,507.56	0,027.00	3,995.88	1670
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	107,301.56	-	41,758.12	15,902.61	1671
ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	8,201.03	19,519.22	704.70	
	13.,130.00	0,201.03	.,,,,,,,	,54.70	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ELECTRIC OPERATIONS COMPLIANCE SUPERVISOR	133,720.66	9,941.57	36,010.77	340.45	
FINANCE MANAGER/PRINCIPAL	133,634.20	11,195.15	5,840.84	6,087.33	
ENERGY SUPPLY INSTRUCTOR/TRAINING	130,986.14	8,079.29	48,626.18	-	
HUMAN RESOURCES SR DIR/DIR/CHIEF	158,757.84	20,461.52	5,371.65	4,796.07	1672
REGULATORY RELATIONS DIRECTOR/CHIEF	159,261.63	13,436.09	1,404.52	488.78	1673
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	127,546.50	8,579.59	3,559.53	1,801.97	
ENERGY SUPPLY NUCLEAR SUPERVISOR	141,260.70	10,959.23	104,120.98	598.04	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	91,202.36	-	-	-	1674
GAS OPERATIONS SR/EXP/PRIN SPECIALIST	128,313.46	-	15,655.50	-	1675
HUMAN RESOURCES SENIOR MANAGER	146,002.54	9,799.26	3,261.36	5,976.17	1676
INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	129,927.20	7,413.82	11,263.63	218.90	
ELECTRIC OPERATIONS SENIOR DIRECTOR	220,019.04	38,789.67	7,575.60	3,706.23	1677
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	125,566.54	6,553.32	1,691.48	73.91	1678
FINANCE MANAGER/PRINCIPAL	131,145.26	11,552.53	3,814.68	8,073.38	1679
ENERGY SUPPLY SENIOR DIRECTOR	208,228.36	41,737.06	8,423.26	5,468.78	1680
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	25,434.77	-	=	748.24	1681
GAS OPERATIONS SUPERVISOR	140,881.96	10,221.37	23,704.78	6,364.40	
ENERGY SUPPLY SUPERVISOR	157,119.94	2,753.13	91,986.28	413.00	1682
ENERGY SUPPLY SENIOR/EXP ENGINEER	126,384.00	7,421.06	546.84	5,820.54	
GAS OPERATIONS SUPERVISING ENGINEER	140,836.16	9,487.85	3,728.08	12,857.90	
INFORMATION TECHNOLOGY PROJECT/PROGRAM MANAGER	137,718.64	8,501.20	3,066.28	21,104.43	
GAS OPERATIONS SUPERVISOR	126,286.04	8,930.76	43,054.84	15,651.49	
ENERGY SUPPLY MANAGER/PRINCIPAL	161,243.36	14,208.35	13,921.41	2,006.55	1683
SHARED SERVICES SUPPLY CHAIN	164,908.96	15,336.31	3,120.20	7,257.09	1684
ENERGY SUPPLY DIRECTOR/CHIEF	184,783.66	20,690.41	883.80	1,691.25	1685
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	131,074.70	12,168.03	3,133.92	77.08	
CUSTOMER CARE MANAGER/PRINCIPAL	132,275.76	9,305.05	5,473.28	4,627.59	1686
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	52,753.00	16,199.18	49,110.65	1,551.89	1687
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	130,466.30	12,609.40	5,765.16	14,423.60	
GAS OPERATIONS DIRECTOR/SENIOR DIRECTOR	242,984.04	44,050.03	12,549.16	6,123.01	1688
ENERGY SUPPLY NUCLEAR SUPERVISOR	149,320.04	12,573.65	80,357.66	-	1689
CUSTOMER CARE MANAGER/PRINCIPAL	130,070.96	11,990.60	3,350.00	7,494.56	1690
FINANCE COMPLIANCE/RISK	160,673.04	14,629.28	10,435.15	-	1691
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	126,788.50	8,076.05	7,605.48	2,454.79	
GAS OPERATIONS SUPERVISOR	132,331.16	9,175.13	2,582.98	371.75	
ENERGY SUPPLY SENIOR/EXP ENGINEER	136,572.00	8,874.53	150.00	1,366.58	
GAS OPERATIONS MANAGER/PRINCIPAL	154,375.00	13,828.30	4,454.00	3,127.37	1692
SHARED SERVICES PROJECT MANAGER	130,824.00	7,728.32	-	8,390.03	
ENERGY SUPPLY INSTRUCTOR/TRAINING	128,666.76	8,577.54	35,894.11	230.33	
ELECTRIC OPERATIONS SUPERVISOR	151,904.80	10,330.72	1,695.92	13,708.79	
ENERGY SUPPLY NUCLEAR SUPERVISOR	133,192.50	10,675.03	86,438.74	-	
GAS OPERATIONS MANAGER/PRINCIPAL	169,276.69	11,325.26	7,227.05	27,602.90	1693
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	6,628.79	7,587.50	3,502.24	228.40	1694
ELECTRIC OPERATIONS DIRECTOR/CHIEF	24,615.00	13,381.90	20,415.26	2,837.77	1695
HUMAN RESOURCES LABOR RELATIONS/CONTRACTS	142,294.03	14,655.40	4,171.87	4,275.90	1696
HUMAN RESOURCES SENIOR MANAGER	141,955.47	13,794.96	8,284.86	12,303.45	1697
CUSTOMER CARE DIRECTOR/CHIEF	-	-	-	-	1698
GENERAL COUNSEL ATTORNEY	153,201.54	30,714.61	859.31	3,075.64	1699
ELECTRIC OPERATIONS CONSTRUCTION SUPERVISOR	147,163.70	7,908.03	57,030.53	1,427.30	
GAS OPERATIONS SUPERVISOR	134,420.14	7,223.25	13,706.22	2,554.88	
ENERGY SUPPLY NUCLEAR SUPERVISOR	148,717.54	11,001.94	92,787.99	1,309.80	
HUMAN RESOURCES MANAGER/PRINCIPAL	115,715.29	11,512.92	708.73	4,377.88	1700
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	133,197.36	9,871.98	4,840.15	5,441.34	
CUSTOMER CARE MANAGER/PRINCIPAL	126,926.80	11,224.52	2,705.87	10,257.64	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	170,000.04	20,525.60	9,104.80	2,433.54	
ENERGY SUPPLY DIRECTOR/CHIEF	209,977.36	22,107.68	4,501.80	6,744.63	1701
GAS OPERATIONS DIRECTOR/CHIEF	161,740.70	15,608.77	8,842.79	16,036.40	1702
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	124,544.14	9,236.73	3,607.44	2,727.93	1703
ENERGY SUPPLY NUCLEAR SUPERVISOR IN TRAINING	106,045.24	-	89,787.42	-	1704
GAS OPERATIONS MANAGER/PRINCIPAL	158,514.84	14,003.63	3,257.80	12,380.71	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY SUPERVISOR	128,791.04	9,069.59	1,394.76	6,002.60	<u> </u>
ENERGY SUPPLY SENIOR/EXP ENGINEER	122,958.00	8,716.69	12,075.34	1,096.42	1705
ENERGY SUPPLY NUCLEAR SUPERVISOR	124,499.37	-	83,119.65	1,539.98	1706
ENERGY SUPPLY PROCEDURE WRITER	64,367.37	-	7,768.00	139.31	1707
SHARED SERVICES MANAGER/PRINCIPAL	28,110.27	14,317.99	33,755.69	-	1708
SHARED SERVICES LAND PLAN/CONSULT	127,741.65	· -	27,337.97	4,462.98	
ENERGY SUPPLY SPECIALIST	126,384.00	7,466.10	23,400.20	16,384.97	
ENERGY SUPPLY NUCLEAR SUPERVISOR	139,869.20	10,348.01	59,302.94	3,185.32	
ELECTRIC OPERATIONS SUBSTATION MTCE SUPERVISOR	135,800.00	11,922.64	14,860.36	4,544.90	
ELECTRIC OPERATIONS LINEMAN	119,744.24	-	43,567.27	24,502.83	1709
ENERGY SUPPLY INSTRUCTOR/TRAINING	131,607.04	10,029.99	30,826.67	-	
SHARED SERVICES LAND SURVEYOR	133,656.00	-	8,771.49	4,746.19	
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	200,687.50	23,364.23	7,218.75	58,587.78	1710
ELECTRIC OPERATIONS OPERATIONS SUPERVISOR	135,458.25	11,727.02	12,650.88	17,615.37	1711
CUSTOMER CARE MANAGER/PRINCIPAL	128,067.20	14,897.64	504.36	1,769.30	1712
REGULATORY RELATIONS MANAGER/PRINCIPAL	164,565.44	15,584.35	1,386.56	15,628.22	1713
HUMAN RESOURCES SR DIR/DIR/CHIEF	160,940.66	21,621.55	4,347.89	689.79	1714
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	191,734.20	23,613.82	1,916.68	15,994.17	1715
CUSTOMER CARE PRODUCT MANAGER	148,014.80	8,303.56	2,729.64	-	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	151,942.70	14,068.85	5,937.10	14,582.96	
GENERAL COUNSEL ATTORNEY	227,586.51	38,364.04	12,841.84	400.00	1716
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	150,717.96	· <u>-</u>	5,869.32	14,365.05	
INFORMATION TECHNOLOGY SUPERVISOR	125,349.50	8,865.21	3,689.18	4,223.95	
CEO/COO/PRESIDENT MANAGER/PRINCIPAL	154,140.30	14,249.08		8,826.63	
ENERGY SUPPLY MANAGER/PRINCIPAL	163,599.96	15,908.13	1,347.08	8,082.95	
ELECTRIC OPERATIONS SENIOR DIRECTOR	238,524.04	46,272.95	4,669.74	613.47	1717
INFORMATION TECHNOLOGY SENIOR DIRECTOR	224,790.84	43,404.48		4,871.79	1718
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	77,493.60	14,791.40	4,968.65	600.40	1719
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	130,896.46	13,319.21	43,156.05	-	
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	124,858.64	8,838.65	6,679.83	1,235.85	1720
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	127,993.70	7,913.86	2,052.00	282.26	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	128,030.50	7,547.50	1,286.81	4,179.23	
ELECTRIC OPERATIONS SUPERVISING ENGINEER	143,061.00	11,061.31	5,555.76	7,111.26	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	143,455.86	12,052.60	10,191.60	560.59	1721
SHARED SERVICES SR. DIR/DIRECTOR/CHIEF	127,182.81	25,743.70	905.40	2,687.20	1722
ENERGY SUPPLY NUCLEAR SUPERVISOR	141,406.86	10,216.57	79,465.13	· -	1723
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	120,507.13	9,638.84	1,142.64	-	1724
INFORMATION TECHNOLOGY SR/EXP/PRIN ANALYST/SPECIALIST	131,200.04	8,553.41	2,500.00	150.00	1725
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	39,795.75	21,617.55	53,072.10	-	1726
GAS OPERATIONS SUPERVISING ENGINEER	147,395.84	9,903.05	5,152.52	10,366.06	
CUSTOMER CARE SUPERVISOR	123,353.32	7,074.06	904.20	1,248.04	1727
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	145,483.36	12,591.43	2,379.68	6,571.69	
INFORMATION TECHNOLOGY COMPUTER/TELECOM	137,241.46	8,485.64	1,731.84	1,754.43	
ELECTRIC OPERATIONS MANAGER/PRINCIPAL	140,003.34	8,437.31	1,108.56	1,938.53	1728
FINANCE COMPLIANCE/RISK	125,760.86	10,014.74	5,124.86	2,117.56	
GAS OPERATIONS SUPERVISOR	150,998.64	10,939.07	12,711.33	352.56	
GAS OPERATIONS PROJECT MANAGER	165,552.00	-	33,915.30	34,234.03	
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	128,580.09	8,542.76	4,403.89	6,334.78	1729
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	138,656.70	7,845.90	1,010.40	709.81	
REGULATORY RELATIONS SR/EXP/PRIN SPECIALIST	127,890.66	5,152.28	2,398.60	1,760.06	1730
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	149,500.70	13,219.72	450.00	5,239.38	
CUSTOMER CARE PLANNER/PROJECT MANAGER	141,527.66	12,506.85	603.60	-	
INFORMATION TECHNOLOGY DATABASE ANALYST	126,261.36	8,947.21	511.67	318.91	
FINANCE COMPLIANCE/RISK	134,322.66	11,821.14	-	601.43	1731
ELECTRIC OPERATIONS SUPERVISOR	137,963.30	7,055.03	45,255.03	7,122.21	1732
INFORMATION TECHNOLOGY COMPUTER & NETWORK OPR	132,184.64	8,558.21	9,038.72	1,628.62	
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	126,816.46	9,805.33	95,668.18	226.58	1733
ELECTRIC OPERATIONS PROJECT MANAGER	140,429.26	-	37,560.50	11,241.39	1734
ELECTRIC OPERATIONS ELECTRIC DISTRIBUTION SUPV	124,702.36	8,175.87	37,590.22	,	1735
ELECTRIC OPERATIONS SERVICE PLANNING SUPERVISOR	133,771.80	10,823.24	3,291.56	25,113.40	

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY SENIOR/EXP ENGINEER	125,912.00	7,288.52	6,246.73	7,092.42	1736
ENERGY SUPPLY MANAGER/PRINCIPAL	174,121.66	16,808.01	9,945.90	6,716.13	1737
ELECTRIC OPERATIONS DIRECTOR/CHIEF	173,040.00	11,881.20	882.00	22,328.14	1738
ELECTRIC OPERATIONS SUPERVISOR	141,240.98	9,923.68	42,757.68	717.11	
GAS OPERATIONS SUPERVISING ENGINEER	120,382.24	1,147.23	-	2,801.72	1739
ENERGY SUPPLY MANAGER/PRINCIPAL	40,634.91	-	13,084.56	-	1740
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	126,886.04	7,477.64	1,609.90	-	
ENERGY SUPPLY MANAGER/PRINCIPAL	79,166.69	-	301.32	2,734.29	1741
INFORMATION TECHNOLOGY COMPUTING SUPERVISOR	128,368.18	10,932.07	4,940.66	980.85	
FINANCE DIRECTOR/CHIEF	180,833.36	21,673.53	8,317.12	30,416.87	1742
CUSTOMER CARE MANAGER/PRINCIPAL	147,749.86	15,540.47	-	-	1743
CUSTOMER CARE SENIOR DIRECTOR	163,998.34	42,366.68	53,043.53	4,770.50	1744
GAS OPERATIONS DIRECTOR/CHIEF	148,864.02	14,523.81	468.48	16,357.33	1745
CUSTOMER CARE SR/SUPV ENGINEER	127,044.17	7,121.48	685.12	4,427.26	1746
REGULATORY RELATIONS MANAGER/PRINCIPAL	124,439.67	11,571.96	272.64	1,591.15	1747
GAS OPERATIONS SENIOR/EXP ENGINEER	126,485.00	2,955.34	530.40	1,989.48	
INFORMATION TECHNOLOGY SR/EXP/PRIN SPECIALIST	55,397.74	-	565.70	195.68	1748
CUSTOMER CARE SR/EXP/PRIN SPECIALIST	129,247.54	7,965.30	2,621.60	1,150.64	
GAS OPERATIONS DIRECTOR/CHIEF	150,469.96	12,935.83	4,218.40	3,248.66	
SHARED SERVICES MANAGER/PRINCIPAL	129,632.12	7,148.85	8,841.40	26,875.54	1749
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	8,256.37	3,596.85	1750
ELECTRIC OPERATIONS SENIOR DIRECTOR	212,883.00	28,241.57	1,751.60	2,909.66	1751
CUSTOMER CARE MANAGER/PRINCIPAL	131,869.34	8,840.25	-	6,548.96	
ENERGY SUPPLY SENIOR/EXP ENGINEER	16,774.00	-	4,967.27	-	1752
GAS OPERATIONS MANAGER/PRINCIPAL	147,600.00	10,640.51	1,833.75	889.83	1753
INFORMATION TECHNOLOGY SENIOR MANAGER	62,926.63	15,211.04	10,105.86	3,453.88	1754
GENERAL COUNSEL ATTORNEY	158,100.84	14,209.32	-	3,641.04	1755
SHARED SERVICES MANAGER/PRINCIPAL	164,564.20	15,209.48	3,244.40	2,906.91	1756
ELECTRIC OPERATIONS SUPERVISOR	138,339.16	9,777.74	180.00	454.14	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	147,594.00		19,044.98	3,081.64	1757
ENERGY SUPPLY SENIOR/EXP ENGINEER	127,680.00	7,542.58	5,244.54	4,184.16	
GENERAL COUNSEL ATTORNEY	141,772.01	16,503.18	-	7,677.20	1758
ELECTRIC OPERATIONS PROGRAM MANAGER	106,856.69	16,052.28	(269.77)	180.97	1759
SHARED SERVICES SR/EXP/PRIN CONSULTANT	131,896.66	12,165.73	3,200.00	46.28	
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	157,656.00	-	7,159.04	23,066.23	450
INFORMATION TECHNOLOGY INFORMATION/CYBER SECURITY	5,681.82	6,354.53	7,666.32	-	1760
INFORMATION TECHNOLOGY COMPUTER/TELECOM	126,420.00	7,478.24	922.98	- 005.50	177.01
CEO/COO/PRESIDENT MANAGER/PRINCIPAL	132,803.14	8,726.40	3,137.35	985.58	1761
CUSTOMER CARE MANAGER/PRINCIPAL	144,937.00	12,161.99	4,409.04	3,433.50	1762
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	128,720.05	9,270.33	1,961.00	3,355.00	1763
ELECTRIC OPERATIONS PROJECT MANAGER	149,747.30	7,893.09	100.00	4,962.30	1564
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST ENERGY SUPPLY SENIOR MANAGER	124,653.54 154,882.46	8,779.63	5,924.16	911.02 2,099.25	1764 1765
ELECTRIC OPERATIONS SR/EXP/PRIN SPECIALIST	140,916.96	13,685.93 14,005.75	1,115.04 6,666.16	27,128.63	1703
ELECTRIC OPERATIONS SK/EXP/PRIN SPECIALIST ENERGY SUPPLY SENIOR/EXP ENGINEER	134,136.00	,	24,771.37	27,128.03	
	132,979.16	7,947.65	2,346.00	9.398.22	
FINANCE MANAGER/PRINCIPAL INFORMATION TECHNOLOGY IT ARCHITECT	149.079.51	11,363.04 10.119.34	2,346.00	5.036.43	1766
CUSTOMER CARE SENIOR DIRECTOR	109.101.99	27.299.37	2,730.69 9.518.92	9.299.62	1767
ENERGY SUPPLY PLANNING	137,856.00	8,144.24	13,486.08	14.671.58	1/0/
ENERGY SUPPLY SENIOR/EXP ENGINEER	131,064.00	7,742.89	24,162.01	10,270.84	
INFORMATION TECHNOLOGY SR/EXP/PRIN CONSULTANT	128.434.16	8.093.55	998.88	3.845.29	
CUSTOMER CARE DIRECTOR/CHIEF	171,975.20	20,261.76	5,000.00	4,987.84	1768
INFORMATION TECHNOLOGY MANAGER/PRINCIPAL	75,340.93	20,261.76	3,000.00	4,500.00	1769
ELECTRIC OPERATIONS PRINCIPAL ENGINEER	137,715.81	13,651.94	923.38	6,399.57	1770
ELECTRIC OPERATIONS PRINCIPAL ENGINEER ENERGY SUPPLY SUPERVISOR	137,/15.81	6,569.02	923.38 18.950.55	0,399.37	1770
ELECTRIC OPERATIONS SENIOR/EXP ENGINEER	120,484.93	7,156.23	1,133.20	2,187.79	1//1
FINANCE EXP/PRIN FINANCIAL/ACCTG ANALYST	125,499.96	9,630.84	4,986.00	2,187.79	1772
SHARED SERVICES SUPERVISOR	74,275.39	7,030.64	8,178.32	518.85	1773
SHARED SERVICES SUPERVISOR SHARED SERVICES MANAGER/PRINCIPAL	131,969.14	11,665.78	2,393.92	9,773.40	1//3
ENERGY SUPPLY SUPERVISOR	136,267.54	10,140.83	20,052.61	9,832.90	
ENERGY SOTTET SOTER YISOR	130,207.34	10,170.03	20,052.01	7,832.90	

	BASE COMPENSATION	INCENTIVE	OTHER	EXPENSE	
OCCUPATION - REDACTED	PAYMENTS	PAYMENTS *	PAYMENTS **	REIMBURSEMENTS ***	SEE NOTE
ENERGY SUPPLY MANAGER/PRINCIPAL	121,753.84	11,012.49	750.00	331.20	1774
HUMAN RESOURCES COMPENSATION	132,000.00	-	13,290.40	169.89	
REGULATORY RELATIONS MANAGER/PRINCIPAL	143,754.34	12,085.86	1,463.12	-	
INFORMATION TECHNOLOGY COMPUTER SYSTEMS ANALYST	24,456.53	-	=	214.76	1775
INFORMATION TECHNOLOGY SENIOR DIRECTOR	208,333.34	21,190.02	702.00	7,704.21	1776

^{*} INCENTIVE PAYMENTS includes Short Term Incentive Program payments.

^{**} Other includes performance rewards, vacation buybacks, imputed income (other than relocation imputed income), shift scheduling premiums, and other miscellaneous amounts.

^{***} EXPENSE REIMBURSEMENTS do not include travel-related charges (primarily airfare) paid directly by Pacific Gas and Electric Company to the provider.

- 1 Rate/Job change reported during the year.
- 2 Ceased employment in 2012. Excludes severance paid of \$198,558.00.
- 3 Excludes stock options exercised of \$5,345.00. Excludes restricted stock of \$4,917.00. Part-time employee.
- Excludes savings fund plan excess of \$1,542.00. Excludes restricted stock of \$24,834.67.
- 5 Excludes savings fund plan excess of \$1,735.00. Excludes restricted stock of \$39,617.15.
- 6 Rate/Job change reported during the year.
- 7 Excludes restricted stock of \$3,489.25.
- 8 Excludes restricted stock of \$3,489.25. Rate/Job change reported during the year.
- 9 Excludes restricted stock of \$2,127.19.
- 10 Rate/Job change reported during the year.
- 11 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,882.11.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$5,592.66.
- 17 Rate/Job change reported during the year.
- Excludes stock options exercised of \$52,638.87. Excludes restricted stock of \$3,146.88.
- Excludes relocation expense of \$24,600.00. New employee in 2012.
- 20 Ceased employment in 2012. Excludes severance paid of \$228,059.00.
- 21 Shift scheduling premiums paid.
- Excludes restricted stock of \$7,721.98.
- 23 Excludes savings fund plan excess of \$2,595.00. Excludes restricted stock of \$27,879.85.
- Excludes restricted stock of \$3,775.71. Rate/Job change reported during the year.
- Excludes restricted stock of \$2,082.96.
- Excludes restricted stock of \$775.03. Retired in 2012.
- 27 Excludes savings fund plan excess of \$883.00. Excludes restricted stock of \$13,447.50.
- 28 Excludes restricted stock of \$66,508.20.
- Excludes restricted stock of \$18,807.01.
- 30 Excludes restricted stock of \$37,373.80. Ceased employment in 2012.Part-time employee.
- Rate/Job change reported during the year.

32	Evoludes	restricted	ata al-	of¢1	940.97
3/	exemaes	restricted	STOCK	01.54	840 8 /

- Excludes restricted stock of \$33,833.31.
- Excludes restricted stock of \$1,707.03.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$4,889.89. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$413.00. Excludes restricted stock of \$20,071.41. Excludes relocation expense of \$20,120.39.
- Excludes relocation expense of \$16,000.00. Ceased employment in 2012.
- 41 Rate/Job change reported during the year.
- 42 Rate/Job change reported during the year.
- 43 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$806.00. Ceased employment in 2012.
- 45 Excludes savings fund plan excess of \$1,533.00. Excludes restricted stock of \$42,287.65.
- Excludes relocation expense of \$5,000.00. Leave of absence during 2012.
- 47 Rate/Job change reported during the year.
- 48 New employee in 2012.
- 49 Ceased employment in 2012. Excludes severance paid of \$219,120.00.
- 50 Retired in 2012.
- New employee in 2012.
- New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,882.11. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 57 Excludes restricted stock of \$1,006.71.
- Rate/Job change reported during the year.
- 59 Shift scheduling premiums paid.
- Excludes restricted stock of \$5,599.03.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.

64	Rate/Job	change	reported	during	the year
04	IXaiC/JUU	Change	ICDUITCU	uuiiii	uic veai.

- 65 Ceased employment in 2012.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64.
- 71 Excludes restricted stock of \$1,269.33.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,707.03. Ceased employment in 2012.
- 75 Excludes restricted stock of \$4,187.86.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- New employee in 2012.
- 80 Rate/Job change reported during the year.
- 81 Excludes restricted stock of \$6,599.53.
- Rate/Job change reported during the year.
- New employee in 2012.
- 84 Excludes restricted stock of \$1,595.65.
- Excludes stock options exercised of \$19,992.32. Excludes savings fund plan excess of \$727.00. Excludes restricted stock of \$31,434.80.
- 86 Excludes restricted stock of \$3,215.14.
- New employee in 2012.
- 88 Rate/Job change reported during the year.
- New employee in 2012.
- 90 Excludes relocation expense of \$1,025.00.
- 91 Rate/Job change reported during the year.
- 92 Excludes restricted stock of \$7,834.83. Ceased employment in 2012.
- 93 Rate/Job change reported during the year.
- Leave of absence during 2012. Rate/Job change reported during the year. Part-time employee.
- Excludes relocation expense of \$60,617.00. New employee in 2012.

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96	Excludes restricted stock	of \$18.318.89. Rate/Job	change reported during the year.

- 97 Excludes restricted stock of \$5,633.98.
- 98 Ceased employment in 2012.
- 99 Leave of absence during 2012.
- 100 Rate/Job change reported during the year.
- Excludes restricted stock of \$4,801.83. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes relocation expense of \$18,300.00. New employee in 2012.
- New employee in 2012.
- Excludes restricted stock of \$33,570.16. Ceased employment in 2012.
- Excludes restricted stock of \$3,638.58.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$4,889.89.
- 110 Rate/Job change reported during the year.
- Excludes restricted stock of \$19,088.09. Excludes relocation expense of \$102,659.78.
- 112 Rate/Job change reported during the year.
- Excludes restricted stock of \$5,473.67. Leave of absence during 2012.
- 114 Rate/Job change reported during the year.
- Excludes restricted stock of \$919.17.
- Excludes restricted stock of \$1,893.60. Rate/Job change reported during the year.
- 117 Rate/Job change reported during the year.
- 118 Rate/Job change reported during the year.
- Leave of absence during 2012.
- Excludes restricted stock of \$1,595.65. Rate/Job change reported during the year.
- Excludes restricted stock of \$2,996.29. Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64.
- Rate/Job change reported during the year.
- Excludes stock options exercised of \$9,235.43. Excludes restricted stock of \$8,211.24. Retired in 2012.
- Excludes restricted stock of \$44,024.03.
- 126 Shift scheduling premiums paid.
- Excludes restricted stock of \$51,317.86.

- Rate/Job change reported during the year.
- Excludes stock options exercised of \$26,934.00. Excludes restricted stock of \$35,837.83.
- New employee in 2012.
- Excludes savings fund plan excess of \$1,671.00. Excludes restricted stock of \$52,368.84.
- Excludes restricted stock of \$23,953.60.
- Rate/Job change reported during the year.
- New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,048.57. Rate/Job change reported during the year.
- Leave of absence during 2012.
- Excludes relocation expense of \$63,427.36. New employee in 2012.
- 141 New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,345.00. Excludes restricted stock of \$13,668.35.
- Excludes restricted stock of \$13,966.30. Ceased employment in 2012.
- 147 Ceased employment in 2012. Excludes severance paid of \$220,965.00.
- Rate/Job change reported during the year.
- Leave of absence during 2012.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$25,988.05.
- New employee in 2012.
- Rate/Job change reported during the year.
- Excludes stock options exercised of \$28,036.50. Excludes restricted stock of \$22,793.98.

160 F	Rate/Job	change	reported	during	the year.
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- New employee in 2012.
- 162 Retired in 2012.
- Excludes relocation expense of \$18,200.00. Rate/Job change reported during the year.
- Excludes restricted stock of \$1,893.60.
- Excludes stock options exercised of \$12,331.00. Excludes restricted stock of \$3,245.22.
- 166 Retired in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 169 Ceased employment in 2012. Excludes severance paid of \$201,373.00.
- Excludes relocation expense of \$124,679.20. Rate/Job change reported during the year.
- 171 Rate/Job change reported during the year.
- 172 Rate/Job change reported during the year.
- 173 Rate/Job change reported during the year.
- 174 Rate/Job change reported during the year.
- 175 Ceased employment in 2012.
- 176 Rate/Job change reported during the year.
- 177 Rate/Job change reported during the year.
- 178 Rate/Job change reported during the year.
- New employee in 2012. Part-time employee.
- 180 Rate/Job change reported during the year.
- 181 Ceased employment in 2012. Excludes severance paid of \$82,240.00.
- Excludes restricted stock of \$1,595.65.
- Rate/Job change reported during the year.
- 184 Ceased employment in 2012. Excludes severance paid of \$70,102.00.
- Excludes restricted stock of \$1,278.18. Retired in 2012.
- Excludes relocation expense of \$24,600.00. Leave of absence during 2012.
- New employee in 2012.
- New employee in 2012.
- 189 Rate/Job change reported during the year.
- 190 Rate/Job change reported during the year.
- 191 Ceased employment in 2012.

192	New	employee	in	2012	

- Excludes restricted stock of \$52,465.00.
- Excludes stock options exercised of \$70,231.50. Excludes savings fund plan excess of \$655.00. Excludes restricted stock of \$21,810.58.
- Excludes restricted stock of \$40,053.31.
- 196 New employee in 2012.
- 197 Excludes restricted stock of \$1,882.11.
- 198 Rate/Job change reported during the year.
- 199 Rate/Job change reported during the year.
- Excludes restricted stock of \$3,767.64.
- 201 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,269.00. Excludes restricted stock of \$38,396.67.
- 203 Retired in 2012.
- 204 Rate/Job change reported during the year.
- 205 Rate/Job change reported during the year.
- 206 Excludes restricted stock of \$919.17. Leave of absence during 2012.
- Excludes relocation expense of \$4,734.68.
- Excludes relocation expense of \$18,200.00. New employee in 2012.
- 209 Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64. Excludes relocation expense of \$24,800.00. Rate/Job change reported during the year.
- New employee in 2012.
- New employee in 2012.
- Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Excludes restricted stock of \$8,616.58.
- Excludes restricted stock of \$4,770.93.
- Excludes savings fund plan excess of \$2,592.00. Excludes restricted stock of \$66,455.87. Leave of absence during 2012.
- 217 Rate/Job change reported during the year.
- 218 Rate/Job change reported during the year.
- Excludes relocation expense of \$35,758.09. New employee in 2012.
- Excludes restricted stock of \$1,181.79.
- New employee in 2012.
- 222 Rate/Job change reported during the year.
- Rate/Job change reported during the year.

- Excludes savings fund plan excess of \$1,834.00. Excludes restricted stock of \$33,002.63. Rate/Job change reported during the year.
- New employee in 2012.
- Excludes stock options exercised of \$98,265.51. Excludes restricted stock of \$45,026.77.
- 227 Rate/Job change reported during the year.
- Excludes restricted stock of \$24,194.98.
- Excludes restricted stock of \$2,144.73.
- Excludes restricted stock of \$1,138.02.
- 231 Retired in 2012.
- Excludes restricted stock of \$1,893.60.
- New employee in 2012.
- 234 Part-time employee.
- 235 Rate/Job change reported during the year.
- Ceased employment in 2012. Excludes severance paid of \$215,859.00.
- Excludes restricted stock of \$4,801.83. Rate/Job change reported during the year.
- 238 Rate/Job change reported during the year.
- 239 Rate/Job change reported during the year.
- Excludes restricted stock of \$2,753.52. Rate/Job change reported during the year.
- Ceased employment in 2012. Excludes severance paid of \$188,482.00.
- 242 Rate/Job change reported during the year.
- New employee in 2012.
- Excludes restricted stock of \$8,951.40.
- Excludes restricted stock of \$3,245.22.
- New employee in 2012.
- 247 Rate/Job change reported during the year.
- Excludes restricted stock of \$4,291.81. Retired in 2012.
- 249 Rate/Job change reported during the year.
- New employee in 2012.
- New employee in 2012.
- Excludes restricted stock of \$3,107.67. Ceased employment in 2012.
- Excludes stock options exercised of \$58,687.50. Excludes restricted stock of \$6,047.21.
- 254 Retired in 2012.
- 255 Rate/Job change reported during the year.

256	Rate/Job	change reporte	d during the year.
230	Tate/300	change reporte	a during the year.

- 257 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,421.00. Excludes restricted stock of \$31,134.07.
- 259 Rate/Job change reported during the year.
- 260 Rate/Job change reported during the year.
- 261 Rate/Job change reported during the year.
- Excludes stock options exercised of \$21,720.40. Excludes savings fund plan excess of \$1,107.00. Excludes restricted stock of \$31,386.47.
- Excludes relocation expense of \$16,000.00. New employee in 2012.
- Excludes relocation expense of \$16,000.00. New employee in 2012.
- New employee in 2012.
- Rate/Job change reported during the year.
- 267 Rate/Job change reported during the year.
- 268 Rate/Job change reported during the year.
- Excludes restricted stock of \$1,707.03.
- Excludes savings fund plan excess of \$187.00. Excludes restricted stock of \$15,007.78.
- 271 Rate/Job change reported during the year.
- 272 Rate/Job change reported during the year.
- 273 Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Excludes restricted stock of \$10,126.15.
- 276 Rate/Job change reported during the year.
- Excludes relocation expense of \$5,205.76. Rate/Job change reported during the year.
- 278 Rate/Job change reported during the year.
- Excludes relocation expense of \$10,283.96. Rate/Job change reported during the year.
- New employee in 2012.
- Excludes restricted stock of \$1,400.64.
- 282 Rate/Job change reported during the year.
- 283 Rate/Job change reported during the year.
- 284 Rate/Job change reported during the year.
- 285 Rate/Job change reported during the year.
- Excludes stock options exercised of \$46,095.00. Excludes savings fund plan excess of \$3,683.00. Excludes restricted stock of \$31,651.01.
- 287 Retired in 2012.

288	Rate/Ioh	change rer	orted dur	ing the year.
200	Katc/300	change rep	orica aur	mg mc year.

- New employee in 2012.
- Excludes relocation expense of \$5,000.00. New employee in 2012.
- 291 Rate/Job change reported during the year.
- Excludes restricted stock of \$39,186.92.
- 293 Ceased employment in 2012.
- Excludes restricted stock of \$13,035.64. Ceased employment in 2012. Excludes severance paid of \$78,070.00.
- Excludes relocation expense of \$3,681.76. Rate/Job change reported during the year.
- 296 Rate/Job change reported during the year.
- 297 Rate/Job change reported during the year.
- Excludes relocation expense of \$24,800.00. Rate/Job change reported during the year.
- 299 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 301 Retired in 2012.
- New employee in 2012.
- 303 Ceased employment in 2012.
- 304 Ceased employment in 2012.
- Excludes restricted stock of \$52,423.87.
- Excludes stock options exercised of \$17,214.45. Excludes restricted stock of \$26,732.51. Part-time employee.
- Excludes restricted stock of \$48,459.51.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$2,753.52.
- Excludes stock options exercised of \$124,912.39. Excludes restricted stock of \$26,235.88.
- Rate/Job change reported during the year.
- New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64.
- Excludes restricted stock of \$24,878.44.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$6,673.41.

- 320 Excludes restricted stock of \$3,933.60.
- 321 Excludes stock options exercised of \$41,426.13. Excludes restricted stock of \$32,954.06.
- Excludes restricted stock of \$56,943.70.
- Excludes relocation expense of \$24,927.50. Rate/Job change reported during the year.
- Leave of absence during 2012.
- Rate/Job change reported during the year.
- 326 Retired in 2012.
- Excludes restricted stock of \$4,838.89.
- Excludes restricted stock of \$8,332.12. Rate/Job change reported during the year.
- Excludes restricted stock of \$1,230.84.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$3,979.25. Leave of absence during 2012.
- Excludes restricted stock of \$1,595.65.
- Rate/Job change reported during the year.
- New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$5,361.12.
- 341 Retired in 2012.
- Excludes restricted stock of \$1,400.64. Ceased employment in 2012.
- 343 Shift scheduling premiums paid.
- New employee in 2012.
- Excludes restricted stock of \$5,916.76. Rate/Job change reported during the year.
- 346 Retired in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$3,759.13. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes relocation expense of \$21,741.21. New employee in 2012.

- Excludes savings fund plan excess of \$1,749.00. Excludes restricted stock of \$1,595.65.
- Excludes savings fund plan excess of \$526.00. Excludes restricted stock of \$22,220.68.
- New employee in 2012.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$3,586.03. Ceased employment in 2012. Excludes severance paid of \$191,286.00.
- Excludes stock options exercised of \$182,220.70. Excludes restricted stock of \$27,785.17.
- Excludes restricted stock of \$3,170.12. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,890.80. Ceased employment in 2012.
- Excludes restricted stock of \$1,595.65.
- Excludes stock options exercised of \$137,496.12. Excludes restricted stock of \$72,243.53.
- Excludes restricted stock of \$7,739.44.
- Rate/Job change reported during the year.
- New employee in 2012.
- Excludes savings fund plan excess of \$171.00. Excludes restricted stock of \$26,008.51. Retired in 2012.
- New employee in 2012.
- Excludes relocation expense of \$132.93. Excludes temporary living of \$5,805.00.
- Rate/Job change reported during the year.
- New employee in 2012.
- Rate/Job change reported during the year.
- Ceased employment in 2012. Excludes severance paid of \$42,212.00.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 375 Retired in 2012.
- 376 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$469.00. Excludes restricted stock of \$7,285.75.
- Rate/Job change reported during the year.
- New employee in 2012.
- Excludes stock options exercised of \$11,943.65. Excludes restricted stock of \$3,861.34. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- New employee in 2012.

- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,707.03. Rate/Job change reported during the year.
- New employee in 2012.
- Excludes restricted stock of \$2,741.66.
- Excludes stock options exercised of \$129,318.00. Excludes savings fund plan excess of \$4,843.00. Excludes restricted stock of \$31,374.70.
- New employee in 2012.
- Excludes relocation expense of \$10,000.00. New employee in 2012.
- Excludes restricted stock of \$6,126.13.
- 392 Rate/Job change reported during the year.
- Excludes temporary living of \$59,992.54.
- 394 Retired in 2012.
- Excludes restricted stock of \$20,777.02.
- Excludes savings fund plan excess of \$666.00. Excludes restricted stock of \$26,286.12. Part-time employee.
- Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$157.00. Excludes restricted stock of \$37,866.26. Rate/Job change reported during the year.
- 399 Rate/Job change reported during the year.
- 400 New employee in 2012.
- Excludes restricted stock of \$34,292.40.
- 402 Rate/Job change reported during the year.
- Excludes restricted stock of \$19,647.10.
- 404 Ceased employment in 2012.
- Excludes savings fund plan excess of \$4.00. Excludes restricted stock of \$19,720.54. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$461.00. Excludes restricted stock of \$28,342.75.
- 407 Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64.
- Excludes savings fund plan excess of \$2,129.00. Excludes restricted stock of \$9,498.48.
- Excludes relocation expense of \$24,600.00. New employee in 2012.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$21,070.82. Rate/Job change reported during the year.
- Excludes restricted stock of \$1,893.60.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.

- 416 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$715.00. Excludes restricted stock of \$37,460.21.
- Excludes relocation expense of \$22,252.23. New employee in 2012.
- Excludes restricted stock of \$4,645.86. Retired in 2012.
- 420 Rate/Job change reported during the year.
- 421 Excludes savings fund plan excess of \$1,255.00. Excludes restricted stock of \$42,457.25. Ceased employment in 2012.
- Excludes restricted stock of \$3,075.39.
- 423 Rate/Job change reported during the year.
- 424 Excludes restricted stock of \$2,668.06.
- Excludes restricted stock of \$4,981.07. Rate/Job change reported during the year.
- 426 Excludes restricted stock of \$1,619.49.
- 427 Retired in 2012.
- 428 Leave of absence during 2012.
- 429 Rate/Job change reported during the year.
- 430 Rate/Job change reported during the year.
- Excludes relocation expense of \$9,523.65.
- Ceased employment in 2012. Excludes severance paid of \$74,424.00.
- Excludes savings fund plan excess of \$30.00. Excludes restricted stock of \$5,690.10. Ceased employment in 2012. Excludes severance paid of \$65,092.00.
- Excludes restricted stock of \$3,146.88.
- 435 Rate/Job change reported during the year.
- Excludes relocation expense of \$10,000.00. Ceased employment in 2012.
- Excludes restricted stock of \$20,285.08. Ceased employment in 2012. Excludes severance paid of \$69,281.00.
- 438 Rate/Job change reported during the year.
- New employee in 2012.
- Excludes restricted stock of \$919.17.
- Excludes restricted stock of \$1,595.65.
- Excludes restricted stock of \$35,713.48.
- Rate/Job change reported during the year.

447	Rate/Job	ahanaa	rapartad	during	tharvoor
44/	Kate/Job	change	тепопеа	anning	ine vear

- Rate/Job change reported during the year.
- 449 Rate/Job change reported during the year.
- New employee in 2012.
- Excludes restricted stock of \$2,163.48.
- Excludes restricted stock of \$2,221.26.
- 453 Excludes stock options exercised of \$21,033.00. Excludes restricted stock of \$26,385.07.
- 454 Rate/Job change reported during the year.
- 455 Rate/Job change reported during the year.
- Excludes restricted stock of \$4,570.76. Rate/Job change reported during the year.
- 457 Rate/Job change reported during the year.
- New employee in 2012.
- 459 Excludes restricted stock of \$43,138.68. Excludes relocation expense of \$10,229.00.
- Rate/Job change reported during the year.
- 461 Rate/Job change reported during the year.
- Excludes relocation expense of \$11,786.88.
- Excludes restricted stock of \$54,031.17.
- 464 Retired in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 467 Ceased employment in 2012. Excludes severance paid of \$201,816.00.
- Excludes relocation expense of \$45,722.03. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$27,406.40. Part-time employee.
- 471 Rate/Job change reported during the year.
- 472 Rate/Job change reported during the year.
- 473 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,355.00. Excludes restricted stock of \$22,369.69. Ceased employment in 2012. Excludes severance paid of \$271,317.00.
- Excludes restricted stock of \$3,245.22.
- Excludes savings fund plan excess of \$1,924.00. Excludes restricted stock of \$22,208.42.
- 477 Rate/Job change reported during the year.

- 478 Rate/Job change reported during the year.
- 479 Rate/Job change reported during the year.
- 480 Excludes restricted stock of \$24.915.35. Rate/Job change reported during the year.
- Excludes relocation expense of \$15,000.00. Ceased employment in 2012.
- Excludes savings fund plan excess of \$636.00. Excludes restricted stock of \$3,477.76.
- Excludes relocation expense of \$5,000.00. New employee in 2012.
- 484 Rate/Job change reported during the year.
- Excludes restricted stock of \$16,101.73.
- 486 Excludes restricted stock of \$7,134.19.
- Excludes relocation expense of \$10,000.00. New employee in 2012.
- 488 Ceased employment in 2012.
- Excludes restricted stock of \$1,893.60.
- 490 Rate/Job change reported during the year.
- 491 Excludes savings fund plan excess of \$1,390.00. Excludes restricted stock of \$38,272.07.
- 492 Ceased employment in 2012.
- Excludes restricted stock of \$1,882.11.
- 494 Retired in 2012.
- Excludes restricted stock of \$6,342.75. Rate/Job change reported during the year.
- Excludes restricted stock of \$24,553.42.
- Leave of absence during 2012.
- 498 Excludes savings fund plan excess of \$676.00. Excludes restricted stock of \$42,175.74. Rate/Job change reported during the year.
- Excludes restricted stock of \$6,241.51.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 502 Shift scheduling premiums paid.
- Excludes restricted stock of \$2,942.17.
- Excludes restricted stock of \$4,616.35.
- 505 Excludes restricted stock of \$1,300.45.
- Rate/Job change reported during the year.
- 507 Excludes restricted stock of \$10,601.03.
- 508 Ceased employment in 2012.
- New employee in 2012.

510	Excludes restricted	stock of \$1,882.11.	Leave of absence	during 2012

- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes stock options exercised of \$24,030.00. Excludes savings fund plan excess of \$3,651.00. Excludes restricted stock of \$58,631.98.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 517 Excludes restricted stock of \$19,218.50.
- 518 Excludes restricted stock of \$10,128.08. Rate/Job change reported during the year.
- 519 Excludes stock options exercised of \$19,786.16. Excludes savings fund plan excess of \$40.00. Excludes restricted stock of \$40,939.15.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 523 Ceased employment in 2012.
- Excludes savings fund plan excess of \$3,843.00. Excludes restricted stock of \$28,781.09. Excludes relocation expense of \$24,800.00.
- Rate/Job change reported during the year.
- 526 Excludes restricted stock of \$3,157.87.
- Rate/Job change reported during the year.
- 528 Excludes relocation expense of \$11,223.33. New employee in 2012.
- 529 Excludes restricted stock of \$1,048.57.
- Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Excludes restricted stock of \$20,524.41. Rate/Job change reported during the year.
- Excludes restricted stock of \$4,434.08. Rate/Job change reported during the year.
- 536 Ceased employment in 2012.
- Rate/Job change reported during the year.
- 541 Ceased employment in 2012.

542	Rate/Job change reported during the year.
543	Rate/Job change reported during the year.
544	Rate/Job change reported during the year.
545	Excludes restricted stock of \$8,436.49.
546	Rate/Job change reported during the year.
547	Rate/Job change reported during the year.
548	New employee in 2012.
549	Rate/Job change reported during the year.
550	Rate/Job change reported during the year.
551	Rate/Job change reported during the year.
552	New employee in 2012.
553	Excludes savings fund plan excess of \$682.00. Excludes restricted stock of \$35,663.69.
554	Excludes restricted stock of \$2,996.29.
555	Rate/Job change reported during the year.
556	Rate/Job change reported during the year.
557	Rate/Job change reported during the year.
558	Rate/Job change reported during the year.
559	Rate/Job change reported during the year.
560	Excludes restricted stock of \$14,929.24.
561	Excludes savings fund plan excess of \$507.00. Excludes restricted stock of \$14,558.97.
562	Rate/Job change reported during the year.
563	Ceased employment in 2012.
564	Excludes savings fund plan excess of \$336.00. Excludes restricted stock of \$16,270.90. Ceased employment in 2012.
565	Excludes relocation expense of \$18,022.29. New employee in 2012.
566	Ceased employment in 2012.
567	Ceased employment in 2012.
568	Rate/Job change reported during the year.
569	New employee in 2012.
570	Retired in 2012.

Excludes stock options exercised of \$38,586.00. Rate/Job change reported during the year.

Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.

Excludes restricted stock of \$5,368.56. Rate/Job change reported during the year.

571

572 573

- Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Excludes restricted stock of \$3,167.32. Rate/Job change reported during the year.
- 576 Ceased employment in 2012. Excludes severance paid of \$41,651.00.
- 577 Excludes savings fund plan excess of \$130.00. Excludes restricted stock of \$5,727.60. Rate/Job change reported during the year.
- 578 Excludes restricted stock of \$38,384.29. Excludes relocation expense of \$18,412.20.
- 579 Excludes restricted stock of \$1,893.60. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Ceased employment in 2012. Excludes severance paid of \$42,462.00.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes relocation expense of \$4,946.76. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 587 Ceased employment in 2012.
- Excludes restricted stock of \$1,400.64.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$8,363.20. Rate/Job change reported during the year.
- New employee in 2012.
- Excludes savings fund plan excess of \$2,530.00. Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$4,545.00. Excludes restricted stock of \$45,946.08.
- 595 Excludes restricted stock of \$1,400.64.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$5,208.67.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,882.11. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,229.02.
- Rate/Job change reported during the year. Part-time employee.
- Excludes restricted stock of \$2,277.59.
- 604 Retired in 2012.
- Excludes restricted stock of \$1,048.57.

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606	New employee in 2012.
607	Rate/Job change reported during the year.
608	Excludes stock options exercised of \$199,102.50. Excludes restricted stock of \$26,235.88.
609	Rate/Job change reported during the year.
610	Rate/Job change reported during the year.
611	Excludes restricted stock of \$4,546.26.
612	Excludes restricted stock of \$2,722.75. Rate/Job change reported during the year.
613	Excludes restricted stock of \$17,694.56. Excludes relocation expense of \$16,694.88.
614	Ceased employment in 2012. Excludes severance paid of \$210,203.00.
615	Excludes restricted stock of \$2,851.86.
616	Ceased employment in 2012.
617	Rate/Job change reported during the year.
618	Ceased employment in 2012. Excludes severance paid of \$42,654.00.
619	Excludes relocation expense of \$24,752.41. New employee in 2012.
620	Excludes stock options exercised of \$66,244.63.
621	Excludes savings fund plan excess of \$669.00. Excludes restricted stock of \$21,789.83.
622	Rate/Job change reported during the year.
623	Rate/Job change reported during the year.
624	Excludes savings fund plan excess of \$636.00. Excludes restricted stock of \$41,583.35.
625	Excludes restricted stock of \$13,957.00. Ceased employment in 2012.
626	Ceased employment in 2012.
627	Ceased employment in 2012.
628	Ceased employment in 2012. Excludes severance paid of \$207,215.00.
629	Excludes restricted stock of \$54,157.77.
630	Ceased employment in 2012. Excludes severance paid of \$38,449.00.
631	Rate/Job change reported during the year.
632	Excludes restricted stock of \$1,181.79. Rate/Job change reported during the year.
633	Excludes restricted stock of \$28,022.26. Rate/Job change reported during the year.
634	Rate/Job change reported during the year.
635	Excludes restricted stock of \$3,245.22.
636	Excludes restricted stock of \$59,318.56.
637	Rate/Job change reported during the year.

Rate/Job change reported during the ver	638	Rate/Job	change rei	ported during	the year
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- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Excludes restricted stock of \$3,401.19. Rate/Job change reported during the year.
- Ceased employment in 2012.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$4,889.89.
- Rate/Job change reported during the year.
- Ceased employment in 2012. Excludes severance paid of \$211,848.00.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$27,312.61. Rate/Job change reported during the year.
- Excludes stock options exercised of \$38,114.00. Excludes savings fund plan excess of \$673.00. Excludes restricted stock of \$23,103.02.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes relocation expense of \$15,000.00. New employee in 2012.
- Rate/Job change reported during the year.
- Excludes stock options exercised of \$4,033.48. Excludes restricted stock of \$18,040.40.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$3,740.38.
- Rate/Job change reported during the year.
- Excludes stock options exercised of \$9,790.98. Excludes savings fund plan excess of \$2,856.00. Excludes restricted stock of \$60,266.80.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$35,768.39. Excludes relocation expense of \$11,533.88.
- 666 Ceased employment in 2012.
- Excludes relocation expense of \$16,000.00. New employee in 2012.
- Excludes restricted stock of \$5,372.89.
- 669 Deceased in 2012.

- Excludes restricted stock of \$2,996.29. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,329.00. Excludes restricted stock of \$9,211.63.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 674 Excludes savings fund plan excess of \$1,553.00. Excludes restricted stock of \$50,968.46.
- Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$1,379.00. Excludes restricted stock of \$25,485.91.
- New employee in 2012.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$3,557.59.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$36,168.22.
- Excludes relocation expense of \$24,600.00. New employee in 2012.
- New employee in 2012.
- Rate/Job change reported during the year.
- Excludes stock options exercised of \$59,856.75.
- Rate/Job change reported during the year.
- 687 Retired in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 690 Excludes restricted stock of \$946.80.
- Excludes restricted stock of \$3,740.38. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$299.00. Excludes restricted stock of \$1,595.65.
- Rate/Job change reported during the year.
- New employee in 2012.
- Rate/Job change reported during the year.
- Excludes stock options exercised of \$28,857.30. Excludes restricted stock of \$23,254.99.
- Excludes restricted stock of \$15,509.74. Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 701 Excludes restricted stock of \$18,358.23.

702	Leave of absence during 2012.

- 703 Retired in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$2,942.17.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes relocation expense of \$2,500.00. New employee in 2012.
- 710 Excludes restricted stock of \$3,245.22. Rate/Job change reported during the year.
- 711 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 713 Part-time employee.
- Rate/Job change reported during the year.
- 715 Excludes restricted stock of \$30,579.29.
- 716 Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64.
- Rate/Job change reported during the year. Part-time employee.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes stock options exercised of \$10,524.15. Excludes restricted stock of \$8,135.11. Ceased employment in 2012.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$3,215.14. Retired in 2012.
- Excludes restricted stock of \$3,740.38.
- New employee in 2012.
- 726 Retired in 2012.
- Excludes savings fund plan excess of \$824.00. Excludes restricted stock of \$58,242.67.
- Rate/Job change reported during the year.
- 729 Excludes restricted stock of \$33,577.53.
- Excludes stock options exercised of \$50,682.00. Excludes savings fund plan excess of \$252.00. Excludes restricted stock of \$43,764.16.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.

- Excludes restricted stock of \$7,078.99.
- Rate/Job change reported during the year.
- 736 Retired in 2012.
- 737 Excludes restricted stock of \$21,070.82. Excludes relocation expense of \$5,543.45.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$5,473.67. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,132.00. Excludes restricted stock of \$19,296.94.
- Rate/Job change reported during the year.
- New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$3,245.22.
- Excludes restricted stock of \$5,599.31.
- 750 Excludes restricted stock of \$21,810.58.
- 751 Excludes stock options exercised of \$115,280.11. Excludes savings fund plan excess of \$3,173.00. Excludes restricted stock of \$29,800.20.
- 752 Leave of absence during 2012.
- 753 Part-time employee.
- 754 Excludes restricted stock of \$3,589.14. Rate/Job change reported during the year.
- New employee in 2012.
- Excludes restricted stock of \$58,957.32.
- 757 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 759 Excludes savings fund plan excess of \$2,007.00. Excludes restricted stock of \$24,608.57. Rate/Job change reported during the year.
- Excludes restricted stock of \$2,163.48.
- New employee in 2012.
- New employee in 2012.
- Excludes savings fund plan excess of \$129.00. Excludes restricted stock of \$24,282.40.
- Rate/Job change reported during the year.
- 765 Excludes stock options exercised of \$28,282.00. Excludes restricted stock of \$68,571.11.

766	Rate/Job	changa	rapartad	during	the weer
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- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 769 Retired in 2012.
- Rate/Job change reported during the year.
- 771 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,148.00. Excludes restricted stock of \$78,907.56.
- 774 Ceased employment in 2012.
- 775 Rate/Job change reported during the year.
- 776 Excludes restricted stock of \$32,706.99. Rate/Job change reported during the year.
- 777 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64. Ceased employment in 2012.
- Excludes relocation expense of \$5,000.00. New employee in 2012.
- Excludes relocation expense of \$3,842.38. Rate/Job change reported during the year.
- 782 Shift scheduling premiums paid.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$4,489.75.
- Excludes stock options exercised of \$46,057.00. Retired in 2012.
- Excludes restricted stock of \$1,400.64. Excludes relocation expense of \$64,858.40.
- 787 Rate/Job change reported during the year.
- Excludes stock options exercised of \$28,167.00. Excludes restricted stock of \$18,431.42. Part-time employee.
- 789 Ceased employment in 2012. Excludes severance paid of \$230,130.00.
- Excludes stock options exercised of \$26,007.02. Excludes restricted stock of \$43,069.46.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 793 Excludes restricted stock of \$18,645.70.
- Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$5,797.00. Excludes restricted stock of \$61,759.80.
- Excludes restricted stock of \$14,929.24. Ceased employment in 2012. Excludes severance paid of \$141,360.00.
- Rate/Job change reported during the year.

798	Rate/Job	change	reported	during	the year
190	Rate/Job	change	reported	auring	uie vea

- 799 Excludes stock options exercised of \$1,997.46. Excludes restricted stock of \$3,320.89.
- 800 Excludes stock options exercised of \$4,680.00. Excludes restricted stock of \$22,448.68.
- Excludes relocation expense of \$19,496.55. New employee in 2012.
- 802 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 804 Excludes restricted stock of \$1,562.22.
- New employee in 2012.
- Excludes relocation expense of \$10,000.00. New employee in 2012.
- New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 810 Rate/Job change reported during the year.
- New employee in 2012.
- Rate/Job change reported during the year.
- 813 Excludes restricted stock of \$1,400.64.
- 814 Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- New employee in 2012.
- Excludes stock options exercised of \$10,000.24. Excludes restricted stock of \$30,284.08.
- Rate/Job change reported during the year.
- 820 Retired in 2012.
- Excludes relocation expense of \$17,183.91. New employee in 2012.
- 822 Excludes restricted stock of \$3,497.78.
- Excludes relocation expense of \$10,000.00. New employee in 2012.
- Excludes restricted stock of \$15,778.15.
- Excludes restricted stock of \$29,481.10. Ceased employment in 2012. Excludes severance paid of \$236,045.00.
- Excludes stock options exercised of \$8,945.00. Excludes savings fund plan excess of \$1,288.00. Excludes restricted stock of \$10,333.76.
- 827 Ceased employment in 2012. Excludes severance paid of \$211,548.00.
- Rate/Job change reported during the year.
- 829 Excludes relocation expense of \$16,000.00. New employee in 2012.

830	Ceased employ	ment in 2012	Excludes severance	naid	of \$228	672.00
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- Excludes relocation expense of \$22,508.59. New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes relocation expense of \$22,079.99. New employee in 2012.
- Ceased employment in 2012. Excludes severance paid of \$218,657.00.
- Excludes restricted stock of \$2,449.21. Rate/Job change reported during the year.
- 837 Excludes savings fund plan excess of \$3,760.00. Excludes restricted stock of \$21,129.09.
- Ceased employment in 2012. Excludes severance paid of \$37,846.00.
- 839 Retired in 2012.
- Excludes restricted stock of \$1,181.79.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes relocation expense of \$16,000.00. New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$3,386.00. Excludes restricted stock of \$49,408.34.
- Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$367.00. Excludes restricted stock of \$3,516.07. Rate/Job change reported during the year.
- New employee in 2012.
- Rate/Job change reported during the year.
- 852 Excludes savings fund plan excess of \$623.00. Excludes restricted stock of \$5,403.64. Rate/Job change reported during the year.
- 853 Excludes restricted stock of \$20.544.43.
- 854 Excludes restricted stock of \$919.17.
- Excludes restricted stock of \$1,400.64.
- 856 Rate/Job change reported during the year.
- 857 Excludes savings fund plan excess of \$5,958.00. Excludes restricted stock of \$58,798.89. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$29,989.25.
- 860 Excludes savings fund plan excess of \$1,302.00. Excludes restricted stock of \$7,926.38. Excludes relocation expense of \$22,500.00.
- Rate/Job change reported during the year.

862	Rate/Job change reported during the year.
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- Excludes restricted stock of \$8,719.06.
- Excludes stock options exercised of \$31,250.00. Excludes restricted stock of \$1,356.87. Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 866 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64.
- 869 Rate/Job change reported during the year.
- Excludes relocation expense of \$137,802.65. New employee in 2012.
- Excludes relocation expense of \$17,122.26. New employee in 2012.
- 872 Excludes restricted stock of \$26,410.39. Part-time employee.
- 873 Excludes restricted stock of \$13,868.98.
- 874 Excludes restricted stock of \$700.32. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$906.00. Excludes restricted stock of \$12,922.18.
- 876 Excludes relocation expense of \$15,000.00. New employee in 2012.
- Excludes stock options exercised of \$185,902.03. Excludes savings fund plan excess of \$1,797.00. Excludes restricted stock of \$59,865.64.
- 878 Excludes savings fund plan excess of \$512.00. Excludes restricted stock of \$31,030.24. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$644.00. Excludes restricted stock of \$21,658.61.
- Excludes restricted stock of \$1,893.60. Rate/Job change reported during the year.
- New employee in 2012.
- 882 Excludes restricted stock of \$16,924.61.
- New employee in 2012.
- Ceased employment in 2012.
- Rate/Job change reported during the year.
- New employee in 2012.
- 887 Ceased employment in 2012.
- 888 Excludes restricted stock of \$2,144.73.
- Rate/Job change reported during the year.
- New employee in 2012.
- 891 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.

	NOTES
894	Excludes restricted stock of \$30,892.98.
895	Excludes restricted stock of \$1,050.48.
896	Excludes restricted stock of \$7,668.58. Leave of absence during 2012.
897	Rate/Job change reported during the year.
898	Rate/Job change reported during the year.
899	New employee in 2012.
900	Excludes relocation expense of \$39,999.83. New employee in 2012.
901	Rate/Job change reported during the year.
902	Excludes restricted stock of \$4,801.83. Rate/Job change reported during the year.
903	Excludes restricted stock of \$22,923.38.
904	Rate/Job change reported during the year.
905	Rate/Job change reported during the year.
906	Rate/Job change reported during the year.
907	Rate/Job change reported during the year.
908	Rate/Job change reported during the year.
909	Excludes relocation expense of \$16,000.00. New employee in 2012.
910	Rate/Job change reported during the year.
911	New employee in 2012.
912	Leave of absence during 2012.
913	Rate/Job change reported during the year.
914	Rate/Job change reported during the year.
915	Rate/Job change reported during the year.
916	Excludes restricted stock of \$48,353.05.
917	Excludes savings fund plan excess of \$1,299.00. Excludes restricted stock of \$34,693.60.
918	Rate/Job change reported during the year.
919	New employee in 2012.
920	Rate/Job change reported during the year.
921	Rate/Job change reported during the year.
922	Rate/Job change reported during the year.
923	Excludes restricted stock of \$6,047.21.
924	Rate/Job change reported during the year.
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Ceased employment in 2012. Excludes severance paid of \$231,886.00.

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- 926 Excludes savings fund plan excess of \$2,626.00. Excludes restricted stock of \$56,054.87.
- Excludes restricted stock of \$10,813.18. Rate/Job change reported during the year.
- 928 Ceased employment in 2012. Excludes severance paid of \$209,703.00.
- 929 Excludes relocation expense of \$13,468.68. New employee in 2012.
- 930 Retired in 2012.
- Excludes restricted stock of \$6,006.80. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$1,675.00. Excludes restricted stock of \$14,640.13. Part-time employee.
- 933 Excludes savings fund plan excess of \$3,052.00. Excludes restricted stock of \$1,707.03.
- 934 Shift scheduling premiums paid.
- Excludes savings fund plan excess of \$1,300.00. Excludes restricted stock of \$27,785.17.
- 936 Excludes restricted stock of \$42,141.64.
- 937 Rate/Job change reported during the year.
- 938 Excludes stock options exercised of \$32,905.49. Excludes restricted stock of \$9,730.60.
- 939 Excludes restricted stock of \$3,545.37.
- 940 Rate/Job change reported during the year.
- Excludes relocation expense of \$60,140.92. New employee in 2012.
- Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 944 Ceased employment in 2012.
- 945 Excludes restricted stock of \$10,130.22.
- 946 Excludes restricted stock of \$2,668.06.
- 947 Rate/Job change reported during the year.
- Excludes relocation expense of \$16,000.00. New employee in 2012.
- New employee in 2012.
- 950 New employee in 2012.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$3,294.24. Rate/Job change reported during the year.
- 953 Ceased employment in 2012.
- Rate/Job change reported during the year.
- 955 Excludes restricted stock of \$1,138.02.
- New employee in 2012.
- 957 Rate/Job change reported during the year.

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958	Excludes relocation ex	pense of \$8,800.00	. Kate/Job change re	ported during the year.

- 959 Excludes restricted stock of \$2,163.48.
- 960 Rate/Job change reported during the year.
- Excludes relocation expense of \$12,000.00. New employee in 2012.
- 962 Excludes restricted stock of \$2,144.73. Leave of absence during 2012.
- Ceased employment in 2012. Excludes severance paid of \$247,427.00.
- Rate/Job change reported during the year.
- Ceased employment in 2012. Excludes severance paid of \$103,069.00.
- 966 New employee in 2012.
- Ceased employment in 2012. Excludes severance paid of \$71,759.00.
- 968 Excludes stock options exercised of \$8,611.10. Excludes restricted stock of \$2,826.49. Retired in 2012.
- Excludes relocation expense of \$144,277.01. New employee in 2012.
- 970 Ceased employment in 2012. Excludes severance paid of \$38,562.00.
- 971 Excludes restricted stock of \$1,400.64. Ceased employment in 2012.
- New employee in 2012.
- 973 Rate/Job change reported during the year.
- Excludes relocation expense of \$16,141.32. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,612.00. Excludes restricted stock of \$53,093.34. Part-time employee.
- 976 Rate/Job change reported during the year.
- 977 Rate/Job change reported during the year.
- New employee in 2012.
- 979 Rate/Job change reported during the year.
- 980 Rate/Job change reported during the year.
- Rate/Job change reported during the year.
- 982 Excludes restricted stock of \$2,163.48.
- 983 Leave of absence during 2012.
- Rate/Job change reported during the year.
- 985 Leave of absence during 2012.
- Rate/Job change reported during the year.
- 987 Excludes relocation expense of \$3,790.43. New employee in 2012.
- Rate/Job change reported during the year.
- Ceased employment in 2012. Excludes severance paid of \$55,417.00.

990	Rate/Job change reported during the year.
991	Excludes restricted stock of \$2,996.29.
992	Excludes restricted stock of \$700.32.
993	Excludes restricted stock of \$1,400.64.
994	Rate/Job change reported during the year.
995	New employee in 2012.
996	Ceased employment in 2012. Excludes severance paid of \$81,392.00.
997	Excludes stock options exercised of \$118,767.81. Excludes restricted stock of \$31,133.80.
998	Excludes stock options exercised of \$1,831.95.
999	Rate/Job change reported during the year.
1000	Rate/Job change reported during the year.
1001	Rate/Job change reported during the year.
1002	Rate/Job change reported during the year.
1003	Excludes restricted stock of \$1,181.79.
1004	Excludes temporary living of \$4,976.66. Rate/Job change reported during the year.
1005	Ceased employment in 2012. Excludes severance paid of \$67,488.00.
1006	Rate/Job change reported during the year.
1007	Shift scheduling premiums paid.
1008	Excludes relocation expense of \$24,800.00. Rate/Job change reported during the year.
1009	Rate/Job change reported during the year.
1010	Excludes relocation expense of \$4,230.17. Rate/Job change reported during the year.
1011	Excludes restricted stock of \$1,967.74. Rate/Job change reported during the year.
1012	Excludes savings fund plan excess of \$626.00. Excludes restricted stock of \$63,786.37.
1013	Rate/Job change reported during the year.
1014	Excludes restricted stock of \$2,996.29. Rate/Job change reported during the year.
1015	New employee in 2012.
1016	Excludes restricted stock of \$46,061.13.

Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.

Excludes relocation expense of \$7,000.00. New employee in 2012.

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1020 1021 Excludes restricted stock of \$16,475.32.

Rate/Job change reported during the year.

New employee in 2012.

1022	Eveludes	relocation	evnense	of \$89,566.45.
1022	Excludes	relocation	expense	01 309,300.43.

- New employee in 2012.
- Excludes restricted stock of \$5,517.54.
- 1025 Rate/Job change reported during the year.
- Excludes restricted stock of \$3,537.75. Rate/Job change reported during the year.
- 1027 Excludes restricted stock of \$1,562.22.
- 1028 Rate/Job change reported during the year.
- 1029 Excludes restricted stock of \$16,346.23. Leave of absence during 2012. Part-time employee.
- 1030 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$311.00. Excludes restricted stock of \$16,275.76. Rate/Job change reported during the year.
- Excludes relocation expense of \$24,600.00. New employee in 2012.
- 1033 Rate/Job change reported during the year.
- 1034 Excludes restricted stock of \$2,509.02.
- Excludes savings fund plan excess of \$2,385.00. Excludes restricted stock of \$68,260.98. Ceased employment in 2012. Excludes severance paid of \$114,602.00.
- 1036 Retired in 2012.
- 1037 Rate/Job change reported during the year.
- 1038 Rate/Job change reported during the year.
- 1039 Rate/Job change reported during the year.
- Excludes relocation expense of \$76,103.22. Rate/Job change reported during the year.
- 1041 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$690.00. Excludes restricted stock of \$39,272.96. Ceased employment in 2012. Excludes severance paid of \$275,750.00.
- 1043 Rate/Job change reported during the year.
- 1044 Excludes restricted stock of \$5,208.63.
- 1045 Excludes savings fund plan excess of \$1,833.00. Excludes restricted stock of \$13,966.30. Rate/Job change reported during the year.
- 1046 Rate/Job change reported during the year.
- Excludes stock options exercised of \$457.66. Excludes restricted stock of \$4,645.86. Rate/Job change reported during the year.
- 1048 Excludes restricted stock of \$34,127.88.
- Excludes restricted stock of \$4,889.89. Rate/Job change reported during the year.
- 1050 Ceased employment in 2012.
- 1051 Excludes restricted stock of \$1,619.49.

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1052	Excludes	restricted	stock of \$1	45X XX

- Excludes stock options exercised of \$27,707.36.
- 1054 New employee in 2012.
- 1055 Rate/Job change reported during the year.
- Excludes restricted stock of \$5,517.54. Retired in 2012.
- 1057 Excludes restricted stock of \$2,281.32.
- 1058 Leave of absence during 2012.
- 1059 Excludes restricted stock of \$1,050.48.
- 1060 Rate/Job change reported during the year.
- 1061 Rate/Job change reported during the year.
- 1062 New employee in 2012.
- 1063 New employee in 2012.
- Excludes restricted stock of \$3,245.22. Excludes relocation expense of \$24,983.00. Rate/Job change reported during the year.
- 1065 Excludes restricted stock of \$1,595.65.
- 1066 Rate/Job change reported during the year.
- 1067 Rate/Job change reported during the year.
- 1068 Rate/Job change reported during the year.
- Excludes restricted stock of \$35,902.75. Excludes relocation expense of \$22,503.80.
- Excludes relocation expense of \$16,000.00. New employee in 2012.
- 1071 Excludes savings fund plan excess of \$1,297.00. Excludes restricted stock of \$31,998.53.
- 1072 Rate/Job change reported during the year.
- Excludes restricted stock of \$2,996.29. Rate/Job change reported during the year.
- 1074 Excludes relocation expense of \$10,000.00. New employee in 2012.
- 1075 Excludes restricted stock of \$3,107.67.
- 1076 Rate/Job change reported during the year.
- 1077 Excludes relocation expense of \$8,775.00. Rate/Job change reported during the year.
- 1078 Rate/Job change reported during the year.
- 1079 Rate/Job change reported during the year.
- Excludes stock options exercised of \$23,380.00. Excludes savings fund plan excess of \$891.00. Excludes restricted stock of \$67,313.10.
- 1081 Rate/Job change reported during the year.
- 1082 Rate/Job change reported during the year.
- 1083 Excludes savings fund plan excess of \$1,694.00. Excludes restricted stock of \$62,925.72.

1084 Rat	e/Job change	reported duri	ing the year.
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- 1085 Ceased employment in 2012.
- 1086 New employee in 2012.
- 1087 Excludes restricted stock of \$17,556.17.
- 1088 Rate/Job change reported during the year.
- 1089 Excludes restricted stock of \$3,807.99.
- 1090 Excludes restricted stock of \$1,893.60.
- 1091 Excludes restricted stock of \$29,067.02.
- 1092 Excludes restricted stock of \$1,595.65.
- 1093 Rate/Job change reported during the year.
- 1094 Excludes restricted stock of \$1,400.64.
- 1095 Rate/Job change reported during the year.
- 1096 Excludes restricted stock of \$33,355,45.
- Excludes relocation expense of \$16,000.00. New employee in 2012.
- 1098 Leave of absence during 2012.
- 1099 Rate/Job change reported during the year.
- 1100 Excludes restricted stock of \$5,780.06.
- Excludes restricted stock of \$1,882.11. Rate/Job change reported during the year.
- 1102 New employee in 2012.
- 1103 Rate/Job change reported during the year.
- Excludes restricted stock of \$2,708.19. Rate/Job change reported during the year.
- 1105 Rate/Job change reported during the year.
- 1106 New employee in 2012.
- Excludes savings fund plan excess of \$1,000.00. Excludes restricted stock of \$16,401.18.
- 1108 Rate/Job change reported during the year.
- 1109 Excludes restricted stock of \$32,911.65.
- 1110 Excludes restricted stock of \$12,948.38.
- 1111 Rate/Job change reported during the year.
- 1112 Excludes restricted stock of \$27,371.35.
- 1113 Excludes restricted stock of \$6,047.21.
- 1114 Leave of absence during 2012.
- 1115 Excludes relocation expense of \$30,774.22. New employee in 2012.

- 1116 Leave of absence during 2012.
- 1117 Rate/Job change reported during the year.
- 1118 Rate/Job change reported during the year.
- 1119 Rate/Job change reported during the year.
- 1120 Rate/Job change reported during the year.
- 1121 Excludes restricted stock of \$2,987.19.
- Excludes restricted stock of \$3,489.25. Leave of absence during 2012.
- 1123 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,300.00.
- New employee in 2012.
- 1126 New employee in 2012.
- 1127 Leave of absence during 2012.
- 1128 Leave of absence during 2012.
- 1129 Rate/Job change reported during the year.
- Excludes relocation expense of \$17,881.95. New employee in 2012.
- 1131 Retired in 2012.
- Excludes restricted stock of \$1,559.91.
- 1133 Excludes restricted stock of \$20,776.90.
- Excludes stock options exercised of \$64,240.00. Excludes savings fund plan excess of \$4,080.00. Excludes restricted stock of \$48,955.91.
- 1135 Shift scheduling premiums paid.
- 1136 Part-time employee.
- 1137 Excludes restricted stock of \$2,677.16.
- 1138 Ceased employment in 2012. Excludes severance paid of \$42,688.00.
- Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Excludes restricted stock of \$31,870.41. Ceased employment in 2012.
- Excludes savings fund plan excess of \$3,688.00. Excludes restricted stock of \$46,352.14. Excludes relocation expense of \$6,788.78.
- 1142 New employee in 2012.
- 1143 Rate/Job change reported during the year.
- 1144 New employee in 2012.
- Excludes restricted stock of \$1,400.64. Leave of absence during 2012.
- 1146 Rate/Job change reported during the year.
- 1147 Rate/Job change reported during the year.

- Excludes relocation expense of \$86,314.31. New employee in 2012.
- 1149 Rate/Job change reported during the year.
- 1150 Ceased employment in 2012.
- Excludes restricted stock of \$1,967.74. Retired in 2012.
- 1152 Excludes restricted stock of \$1,400.64.
- Excludes restricted stock of \$1,882.11. Rate/Job change reported during the year.
- Excludes relocation expense of \$24,800.00. Rate/Job change reported during the year.
- 1155 Rate/Job change reported during the year.
- 1156 Rate/Job change reported during the year.
- Excludes restricted stock of \$1,048.57. Rate/Job change reported during the year.
- 1158 Rate/Job change reported during the year.
- 1159 Excludes restricted stock of \$4,227.13.
- Excludes relocation expense of \$31,041.28. New employee in 2012.
- 1161 Rate/Job change reported during the year.
- 1162 Rate/Job change reported during the year.
- 1163 Ceased employment in 2012.
- 1164 Rate/Job change reported during the year.
- 1165 Rate/Job change reported during the year.
- 1166 Rate/Job change reported during the year.
- 1167 New employee in 2012.
- 1168 Retired in 2012.
- 1169 Rate/Job change reported during the year.
- 1170 Rate/Job change reported during the year.
- 1171 Excludes restricted stock of \$25,432.94.
- 1172 Rate/Job change reported during the year.
- 1173 Excludes restricted stock of \$4,887.09.
- Excludes savings fund plan excess of \$3,692.00. Excludes restricted stock of \$10,627.64.
- 1175 Excludes restricted stock of \$3,789.61.
- 1176 Shift scheduling premiums paid.
- 1177 Rate/Job change reported during the year.
- 1178 Excludes restricted stock of \$2,996.29.
- 1179 Rate/Job change reported during the year.

- 1180 Rate/Job change reported during the year.
- 1181 Rate/Job change reported during the year.
- Excludes stock options exercised of \$56,250.00. Excludes restricted stock of \$1,671.78.
- 1183 Excludes restricted stock of \$29,705.21.
- 1184 Rate/Job change reported during the year.
- Excludes stock options exercised of \$38,809.13. Excludes restricted stock of \$4,326.96.
- Excludes savings fund plan excess of \$2,931.00. Excludes restricted stock of \$23,726.86.
- 1187 New employee in 2012.
- 1188 Retired in 2012.
- 1189 Retired in 2012.
- Excludes stock options exercised of \$10,128.82. Excludes restricted stock of \$4,476.06.
- 1191 Excludes restricted stock of \$5,187.84.
- 1192 Excludes restricted stock of \$7,705.11.
- 1193 Excludes restricted stock of \$9,179.35.
- 1194 Excludes restricted stock of \$1,048.57.
- 1195 Rate/Job change reported during the year.
- 1196 Rate/Job change reported during the year.
- 1197 Excludes restricted stock of \$946.80.
- Excludes restricted stock of \$2,938.51. Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64. Leave of absence during 2012.
- 1200 Excludes restricted stock of \$5,267.65.
- 1201 Rate/Job change reported during the year.
- 1202 Excludes restricted stock of \$2,820.84.
- 1203 Excludes restricted stock of \$30,280.18.
- 1204 Ceased employment in 2012.
- 1205 Rate/Job change reported during the year.
- 1206 Excludes restricted stock of \$2,097.14.
- 1207 Excludes restricted stock of \$957.39. Rate/Job change reported during the year.
- 1208 Excludes relocation expense of \$1,552.43.
- 1209 Ceased employment in 2012.
- 1210 Excludes restricted stock of \$4,085.11. Rate/Job change reported during the year.
- 1211 Excludes relocation expense of \$47,106.78.

- 1212 Excludes restricted stock of \$2,908.75.
- 1213 Excludes relocation expense of \$2,500.00. Rate/Job change reported during the year.
- 1214 Rate/Job change reported during the year.
- 1215 Excludes relocation expense of \$5,000.00. New employee in 2012.
- 1216 Rate/Job change reported during the year.
- 1217 Retired in 2012.
- 1218 New employee in 2012.
- 1219 Rate/Job change reported during the year.
- 1220 Excludes restricted stock of \$1,400.64.
- Excludes savings fund plan excess of \$1,735.00. Excludes restricted stock of \$68,260.98. Ceased employment in 2012. Excludes severance paid of \$116,527.00.
- 1222 Leave of absence during 2012.
- 1223 Ceased employment in 2012.
- 1224 Excludes restricted stock of \$24,838.71.
- Excludes savings fund plan excess of \$5,074.00. Excludes restricted stock of \$50,710.77.
- 1226 Rate/Job change reported during the year.
- 1227 Rate/Job change reported during the year.
- 1228 Excludes restricted stock of \$1,372.86.
- 1229 Excludes stock options exercised of \$30,676.50. Excludes savings fund plan excess of \$3,188.00. Excludes restricted stock of \$23,670.31.
- 1230 Excludes restricted stock of \$3,680.05.
- 1231 Rate/Job change reported during the year.
- 1232 Excludes savings fund plan excess of \$852.00. Excludes restricted stock of \$66,748.96.
- 1233 Excludes relocation expense of \$9,200.00. Rate/Job change reported during the year.
- 1234 Excludes restricted stock of \$2,851.86.
- 1235 New employee in 2012.
- 1236 Ceased employment in 2012.
- 1237 Rate/Job change reported during the year.
- 1238 Rate/Job change reported during the year.
- 1239 Excludes restricted stock of \$4,889.89.
- 1240 Excludes stock options exercised of \$122,253.40. Excludes restricted stock of \$39,090.37.
- 1241 Excludes restricted stock of \$4,326.96.
- 1242 Excludes restricted stock of \$5,138.82.

- 1243 Rate/Job change reported during the year.
- 1244 Excludes restricted stock of \$4,443.09.
- 1245 Rate/Job change reported during the year.
- 1246 Excludes restricted stock of \$1,400.64.
- 1247 Excludes restricted stock of \$25,702.21.
- 1248 Rate/Job change reported during the year.
- 1249 Retired in 2012.
- Excludes stock options exercised of \$315,371.54. Excludes savings fund plan excess of \$4,123.00. Excludes restricted stock of \$60,123.99.
- 1251 Excludes restricted stock of \$9,391.61. Rate/Job change reported during the year.
- Excludes restricted stock of \$37,612.63. Rate/Job change reported during the year.
- 1253 Rate/Job change reported during the year.
- 1254 Excludes restricted stock of \$12,798.04.
- Excludes stock options exercised of \$5,026.50. Excludes savings fund plan excess of \$1,543.00. Excludes restricted stock of \$29,752.06.
- 1256 Excludes restricted stock of \$8,613.76. Rate/Job change reported during the year.
- 1257 Retired in 2012.
- 1258 New employee in 2012.
- 1259 Rate/Job change reported during the year.
- 1260 Excludes restricted stock of \$1,562.22.
- 1261 Ceased employment in 2012.
- 1262 Rate/Job change reported during the year.
- 1263 Retired in 2012.
- 1264 Rate/Job change reported during the year.
- 1265 Retired in 2012.
- 1266 Rate/Job change reported during the year.
- 1267 Excludes restricted stock of \$2,851.86.
- 1268 Rate/Job change reported during the year.
- 1269 New employee in 2012.
- 1270 Excludes restricted stock of \$5,086.90. Rate/Job change reported during the year.
- 1271 Excludes restricted stock of \$4,424.56.
- 1272 Excludes restricted stock of \$3,580.43.
- 1273 Excludes savings fund plan excess of \$639.00. Excludes restricted stock of \$69,389.37.
- 1274 Rate/Job change reported during the year.

- Excludes savings fund plan excess of \$409.00. Excludes restricted stock of \$29,117.09.
- 1276 Rate/Job change reported during the year.
- 1277 Ceased employment in 2012.
- 1278 Rate/Job change reported during the year.
- 1279 Rate/Job change reported during the year.
- 1280 Retired in 2012.
- 1281 Ceased employment in 2012.
- 1282 Excludes restricted stock of \$4,241.87. Rate/Job change reported during the year.
- 1283 Excludes restricted stock of \$3,489.25. Part-time employee.
- 1284 Rate/Job change reported during the year.
- 1285 Ceased employment in 2012.
- 1286 Ceased employment in 2012.
- 1287 Excludes relocation expense of \$3,030.62. New employee in 2012.
- 1288 Deceased in 2012.
- 1289 Rate/Job change reported during the year.
- Excludes stock options exercised of \$48,068.81. Excludes restricted stock of \$1,400.64.
- 1291 Retired in 2012.
- 1292 Ceased employment in 2012. Excludes severance paid of \$80,502.00.
- Excludes savings fund plan excess of \$245.00. Excludes restricted stock of \$30,839.44.
- 1294 Rate/Job change reported during the year.
- 1295 Excludes restricted stock of \$21,065.39.
- 1296 Rate/Job change reported during the year.
- 1297 Excludes restricted stock of \$19,762.76. Leave of absence during 2012.
- 1298 Rate/Job change reported during the year.
- 1299 Excludes relocation expense of \$7,481.44.
- 1300 Rate/Job change reported during the year.
- 1301 Rate/Job change reported during the year.
- Excludes restricted stock of \$2,367.00. Retired in 2012.
- Excludes restricted stock of \$27,618.15. Excludes relocation expense of \$11,355.15.
- 1304 Rate/Job change reported during the year.
- New employee in 2012.
- 1306 Excludes relocation expense of \$36,925.25. New employee in 2012.

- 1307 Excludes restricted stock of \$3,789.61.
- 1308 Ceased employment in 2012.
- 1309 Excludes relocation expense of \$4,430.83.
- 1310 Ceased employment in 2012. Excludes severance paid of \$40,154.00.
- Excludes savings fund plan excess of \$947.00. Excludes restricted stock of \$17,676.04.
- 1312 Rate/Job change reported during the year.
- 1313 Retired in 2012.
- 1314 New employee in 2012.
- 1315 New employee in 2012.
- 1316 New employee in 2012.
- 1317 Excludes savings fund plan excess of \$3,094.00. Excludes restricted stock of \$6,750.89. Rate/Job change reported during the year.
- 1318 Rate/Job change reported during the year.
- Excludes restricted stock of \$7,285.75. Rate/Job change reported during the year.
- 1320 Excludes restricted stock of \$1,751.58.
- 1321 Rate/Job change reported during the year.
- 1322 Rate/Job change reported during the year.
- 1323 Rate/Job change reported during the year.
- 1324 New employee in 2012.
- 1325 Transfer in during 2012.
- Excludes stock options exercised of \$24,419.50. Excludes savings fund plan excess of \$641.00. Excludes restricted stock of \$30,661.18.
- 1327 New employee in 2012.
- 1328 Leave of absence during 2012.
- 1329 Rate/Job change reported during the year.
- 1330 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,712.00. Excludes restricted stock of \$31,050.95.
- Excludes stock options exercised of \$19,642.50. Excludes restricted stock of \$4,326.96.
- Excludes restricted stock of \$5,919.91.
- Excludes restricted stock of \$3,343.56. Ceased employment in 2012. Excludes severance paid of \$242,037.00.
- Excludes relocation expense of \$13,000.00. New employee in 2012.
- 1336 Rate/Job change reported during the year.
- 1337 Rate/Job change reported during the year.
- 1338 Excludes restricted stock of \$1,619.49.

1339	Excludes	relocation	expense	of \$4,251.43.
1337	LACIUUCS	reiocanon	CAPCIISC	$01 \psi \tau_{*} \Delta J 1. \tau J$.

- Excludes restricted stock of \$24,834.67.
- Excludes restricted stock of \$56,112.37.
- 1342 Rate/Job change reported during the year.
- 1343 Excludes restricted stock of \$15,264.00. Ceased employment in 2012.
- Excludes restricted stock of \$6,829.81. Rate/Job change reported during the year.
- Excludes restricted stock of \$24,878.44.
- 1346 Ceased employment in 2012. Excludes severance paid of \$218,538.00.
- Excludes stock options exercised of \$7,007.00.
- 1348 Part-time employee.
- 1349 New employee in 2012.
- 1350 Rate/Job change reported during the year.
- 1351 Rate/Job change reported during the year.
- 1352 Rate/Job change reported during the year.
- 1353 New employee in 2012.
- 1354 Rate/Job change reported during the year.
- 1355 Rate/Job change reported during the year.
- 1356 Rate/Job change reported during the year.
- 1357 Ceased employment in 2012.
- 1358 Rate/Job change reported during the year.
- 1359 Part-time employee.
- 1360 Rate/Job change reported during the year.
- 1361 Rate/Job change reported during the year.
- Excludes restricted stock of \$4,340.01. Rate/Job change reported during the year.
- Excludes relocation expense of \$2,500.00. New employee in 2012.
- Excludes restricted stock of \$3,867.97.
- Excludes stock options exercised of \$37,323.00. Excludes savings fund plan excess of \$122.00. Excludes restricted stock of \$21,636.82.
- 1366 Excludes restricted stock of \$919.17.
- 1367 New employee in 2012.
- Excludes relocation expense of \$24,800.00. Excludes temporary living of \$4,279.30. Rate/Job change reported during the year.
- Excludes relocation expense of \$13,000.00. New employee in 2012.
- 1370 Rate/Job change reported during the year.

- Excludes restricted stock of \$4,889.89.
- 1372 Rate/Job change reported during the year.
- 1373 Rate/Job change reported during the year.
- 1374 Rate/Job change reported during the year.
- Excludes restricted stock of \$5,633.98. Rate/Job change reported during the year.
- 1376 Rate/Job change reported during the year.
- 1377 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$997.00. Excludes restricted stock of \$47,717.59. Retired in 2012.
- 1379 Rate/Job change reported during the year.
- 1380 Rate/Job change reported during the year.
- 1381 Excludes restricted stock of \$6,249.40.
- 1382 Excludes restricted stock of \$11,153.53.
- 1383 Rate/Job change reported during the year.
- Excludes restricted stock of \$3,078.37. Rate/Job change reported during the year.
- 1385 Leave of absence during 2012. Part-time employee.
- 1386 Excludes savings fund plan excess of \$2,359.00. Excludes restricted stock of \$21,318.88. Rate/Job change reported during the year.
- Excludes stock options exercised of \$28,178.50. Excludes savings fund plan excess of \$1,610.00. Excludes restricted stock of \$14,787.22.
- Excludes restricted stock of \$4,295.70. Rate/Job change reported during the year.
- Excludes restricted stock of \$2,851.86. Rate/Job change reported during the year.
- Excludes restricted stock of \$7,088.99. Excludes relocation expense of \$100,387.00. Rate/Job change reported during the year.
- Excludes stock options exercised of \$27,689.83. Excludes restricted stock of \$9,366.22.
- Excludes stock options exercised of \$145,777.90. Excludes savings fund plan excess of \$1,165.00. Excludes restricted stock of \$40,302.44.
- 1393 Excludes restricted stock of \$1,882.11. Rate/Job change reported during the year.
- 1394 Rate/Job change reported during the year.
- 1395 New employee in 2012.
- 1396 Ceased employment in 2012. Excludes severance paid of \$221,535.00.
- Excludes stock options exercised of \$47,883.10.
- 1398 Rate/Job change reported during the year.
- 1399 Excludes temporary living of \$8,519.39.
- 1400 Rate/Job change reported during the year.
- Excludes relocation expense of \$22,210.82. New employee in 2012.
- Excludes restricted stock of \$2,449.21. Rate/Job change reported during the year.

1403	Eveludes	relocation	evnence	of \$10	000 000
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- 1404 Excludes restricted stock of \$15,065.04.
- Excludes restricted stock of \$20,139.49.
- 1406 New employee in 2012.
- 1407 Ceased employment in 2012. Excludes severance paid of \$196,968.00.
- 1408 Rate/Job change reported during the year.
- 1409 Rate/Job change reported during the year.
- 1410 Rate/Job change reported during the year.
- 1411 Leave of absence during 2012.
- 1412 New employee in 2012.
- Excludes restricted stock of \$7,643.41. Rate/Job change reported during the year.
- 1414 Rate/Job change reported during the year.
- Excludes relocation expense of \$16,000.00. New employee in 2012.
- 1416 Rate/Job change reported during the year.
- 1417 Excludes restricted stock of \$14,685.45.
- 1418 Part-time employee.
- 1419 Leave of absence during 2012.
- New employee in 2012.
- Excludes restricted stock of \$3,775.71.
- 1422 Rate/Job change reported during the year.
- 1423 Shift scheduling premiums paid.
- 1424 Excludes restricted stock of \$946.80.
- 1425 Rate/Job change reported during the year.
- 1426 Rate/Job change reported during the year.
- 1427 Excludes restricted stock of \$4,227.13.
- Excludes restricted stock of \$2,556.84. Ceased employment in 2012. Excludes severance paid of \$247,533.00.
- Excludes restricted stock of \$3,557.59.
- 1430 Rate/Job change reported during the year.
- 1431 Rate/Job change reported during the year.
- Excludes restricted stock of \$744.09.
- 1433 Rate/Job change reported during the year.
- Excludes restricted stock of \$27,101.10.

- Excludes savings fund plan excess of \$1,554.00. Excludes restricted stock of \$53,809.00.
- 1436 Rate/Job change reported during the year.
- 1437 Ceased employment in 2012. Excludes severance paid of \$212,862.00.
- 1438 Leave of absence during 2012.
- Excludes restricted stock of \$3,861.34.
- 1440 Rate/Job change reported during the year.
- Excludes restricted stock of \$2,996.29. Ceased employment in 2012.
- Excludes restricted stock of \$919.17.
- 1443 Rate/Job change reported during the year.
- 1444 Rate/Job change reported during the year.
- Excludes restricted stock of \$30,153.41.
- 1446 Rate/Job change reported during the year.
- 1447 New employee in 2012.
- Excludes stock options exercised of \$33,182.77.
- 1449 Rate/Job change reported during the year.
- 1450 Rate/Job change reported during the year.
- Excludes restricted stock of \$9,678.04.
- 1452 Ceased employment in 2012.
- 1453 Part-time employee.
- Excludes restricted stock of \$36,270.61. Excludes relocation expense of \$23,015.24. Excludes temporary living of \$25,200.00.
- Excludes restricted stock of \$67,747.07.
- Excludes relocation expense of \$4,529.76.
- 1457 Rate/Job change reported during the year.
- 1458 Rate/Job change reported during the year.
- 1459 Rate/Job change reported during the year.
- Excludes relocation expense of \$10,000.00. New employee in 2012.
- 1461 Rate/Job change reported during the year.
- 1462 New employee in 2012.
- 1463 Ceased employment in 2012.
- 1464 Retired in 2012.
- 1465 Rate/Job change reported during the year.
- 1466 Rate/Job change reported during the year.

1467 Ceased employment in 2012. Excludes severance paid of \$209,763.00. Part-time emplo	1467	Ceased employment in 2012	. Excludes severance i	paid of \$209,763.00.	Part-time employee
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- Excludes restricted stock of \$7,741.75.
- 1469 Rate/Job change reported during the year.
- 1470 Rate/Job change reported during the year.
- 1471 Rate/Job change reported during the year.
- 1472 Rate/Job change reported during the year.
- Excludes restricted stock of \$6,915.66. Rate/Job change reported during the year.
- 1474 Leave of absence during 2012.
- 1475 Rate/Job change reported during the year.
- 1476 Rate/Job change reported during the year.
- 1477 New employee in 2012.
- Excludes savings fund plan excess of \$619.00. Excludes restricted stock of \$18,401.70.
- 1479 Excludes restricted stock of \$1.400.64.
- Excludes savings fund plan excess of \$370.00. Excludes restricted stock of \$37,190.24. Part-time employee.
- Excludes stock options exercised of \$112,656.42. Excludes restricted stock of \$31,358.41.
- 1482 Ceased employment in 2012. Excludes severance paid of \$175,557.00.
- 1483 Rate/Job change reported during the year.
- 1484 Rate/Job change reported during the year.
- Excludes relocation expense of \$5,000.00. New employee in 2012.
- 1486 Rate/Job change reported during the year.
- 1487 Ceased employment in 2012.
- 1488 Rate/Job change reported during the year.
- 1489 Part-time employee.
- 1490 Rate/Job change reported during the year.
- 1491 Rate/Job change reported during the year.
- Excludes restricted stock of \$7,267.51. Leave of absence during 2012.
- 1493 Excludes restricted stock of \$1,050.48.
- Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- Excludes relocation expense of \$35,906.20. New employee in 2012.
- 1496 Rate/Job change reported during the year.
- 1497 Retired in 2012.
- 1498 Excludes restricted stock of \$1,707.03.

1499	Ceased	employ	vment i	n 2012
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- 1500 Excludes restricted stock of \$41,591.19.
- Excludes restricted stock of \$1,400.64.
- 1502 Rate/Job change reported during the year.
- 1503 Ceased employment in 2012.
- 1504 Ceased employment in 2012. Excludes severance paid of \$44,913.00.
- 1505 Excludes restricted stock of \$1,893.60. Leave of absence during 2012.
- 1506 Rate/Job change reported during the year. Part-time employee.
- 1507 Excludes restricted stock of \$24,131.57. Ceased employment in 2012.
- 1508 Excludes relocation expense of \$8,408.24.
- Excludes savings fund plan excess of \$638.00. Excludes restricted stock of \$1,778.01. Excludes relocation expense of \$6,335.48.
- Excludes savings fund plan excess of \$3,974.00. Excludes restricted stock of \$30,902.32.
- 1511 Rate/Job change reported during the year.
- 1512 Rate/Job change reported during the year.
- 1513 Excludes restricted stock of \$2,347.44.
- 1514 Ceased employment in 2012. Excludes severance paid of \$218,838.00.
- 1515 Excludes restricted stock of \$3,110.53.
- 1516 Rate/Job change reported during the year.
- 1517 Excludes savings fund plan excess of \$1,927.00. Excludes restricted stock of \$22,203.46.
- Excludes restricted stock of \$1,890.80. Rate/Job change reported during the year.
- 1519 Rate/Job change reported during the year.
- 1520 Rate/Job change reported during the year.
- Excludes restricted stock of \$1,400.64. Ceased employment in 2012.
- 1522 Rate/Job change reported during the year.
- 1523 Rate/Job change reported during the year.
- 1524 Ceased employment in 2012.
- 1525 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$121.00. Excludes restricted stock of \$11,296.04. Leave of absence during 2012.
- 1527 Rate/Job change reported during the year.
- 1528 Excludes restricted stock of \$1,372.86.
- 1529 Excludes restricted stock of \$78,741.33.
- 1530 Excludes restricted stock of \$1,181.79.

- Excludes restricted stock of \$2,449.21. Rate/Job change reported during the year.
- 1532 Excludes restricted stock of \$1,732.42.
- 1533 Rate/Job change reported during the year.
- Excludes restricted stock of \$48,746.03.
- Excludes restricted stock of \$2,576.88. Rate/Job change reported during the year.
- 1536 Ceased employment in 2012.
- 1537 Rate/Job change reported during the year.
- Excludes restricted stock of \$12,651.04. Rate/Job change reported during the year.
- 1539 Ceased employment in 2012.
- 1540 Excludes restricted stock of \$1,400.64.
- 1541 Rate/Job change reported during the year.
- Excludes relocation expense of \$7,701.04. Rate/Job change reported during the year.
- Excludes restricted stock of \$4.937.54.
- Excludes restricted stock of \$17,887.55. Excludes relocation expense of \$24,800.00.
- Excludes restricted stock of \$4,606.16. Excludes temporary living of \$47,453.04. Rate/Job change reported during the year.
- Excludes relocation expense of \$25,059.59. New employee in 2012.
- 1547 Rate/Job change reported during the year.
- Excludes stock options exercised of \$30,329.37. Excludes savings fund plan excess of \$574.00. Excludes restricted stock of \$25,209.82. Rate/Job change reported during the year.
- Excludes stock options exercised of \$56,614.30. Excludes restricted stock of \$31,709.75. Ceased employment in 2012. Excludes severance paid of \$355,921.00.
- 1550 Rate/Job change reported during the year.
- Excludes relocation expense of \$2,500.00. Rate/Job change reported during the year.
- Excludes relocation expense of \$11,700.00. Rate/Job change reported during the year.
- 1553 Rate/Job change reported during the year.
- 1554 Rate/Job change reported during the year.
- 1555 Rate/Job change reported during the year.
- 1556 Excludes restricted stock of \$1,988.28.
- 1557 Rate/Job change reported during the year.
- Excludes restricted stock of \$7,643.41.
- 1559 Rate/Job change reported during the year.
- 1560 Rate/Job change reported during the year.

1561	Excludes	restricted	stock	of \$13,473.78
1001	Excludes	restricted	Stock	01313.4/3.78

- 1562 Rate/Job change reported during the year.
- 1563 Excludes restricted stock of \$700.32.
- Excludes restricted stock of \$4,304.84.
- 1565 Ceased employment in 2012.
- 1566 Ceased employment in 2012. Excludes severance paid of \$213,290.00.
- 1567 Excludes restricted stock of \$22,758.58.
- 1568 Ceased employment in 2012.
- Excludes savings fund plan excess of \$2,573.00. Excludes restricted stock of \$6,966.62.
- 1570 Ceased employment in 2012.
- 1571 Rate/Job change reported during the year.
- 1572 Rate/Job change reported during the year.
- 1573 Ceased employment in 2012. Excludes severance paid of \$43,038.00.
- 1574 Rate/Job change reported during the year.
- 1575 Excludes restricted stock of \$4,645.86.
- 1576 Excludes savings fund plan excess of \$2,102.00. Excludes restricted stock of \$28,832.89.
- 1577 Rate/Job change reported during the year.
- 1578 Excludes restricted stock of \$1,050.48.
- 1579 Retired in 2012.
- 1580 Excludes restricted stock of \$1,995.37.
- 1581 Excludes restricted stock of \$1,595.65. Rate/Job change reported during the year.
- Excludes stock options exercised of \$9,613.80. Excludes savings fund plan excess of \$4,019.00. Excludes restricted stock of \$17,866.73.
- 1583 Leave of absence during 2012.
- 1584 New employee in 2012.
- 1585 Excludes restricted stock of \$22,694.99.
- 1586 Excludes restricted stock of \$3,589.14. Rate/Job change reported during the year.
- 1587 Ceased employment in 2012.
- 1588 Rate/Job change reported during the year.
- 1589 Excludes restricted stock of \$33,427.95.
- 1590 Excludes relocation expense of \$12,000.00. New employee in 2012.
- 1591 Excludes restricted stock of \$1,595.65.
- 1592 Excludes restricted stock of \$33,036.12.

1503	Rate/Job change reported during the year	
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- 1594 Excludes restricted stock of \$2,144.73.
- 1595 Rate/Job change reported during the year.
- 1596 Rate/Job change reported during the year.
- 1597 Rate/Job change reported during the year.
- 1598 Rate/Job change reported during the year.
- 1599 Excludes savings fund plan excess of \$2,752.00. Excludes restricted stock of \$5,631.18. Rate/Job change reported during the year.
- 1600 Rate/Job change reported during the year.
- 1601 Excludes restricted stock of \$6,009.73.
- 1602 Rate/Job change reported during the year.
- 1603 Rate/Job change reported during the year.
- 1604 Excludes restricted stock of \$30,616.04. Excludes relocation expense of \$10,118.08. Rate/Job change reported during the year.
- 1605 Rate/Job change reported during the year.
- 1606 New employee in 2012.
- 1607 Excludes savings fund plan excess of \$107.00. Excludes restricted stock of \$29,521.47.
- 1608 Excludes relocation expense of \$10,608.00.
- 1609 Ceased employment in 2012.
- 1610 Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$2,513.00. Excludes restricted stock of \$22,621.55. Ceased employment in 2012. Excludes severance paid of \$68,492.00.
- 1612 Excludes restricted stock of \$775.03.
- 1613 Ceased employment in 2012.
- Excludes stock options exercised of \$102,990.59. Excludes restricted stock of \$6,588.78.
- 1615 Excludes restricted stock of \$3,815.00.
- Rate/Job change reported during the year.
- 1617 Rate/Job change reported during the year.
- 1618 Rate/Job change reported during the year.
- 1619 Excludes restricted stock of \$1,707.03. Ceased employment in 2012.
- 1620 Rate/Job change reported during the year.
- 1621 Excludes relocation expense of \$16,000.00. New employee in 2012.
- 1622 Rate/Job change reported during the year.
- 1623 Rate/Job change reported during the year.

- Excludes restricted stock of \$3,326.52. Rate/Job change reported during the year.
- 1625 Rate/Job change reported during the year.
- Excludes restricted stock of \$3,294.24. Rate/Job change reported during the year.
- 1627 Rate/Job change reported during the year.
- Excludes restricted stock of \$3,553.89. Excludes relocation expense of \$114,245.22.
- 1629 Excludes restricted stock of \$27,695.45.
- 1630 Rate/Job change reported during the year.
- 1631 Ceased employment in 2012. Excludes severance paid of \$129,814.00.
- Excludes restricted stock of \$13,479.03. Rate/Job change reported during the year.
- 1633 Rate/Job change reported during the year.
- Excludes relocation expense of \$120,814.85. Rate/Job change reported during the year.
- 1635 Rate/Job change reported during the year.
- 1636 Rate/Job change reported during the year.
- 1637 Rate/Job change reported during the year.
- 1638 Ceased employment in 2012.
- 1639 Excludes restricted stock of \$1,882.11.
- 1640 New employee in 2012.
- 1641 Ceased employment in 2012. Excludes severance paid of \$211,029.00.
- Excludes relocation expense of \$16,000.00. New employee in 2012.
- 1643 Rate/Job change reported during the year.
- Excludes restricted stock of \$17,694.56.
- 1645 Rate/Job change reported during the year.
- 1646 Excludes restricted stock of \$5,852.58.
- 1647 Ceased employment in 2012. Excludes severance paid of \$196,500.00.
- 1648 Rate/Job change reported during the year.
- 1649 Rate/Job change reported during the year.
- 1650 Rate/Job change reported during the year.
- 1651 Excludes restricted stock of \$5,987.28.
- Excludes restricted stock of \$1,400.64.
- New employee in 2012.
- Rate/Job change reported during the year.
- Excludes restricted stock of \$1,048.57.

1656	Leave of absence during 2012.	Part-time employee.

- 1657 Rate/Job change reported during the year.
- Excludes restricted stock of \$5,612.22. Ceased employment in 2012. Excludes severance paid of \$261,109.00.
- 1659 Rate/Job change reported during the year.
- 1660 Excludes restricted stock of \$24,883.81.
- Excludes restricted stock of \$21,207.40. Part-time employee.
- 1662 Ceased employment in 2012. Excludes severance paid of \$43,615.00.
- 1663 Excludes restricted stock of \$700.32. Rate/Job change reported during the year.
- 1664 Rate/Job change reported during the year.
- 1665 Rate/Job change reported during the year.
- Excludes stock options exercised of \$2,300.48. Excludes savings fund plan excess of \$2,512.00. Excludes restricted stock of \$19,720.54.
- 1667 Leave of absence during 2012.
- Excludes restricted stock of \$22,880.35. Part-time employee.
- 1669 Ceased employment in 2012. Excludes severance paid of \$37,846.00.
- 1670 Excludes restricted stock of \$25,311.86.
- 1671 Excludes relocation expense of \$27,640.02. New employee in 2012.
- 1672 Excludes restricted stock of \$22,126.89.
- 1673 Excludes restricted stock of \$2,996.29.
- 1674 New employee in 2012.
- 1675 New employee in 2012.
- 1676 Excludes restricted stock of \$2,904.20.
- Excludes savings fund plan excess of \$4,356.00. Excludes restricted stock of \$50,083.86.
- 1678 Rate/Job change reported during the year.
- 1679 Rate/Job change reported during the year.
- 1680 Excludes restricted stock of \$34,704.08.
- 1681 New employee in 2012.
- 1682 Rate/Job change reported during the year.
- 1683 Excludes restricted stock of \$4,887.09.
- 1684 Excludes restricted stock of \$5,046.06.
- Excludes restricted stock of \$26,555.59. Excludes temporary living of \$140,304.48.
- 1686 Rate/Job change reported during the year.
- Excludes restricted stock of \$5,138.82. Retired in 2012.

- Excludes savings fund plan excess of \$2,177.00. Excludes restricted stock of \$65,404.44.
- 1689 Rate/Job change reported during the year.
- 1690 Excludes restricted stock of \$1,400.64.
- 1691 Excludes restricted stock of \$18,914.48.
- 1692 Rate/Job change reported during the year.
- 1693 Excludes restricted stock of \$7,113.19. Rate/Job change reported during the year.
- 1694 Ceased employment in 2012. Excludes severance paid of \$37,846.00.
- Excludes stock options exercised of \$21,526.50. Excludes restricted stock of \$2,163.48. Retired in 2012.
- 1696 Rate/Job change reported during the year.
- 1697 Rate/Job change reported during the year.
- 1698 New employee in 2012.
- 1699 Excludes stock options exercised of \$4,504.50. Excludes restricted stock of \$22,046.82. Part-time employee.
- 1700 Leave of absence during 2012.
- 1701 Excludes restricted stock of \$48,300.23.
- 1702 Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- 1703 Rate/Job change reported during the year.
- 1704 Leave of absence during 2012.
- 1705 Retired in 2012.
- 1706 Rate/Job change reported during the year.
- 1707 New employee in 2012.
- 1708 Excludes stock options exercised of \$39,871.68. Ceased employment in 2012. Excludes severance paid of \$245,844.00.
- 1709 Shift scheduling premiums paid.
- Excludes stock options exercised of \$32,877.83. Excludes savings fund plan excess of \$1,650.00. Excludes restricted stock of \$29,443.06.
- 1711 Rate/Job change reported during the year.
- 1712 Excludes restricted stock of \$919.17. Ceased employment in 2012.
- 1713 Excludes restricted stock of \$3,245.22. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$1,168.00. Excludes restricted stock of \$23,736.46.
- Excludes savings fund plan excess of \$699.00. Excludes restricted stock of \$19,115.76.
- 1716 Excludes restricted stock of \$57,194.10.
- 1717 Excludes savings fund plan excess of \$1,914.00. Excludes restricted stock of \$66,914.46.
- Excludes stock options exercised of \$105,570.00. Excludes savings fund plan excess of \$4,661.00. Excludes restricted stock of \$65,717.79.
- 1719 Excludes restricted stock of \$1,707.03. Ceased employment in 2012.

PACIFIC GAS AND ELECTRIC COMPANY EMPLOYEES COMPENSATED AT THE RATE OF \$125,000 - \$249,999 PER ANNUM FOR THE YEAR ENDED DECEMBER 31, 2012 NOTES

- 1720 Rate/Job change reported during the year.
- 1721 Excludes restricted stock of \$3,245.22.
- Excludes savings fund plan excess of \$1,932.00. Excludes restricted stock of \$39,645.93. Retired in 2012.
- 1723 Rate/Job change reported during the year.
- 1724 Rate/Job change reported during the year.
- 1725 Rate/Job change reported during the year.
- 1726 Retired in 2012.
- 1727 Rate/Job change reported during the year.
- 1728 Rate/Job change reported during the year.
- 1729 Rate/Job change reported during the year.
- 1730 Rate/Job change reported during the year.
- 1731 Rate/Job change reported during the year.
- 1732 Rate/Job change reported during the year.
- 1733 Rate/Job change reported during the year.
- 1734 Ceased employment in 2012.
- 1735 Rate/Job change reported during the year.
- 1736 Rate/Job change reported during the year.
- 1737 Excludes restricted stock of \$5,138.82.
- 1738 Excludes restricted stock of \$1,400.64.
- 1739 Leave of absence during 2012.
- Excludes restricted stock of \$1,595.65. Ceased employment in 2012. Excludes severance paid of \$45,923.00.
- Excludes relocation expense of \$15,674.20. New employee in 2012.
- 1742 Excludes restricted stock of \$9,954.38.
- 1743 Excludes restricted stock of \$4,889.89.
- Excludes savings fund plan excess of \$4,283.00. Excludes restricted stock of \$41,233.78. Ceased employment in 2012. Excludes severance paid of \$446,274.00.
- 1745 Excludes restricted stock of \$2,996.29. Rate/Job change reported during the year.
- 1746 Rate/Job change reported during the year.
- 1747 Excludes restricted stock of \$1,400.64. Rate/Job change reported during the year.
- 1748 New employee in 2012.
- 1749 Rate/Job change reported during the year.
- 1750 Rate/Job change reported during the year.

PACIFIC GAS AND ELECTRIC COMPANY EMPLOYEES COMPENSATED AT THE RATE OF \$125,000 - \$249,999 PER ANNUM FOR THE YEAR ENDED DECEMBER 31, 2012 NOTES

- Excludes stock options exercised of \$45,810.00. Excludes savings fund plan excess of \$1,319.00. Excludes restricted stock of \$46,198.56.
- 1752 Ceased employment in 2012.Part-time employee.
- 1753 Rate/Job change reported during the year.
- 1754 Ceased employment in 2012.
- 1755 Excludes restricted stock of \$24,564.10.
- 1756 Excludes restricted stock of \$1,893.60.
- 1757 Rate/Job change reported during the year.
- 1758 Excludes restricted stock of \$16,313.55.
- 1759 Leave of absence during 2012.
- 1760 Ceased employment in 2012. Excludes severance paid of \$37,846.00.
- 1761 Rate/Job change reported during the year.
- Excludes restricted stock of \$919.17. Rate/Job change reported during the year.
- 1763 Rate/Job change reported during the year.
- 1764 Rate/Job change reported during the year.
- Excludes stock options exercised of \$6,750.80. Excludes restricted stock of \$8,616.58.
- 1766 Rate/Job change reported during the year.
- Excludes restricted stock of \$35,495.69. Excludes relocation expense of \$9,206.10. Ceased employment in 2012.
- 1768 Excludes restricted stock of \$5,690.10.
- 1769 New employee in 2012.
- 1770 Ceased employment in 2012.
- 1771 Rate/Job change reported during the year.
- 1772 Rate/Job change reported during the year.
- 1773 New employee in 2012.
- 1774 Rate/Job change reported during the year.
- 1775 New employee in 2012.
- 1776 Excludes restricted stock of \$11,480.84.

PACIFIC GAS AND ELECTRIC COMPANY PAYMENTS TO ATTORNEYS WHO ARE EMPLOYEES FOR THE YEAR ENDED DECEMBER 31, 2012

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
GENERAL COUNSEL ATTORNEY	167,794.70	22,541.61	1,103.40	2,271.41	1
GENERAL COUNSEL ATTORNEY	176,799.04	29,802.86	· -	9,050.26	2
GENERAL COUNSEL ATTORNEY	203,569.14	32,549.27	-	1,551.81	3
GENERAL COUNSEL ATTORNEY	188,917.70	31,845.73	789.64	1,860.68	4
GENERAL COUNSEL ATTORNEY	262,279.30	39,895.99	840.00	2,772.85	5
GENERAL COUNSEL ATTORNEY	202,900.90	39,689.97	-	554.78	6
GENERAL COUNSEL ATTORNEY	198,189.86	39,734.07	3,534.72	2,659.62	7
GENERAL COUNSEL ATTORNEY	172,786.36	18,949.29	25.00	260.23	8
GENERAL COUNSEL ATTORNEY	179,708.54	30,252.71	1,966.84	410.00	9
GENERAL COUNSEL ATTORNEY	196,108.50	28,650.08	-	2,368.60	10
GENERAL COUNSEL ATTORNEY	132,250.46	23,669.58	3,074.60	785.72	11
GENERAL COUNSEL ATTORNEY	199,178.50	43,294.01	2,220.10	1,771.39	12
GENERAL COUNSEL ATTORNEY	179,077.64	19,114.74	-	834.49	13
GENERAL COUNSEL ATTORNEY	198,999.96	22,050.74	3,849.36	-	14
GENERAL COUNSEL ATTORNEY	186,960.85	37,482.77	3,106.64	5,052.05	15
GENERAL COUNSEL ATTORNEY	151,532.80	27,571.19	562.10	475.00	16
GENERAL COUNSEL ATTORNEY	143,842.54	24,214.92	2,466.48	1,060.00	17
GENERAL COUNSEL ATTORNEY	178,160.16	34,861.50	-	5,844.84	18
GENERAL COUNSEL ATTORNEY	170,273.54	30,937.03	139.20	8,206.85	19
GENERAL COUNSEL ATTORNEY	199,932.30	36,288.31	4,363.65	1,985.23	20
GENERAL COUNSEL ATTORNEY	185,908.64	31,256.48	237.60	474.59	21
GENERAL COUNSEL ATTORNEY	252,495.64	50,522.75	2,270.40	2,522.60	22
GENERAL COUNSEL ATTORNEY	291,632.84	49,078.20	187.60	575.00	23
GENERAL COUNSEL ATTORNEY	161,567.86	14,520.90	242.55	3,092.18	24
GENERAL COUNSEL ATTORNEY	181,547.46	30,562.71	1,333.08	1,092.49	25
GENERAL COUNSEL ATTORNEY	184,800.00	21,868.14	914.40	1,232.65	
GENERAL COUNSEL ATTORNEY	153,774.54	16,187.16	645.60	5,466.58	26
VICE PRESIDENT, LAW	325,044.96	75,885.60	18,062.60	17,280.06	27
GENERAL COUNSEL ATTORNEY	228,618.50	45,735.93	236.25	810.00	28
GENERAL COUNSEL ATTORNEY	179,417.64	16,125.15	-	492.49	29
GENERAL COUNSEL ATTORNEY	152,261.50	21,099.41	477.60	5,780.66	30
GENERAL COUNSEL ATTORNEY	178,161.18	35,105.02	11,033.34	9,105.02	31
GENERAL COUNSEL ATTORNEY	228,828.30	49,800.25	-	6,000.69	32
GENERAL COUNSEL ATTORNEY	248,081.00	41,736.57	10,299.81	18,865.21	33
GENERAL COUNSEL ATTORNEY	106,654.17	17,954.22	1,782.96	2,364.56	34
GENERAL COUNSEL ATTORNEY	249,100.46	41,950.04	-	1,697.04	35
GENERAL COUNSEL ATTORNEY	230,048.64	49,958.15	7,301.84	5,947.01	36
GENERAL COUNSEL ATTORNEY	156,327.46	14,049.94	210.00	4,850.18	37
GENERAL COUNSEL ATTORNEY	148,247.30	21,657.89	1,359.48	652.65	38
GENERAL COUNSEL ATTORNEY	193,479.80	35,114.42	-	2,353.49	39
GENERAL COUNSEL ATTORNEY	171,162.86	31,053.65	3,000.00	-	40
GENERAL COUNSEL ATTORNEY	144,407.86	25,026.90	2,000.00	400.00	41
GENERAL COUNSEL ATTORNEY	150,044.38	29,162.86	-	-	42
GENERAL COUNSEL ATTORNEY	199,276.86	33,550.99	1,960.94	2,376.65	43
GENERAL COUNSEL ATTORNEY	115,903.84	12,814.78	343.84	695.00	44
GENERAL COUNSEL ATTORNEY	184,573.70	25,628.63	2,568.88	2,872.65	45
GENERAL COUNSEL ATTORNEY	106,547.62	-	9,220.59	890.11	46
GENERAL COUNSEL ATTORNEY	117,329.25	16,688.18	3,442.85	2,566.85	47
GENERAL COUNSEL ATTORNEY	177,205.36	29,871.42	7,344.74	736.25	48
GENERAL COUNSEL ATTORNEY	167,621.64	28,255.85	2,333.60	-	49
GENERAL COUNSEL ATTORNEY	266,790.70	58,008.75	5,031.00	1,210.00	50
GENERAL COUNSEL ATTORNEY	178,799.14	32,532.25	2,646.10	810.00	51
GENERAL COUNSEL ATTORNEY	278,075.30	46,341.08	5,550.14	1,892.20	52

PACIFIC GAS AND ELECTRIC COMPANY PAYMENTS TO ATTORNEYS WHO ARE EMPLOYEES FOR THE YEAR ENDED DECEMBER 31, 2012

OCCUPATION - REDACTED	BASE COMPENSATION PAYMENTS	INCENTIVE PAYMENTS *	OTHER PAYMENTS **	EXPENSE REIMBURSEMENTS ***	SEE NOTE
GENERAL COUNSEL ATTORNEY	57,126.28	8,317.33	13.48	589.70	53
GENERAL COUNSEL ATTORNEY	149,529.80	25,938.80	876.45	4,155.06	54
GENERAL COUNSEL ATTORNEY	206,843.36	41,370.61	1,467.37	1,382.02	55
GENERAL COUNSEL ATTORNEY	176,907.50	29,780.13	1,206.60	3,319.12	56
GENERAL COUNSEL ATTORNEY	151,442.50	13,610.86	2,801.88	2,692.33	57
GENERAL COUNSEL ATTORNEY	188,689.64	31,807.30	-	3,991.39	58
GENERAL COUNSEL ATTORNEY	178,968.34	35,709.39	-	3,438.38	59
GENERAL COUNSEL ATTORNEY	249,988.70	41,615.36	2,564.04	76.04	60
GENERAL COUNSEL ATTORNEY	232,094.00	39,082.97	2,370.84	13,339.28	61
GENERAL COUNSEL ATTORNEY	186,778.86	31,485.12	-	772.00	62
GENERAL COUNSEL ATTORNEY	175,777.54	29,630.73	1,615.70	2,312.71	63
GENERAL COUNSEL ATTORNEY	235,301.20	39,623.70	-	3,273.02	64
GENERAL COUNSEL ATTORNEY	188,385.36	37,719.54	-	2,297.94	65
GENERAL COUNSEL ATTORNEY	179,712.46	32,654.09	1,171.80	18,629.80	66
GENERAL COUNSEL ATTORNEY	168,257.20	26,903.03	2,217.60	1,501.19	67
GENERAL COUNSEL ATTORNEY	239,368.00	38,273.20	-	56.00	68
GENERAL COUNSEL ATTORNEY	164,420.54	27,716.23	607.80	7,006.59	69
GENERAL COUNSEL ATTORNEY	154,926.66	21,512.03	1,004.40	2,585.57	70
GENERAL COUNSEL ATTORNEY	176,452.86	28,213.55	836.50	3,306.15	71
GENERAL COUNSEL ATTORNEY	270,029.34	36,243.76	2,000.00	2,285.32	72
GENERAL COUNSEL ATTORNEY	182,048.70	36,498.01	1,487.64	2,408.80	73
GENERAL COUNSEL ATTORNEY	182,134.14	36,515.17	5,203.44	410.00	74
GENERAL COUNSEL ATTORNEY	162,917.68	24,631.33	9,450.28	3,565.23	75
GENERAL COUNSEL ATTORNEY	147,326.66	23,231.75	7,914.52	5,433.35	76
GENERAL COUNSEL ATTORNEY	165,719.86	27,894.63	2,892.95	1,604.55	77
GENERAL COUNSEL ATTORNEY	98,166.64	3,921.88	1,025.00	176.23	
GENERAL COUNSEL ATTORNEY	134,709.80	22,707.87	1,680.84	731.30	78
GENERAL COUNSEL ATTORNEY	289,874.30	48,863.85	10,593.20	1,016.65	79
GENERAL COUNSEL ATTORNEY	92,857.64	11,386.48	-	570.00	80
GENERAL COUNSEL ATTORNEY	153,201.54	30,714.61	859.31	3,075.64	81
GENERAL COUNSEL ATTORNEY	278,639.96	46,394.45	2,000.00	-	82
GENERAL COUNSEL ATTORNEY	227,586.51	38,364.04	12,841.84	400.00	83
GENERAL COUNSEL ATTORNEY	267,291.00	53,538.53	4,529.23	646.35	84
GENERAL COUNSEL ATTORNEY	158,100.84	14,209.32	-	3,641.04	85
GENERAL COUNSEL ATTORNEY	141,772.01	16,503.18	-	7,677.20	86

^{*} INCENTIVE PAYMENTS includes Short Term Incentive Program payments.

^{**} Other includes performance rewards, vacation buybacks, imputed income (other than relocation imputed income), shift scheduling premiums, and other miscellaneous amounts.

^{***} EXPENSE REIMBURSEMENTS do not include travel-related charges (primarily airfare) paid directly by Pacific Gas and Electric Company to the provider.

PACIFIC GAS AND ELECTRIC COMPANY PAYMENTS TO ATTORNEYS WHO ARE EMPLOYEES FOR THE YEAR ENDED DECEMBER 31, 2012 NOTES

- Excludes savings fund plan excess of \$1,542.00. Excludes restricted stock of \$24,834.67.
- 2 Excludes savings fund plan excess of \$2,595.00. Excludes restricted stock of \$27,879.85.
- 3 Excludes restricted stock of \$44,024.03.
- 4 Excludes restricted stock of \$40,053.31.
- 5 Excludes stock options exercised of \$108,975.00. Excludes savings fund plan excess of \$574.00. Excludes restricted stock of \$52,616.74.
- 6 Excludes savings fund plan excess of \$2,592.00. Excludes restricted stock of \$66,455.87. Leave of absence during 2012.
- 7 Excludes stock options exercised of \$98,265.51. Excludes restricted stock of \$45,026.77.
- 8 Excludes restricted stock of \$24,194.98.
- 9 Excludes stock options exercised of \$21,720.40. Excludes savings fund plan excess of \$1,107.00. Excludes restricted stock of \$31,386.47.
- Excludes restricted stock of \$39,186.92.
- Excludes stock options exercised of \$17,214.45. Excludes restricted stock of \$26,732.51. Part-time employee.
- Excludes restricted stock of \$48,459.51.
- Excludes stock options exercised of \$124,912.39. Excludes restricted stock of \$26,235.88.
- Excludes restricted stock of \$24,878.44.
- Excludes stock options exercised of \$182,220.70. Excludes restricted stock of \$27,785.17.
- Excludes savings fund plan excess of \$666.00. Excludes restricted stock of \$26,286.12. Part-time employee.
- Excludes restricted stock of \$27,406.40. Part-time employee.
- Excludes restricted stock of \$24,915.35. Rate/Job change reported during the year.
- Excludes restricted stock of \$24,553.42.
- Excludes stock options exercised of \$24,030.00. Excludes savings fund plan excess of \$3,651.00. Excludes restricted stock of \$58,631.98.
- 21 Excludes savings fund plan excess of \$682.00. Excludes restricted stock of \$35,663.69.
- Excludes restricted stock of \$69,991.31.
- Excludes stock options exercised of \$33,048.57. Excludes savings fund plan excess of \$1,609.00. Excludes restricted stock of \$76,729.14.
- 24 Excludes stock options exercised of \$199,102.50. Excludes restricted stock of \$26,235.88.
- Excludes savings fund plan excess of \$636.00. Excludes restricted stock of \$41,583.35.
- 26 Excludes stock options exercised of \$4,033.48. Excludes restricted stock of \$18,040.40.
- 27 Excludes stock options exercised of \$34,554.60. Excludes savings fund plan excess of \$2873.00. Excludes restricted stock of \$125,041.74.
- Excludes stock options exercised of \$9,790.98. Excludes savings fund plan excess of \$2,856.00. Excludes restricted stock of \$60,266.80.
- Excludes restricted stock of \$36,168.22.
- Excludes restricted stock of \$18,358.23.
- Excludes restricted stock of \$30.579.29.
- Excludes savings fund plan excess of \$824.00. Excludes restricted stock of \$58,242.67.

PACIFIC GAS AND ELECTRIC COMPANY PAYMENTS TO ATTORNEYS WHO ARE EMPLOYEES FOR THE YEAR ENDED DECEMBER 31, 2012 NOTES

- Excludes stock options exercised of \$28,282.00. Excludes restricted stock of \$68,571.11.
- Excludes stock options exercised of \$28,167.00. Excludes restricted stock of \$18,431.42. Part-time employee.
- Excludes restricted stock of \$60,071.89.
- Excludes savings fund plan excess of \$5,797.00. Excludes restricted stock of \$61,759.80.
- 37 Excludes stock options exercised of \$4,680.00. Excludes restricted stock of \$22,448.68.
- Excludes restricted stock of \$15,778.15.
- Excludes savings fund plan excess of \$3,386.00. Excludes restricted stock of \$49,408.34.
- Excludes restricted stock of \$29,989.25.
- 41 Excludes restricted stock of \$8,719.06.
- 42 Excludes restricted stock of \$26,410.39. Part-time employee.
- Excludes stock options exercised of \$185,902.03. Excludes savings fund plan excess of \$1,797.00. Excludes restricted stock of \$59,865.64.
- Excludes restricted stock of \$7,668.58. Leave of absence during 2012.
- Excludes savings fund plan excess of \$1,299.00. Excludes restricted stock of \$34,693.60.
- New employee in 2012.
- 47 Excludes savings fund plan excess of \$1,675.00. Excludes restricted stock of \$14,640.13. Part-time employee.
- 48 Excludes savings fund plan excess of \$1,300.00. Excludes restricted stock of \$27,785.17.
- Excludes restricted stock of \$3,545.37.
- 50 Excludes restricted stock of \$58,113.27.
- Excludes savings fund plan excess of \$2,612.00. Excludes restricted stock of \$53,093.34. Part-time employee.
- 52 Excludes stock options exercised of \$93,771.00. Excludes savings fund plan excess of \$1,020.00. Excludes restricted stock of \$81,148.47.
- Excludes restricted stock of \$16,346.23. Leave of absence during 2012. Part-time employee.
- Excludes savings fund plan excess of \$311.00. Excludes restricted stock of \$16,275.76. Rate/Job change reported during the year.
- Excludes savings fund plan excess of \$1,694.00. Excludes restricted stock of \$62,925.72.
- Excludes restricted stock of \$27,371.35.
- 57 Excludes restricted stock of \$20,776.90.
- Excludes stock options exercised of \$64,240.00. Excludes savings fund plan excess of \$4,080.00. Excludes restricted stock of \$48,955.91.
- Excludes restricted stock of \$29,705.21.
- Excludes savings fund plan excess of \$1,834.00. Excludes restricted stock of \$76,698.69.
- Excludes savings fund plan excess of \$852.00. Excludes restricted stock of \$66,748.96.
- Excludes stock options exercised of \$122,253.40. Excludes restricted stock of \$39,090.37.
- Excludes restricted stock of \$25,702.21.
- Excludes stock options exercised of \$315,371.54. Excludes savings fund plan excess of \$4,123.00. Excludes restricted stock of \$60,123.99.
- Excludes savings fund plan excess of \$409.00. Excludes restricted stock of \$29,117.09.

PACIFIC GAS AND ELECTRIC COMPANY PAYMENTS TO ATTORNEYS WHO ARE EMPLOYEES FOR THE YEAR ENDED DECEMBER 31, 2012 NOTES

- 66 Excludes savings fund plan excess of \$245.00. Excludes restricted stock of \$30,839.44.
- Excludes restricted stock of \$24,834.67.
- Excludes restricted stock of \$56,112.37.
- Excludes restricted stock of \$24,878.44.
- Excludes stock options exercised of \$37,323.00. Excludes savings fund plan excess of \$122.00. Excludes restricted stock of \$21,636.82.
- Excludes restricted stock of \$20,139.49.
- 72 Excludes savings fund plan excess of \$4,195.00. Excludes restricted stock of \$87,760.92.
- Excludes savings fund plan excess of \$370.00. Excludes restricted stock of \$37,190.24. Part-time employee.
- 74 Excludes savings fund plan excess of \$3,974.00. Excludes restricted stock of \$30,902.32.
- Excludes stock options exercised of \$30,329.37. Excludes savings fund plan excess of \$574.00. Excludes restricted stock of \$25,209.82. Rate/Job change reported during the year.
- Excludes restricted stock of \$3,326.52. Rate/Job change reported during the year.
- Excludes restricted stock of \$27,695.45.
- 78 Excludes restricted stock of \$21,207.40. Part-time employee.
- Excludes stock options exercised of \$341,112.02. Excludes savings fund plan excess of \$6,384.00. Excludes restricted stock of \$64,441.50.
- 80 Excludes restricted stock of \$22,880.35. Part-time employee.
- 81 Excludes stock options exercised of \$4,504.50. Excludes restricted stock of \$22,046.82. Part-time employee.
- 82 Excludes savings fund plan excess of \$2,618.00. Excludes restricted stock of \$87,370.90.
- Excludes restricted stock of \$57,194.10.
- Excludes savings fund plan excess of \$963.00. Excludes restricted stock of \$55,982.97.
- 85 Excludes restricted stock of \$24,564.10.
- Excludes restricted stock of \$16,313.55.

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
ABELSON HERRON LLP	923.0	164,521.98	58,770.61	0.00	223,292.59	223,292.59
ADLESON HESS & KELLY	923.0	2,584.88	923.38	-0.01	3,508.25	3,508.25
AKIN GUMP STRAUSS HAUER & FELD LLP	426.4	0.00	0.00	202,643.57	202,643.57	
	426.5	0.00	0.00	21,977.36	21,977.36	002.057.20
	923.0	493,093.36	176,143.01	0.00	669,236.37	893,857.30
ALEXANDER COHN	923.0	753.56	269.19	0.00	1,022.75	1,022.75
ALLEN MATKINS LECK GAMBLE & MALLORY	930.2	33,918.58	12,116.42	0.00	46,035.00	46,035.00
ALSTON & BIRD	923.0	18,433.00	6,584.65	0.00	25,017.65	25,017.65
ALVARADOSMITH	923.0	87,666.47	31,316.25	0.00	118,982.72	118,982.72
AMANDA C LEWIS ATTORNEY AT LAW	908.0	202,266.16	53,023.71	0.00	255,289.87	
	923.0	39,881.14	14,246.36	0.00	54,127.50	309,417.37
ANDREW H LEE	923.0	790.22	282.28	0.00	1,072.50	1,072.50
ANGELI LAW GROUP LLC	923.0	32,957.37	11,773.04	0.00	44,730.41	44,730.41
ARGUEDAS CASSMAN & HEADLEY LLP	923.0	93,257.52	33,313.48	0.00	126,571.00	126,571.00
AXIOM GLOBAL INC	923.0	102,247.87	36,525.03	0.00	138,772.90	138,772.90
BALLARD SPAHR ANDREWS & INGERSOLL	930.2	2,858.78	1,021.22	0.00	3,880.00	3,880.00
BARG COFFIN LEWIS & TRAPP LLP	859.0	0.00	86.00	0.00	86.00	
DARC COTTINEEWIG & TIVALT ELI	923.0	353,332.67	126,217.65	0.00	479,550.32	
	930.2	3,738.52	1,335.48	0.00	5,074.00	484,710.32
BERNARD J DELLA SANTA	887.0	0.00	15,349.74	0.00	15,349.74	
	923.0 930.2	2,303.61 21,434.18	822.89 7,656.74	0.00 0.00	3,126.50 29,090.92	47,567.16
BEVERIDGE& DIAMOND PC	923.0	63,439.68	22,661.95	0.00	86,101.63	86,101.63
BLANK ROME LLP	923.0	15,027.57	5,368.15	0.00	20,395.72	20,395.72
		•	·			
BOXER & GERSON LLP	923.0	279.95	100.00	0.00	379.95	379.95
BRENT M THOMPSON	923.0	782.23	279.43	0.00	1,061.66	1,061.66
BRISCOE IVESTER & BAZEL LLP	923.0 930.2	130,066.76 8,890.59	46,462.48 3,175.91	0.00 0.00	176,529.24 12,066.50	188,595.74
BRUNE & RICHARD LLP	923.0	606,374.07	216,609.21	0.00	822,983.28	822,983.28
BRUNN & FLYNN	923.0	3,853.54	1,376.56	0.00	5,230.10	5,230.10
CALVO FISHER & JACOB LLP	923.0	778.06	277.94	0.00	1,056.00	1,056.00
						1,030.00
CASSEL MALM FAGUNDES LLP	571.0 887.0	9,388.90 0.00	0.00 21,598.33	0.00 0.00	9,388.90 21,598.33	
	923.0	26,828.06	9,583.54	0.00	36,411.60	
	930.2	24,692.92	8,820.82	0.00	33,513.74	100,912.57
CASTELLON & FUNDERBURK LLP	923.0	15,083.99	5,388.31	0.00	20,472.30	20,472.30
CHAN & WELCH LLP	908.0	58,539.06	15,345.92	0.00	73,884.98	73,884.98
CLARENCE DYER & COHEN LLP	923.0	5,634,993.00	2,012,934.52	0.00	7,647,927.52	7,647,927.52
CLIFFORD & BROWN	923.0	27,039.09	9,658.90	0.00	36,697.99	36,697.99
COBLENTZ PATCH DUFFY & BASS LLP	426.4	0.00	0.00	2.49	2.49	
	426.5 502.0	0.00 0.01	0.00 0.00	487,191.61 0.00	487,191.61 0.01	
	506.0	5.85	0.00	0.00	5.85	
	512.0 513.0	3.40 7.07	0.00 0.00	0.00 0.00	3.40 7.07	
	513.0 514.0	7.07 2.05	0.00	0.00	7.07 2.05	
	519.0	111.56	0.00	0.00	111.56	
	520.0	322.99	0.00	0.00	322.99	
	523.0 524.0	7.29 2,937.16	0.00 0.00	0.00 0.00	7.29 2,937.16	
	529.0	27.01	0.00	0.00	27.01	
	530.0	247.49	0.00	0.00	247.49	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	531.0	170.17	0.00	0.00	170.17	
	532.0	11,456.15	0.00	0.00	11,456.15	
	536.0	1.12	0.00	0.00	1.12	
	537.0	2.84	0.00	0.00	2.84	
	538.0	131.56	0.00	0.00	131.56	
	539.0		0.00			
		318,115.66		0.00	318,115.66	
	542.0	14.90	0.00	0.00	14.90	
	543.0	50.39	0.00	0.00	50.39	
	544.0	90.69	0.00	0.00	90.69	
	545.0	7.45	0.00	0.00	7.45	
	548.0	69.96	0.00	0.00	69.96	
	549.0	9.90	0.00	0.00	9.90	
	552.0	0.55	0.00	0.00	0.55	
	553.0	11.94	0.00	0.00	11.94	
	554.0	6.73	0.00	0.00	6.73	
	557.0	25.88	0.00	0.00	25.88	
	561.2	102.44	0.00	0.00	102.44	
	562.0	19.32	0.00	0.00	19.32	
	563.0	55.93	0.00	0.00	55.93	
	564.0	2.52	0.00	0.00	2.52	
	566.0	107.11	0.00	0.00	107.11	
	569.0	1.80	0.00	0.00	1.80	
	570.0	89.91	0.00	0.00	89.91	
	571.0	37.29	0.00	0.00	37.29	
	572.0	0.56	0.00	0.00	0.56	
	573.0	0.49	0.00	0.00	0.49	
	582.0	16.55	0.00	0.00	16.55	
	583.0	217.16	0.00	0.00	217.16	
	584.0	253.28	0.00	0.00	253.28	
	586.0	30.57	0.00	0.00	30.57	
	587.0	113.89	0.00	0.00	113.89	
	588.0	1,008.11	0.00	0.00	1,008.11	
	591.0	0.04	0.00	0.00	0.04	
	592.0	112.01	0.00	0.00	112.01	
	593.0	532.25	0.00	0.00	532.25	
	594.0	230.85	0.00	0.00	230.85	
	595.0	4.26	0.00	0.00	4.26	
	596.0	37.33	0.00	0.00	37.33	
	597.0	86.69	0.00	0.00	86.69	
	598.0	10.74	0.00	0.00	10.74	
	742.0	0.00	0.04	0.00	0.04	
	753.0	0.00	1.65	0.00	1.65	
	759.0	0.00	13.89	0.00	13.89	
	764.0	0.00	2.75	0.00	2.75	
	765.0	0.00	0.04	0.00	0.04	
	766.0	0.00	2.62	0.00	2.62	
	769.0	0.00	1.53	0.00	1.53	
	807.2	0.00	3.35	0.00	3.35	
	807.5	0.00	0.12	0.00	0.12	
	816.0	0.00	0.21	0.00	0.21	
	817.0	0.00	0.40	0.00	0.40	
	818.0	0.00	0.09	0.00	0.09	
	820.0	0.00	6.66	0.00	6.66	
	821.0	0.00	0.05	0.00	0.05	
	824.0	0.00	18.64	0.00	18.64	
	831.0	0.00	0.02	0.00	0.02	
	832.0	0.00	2.84	0.00	2.84	
	833.0	0.00	0.62	0.00	0.62	
	834.0	0.00	20.84	0.00	20.84	
	835.0	0.00	0.13	0.00	0.13	
	836.0	0.00	4.76	0.00	4.76	
	837.0	0.00	7.29	0.00	7.29	
	851.0	0.00	36.13	0.00	36.13	
	853.0	0.00	13.56	0.00	13.56	
	856.0	0.00	175.32	0.00	175.32	
	857.0	0.00	4.44	0.00	4.44	
	859.0	0.00	8,072.50	0.00	8,072.50	
	862.0	0.00	0.88	0.00	0.88	
	863.0	0.00	363.07	0.00	363.07	
	864.0	0.00	30.93	0.00	30.93	
		0.00	43.19	0.00	43.19	
	865.0					
	865.0 867.0	0.00	157 33	(),(10)		
	867.0	0.00	157.33 250.95	0.00	157.33 250.95	
	867.0 874.0	0.00	250.95	0.00	250.95	
	867.0 874.0 875.0	0.00 0.00	250.95 5.72	0.00 0.00	250.95 5.72	
	867.0 874.0 875.0 876.0	0.00 0.00 0.00	250.95 5.72 43.92	0.00 0.00 0.00	250.95 5.72 43.92	
	867.0 874.0 875.0 876.0 878.0	0.00 0.00 0.00 0.00	250.95 5.72 43.92 7.55	0.00 0.00 0.00 0.00	250.95 5.72 43.92 7.55	
	867.0 874.0 875.0 876.0 878.0 879.0	0.00 0.00 0.00 0.00 0.00	250.95 5.72 43.92 7.55 408.65	0.00 0.00 0.00 0.00 0.00	250.95 5.72 43.92 7.55 408.65	
	867.0 874.0 875.0 876.0 878.0 879.0 880.0	0.00 0.00 0.00 0.00 0.00 0.00	250.95 5.72 43.92 7.55 408.65 313.38	0.00 0.00 0.00 0.00 0.00 0.00	250.95 5.72 43.92 7.55 408.65 313.38	
	867.0 874.0 875.0 876.0 878.0 879.0	0.00 0.00 0.00 0.00 0.00	250.95 5.72 43.92 7.55 408.65	0.00 0.00 0.00 0.00 0.00	250.95 5.72 43.92 7.55 408.65	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	889.0	0.00	56.62	0.00	56.62	
	890.0	0.00	60.40	0.00	60.40	
	892.0	0.00	115.59	0.00	115.59	
	893.0	0.00	98.21	0.00	98.21	
	894.0	0.00	0.82	0.00	0.82	
	902.0	107.39	87.08	-0.01	194.46	
	903.0	552.73	386.00	0.00	938.73	
	905.0 908.0	1.19 336.25	0.47 83.01	0.00 0.00	1.66 419.26	
	910.0	1.93	1.57	0.00	3.50	
	912.0	1.34	22.15	0.00	23.49	
	923.0	294,169.12	105,083.21	0.00	399,252.33	
	925.0	0.07	0.02	0.00	0.09	
	930.2	509,266.37	177,173.49	0.00	686,439.86	
	935.0	24,783.50	8,853.18	0.00	33,636.68	
	SAP Clearing *	0.00	0.00	39,244.64	39,244.64	1,994,781.19
COLEMAN CHAVEZ & ASSOCIATES LLP	923.0	218.83	78.17	0.00	297.00	297.00
CONNOLLY BOVE LODGE & HUTZ LLP	923.0	2,166.78	774.02	0.00	2,940.80	2,940.80
CONNOLLY GALLAGHER LLP	923.0	884.90	316.10	0.00	1,201.00	1,201.00
COOK PERKISS & LEW	903.0	1,900.47	1,554.93	-0.01	3,455.39	3,455.39
COOLEY LLP	923.0	464,642.54	165,979.79	0.00	630,622.33	630,622.33
COX CASTLE & NICHOLSON LLP	426.4	0.00	0.00	11,682.15	11,682.15	
	426.5	0.00	0.00	314,599.93	314,599.93	
	923.0	271,169.97	96,867.45	0.00	368,037.42	694,319.50
DANNING GILL DIAMOND & KOLLITZ LLP	923.0	36,492.02	13,035.68	0.00	49,527.70	49,527.70
DANTE FORONDA	930.2	4,070.82	1,454.18	0.00	5,525.00	5,525.00
DAWN CEIZLER	887.0	0.00	21,469.82	0.00	21,469.82	
	892.0	0.00	619.45	0.00	619.45	
	923.0	165,682.28	59,185.09	0.00	224,867.37	
	930.2	50,351.82	17,986.72	0.00	68,338.54	315,295.18
DAY CARTER & MURPHY LLP	557.0	277,567.10	0.00	0.00	277,567.10	277,567.10
DEEMS & KELLER LLP	923.0	331.56	118.44	0.00	450.00	450.00
DENNIS G MESINA	923.0	23,568.75	8,419.25	0.00	31,988.00	31,988.00
DEWEY & LEBOEUF LLP	923.0	9,210.00	3,290.00	0.00	12,500.00	12,500.00
DICKSTEIN SHAPIRO LLP	923.0	10,740.72	3,836.81	0.00	14,577.53	14,577.53
DLA PIPER LLP (US)	923.0	54,502.32	19,469.34	0.00	73,971.66	73,971.66
DOMBROFF, GILMORE, JAQUES & FRENCH	923.0	31,863.34	11,382.23	0.00	43,245.57	43,245.57
DOUGLAS A LOW	923.0	828.90	296.10	0.00	1,125.00	1,125.00
DUANE MORRIS LLP	923.0	552,041.49	197,200.49	0.00	749,241.98	749,241.98
EBBIN MOSER + SKAGGS LLP	426.5	0.00	0.00	7,321.50	7,321.50	
	524.0	2,619.50	0.00	0.00	2,619.50	
	923.0	3,231.61	1,154.39	0.00	4,386.00	
	930.2	12,042.62	4,301.88	0.00	16,344.50	30,671.50
EMMET MARVIN & MARTIN LLP	930.2	9,096.02	3,249.29	0.00	12,345.31	12,345.31
FARELLA BRAUN & MARTEL LLP	426.5	0.00	0.00	153,490.25	153,490.25	
	923.0	538.53	192.37	0.00	730.90	154,221.15
FIGURE DIQUEDDOON: 20	a	0.050 ==	C 170	2.22	4 000	
FISH & RICHARDSON PC	903.0	2,656.50	2,173.50	0.00	4,830.00	
	923.0 930.2	13,639.63 109,914.35	4,872.37 39,263.65	0.00 0.00	18,512.00 149,178.00	172,520.00
	₹30.∠	108,814.33	55,205.00	0.00	178,170.00	112,020.00
FITZGERALD ABBOTT & BEARDSLEY LLP	537.0	664.00	0.00	0.00	664.00	
	538.0	3,154.00	0.00	0.00	3,154.00	
	923.0	28,256.41	10,093.75	0.00	38,350.16	
	930.2	74,844.99	26,736.17	0.00	101,581.16	143,749.32
FOTOUHI EPPS HILLGER & GILROY INC	923.0	109,663.27	39,173.96	0.00	148,837.23	148,837.23
FRAILING ROCKWELL KELLY AND DUARTE	923.0	736.80	263.20	0.00	1,000.00	1,000.00

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
FREELAND COOPER & FOREMAN LLP	923.0	12,867.32	4,596.48	0.00	17,463.80	17,463.80
FRIEDMAN & SPRINGWATER LLP	923.0	16,015.68	5,721.12	0.00	21,736.80	21,736.80
GARDERE WYNNE SEWELL LLP	923.0	30,456.04	10,879.52	0.00	41,335.56	41,335.56
GALATI & BLEK LLP	923.0	28,735.20	10,264.80	0.00	39,000.00	39,000.00
GARY C LOUIE	557.0	7,312.50	0.00	0.00	7,312.50	
	930.2 SAP Clearing *	7,708.77 0.00	2,753.73 0.00	0.00 4,537.50	10,462.50 4,537.50	22,312.50
GEORGE R TUTTLE	549.0	1.76	0.00	0.00	1.76	
	566.0 588.0	760.91 2.36	0.00 0.00	0.00 0.00	760.91 2.36	
	859.0	0.00	252.50	0.00	252.50	
	863.0	0.00	0.15	0.00	0.15	
	880.0 923.0	0.00 7,202.18	0.53 2,572.76	0.00 0.00	0.53 9,774.94	
	930.2	252.22	90.10	0.00	342.32	11,135.47
GOLDFARB & LIPMAN LLP	923.0	197.46	70.54	0.00	268.00	268.00
GOLDMAN MAGDALIN AND KRIKES LLP	923.0	2,534.89	905.51	0.00	3,440.40	3,440.40
GONZALEZ SAGGIO & HARLAN LLP	545.0	5,011.00	0.00	0.00	5,011.00	5,011.00
GORDON AND REES LLP	923.0	76,941.59	27,485.11	0.00	104,426.70	104,426.70
GORDON-CREED KELLEY HOLL & SUGERMAN	923.0	114,046.34	40,739.67	0.00	154,786.01	154,786.01
GOULSTON & STORRS	923.0	547.35	195.53	0.00	742.88	742.88
GRANCELL LEBOVITZ STANDER	923.0	5,925.32	2,116.63	0.00	8,041.95	8,041.95
GREENBERG TRAURIG LLP	549.0	4.34	0.00	0.00	4.34	
	566.0	2,860.97	0.00	0.00	2,860.97	
	588.0 859.0	26,758.82 0.00	0.00 156.94	0.00 0.00	26,758.82 156.94	
	863.0	0.00	0.38	0.00	0.38	
	880.0	0.00	1.29	0.00	1.29	
	923.0 930.2	239,326.04 14,303.70	6,384.30 5,109.59	0.00 0.00	245,710.34 19,413.29	294,906.37
GROOM LAW GROUP CHARTERED	923.0	59,147.45	21,128.67	0.00	80,276.12	80,276.12
HAKEEM ELLIS & MARENGO	426.4	0.00	0.00	525.00	525.00	525.00
HALLISEY AND JOHNSON	426.5	0.00	0.00	120,000.00	120,000.00	120,000.00
HANSON BRIDGETT LLP	426.4	0.00	0.00	313.09	313.09	
	426.5	0.00	0.00	45.48	45.48	
	566.0 588.0	0.96 0.15	0.00 0.00	0.00 0.00	0.96 0.15	
	903.0	10,487.00	0.00	0.00	10,487.00	
	908.0	3,209.22	841.29	0.00	4,050.51	
	923.0 930.2	94,038.13 6,148.96	33,592.33 2,196.54	0.00 0.00	127,630.46 8,345.50	150,873.15
HAVER & MAILANDER	923.0	3,427.04	1,224.21	0.00	4,651.25	4,651.25
HERDES LAW & CONSULTING LLC	923.0	126,832.50	45,307.16	0.00	172,139.66	172,139.66
HOBSON BERNARDINO & DAVIS LLP	923.0	13,378.78	4,779.17	0.00	18,157.95	18,157.95
HOGAN LOVELLS US LLP	923.0	308,502.04	110,203.21	0.00	418,705.25	418,705.25
HOLLAND AND HART LLP	923.0	2,016.72	720.42	0.00	2,737.14	2,737.14
HOLMAN FENWICK WILLAN LLP	923.0	4,420.80	1,579.20	0.00	6,000.00	6,000.00
HUNTON & WILLIAMS LLP	923.0	535,786.54	191,393.89	0.00	727,180.43	727,180.43
HWANG LAW GROUP LLP	923.0 930.2	1,304.14 111,434.88	465.86 39,806.82	0.00 0.00	1,770.00 151,241.70	153,011.70
JANSSEN MALLOY LLP	923.0 930.2	124,609.73 36.84	44,513.15 13.16	0.00 0.00	169,122.88 50.00	169,172.88

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOI TOTAL (\$)
EFFER MANGELS	923.0	3,146.07	1,123.83	0.00	4,269.90	4,269.90
ENNIE LEE	426.4	0.00	0.00	9.20	9.20	
	426.5	0.00	0.00	104.49	104.49	
	502.0	0.01	0.00	0.00	0.01	
	506.0	153.42	0.00 0.00	0.00 0.00	153.42 0.84	
	512.0	0.84				
	513.0	4.36	0.00	0.00	4.36	
	514.0	1.09	0.00	0.00	1.09	
	519.0 520.0	38.28 124.84	0.00 0.00	0.00 0.00	38.28 124.84	
	523.0	3.01	0.00	0.00	3.01	
	523.0 524.0		0.00	0.00	320.45	
	524.0 529.0	320.45 17.42		0.00	17.42	
	530.0	81.04	0.00 0.00	0.00	81.04	
	531.0	108.02	0.00	0.00	108.02	
	532.0	66.40	0.00	0.00	66.40	
	536.0	0.66	0.00	0.00	0.66	
	537.0	2.06	0.00	0.00	2.06	
	538.0	65.92	0.00	0.00	65.92	
	539.0 542.0	237.57	0.00 0.00	0.00	237.57	
	542.0 543.0	4.32 24.13	0.00	0.00 0.00	4.32 24.13	
	543.0 544.0	24.13 36.75	0.00		24.13 36.75	
	544.0 545.0	36.75 2.72	0.00	0.00 0.00	36.75 2.72	
		17.62			2.72 17.62	
	548.0 549.0	1,061.93	0.00 0.00	0.00 0.00	1,061.93	
	552.0	0.24	0.00	0.00	0.24	
	553.0	2.07	0.00	0.00	2.07	
	554.0	1.65	0.00	0.00	1.65	
	557.0	9,619.04	0.00	0.00	9,619.04	
	561.2	1,732.45	0.00	0.00	1,732.45	
	562.0	17.15	0.00	0.00	17.15	
	563.0	21.41	0.00	0.00	21.41	
	564.0	0.95	0.00	0.00	0.95	
	566.0	2,074.07	0.00	0.00	2,074.07	
	569.0	0.89	0.00	0.00	0.89	
	570.0	174.07	0.00	0.00	174.07	
	571.0	16.56	0.00	0.00	16.56	
	572.0	1.01	0.00	0.00	1.01	
	573.0	16.09	0.00	0.00	16.09	
	582.0	11.01	0.00	0.00	11.01	
	583.0	60.91	0.00	0.00	60.91	
	584.0	89.29	0.00	0.00	89.29	
	586.0	11.71	0.00	0.00	11.71	
	587.0	37.44	0.00	0.00	37.44	
	588.0	4,313.37	0.00	0.00	4,313.37	
	591.0	0.03	0.00	0.00	0.03	
	592.0	108.50	0.00	0.00	108.50	
	593.0	868.21	0.00	0.00	868.21	
	594.0 595.0	74.02 0.54	0.00 0.00	0.00	74.02 0.54	
	595.0 596.0	0.54 7.79	0.00	0.00 0.00	0.54 7.79	
	596.0 597.0	7.79 22.50	0.00	0.00	7.79 22.50	
	597.0 598.0	3.05	0.00	0.00	3.05	
	742.0	0.00	0.00	0.00	0.01	
	742.0 753.0	0.00	1.50	0.00	1.50	
	753.0 759.0	0.00	22.63	0.00	22.63	
	759.0 764.0	0.00	0.72	0.00	0.72	
	764.0 765.0				0.72	
	765.0 766.0	0.00 0.00	0.01 0.79	0.00 0.00	0.01	
	769.0	0.00		0.00	1.91	
	807.2	0.00	1.91 1.23	0.00	1.23	
	807.2 807.5			0.00	1.23	
	807.5 816.0	0.00 0.00	1.50 235.50	0.00	235.50	
	817.0	0.00	0.29	0.00	0.29	
	818.0	0.00	0.02	0.00	0.02	
	820.0 821.0	0.00	5.86 0.05	0.00	5.86	
	821.0 824.0	0.00	0.05	0.00	0.05	
	824.0 831.0	0.00	128.92	0.00	128.92	
	831.0	0.00	0.01	0.00	0.01	
	832.0	0.00	126.78	0.00	126.78	
	833.0	0.00	0.40	0.00	0.40	
	834.0 835.0	0.00	42.33	0.00	42.33	
	835.0	0.00 0.00	11.12	0.00	11.12	
		0.00	2.69	0.00	2.69	
	836.0			0.00	10.14	
	837.0	0.00	12.11	0.00	12.11	
				0.00 0.00 0.00	12.11 44.11 262.59	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
-	857.0	0.00	24.28	0.00	24.28	
	859.0	0.00	1,308.46	0.00	1,308.46	
	862.0	0.00	0.47	0.00	0.47	
	863.0	0.00	770.34	0.00	770.34	
	864.0	0.00	395.83	0.00	395.83	
	865.0	0.00	20.09	0.00	20.09	
	867.0	0.00	1,508.00	0.00	1,508.00	
	874.0	0.00	62.30	0.00	62.30	
	875.0 876.0	0.00 0.00	4.41 8.38	0.00 0.00	4.41 8.38	
	878.0	0.00	3.18	0.00	3.18	
	879.0	0.00	195.52	0.00	195.52	
	880.0	0.00	558.46	0.00	558.46	
	886.0	0.00	0.40	0.00	0.40	
	887.0	0.00	62.33	0.00	62.33	
	889.0	0.00	11.03	0.00	11.03	
	890.0	0.00	17.33	0.00	17.33	
	892.0	0.00	37.04	0.00	37.04	
	893.0	0.00	24.25	0.00	24.25	
	894.0	0.00	0.10	0.00	0.10	
	902.0	100.92	82.05	0.00	182.97	
	903.0	9,372.75	6,951.14	-0.01	16,323.88	
	905.0	0.50	0.15	0.00	0.65	
	908.0 910.0	11,685.79 715.99	2,765.65 585.80	0.00 0.00	14,451.44 1,301.79	
	910.0	440.18	462.31	-0.01	902.48	
	923.0	115,189.66	41,148.16	0.00	156,337.82	
	925.0	0.14	0.04	0.00	0.18	
	930.2	37,597.23	13,362.12	0.00	50,959.35	
	935.0	3.01	1.08	0.00	4.09	269,082.64
JOHN D CLINE	923.0	21,281.73	7,602.27	0.00	28,884.00	28,884.00
JOLYNN LAMBERT	539.0	295.00	0.00	0.00	295.00	
	923.0	78,978.44	28,212.72	0.00	107,191.16	
	930.2 SAP Clearing *	413,727.42 0.00	147,791.88 0.00	0.00 19,687.50	561,519.30 19,687.50	688,692.96
JONES DAY	923.0	317,371.11	113,371.43	0.00	430,742.54	430,742.54
JOSEPH A SACRAMENTO	923.0	14,367.38	5,132.32	0.00	19,499.70	19,499.70
JOSEPH I KELLY	426.5	0.00	0.00	36,000.00	36,000.00	36,000.00
JUNG & YUEN LLP	930.2	28,450.80	10,163.21	0.00	38,614.01	38,614.01
JURISOLUTIONS	426.5	0.00	0.00	3.52	3.52	
	908.0	17.28	4.53	0.00	21.81	
	923.0	6,364.35	2,273.47	0.00	8,637.82	
	930.2	32.64	11.66	0.00	44.30	8,707.45
K&L GATES LLP	923.0	437,944.67	156,442.77	0.00	594,387.44	594,387.44
KAREN K NYGAARD	539.0 923.0	1,738.00 5,658.27	0.00 2,021.23	0.00	1,738.00 7,679.50	9,417.50
KERMIT R KUBITZ	923.0	85,011.97	30,368.03	0.00	115,380.00	115,380.00
KILPATRICK TOWNSEND & STOCKTON LLP	588.0	4,996.00	0.00	0.00	4,996.00	
	908.0	4,753.79	1,246.21	0.00	6,000.00	10,996.00
LAFAYETTE & KUMAGAI LLP	923.0	720,005.50	257,200.66	0.00	977,206.16	977,206.16
LATHAM & WATKINS	539.0 923.0	11,283.71 23,689,225.32	0.00 8,462,274.84	0.00 0.00	11,283.71 32,151,500.16	32,162,783.87
LAW OFFICE OF J DREW PAGE	426.5 923.0	0.00 120,659.89	0.00 43,102.16	866,807.05 0.00	866,807.05 163,762.05	1,030,569.10
LAW OFFICE OF JEREMY D WEINSTEIN	923.0	13,042.09	4,658.91	0.00	17,701.00	17,701.00
LAW OFFICES OF ALAN H FENTON A PC	923.0	1,142.04	407.96	0.00	1,550.00	1,550.00
LAW OFFICES OF BENJAMIN L RATLIFF	923.0	232,118.11	82,917.31	0.00	315,035.42	315,035.42
LAW OFFICES OF FREDERICK J GIBBONS	923.0	638.56	228.11	0.00	866.67	866.67
LAW OFFICES OF GARY C NELSON	923.0	414.45	148.05	0.00	562.50	562.50
LAW OFFICES OF LUCINDA L STORM ESQ	923.0	324,037.24	115,752.76	0.00	439,790.00	439,790.00

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
LAW OFFICES OF MARTHA J SIMON	923.0	27,380.21	9,780.79	0.00	37,161.00	37,161.00
LAW OFFICES OF ROBIN E WOOLSEY	923.0	3,456.34	1,234.68	0.00	4,691.02	4,691.02
LAW OFFICES OF STEVEN D RATHFON AND CAROL C RATHFON	923.0	14,514.74	5,184.97	0.00	19,699.71	19,699.71
LEE LAW OFFICES	923.0	43,449.89	15,521.20	0.00	58,971.09	58,971.09
LEGAL AND CONSULTING OFFICE OF JANET M. RICHMOND	923.0	838.11	299.39	0.00	1,137.50	1,137.50
LIM RUGER AND KIM LLP	923.0	104,268.87	37,246.95	0.00	141,515.82	141,515.82
LINDSEY HOW DOWNING	923.0 930.2	77,806.07 2,343.03	27,793.93 836.97	0.00 0.00	105,600.00 3,180.00	108,780.00
LISA NICOL	923.0	124,443.31	44,453.69	0.00	168,897.00	168,897.00
LITTLER MENDELSON	923.0	464,113.74	165,790.91	0.00	629,904.65	629,904.65
LIVINGSTON LAW FIRM	923.0	14,822.25	5,294.80	0.00	20,117.05	20,117.05
MANATT PHELPS & PHILLIPS LLP	426.4 923.0	0.00 83,932.80	0.00 29,982.50	44,970.00 0.00	44,970.00 113,915.30	158,885.30
MARIANI PITALO & PITALO	923.0	1,005.73	359.27	0.00	1,365.00	1,365.00
MARTHA BOERSCH	923.0	5,710.20	2,039.80	0.00	7,750.00	7,750.00
MARY ETCHEVERRY CLEMENS	426.5 584.0	0.00 2.76	0.00 0.00	0.01 0.00	0.01 2.76	
	587.0	0.01	0.00	0.00	0.01	
	588.0	0.04	0.00	0.00	0.04	
	594.0	0.03	0.00	0.00	0.03	
	766.0	0.00	22.18	0.00	22.18	
	769.0	0.00	1.22	0.00	1.22	
	824.0	0.00	1.54	0.00	1.54	
	832.0 835.0	0.00 0.00	0.77 9.18	0.00 0.00	0.77 9.18	
	836.0	0.00	5.52	0.00	5.52	
	856.0	0.00	118.54	0.00	118.54	
	857.0	0.00	703.24	0.00	703.24	
	859.0	0.00	121.65	0.00	121.65	
	863.0	0.00	404.35	0.00	404.35	
	865.0	0.00	53.22	0.00	53.22	
	867.0	0.00	679.14	0.00	679.14 7.22	
	874.0 876.0	0.00 0.00	7.22 28.72	0.00 0.00	28.72	
	879.0	0.00	0.64	0.00	0.64	
	880.0	0.00	543.68	0.00	543.68	
	880.1	0.00	3.84	0.00	3.84	
	887.0	0.00	3.56	0.00	3.56	
	889.0	0.00	3.73	0.00	3.73	
	890.0 892.0	0.00 0.00	8.53 2.23	0.00 0.00	8.53 2.23	
	893.0	0.00	540.28	0.00	540.28	
	908.0	98.89	24.82	0.00	123.71	
	923.0	91,780.89	32,786.01	0.00	124,566.90	
	930.2	3,909.68	179.53	0.00	4,089.21	132,045.65
MASTAGNI HOLSTEDT AMICK MILLER	923.0	1,612.24	575.93	0.00	2,188.17	2,188.17
MATTHEW GOLDBERG	923.0	736.80	263.20	0.00	1,000.00	1,000.00
MAYER BROWN LLP	426.4	0.00	0.00	184,853.34	184,853.34	184,853.34
MCCLELLAN AND CORREN	923.0	3,322.27	1,186.78	0.00	4,509.05	4,509.05
MCDERMOTT WILL & EMERY LLP	923.0	316,854.23	113,186.80	0.00	430,041.03	430,041.03
MILLER CHEVALIER CHARTERED	923.0 930.2	124,514.28 59,777.56	44,479.04 21,353.77	0.00 0.00	168,993.32 81,131.33	250,124.65
MILLER LAW GROUP	923.0	4,056.57	1,449.10	0.00	5,505.67	5,505.67
MILLER STARR REGALIA	923.0 930.2	46,882.37 19,515.75	16,747.34 6,971.42	0.00 0.00	63,629.71 26,487.17	90,116.88
MORGAN LEWIS & BOCKIUS LLP	426.4	0.00	0.00	3.88	3.88	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	426.5	0.00	0.00	3.76	3.76	, ,
	506.0	12.22	0.00	0.00	12.22	
	512.0	2.93	0.00	0.00	2.93	
	513.0	33.59	0.00	0.00	33.59	
	514.0	3.29	0.00	0.00	3.29	
	519.0	721.46	0.00	0.00	721.46	
	520.0	2,068.15	0.00	0.00	2,068.15	
	523.0	19.61	0.00	0.00	19.61	
	524.0	1,758.86	0.00	0.00	1,758.86	
	529.0	161.49	0.00	0.00	161.49	
	530.0	1,696.75	0.00	0.00	1,696.75	
	531.0	1,015.86	0.00	0.00	1,015.86	
	532.0	508.87	0.00	0.00	508.87	
	536.0	79.39	0.00	0.00		
	537.0	275.85	0.00	0.00	79.39 275.85	
	538.0	975.45	0.00	0.00	975.45	
	539.0	523.18	0.00	0.00	523.18	
	542.0	131.58	0.00	0.00	131.58	
	543.0	363.34	0.00	0.00	363.34	
	544.0	689.66	0.00	0.00	689.66	
	545.0	130.10	0.00	0.00	130.10	
	548.0	143.04	0.00	0.00	143.04	
	549.0	74.53	0.00	0.00	74.53	
	552.0	1.29	0.00	0.00	1.29	
	553.0	17.95	0.00	0.00	17.95	
	554.0	10.87	0.00	0.00	10.87	
	557.0	288.84	0.00	0.00	288.84	
	561.2	444.70	0.00	0.00	444.70	
	562.0	118.56	0.00	0.00	118.56	
	563.0	278.62	0.00	0.00	278.62	
	564.0	22.86	0.00	0.00	22.86	
	566.0	464.83	0.00	0.00	464.83	
	569.0	2.48	0.00	0.00	2.48	
	570.0	385.88	0.00	0.00	385.88	
	571.0	381.91	0.00	0.00	381.91	
	572.0	29.47	0.00	0.00	29.47	
	573.0	2.46	0.00	0.00	2.46	
	582.0	112.47	0.00	0.00	112.47	
	583.0	841.57	0.00	0.00	841.57	
	584.0	1,113.07	0.00	0.00	1,113.07	
	586.0	45.03	0.00	0.00	45.03	
	587.0	629.56	0.00	0.00	629.56	
	588.0	3,089.10	0.00	0.00	3,089.10	
	591.0	0.65	0.00	0.00	0.65	
	592.0	546.03	0.00	0.00	546.03	
	593.0	3,952.27	0.00	0.00	3,952.27	
	594.0	1,117.71	0.00	0.00	1,117.71	
	595.0	6.54	0.00	0.00	6.54	
	596.0	199.59	0.00	0.00	199.59	
	597.0	529.23	0.00	0.00	529.23	
	598.0	15.12	0.00	0.00	15.12	
	742.0	0.00	0.11	0.00	0.11	
	753.0	0.00	13.15	0.00	13.15	
	754.0	0.00	0.13	0.00	0.13	
	759.0	0.00	28.35	0.00	28.35	
	762.0	0.00	0.30	0.00	0.30	
	764.0	0.00	7.92	0.00	7.92	
	765.0	0.00	0.15	0.00	0.15	
	766.0	0.00	5.62	0.00	5.62	
	769.0	0.00	4.99	0.00	4.99	
	807.2	0.00	4.99 14.79	0.00	4.99 14.79	
	807.5	0.00	1.53	0.00	1.53	
	816.0	0.00	0.90	0.00	0.90	
	817.0 818.0	0.00	3.09	0.00	3.09	
	818.0	0.00 0.00	0.45	0.00	0.45	
	920.0		52.58	0.00	52.58	
	820.0			0.00		
	821.0	0.00	0.75	0.00	0.75	
	821.0 824.0	0.00 0.00	0.75 84.59	0.00	84.59	
	821.0 824.0 831.0	0.00 0.00 0.00	0.75 84.59 0.14	0.00 0.00	84.59 0.14	
	821.0 824.0 831.0 832.0	0.00 0.00 0.00 0.00	0.75 84.59 0.14 2.55	0.00 0.00 0.00	84.59 0.14 2.55	
	821.0 824.0 831.0 832.0 833.0	0.00 0.00 0.00 0.00 0.00	0.75 84.59 0.14 2.55 4.90	0.00 0.00 0.00 0.00	84.59 0.14 2.55 4.90	
	821.0 824.0 831.0 832.0 833.0 834.0	0.00 0.00 0.00 0.00 0.00 0.00	0.75 84.59 0.14 2.55 4.90 49.58	0.00 0.00 0.00 0.00 0.00	84.59 0.14 2.55 4.90 49.58	
	821.0 824.0 831.0 832.0 833.0 834.0 835.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.75 84.59 0.14 2.55 4.90 49.58 0.50	0.00 0.00 0.00 0.00 0.00 0.00	84.59 0.14 2.55 4.90 49.58 0.50	
	821.0 824.0 831.0 832.0 833.0 834.0 835.0 836.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.75 84.59 0.14 2.55 4.90 49.58 0.50 2.21	0.00 0.00 0.00 0.00 0.00 0.00 0.00	84.59 0.14 2.55 4.90 49.58 0.50 2.21	
	821.0 824.0 831.0 832.0 833.0 834.0 835.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.75 84.59 0.14 2.55 4.90 49.58 0.50	0.00 0.00 0.00 0.00 0.00 0.00	84.59 0.14 2.55 4.90 49.58 0.50	
	821.0 824.0 831.0 832.0 833.0 834.0 835.0 836.0 837.0 851.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.75 84.59 0.14 2.55 4.90 49.58 0.50 2.21 16.73 284.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	84.59 0.14 2.55 4.90 49.58 0.50 2.21 16.73 284.63	
	821.0 824.0 831.0 832.0 833.0 834.0 835.0 836.0 837.0 851.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.75 84.59 0.14 2.55 4.90 49.58 0.50 2.21 16.73 284.63 20.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	84.59 0.14 2.55 4.90 49.58 0.50 2.21 16.73 284.63 20.01	
	821.0 824.0 831.0 832.0 833.0 834.0 835.0 836.0 837.0 851.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.75 84.59 0.14 2.55 4.90 49.58 0.50 2.21 16.73 284.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	84.59 0.14 2.55 4.90 49.58 0.50 2.21 16.73 284.63	
	821.0 824.0 831.0 832.0 833.0 834.0 835.0 836.0 837.0 851.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.75 84.59 0.14 2.55 4.90 49.58 0.50 2.21 16.73 284.63 20.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	84.59 0.14 2.55 4.90 49.58 0.50 2.21 16.73 284.63 20.01	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	859.0	0.00	546.28	0.00	546.28	
	862.0	0.00	5.69	0.00	5.69	
	863.0	0.00	582.40	0.00	582.40	
	864.0	0.00	111.52	0.00	111.52	
	865.0	0.00	163.02	0.00	163.02	
	866.0	0.00	0.05	0.00	0.05	
	867.0	0.00	381.73	0.00	381.73	
	874.0	0.00	860.41	0.00	860.41	
	875.0	0.00	42.07	0.00	42.07	
	876.0 878.0	0.00 0.00	104.36 41.22	0.00 0.00	104.36 41.22	
	879.0	0.00	3,161.39	0.00	3,161.39	
	880.0	0.00	1,797.55	0.00	1,797.55	
	886.0	0.00	34.24	0.00	34.24	
	887.0	0.00	979.48	0.00	979.48	
	889.0	0.00	148.27	0.00	148.27	
	890.0	0.00	271.99	0.00	271.99	
	892.0	0.00	797.26	0.00	797.26	
	893.0	0.00	270.58	0.00	270.58	
	894.0	0.00	5.24	0.00	5.24	
	902.0	613.76	499.61	0.00	1,113.37	
	903.0	3,230.85	2,319.20	0.00	5,550.05	
	905.0	8.91	4.56	0.00	13.47	
	908.0	2,103.48	518.39	0.00	2,621.87	
	910.0	46.83	38.31	0.00	85.14	
	912.0	29.99	177.46	0.00	207.45	
	923.0	50,569.11	18,064.32	0.00	68,633.43	
	925.0	0.34	0.12	0.00	0.46	
	930.1	0.73	0.26	0.00	0.99	
	930.2 935.0	1,175,804.51 41.20	22,586.28	0.00	1,198,390.79 55.92	
	SAP Clearing *	0.00	14.72 0.00	0.00 58,046.11	55.92 58,046.11	1,372,333.13
MULLEN & FILIPPI LLP	923.0	8,921.46	3,186.94	0.00	12,108.40	12,108.40
NED L GAYLORD	923.0	4,059.77	1,450.23	0.00	5,510.00	5,510.00
						5,510.00
NIELSEN MERKSAMER PARRINELLO	426.5	0.00	0.00	574,901.28	574,901.28	
	923.0 930.2	183,635.76 39,583.90	65,598.44 14,140.19	0.00	249,234.20 53,724.09	877,859.57
NIXON PEABODY LLP	923.0	93,077.36	33,249.13	0.00	126,326.49	126,326.49
NOLAND HAMERLY ETIENNE & HOSS	923.0	70,839.99	25,305.49	0.00	96,145.48	96,145.48
NORRIS TYSSE LAMPLEY & LAKIS LLP	923.0	629.96	225.04	0.00	855.00	855.00
OGLETREE DEAKINS NASH SMOAK	923.0	570.65	203.85	0.00	774.50	774.50
OMELVENY & MYERS LLP	923.0	6,569.34	2,346.70	0.00	8,916.04	8,916.04
ORRICK HERRINGTON & SUTCLIFFE LLP	923.0	17,631,150.92	6,298,207.02	0.00	23,929,357.94	0
	930.2	166,488.45	59,473.06	0.00	225,961.51	24,155,319.45
PARAGON LEGAL GROUP PC	426.5 923.0	0.00 317,721.84	0.00 113,496.74	214,779.49 0.00	214,779.49 431,218.58	645,998.07
PAUL HASTINGS LLP	426.5	0.00	0.00	242,940.33	242,940.33	242,940.33
PAUL M MINAULT	923.0	45,398.66	16,217.34	0.00	61,616.00	61,616.00
PAUL WEISS RIFKIND WHARTON & GARRISON	923.0	84,891.02	30,324.81	0.00	115,215.83	115,215.83
PEACOCK LINDER & HALT LLP	930.2	81,719.00	29,191.71	0.00	110,910.71	110,910.71
PERKINS COIE LLP	923.0	67,311.26	24,044.96	0.00	91,356.22	91,356.22
PETERS RUSH HABIB MCKENNA & PALOMO	566.0	1,286.61	0.00	0.00	1,286.61	
	588.0	918.39	0.00	0.00	918.39	
	923.0	165,105.21	58,978.97	0.00	224,084.18	
DIW MEN WALKED	930.2	16,011.28	5,719.56	0.00	21,730.84	248,020.02
PHIL NEAL WALKER	923.0	486.28	173.72	0.00	660.00	660.00
PIERCE ATWOOD LLP	923.0	6,590.31	2,354.19	0.00	8,944.50	8,944.50
PILLSBURY WINTHROP SHAW PITTMAN LLP	902.0	0.21	0.18	0.00	0.39	
	903.0 908.0	1,008.90 86,472.45	825.46 27,421.30	0.00 0.00	1,834.36 113,893.75	
	908.0	86,472.45 157,662.83	56,320.37	0.00	213,983.20	
	5∠3.0	101,002.00	50,520.51	0.00	213,803.20	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	930.2	56,696.38	16,681.62	0.00	73,378.00	403,089.70
PROSKAUER ROSE LLP	923.0	174,232.90	62,239.56	0.00	236,472.46	236,472.46
QUADRA & COLL LLP	923.0	4,279.33	1,528.67	0.00	5,808.00	5,808.00
QUINN EMANUEL URQUHART	923.0	156,300.77	55,833.83	0.00	212,134.60	212,134.60
RAMSEY & EHRLICH LLP	923.0	75,836.61	27,090.39	0.00	102,927.00	102,927.00
REGULATORY LAW CHAMBERS	923.0	51,692.02	18,465.44	0.00	70,157.46	70,157.46
RESOURCES LAW GROUP LLP	593.0 923.0	14,400.00 14,478.12	0.00 5,171.88	0.00 0.00	14,400.00 19,650.00	34,050.00
ROBERT S VENNING	923.0	160,924.80	57,485.62	0.00	218,410.42	218,410.42
ROPERS MAJESKI KOHN & BENTLEY	923.0	27,147.48	9,697.62	0.00	36,845.10	36,845.10
ROSE KLEIN & MARIAS LLP	923.0 923.0	1,532.54 2,250.92	547.46 804.08	0.00 0.00	2,080.00 3,055.00	5,135.00
SCHEPER KIM & HARRIS LLP	923.0	42,855.10	15,308.71	0.00	58,163.81	58,163.81
SCHIFF HARDIN LLP	923.0	635,431.84	226,989.22	0.00	862,421.06	862,421.06
SEDGWICK LLP	557.0 923.0 930.2	1,875.50 8,098,170.31 124,402.27	0.00 2,892,831.73 44,439.01	0.00 0.00 0.00	1,875.50 10,991,002.04 168,841.28	
SEDGWICK LLP	SAP Clearing *	0.00	0.00	3,234.00	3,234.00	11,164,952.82
SEYFARTH SHAW LLP	923.0	26,260.87	9,380.92	0.00	35,641.79	35,641.79
SHAPIRO LIFSCHITZ AND SCHRAM PC	426.4	0.00	0.00	1.16	1.16	
	502.0 506.0	0.05 3.30	0.00 0.00	0.00 0.00	0.05 3.30	
	512.0	1.77	0.00	0.00	1.77	
	513.0	6.48	0.00	0.00	6.48	
	514.0	4.27	0.00	0.00	4.27	
	519.0 520.0	95.90 299.08	0.00 0.00	0.00 0.00	95.90 299.08	
	523.0	10.58	0.00	0.00	10.58	
	524.0	189.23	0.00	0.00	189.23	
	529.0	37.93	0.00	0.00	37.93	
	530.0 531.0	232.13 142.99	0.00 0.00	0.00 0.00	232.13 142.99	
	532.0	99.06	0.00	0.00	99.06	
	536.0	1.59	0.00	0.00	1.59	
	537.0 538.0	2.16 122.64	0.00	0.00 0.00	2.16 122.64	
	539.0	50.64	0.00 0.00	0.00	50.64	
	542.0	8.22	0.00	0.00	8.22	
	543.0	41.61	0.00	0.00	41.61	
	544.0 545.0	51.29 34.03	0.00 0.00	0.00 0.00	51.29 34.03	
	548.0	33.83	0.00	0.00	33.83	
	549.0	5.30	0.00	0.00	5.30	
	552.0 553.0	0.39 4.51	0.00 0.00	0.00 0.00	0.39 4.51	
	554.0	3.71	0.00	0.00	3.71	
	557.0	34.53	0.00	0.00	34.53	
	561.2 562.0	131.09 49.97	0.00 0.00	0.00 0.00	131.09 49.97	
	563.0	58.42	0.00	0.00	58.42	
	564.0	1.40	0.00	0.00	1.40	
	566.0	112.22	0.00	0.00	112.22	
	569.0 570.0	0.35 82.94	0.00 0.00	0.00 0.00	0.35 82.94	
	571.0	70.11	0.00	0.00	70.11	
	572.0	2.64	0.00	0.00	2.64	
	573.0 582.0	1.21 47.65	0.00 0.00	0.00 0.00	1.21 47.65	
	583.0	168.87	0.00	0.00	168.87	
	584.0	190.80	0.00	0.00	190.80	
	586.0 587.0	26.18 128.00	0.00 0.00	0.00 0.00	26.18 128.00	
	588.0	573.33	0.00	0.00	573.33	
	591.0	0.03	0.00	0.00	0.03	
	592.0 593.0	119.30 943.92	0.00 0.00	0.00 0.00	119.30 943.92	
	393.0	370.3Z	0.00	0.00	UTU.02	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	594.0	233.13	0.00	0.00	233.13	
	595.0	0.73	0.00	0.00	0.73	
	596.0	22.59	0.00	0.00	22.59	
	597.0	54.99	0.00	0.00	54.99	
	598.0	5.45	0.00	0.00	5.45	
	753.0	0.00	1.14	0.00	1.14	
	754.0	0.00	0.04	0.00	0.04	
	759.0 764.0	0.00 0.00	9.98 0.98	0.00 0.00	9.98 0.98	
	765.0	0.00	0.98	0.00	0.98	
	766.0	0.00	1.44	0.00	1.44	
	769.0	0.00	0.31	0.00	0.31	
	807.2	0.00	2.45	0.00	2.45	
	807.5	0.00	0.11	0.00	0.11	
	816.0	0.00	0.66	0.00	0.66	
	817.0	0.00	0.15	0.00	0.15	
	820.0	0.00	6.75	0.00	6.75	
	821.0	0.00	0.09	0.00	0.09	
	824.0	0.00	13.47	0.00	13.47	
	831.0	0.00	0.03	0.00	0.03	
	832.0	0.00	2.04	0.00	2.04	
	833.0	0.00	0.81	0.00	0.81	
	834.0	0.00	10.83	0.00	10.83	
	835.0	0.00	0.30	0.00	0.30	
	836.0	0.00	3.02	0.00	3.02	
	837.0 851.0	0.00 0.00	3.66 39.16	0.00 0.00	3.66 39.16	
	853.0	0.00	6.55	0.00	6.55	
	856.0	0.00	159.36	0.00	159.36	
	857.0	0.00	4.58	0.00	4.58	
	859.0	0.00	198.07	0.00	198.07	
	862.0	0.00	0.55	0.00	0.55	
	863.0	0.00	160.39	0.00	160.39	
	864.0	0.00	13.68	0.00	13.68	
	865.0	0.00	31.57	0.00	31.57	
	867.0	0.00	178.94	0.00	178.94	
	874.0	0.00	127.85	0.00	127.85	
	875.0	0.00	10.46	0.00	10.46	
	876.0	0.00	22.43	0.00	22.43	
	878.0	0.00	7.39	0.00	7.39	
	879.0 880.0	0.00 0.00	466.11 615.96	0.00 0.00	466.11 615.96	
	886.0	0.00	3.39	0.00	3.39	
	887.0	0.00	179.49	0.00	179.49	
	889.0	0.00	29.74	0.00	29.74	
	890.0	0.00	49.13	0.00	49.13	
	892.0	0.00	83.48	0.00	83.48	
	893.0	0.00	42.66	0.00	42.66	
	894.0	0.00	0.56	0.00	0.56	
	902.0	81.14	66.02	0.00	147.16	
	903.0	409.37	284.76	0.00	694.13	
	905.0	4.07	3.00	0.00	7.07	
	908.0	253.13	60.76	0.00	313.89	
	910.0	2.79	2.27	0.00	5.06	
	912.0 923.0	5.37 68.28	17.03 24.42	0.00 0.00	22.40 92.70	
	925.0	0.02	0.01	0.00	0.03	
	930.2	334,399.72	119,154.01	0.00	453,553.73	
	935.0	2.27	0.80	0.00	3.07	461,872.72
SHEPPARD MULLIN RICHTER & HAMPTON	930.2	58,710.21	20,972.49	0.00	79,682.70	79,682.70
SIDLEY AUSTIN LLP	923.0 930.2	3,322,954.04 145,738.34	1,181,248.93 52,060.71	0.00 0.00	4,504,202.97 197,799.05	4,702,002.02
SINNOTT PUEBLA CAMPAGNE & CURET	923.0	153,030.59	54,665.65	0.00	207,696.24	207,696.24
SKADDEN,ARPS,SLATE,MEAGHER & FLOM	923.0	78,494.88	28,039.97	0.00	106,534.85	106,534.85
SOMACH SIMMONS & DUNN	930.2	6,313.64	2,255.36	0.00	8,569.00	8,569.00
SSL LAW FIRM LLP STAMMER MCKNIGHT BARNUM & BAILEY	908.0 923.0	0.00 8,174.94	6,075.00 2,920.26	0.00	6,075.00 11,095.20	6,075.00 11,095.20
STEPTOE & JOHNSON LLP	923.0	133,973.51	47,858.07	0.00	181,831.58	181,831.58
STIKEMAN ELLIOTT	923.0	245.05	87.54	0.00	332.59	332.59
STOCKWELL HARRIS WOOLVERTON & MUEHL	923.0	4,049.53	1,446.57	0.00	5,496.10	5,496.10

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
STUNTZ DAVIS & STAFFIER PC	923.0	4,968.97	1,775.01	0.00	6,743.98	6,743.98
SWANSON MCNAMARA & HALLER LLP	923.0	10,981.49	3,922.82	0.00	14,904.31	14,904.31
SZETO & IBARRA LLP	923.0	1,542.68	551.08	-0.01	2,093.75	2,093.75
TAMARA J GABEL	923.0	95,062.68	33,958.32	0.00	129,021.00	129,021.00
TED WILLIAM PELLETIER JR	923.0	9,298.42	3,321.58	0.00	12,620.00	12,620.00
THE MARQUEZ LAW FIRM	923.0	34,959.69	12,488.31	0.00	47,448.00	47,448.00
THE MONGE LAW FIRM A PROFESSIONAL	923.0	580.23	207.27	0.00	787.50	787.50
THE RYAN LAW GROUP	923.0	573.90	205.01	0.00	778.91	778.91
TIMKEN JOHNSON LLP	923.0	71,703.91	25,614.10	0.00	97,318.01	97,318.01
TRACY J EGOSCUE	426.5 923.0	0.00 63,631.71	0.00 22,730.55	170,812.07 0.00	170,812.07 86,362.26	257,174.33
URRABAZO LAW PC	923.0	15,170.71	5,419.29	0.00	20,590.00	20,590.00
VALERIE L SHARPE ESQ	923.0	153,948.83	54,993.67	0.00	208,942.50	208,942.50
VILLARREAL HUTNER PC	923.0	45,654.20	16,308.60	0.00	61,962.80	61,962.80
VINCENT J SCOTTO III	923.0	868.69	310.31	0.00	1,179.00	1,179.00
VINSON & ELKINS	923.0	41,909.19	14,970.82	0.00	56,880.01	56,880.01
WAI & CONNOR LLP	923.0	5,009.83	1,789.60	0.00	6,799.43	6,799.43
WHITE & CASE	923.0	412,091.33	147,207.44	0.00	559,298.77	559,298.77
WILLIAM A HERRERAS	923.0	589.44	210.56	0.00	800.00	800.00
WILSON & WISLER LLP	923.0	368.40	131.60	0.00	500.00	500.00
WINSTON & STRAWN LLP	908.0 923.0 930.2	72.94 158,846.34 360,955.12	26.06 56,743.15 53,053.49	0.00 0.00 0.00	99.00 215,589.49 414,008.61	629,697.10
WISE GLEICHER	923.0 930.2 SAP Clearing *	22,039.90 317,252.81 0.00	7,873.10 113,329.19 0.00	0.00 0.00 560.50	29,913.00 430,582.00 560.50	461,055.50
WORK ENVIRONMENT LAW GROUP	930.2	174,872.95	62,468.18	0.00	237,341.13	237,341.13
ZENT LAW GROUP PC	426.5 539.0 588.0 853.0 859.0 908.0 923.0	0.00 2,743.50 110,359.50 0.00 0.00 72,783.07 234,027.19	0.00 0.00 0.00 9,381.00 7,699.50 19,079.94 83,599.31	3,717.00 0.00 0.00 0.00 0.00 0.00 0.00	3,717.00 2,743.50 110,359.50 9,381.00 7,699.50 91,863.01 317,626.50	
	930.2	2,673.48	955.02	0.00	3,628.50	547,018.51
OTAL PAYMENTS TO OUTSIDE ATTORNEYS & LAW FIRMS **		78,999,051.79	27,424,250.72	3,785,009.20	-	110,208,311.71

^{*} Costs charged to some departments are spread to various FERC accounts.

^{**} Gas and Electric amounts are the result of the allocation of expenses, not the direct assignment of specific activities.

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
3CORE INC	912.0	850.00	150.00	0.00		1,000.00	1,000.00
ALLIANCE TO SAVE ENERGY	910.0	13,750.00	11,250.00	0.00		25,000.00	25,000.00
AMADOR ECONOMIC DEVELOPMENT CORP	912.0	850.00	150.00	0.00		1,000.00	1,000.00
AMERICAN CANYON CHAMBER	426.4	0.00	0.00	5,000.00		5,000.00	5,000.00
AMERICAN COUNCIL FOR AN	SAP Clearing *	0.00	0.00	0.00	20,000.00	20,000.00	20,000.00
	-				20,000.00		20,000.00
AMERICAN GAS ASSOCIATION	426.4 426.5 921.0 930.3	0.00 0.00 985.78 413,423.83	0.00 0.00 352.14 147,683.43	187,676.24 71.62 0.00 0.00		187,676.24 71.62 1,337.92 561,107.26	750,193.04
AMERICAS SAP USERS GROUP (ASUG)	426.4 426.5	0.00 0.00	0.00 0.00	0.20 0.34		0.20 0.34	
	506.0	0.49	0.00	0.00		0.49	
	512.0 513.0	0.06 0.74	0.00 0.00	0.00 0.00		0.06 0.74	
	514.0 519.0	0.11 1.55	0.00 0.00	0.00 0.00		0.11 1.55	
	520.0	3.75	0.00	0.00		3.75	
	524.0 529.0	10.43 0.59	0.00 0.00	0.00 0.00		10.43 0.59	
	530.0	5.57	0.00	0.00		5.57	
	531.0 532.0	2.03 2.55	0.00 0.00	0.00 0.00		2.03 2.55	
	536.0 537.0	0.60 24.37	0.00 0.00	0.00 0.00		0.60 24.37	
	538.0	31.39	0.00	0.00		31.39	
	539.0 542.0	31.97 12.72	0.00 0.00	0.00 0.00		31.97 12.72	
	543.0 544.0	21.77 55.27	0.00 0.00	0.00 0.00		21.77 55.27	
	545.0	13.63	0.00	0.00		13.63	
	548.0 549.0	1.55 0.48	0.00 0.00	0.00 0.00		1.55 0.48	
	552.0 553.0	0.04 0.16	0.00 0.00	0.00 0.00		0.04 0.16	
	554.0	0.57	0.00	0.00		0.57	
	557.0 561.2	5.25 2.95	0.00 0.00	0.00 0.00		5.25 2.95	
	562.0 563.0	2.62 18.57	0.00 0.00	0.00 0.00		2.62 18.57	
	564.0	2.38	0.00	0.00		2.38	
	566.0 569.0	13.65 0.28	0.00 0.00	0.00 0.00		13.65 0.28	
	570.0 571.0	43.38 32.91	0.00 0.00	0.00 0.00		43.38 32.91	
	571.0	0.09	0.00	0.00		0.09	
	571.0 571.0	0.28 0.28	0.00 0.00	0.00 0.00		0.28 0.28	
	571.0 571.0	6.49 0.55	0.00 0.00	0.00 0.00		6.49 0.55	
	571.0	0.06	0.00	0.00		0.06	
	572.0 573.0	4.43 0.25	0.00 0.00	0.00 0.00		4.43 0.25	
	582.0 583.0	1.19 76.92	0.00 0.00	0.00 0.00		1.19 76.92	
	584.0	79.19	0.00	0.00		79.19	
	586.0 587.0	1.96 100.39	0.00 0.00	0.00 0.00		1.96 100.39	
	588.0 588.0	105.15 0.32	0.00 0.00	0.00 0.00		105.15 0.32	
	591.0	0.02	0.00	0.00		0.02	
	592.0 593.0	77.01 359.21	0.00 0.00	0.00 0.00		77.01 359.21	
	593.0 593.0	7.69 0.24	0.00 0.00	0.00 0.00		7.69 0.24	
	594.0 595.0	85.14	0.00 0.00	0.00 0.00		85.14 1.53	
	596.0	1.53 25.97	0.00	0.00		25.97	
	597.0 598.0	23.72 0.09	0.00 0.00	0.00 0.00		23.72 0.09	
	742.0 753.0	0.00 0.00	0.01 0.53	0.00		0.01 0.53	
	759.0	0.00	1.05	0.00		1.05	
	764.0 765.0	0.00 0.00	0.41 0.02	0.00 0.00		0.41 0.02	
	766.0 769.0	0.00 0.00	0.60 0.37	0.00 0.00		0.60 0.37	
	807.2	0.00	1.25	0.00		1.25	
	807.5 816.0	0.00 0.00	0.14 0.08	0.00 0.00		0.14 0.08	
	817.0	0.00	0.35	0.00		0.35	
	818.0 820.0	0.00 0.00	0.05 0.15	0.00		0.05 0.15	
	821.0 824.0	0.00 0.00	0.04 4.12	0.00 0.00		0.04 4.12	
	831.0	0.00	0.08	0.00		0.08 0.59	
	832.0 833.0	0.00 0.00	0.59 0.22	0.00 0.00		0.22	
	834.0 835.0	0.00 0.00	2.86 0.06	0.00 0.00		2.86 0.06	
	836.0	0.00	0.82	0.00		0.82	
	837.0 851.0	0.00 0.00	0.66 0.80	0.00 0.00		0.66 0.80	
	853.0 854.0	0.00 0.00	0.85 1.49	0.00 0.00		0.85 1.49	
	856.0	0.00	41.19	0.00		41.19	
	857.0 859.0	0.00 0.00	2.01 20.89	0.00 0.00		2.01 20.89	
	862.0	0.00	0.59	0.00		0.59	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	863.0	0.00	20.52	0.00		20.52	
	864.0 865.0	0.00 0.00	10.71 11.09	0.00 0.00		10.71 11.09	
	867.0	0.00	7.31	0.00		7.31	
	874.0 875.0	0.00 0.00	63.41 2.08	0.00 0.00		63.41 2.08	
	876.0	0.00	10.31	0.00		10.31	
	878.0 879.0	0.00 0.00	2.53 200.28	0.00 0.00		2.53 200.28	
	880.0	0.00	95.40	0.00		95.40	
	886.0	0.00	0.08	0.00		0.08	
	887.0 889.0	0.00 0.00	71.91 10.57	0.00 0.00		71.91 10.57	
	890.0	0.00	22.20	0.00		22.20	
	892.0 893.0	0.00 0.00	57.21 15.59	0.00 0.00		57.21 15.59	
	894.0	0.00	0.11	0.00		0.11	
	902.0 902.0	83.48 0.02	68.31 0.00	0.00 0.00		151.79 0.02	
	903.0	19.23	15.73	0.00		34.96	
	903.0	6.14	0.00	0.00		6.14	
	903.0 905.0	0.00 0.02	4.08 0.02	0.00 0.00		4.08 0.04	
	905.0	0.01	0.00	0.00		0.01	
	908.0 908.0	11.31 0.27	2.97 0.09	0.00 0.00		14.28 0.36	
	908.0	0.01	0.00	0.00		0.01	
	908.0 908.0	1.07 0.00	0.00 0.12	0.00 0.00		1.07 0.12	
	908.0	0.00	0.03	0.00		0.03	
	910.0	0.59	0.49	0.00		1.08	
	912.0 912.0	0.04 0.11	0.01 0.00	0.00 0.00		0.05 0.11	
	912.0	0.00	16.75	0.00		16.75	
	921.0 925.0	0.00 1.25	0.09 0.44	0.00 0.00		0.09 1.69	
	930.1	0.07	0.03	0.00		0.10	
	930.2	0.21	0.08	0.00		0.29	
	930.3 930.3	2,040.77 4.67	729.20 1.67	0.00 0.00		2,769.97 6.34	
APTOO CUMARED OF COMMERCE	935.0	2.90	1.04	0.00		3.94	5,000.00
APTOS CHAMBER OF COMMERCE ARCATA AREA CHAMBER OF COMMERCE	426.4 426.4	0.00	0.00	3,300.00 3,500.00		3,300.00 3,500.00	3,300.00 3,500.00
ARROYO GRANDE VALLEY	426.4	0.00	0.00	2,380.00		2,380.00	2,380.00
ASSOCIATION OF EDISON	426.4 426.5	0.00 0.00	0.00 0.00	1.27 0.24		1.27 0.24	
	502.0	0.04	0.00	0.00		0.04	
	506.0 512.0	4.10 1.05	0.00 0.00	0.00 0.00		4.10 1.05	
	513.0	6.32	0.00	0.00		6.32	
	514.0	1.42	0.00 0.00	0.00 0.00		1.42 128.75	
	519.0 520.0	128.75 388.05	0.00	0.00		388.05	
	523.0	7.13	0.00	0.00		7.13	
	524.0 529.0	282.07 32.98	0.00 0.00	0.00 0.00		282.07 32.98	
	530.0	336.18	0.00	0.00		336.18	
	531.0 532.0	170.83 104.50	0.00 0.00	0.00 0.00		170.83 104.50	
	536.0	8.78	0.00	0.00		8.78	
	537.0	36.69	0.00	0.00		36.69	
	538.0 539.0	164.82 99.28	0.00 0.00	0.00 0.00		164.82 99.28	
	542.0	16.40	0.00	0.00		16.40	
	543.0 544.0	51.05 86.86	0.00 0.00	0.00 0.00		51.05 86.86	
	545.0	41.60	0.00	0.00		41.60	
	548.0 549.0	32.95 11.40	0.00 0.00	0.00 0.00		32.95 11.40	
	552.0	0.29	0.00	0.00		0.29	
	553.0 554.0	4.98 3.11	0.00 0.00	0.00 0.00		4.98	
	557.0	59.58	0.00	0.00		3.11 59.58	
	561.2	139.59	0.00	0.00		139.59	
	562.0 563.0	46.92 64.36	0.00 0.00	0.00 0.00		46.92 64.36	
	564.0	3.30	0.00	0.00		3.30	
	566.0 569.0	122.17 0.78	0.00 0.00	0.00 0.00		122.17 0.78	
	570.0	86.25	0.00	0.00		86.25	
	571.0 571.0	93.39 0.58	0.00 0.00	0.00 0.00		93.39 0.58	
	571.0 571.0	0.58	0.00	0.00		0.09	
	571.0	0.32	0.00	0.00		0.32	
	571.0 571.0	8.70 0.97	0.00	0.00 0.00		8.70 0.97	
	571.0	0.07	0.00	0.00		0.07	
	572.0 573.0	6.47 1.38	0.00 0.00	0.00 0.00		6.47 1.38	
	582.0	38.96	0.00	0.00		38.96	
	583.0 584.0	166.91 199.92	0.00 0.00	0.00 0.00		166.91 199.92	
	586.0	15.79	0.00	0.00		15.79	
	587.0	174.09	0.00	0.00		174.09	
	588.0 588.0	637.00 14.51	0.00 0.00	0.00 0.00		637.00 14.51	
	591.0	0.07	0.00	0.00		0.07	
	592.0 593.0	132.16 1,033.95	0.00 0.00	0.00 0.00		132.16 1,033.95	
	593.0	12.52	0.00	0.00		12.52	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	593.0	0.77	0.00	0.00	1-7	0.77	(-7
	594.0	255.61	0.00	0.00		255.61	
	595.0 596.0	1.42 35.50	0.00 0.00	0.00 0.00		1.42 35.50	
	597.0	88.25	0.00	0.00		88.25	
	598.0	2.97	0.00	0.00		2.97	
	753.0 754.0	0.00 0.00	1.80 0.01	0.00 0.00		1.80 0.01	
	759.0	0.00	12.37	0.00		12.37	
	764.0	0.00	1.51	0.00		1.51	
	765.0 766.0	0.00 0.00	0.05 1.55	0.00 0.00		0.05 1.55	
	769.0	0.00	0.80	0.00		0.80	
	807.2	0.00	3.97	0.00		3.97	
	807.5 816.0	0.00 0.00	0.29 0.67	0.00 0.00		0.29 0.67	
	817.0	0.00	0.62	0.00		0.62	
	818.0	0.00	0.07	0.00		0.07	
	820.0	0.00	11.30	0.00		11.30	
	821.0 824.0	0.00 0.00	0.14 19.91	0.00 0.00		0.14 19.91	
	831.0	0.00	0.05	0.00		0.05	
	832.0	0.00	2.30	0.00		2.30	
	833.0 834.0	0.00 0.00	1.06 16.15	0.00 0.00		1.06 16.15	
	835.0	0.00	0.36	0.00		0.36	
	836.0	0.00	3.17	0.00		3.17	
	837.0 851.0	0.00 0.00	5.48 62.10	0.00 0.00		5.48 62.10	
	853.0	0.00	8.60	0.00		8.60	
	854.0	0.00	6.16	0.00		6.16	
	856.0 857.0	0.00 0.00	130.89 6.50	0.00 0.00		130.89 6.50	
	859.0	0.00	243.84	0.00		243.84	
	862.0	0.00	1.09	0.00		1.09	
	863.0 864.0	0.00 0.00	118.75 25.52	0.00 0.00		118.75 25.52	
	865.0	0.00	39.52	0.00		39.52	
	866.0	0.00	0.01	0.00		0.01	
	867.0	0.00	163.68	0.00		163.68	
	874.0 875.0	0.00 0.00	154.09 11.42	0.00 0.00		154.09 11.42	
	876.0	0.00	28.12	0.00		28.12	
	878.0	0.00	7.62	0.00		7.62	
	879.0 880.0	0.00 0.00	651.13 617.19	0.00 0.00		651.13 617.19	
	886.0	0.00	2.62	0.00		2.62	
	887.0	0.00	202.12	0.00		202.12	
	889.0 890.0	0.00 0.00	31.17 58.87	0.00 0.00		31.17 58.87	
	892.0	0.00	121.77	0.00		121.77	
	893.0	0.00	44.08	0.00		44.08	
	894.0 902.0	0.00 114.16	0.44 93.41	0.00 0.00		0.44 207.57	
	902.0	0.98	0.00	0.00		0.98	
	902.0	0.00	0.39	0.00		0.39	
	903.0 903.0	508.56 85.46	416.08 0.00	0.00 0.00		924.64 85.46	
	903.0	0.00	27.78	0.00		27.78	
	905.0	3.34	2.73	0.00		6.07	
	905.0 908.0	0.54 282.14	0.00 73.97	0.00 0.00		0.54 356.11	
	908.0	7.58	2.71	0.00		10.29	
	908.0	0.21	0.07	0.00		0.28	
	908.0	38.99	0.00	0.00		38.99	
	908.0 908.0	0.00 0.00	3.71 0.49	0.00 0.00		3.71 0.49	
	910.0	8.89	7.27	0.00		16.16	
	910.0	0.08	0.00	0.00		0.08	
	910.0 912.0	0.00 2.12	0.06 0.37	0.00 0.00		0.06 2.49	
	912.0	4.42	0.00	0.00		4.42	
	912.0	0.00	39.12	0.00		39.12	
	921.0 925.0	100.89 0.05	36.04 0.03	0.00 0.00		136.93 0.08	
	930.1	0.20	0.07	0.00		0.27	
	930.2	0.00	0.02	0.00		0.02	
	930.2 930.3	0.57 7,928.78	0.20 2,511.89	0.00 0.00		0.77 10,440.67	
	930.3	44.52	15.90	0.00		60.42	
	935.0	5.76	2.06	0.00		7.82	20,662.00
ASSOCIATION OF ENERGY SERVICES	859.0	0.00	109.81	0.00		109.81	
· · · · · · · · · · · · · · · · · · ·	903.0	56.73	46.41	0.00		103.14	
	903.0	488.64	0.00	0.00		488.64	
	908.0 908.0	3,364.00 52.57	881.87 0.00	0.00 0.00		4,245.87 52.57	5,000.03
							.,=====
ASSOCIATION OF WOMEN IN WATER	905.0	9.30	7.61	(0.01)		16.90	
	908.0 908.0	1,632.19 22.88	427.88 0.00	0.00 0.00		2,060.07 22.88	2,099.85
AUBURN AREA CHAMBER OF COMMERCE	426.4	0.00	0.00	2,502.00		2,502.00	2,502.00
BAR ASSOCIATION OF SAN FRANCISCO	426.5	0.00	0.00	3.02		3.02	
	908.0	4.57	1.20	0.00		5.77	
	921.0	2,187.91	781.57	0.00		2,969.48	
	930.2 930.3	10.08 5.93	3.60 2.12	0.00 0.00		13.68 8.05	3,000.00
BARSTOW AREA CHAMBER OF COMMERCE	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
BAY AREA COUNCIL	426.4	0.00	0.00	20,000.00		20,000.00	20,000.00
/ C C C C C C C C C C C C C C C	740.7	0.00	0.00	20,000.00		20,000.00	23,000.00

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
BAY PLANNING COALITION	426.4	0.00	0.00	7,500.00	`,	7,500.00	7,500.00
BENICIA CHAMBER OF COMMERCE	426.4	0.00	0.00	1,872.00		1,872.00	1,872.00
BERKELEY CHAMBER OF COMMERCE	426.4	0.00	0.00	2,810.00		2,810.00	2,810.00
BILL H BERKMEIER	921.0	2,320.92	829.08	0.00		3,150.00	3,150.00
							3,150.00
BUILDING OWNERS AND MANAGERS	426.4 426.5	0.00 0.00	0.00 0.00	24,753.36 6.40		24,753.36 6.40	
	506.0	2.01	0.00	0.00		2.01	
	512.0 513.0	0.71 6.46	0.00 0.00	0.00 0.00		0.71 6.46	
	514.0	12.99	0.00	0.00		12.99	
	519.0 520.0	22.88 47.49	0.00 0.00	0.00 0.00		22.88 47.49	
	523.0	1.73	0.00	0.00		1.73	
	524.0 529.0	120.28 11.72	0.00 0.00	0.00 0.00		120.28 11.72	
	530.0	222.05	0.00	0.00		222.05	
	531.0 532.0	52.55 27.59	0.00 0.00	0.00 0.00		52.55 27.59	
	536.0	1.17	0.00	0.00		1.17	
	537.0 538.0	5.92 38.54	0.00 0.00	0.00 0.00		5.92 38.54	
	539.0	387.54	0.00	0.00		387.54	
	542.0 543.0	6.78 55.54	0.00 0.00	0.00 0.00		6.78 55.54	
	544.0 545.0	30.38 8.74	0.00	0.00 0.00		30.38 8.74	
	548.0	13.82	0.00	0.00		13.82	
	552.0 553.0	3.81 0.04	0.00 0.00	0.00 0.00		3.81	
	554.0	5.11	0.00	0.00		0.04 5.11	
	557.0 561.2	79.81 74.48	0.00	0.00 0.00		79.81 74.48	
	562.0	27.71	0.00	0.00		27.71	
	563.0	17.83	0.00	0.00 0.00		17.83	
	564.0 566.0	0.94 144.84	0.00 0.00	0.00		0.94 144.84	
	569.0 570.0	5.42 27.39	0.00	0.00 0.00		5.42 27.39	
	570.0	24.93	0.00	0.00		24.93	
	571.0 571.0	0.09 0.33	0.00 0.00	0.00 0.00		0.09 0.33	
	571.0	0.99	0.00	0.00		0.99	
	571.0 571.0	10.62 1.04	0.00 0.00	0.00 0.00		10.62 1.04	
	572.0	0.99	0.00	0.00		0.99	
	573.0 582.0	0.37 27.69	0.00 0.00	0.00 0.00		0.37 27.69	
	583.0	38.99	0.00	0.00		38.99	
	584.0 586.0	45.59 3.69	0.00 0.00	0.00 0.00		45.59 3.69	
	587.0	29.11	0.00	0.00		29.11	
	588.0 588.0	370.30 1.93	0.00 0.00	0.00 0.00		370.30 1.93	
	591.0	0.24	0.00	0.00		0.24	
	592.0 593.0	34.72 201.59	0.00 0.00	0.00 0.00		34.72 201.59	
	593.0	67.41	0.00	0.00		67.41	
	593.0 594.0	2.48 51.16	0.00 0.00	0.00 0.00		2.48 51.16	
	595.0	16.38	0.00	0.00		16.38	
	596.0 597.0	11.06 29.32	0.00 0.00	0.00 0.00		11.06 29.32	
	598.0	2.55	0.00	0.00		2.55	
	742.0 753.0	0.00 0.00	0.18 0.86	0.00 0.00		0.18 0.86	
	754.0	0.00	0.24	0.00		0.24	
	759.0 762.0	0.00 0.00	1.73 0.03	0.00 0.00		1.73 0.03	
	764.0	0.00	0.48	0.00		0.48	
	766.0 769.0	0.00 0.00	1.16 1.62	0.00 0.00		1.16 1.62	
	807.2	0.00	0.85	0.00		0.85	
	807.5 816.0	0.00 0.00	5.89 0.22	0.00 0.00		5.89 0.22	
	817.0	0.00	0.09	0.00		0.09	
	818.0 820.0	0.00 0.00	0.03 2.38	0.00 0.00		0.03 2.38	
	821.0	0.00	0.09	0.00		0.09	
	824.0 832.0	0.00 0.00	3.64 0.25	0.00 0.00		3.64 0.25	
	833.0	0.00	0.24	0.00		0.24	
	834.0 835.0	0.00 0.00	0.86 0.02	0.00 0.00		0.86 0.02	
	836.0	0.00	0.11	0.00		0.11	
	837.0 851.0	0.00 0.00	1.99 11.93	0.00 0.00		1.99 11.93	
	853.0	0.00	0.58	0.00		0.58	
	856.0 857.0	0.00 0.00	144.64 2.47	0.00 0.00		144.64 2.47	
	859.0	0.00	165.12	0.00		165.12	
	862.0 863.0	0.00 0.00	1.01 66.75	0.00 0.00		1.01 66.75	
	864.0	0.00	7.15	0.00		7.15	
	865.0 867.0	0.00 0.00	3.56 53.52	0.00 0.00		3.56 53.52	
	874.0	0.00	36.47	0.00		36.47	
	875.0 876.0	0.00 0.00	1.77 6.33	0.00 0.00		1.77 6.33	
	878.0	0.00	2.11	0.00		2.11	
	879.0	0.00	103.58	0.00		103.58	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	880.0	0.00	100.72	0.00	3-7	100.72	1-7
	880.1 886.0	0.00 0.00	0.01 1.98	0.00 0.00		0.01 1.98	
	887.0	0.00	53.56	0.00		53.56	
	889.0 890.0	0.00 0.00	10.78 16.45	0.00 0.00		10.78 16.45	
	892.0 893.0	0.00 0.00	33.04 23.76	0.00 0.00		33.04 23.76	
	894.0	0.00	0.97	0.00		0.97	
	902.0 902.0	43.51 2.22	35.61 0.00	0.00 0.00		79.12 2.22	
	902.0	0.00	1.17	0.00		1.17	
	903.0 903.0	314.21 43.92	257.09 0.00	0.00 0.00		571.30 43.92	
	903.0	0.00	3.24	0.00		3.24	
	905.0 905.0	0.60 0.47	0.49 0.00	0.00 0.00		1.09 0.47	
	908.0 908.0	735.18	192.73 0.95	0.00 0.00		927.91 3.62	
	908.0	2.67 0.15	0.05	0.00		0.20	
	908.0 908.0	49.26 0.00	0.00 1.46	0.00 0.00		49.26 1.46	
	910.0	8.02	6.57	(0.01)		14.58	
	912.0 912.0	0.90 2.97	0.16 0.00	0.00 0.00		1.06 2.97	
	912.0	0.00	12.30	0.00		12.30	
	921.0 921.0	482.00 0.00	172.18 0.50	0.00 0.00		654.18 0.50	
	925.0 930.1	1.22 0.01	0.43 0.00	0.00 0.00		1.65 0.01	
	930.2	0.00	0.52	0.00		0.52	
	930.2 930.3	13.86 3,679.00	4.95 1,253.91	0.00 0.00		18.81 4,932.91	
	930.3	52.62	18.80	0.00		71.42	
	935.0	146.48	52.32	0.00		198.80	35,663.51
BURLINGAME CHAMBER OF COMMERCE	426.4 859.0	0.00 0.00	0.00 38.04	630.00 0.00		630.00 38.04	
	903.0	23.67	19.37	0.00		43.04	
	903.0 908.0	34.32 927.16	0.00 243.05	0.00 0.00		34.32 1,170.21	
	908.0	13.84	0.00	0.00		13.84	
BURNEY CHAMBER OF COMMERCE	912.0 426.4	0.51	0.09	0.00		0.60 1,000.00	1,930.05 1,000.00
BUSINESS COUNCIL SAN JOAQUIN COUNTY BUTTE COUNTY ECONOMIC	426.4 912.0	0.00 850.00	0.00 150.00	3,778.48 0.00		3,778.48 1,000.00	3,778.48 1,000.00
CABA CONTINENTAL AUTOMATED BUILDING	908.0	10,000.00	0.00	0.00		10,000.00	10,000.00
CALIFORNIA APARTMENT ASSOCIATION	426.4	0.00	0.00	2,686.00		2,686.00	2,686.00
CALIFORNIA ASSOCIATION FOR LOCAL	912.0	9,235.25	1,629.75	0.00		10,865.00	10,865.00
CALIFORNIA BUSINESS PROPERTIES ASSN	426.4 921.0	0.00 1,215.72	0.00 434.28	1,350.00 0.00		1,350.00 1,650.00	3,000.00
CALIFORNIA BUSINESS ROUNDTABLE	426.4	0.00	0.00	5,000.00		5,000.00	5,000.00
CALIFORNIA CENTRAL VALLEY	912.0	10,625.00	1,875.00	0.00		12,500.00	12,500.00
CALIFORNIA CHAMBER OF COMMERCE	426.4	0.00	0.00	65,750.00		65,750.00	65,750.00
CALIFORNIA CITRUS MUTUAL	426.4	0.00	0.00	1,740.00		1,740.00	1,740.00
CALIFORNIA COALITION	921.0	8,841.60	3,158.40	0.00		12,000.00	12,000.00
CALIFORNIA COMMISSIONING CALIFORNIA CONSTRUCTION AND	908.0 859.0	51,499.50 0.00	13,500.50 6.73	0.00		65,000.00 6.73	65,000.00
	903.0	55.47	45.39	0.00		100.86	
	903.0 908.0	98.37 993.18	0.00 260.36	0.00 0.00		98.37 1,253.54	
	908.0 912.0	32.36 6.94	0.00 1.22	0.00 0.00		32.36 8.16	1,500.02
CALIFORNIA FARM BUREAU FEDERATION	903.0	10,000.00	0.00 2,077.00	0.00		10,000.00	
CALIFORNIA INDEPENDENT PETROLEUM	908.0 859.0	7,923.00 0.00	8.98	0.00		10,000.00 8.98	20,000.00
	903.0 903.0	73.96 131.17	60.52 0.00	0.00 0.00		134.48 131.17	
	908.0	1,324.21	347.14	0.00		1,671.35	
	908.0 912.0	43.14 9.24	0.00 1.63	0.00 0.00		43.14 10.87	1,999.99
CALIFORNIA MANUFACTURERS &	426.4	0.00	0.00	25,000.00		25,000.00	25,000.00
CALIFORNIA SMALL BUSINESS ASSOC	908.0	5,942.25	1,557.75	0.00		7,500.00	7,500.00
CALIFORNIA SOLAR ENERGY	908.0	5,189.57	1,360.44	(0.01)		6,550.00	6,550.00
CALIFORNIA TAXPAYERS ASSOCIATION	921.0 930.2	38,323.96 4,277.82	13,690.09 1,528.14	0.00 0.00		52,014.05 5,805.96	57,820.01
CALIFORNIA WORKERS COMPENSATION	921.0	2,311.43	825.69	0.00		3,137.12	3,137.12
CEATI INTERNATIONAL INC	537.0	42.48	0.00	0.00		42.48	
	538.0 539.0	408.78 97,195.91	0.00 0.00	0.00 0.00		408.78 97,195.91	
	542.0	28.39	0.00	0.00		28.39	
	543.0	2,700.74	0.00	0.00		2,700.74	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	544.0	19,094.04	0.00	0.00	, ,	19,094.04	• • • • • • • • • • • • • • • • • • • •
	545.0 557.0	100.79 87.08	0.00 0.00	0.00 0.00		100.79 87.08	
	566.0 930.3	8.16 5,698.06	0.00 2,035.47	0.00 0.00		8.16 7,733.53	127,399.90
CENTER FOR ENERGY WORKFORCE	908.0 921.0	761.35 27,290.38	199.59 9,748.68	0.00 0.00		960.94 37,039.06	38,000.00
CENTER FOR INTERNET SECURITY INC	566.0	1,399.99	0.00	0.00		1,399.99	
	908.0 921.0	12.79 4,804.99	3.35 1,716.44	0.00 0.00		16.14 6,521.43	
	930.3	782.81	279.64	0.00		1,062.45	9,000.01
CENTRAL COAST MARKETING TEAM	912.0	6,375.00	1,125.00	0.00		7,500.00	7,500.00
CHESTER LAKE ALMANOR CHAMBER OF	426.4	0.00	0.00	2,000.00		2,000.00	2,000.00
CHICO CHAMBER OF COMMERCE	426.4	0.00	0.00	5,000.00		5,000.00	5,000.00
CHICO ECONOMIC PLANNING CORP	912.0	850.00	150.00	0.00		1,000.00	1,000.00
CHINESE CHAMBER OF COMMERCE	426.4	0.00	0.00	30,000.00		30,000.00	30,000.00
CHINESE REAL ESTATE	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
CITRUS HEIGHTS CHAMBER OF COMMERCE	426.4	0.00	0.00	3,030.00		3,030.00	3,030.00
CLEANTECH OPEN	908.0	27,730.50	7,269.50	0.00		35,000.00	35,000.00
CLOVIS DISTRICT CHAMBER OF COMMERCE COALITION OF LABOR AGRICULTURE	426.4 426.4	0.00	0.00	1,148.00 1,050.00		1,148.00 1,050.00	1,148.00 1,050.00
COLUSA COUNTY ECONOMIC DEV CORP	912.0	850.00	150.00	0.00		1,000.00	1,000.00
COMMITTEE ON JOBS	426.4	0.00	0.00	35,000.00		35,000.00	35,000.00
COMMON GROUND ALLIANCE	584.0	5,000.00	0.00	0.00		5,000.00	,
	874.0	0.00	5,000.00	0.00		5,000.00	10,000.00
CONFERENCE BOARD INC.	921.0	4,052.40	1,447.60	0.00		5,500.00	5,500.00
CONSORTIUM FOR ENERGY EFFICIENCY	506.0 513.0	0.01 0.02	0.00 0.00	0.00 0.00		0.01 0.02	
	519.0 520.0	0.34 1.01	0.00 0.00	0.00 0.00		0.34 1.01	
	523.0	0.02	0.00	0.00		0.02	
	524.0 529.0	0.86 0.10	0.00 0.00	0.00 0.00		0.86 0.10	
	530.0	0.78	0.00	0.00		0.78	
	531.0 532.0	0.52 0.28	0.00 0.00	0.00 0.00		0.52 0.28	
	536.0	0.04	0.00	0.00		0.04	
	537.0 538.0	0.12 0.50	0.00 0.00	0.00 0.00		0.12 0.50	
	539.0	0.23	0.00	0.00		0.23	
	542.0 543.0	0.07 0.22	0.00 0.00	0.00 0.00		0.07 0.22	
	544.0	0.38	0.00	0.00		0.38	
	545.0 548.0	0.07 0.07	0.00 0.00	0.00 0.00		0.07 0.07	
	549.0	0.04	0.00	0.00		0.04	
	553.0 557.0	0.01 0.12	0.00 0.00	0.00 0.00		0.01 0.12	
	561.2	0.21	0.00	0.00		0.21	
	562.0 563.0	0.08 0.13	0.00 0.00	0.00 0.00		0.08 0.13	
	564.0	0.01	0.00	0.00		0.01	
	566.0 570.0	0.23 0.19	0.00 0.00	0.00 0.00		0.23 0.19	
	571.0	0.16	0.00	0.00 0.00		0.16 0.01	
	571.0 572.0	0.01 0.01	0.00 0.00	0.00		0.01	
	582.0 583.0	0.08 0.48	0.00 0.00	0.00 0.00		0.08 0.48	
	584.0	0.61	0.00	0.00		0.61	
	586.0 587.0	0.02 0.26	0.00 0.00	0.00 0.00		0.02 0.26	
	588.0	1.61	0.00	0.00		1.61	
	588.0 592.0	0.04 0.27	0.00 0.00	0.00 0.00		0.04 0.27	
	593.0	2.24	0.00	0.00		2.24	
	593.0 594.0	0.02 0.59	0.00 0.00	0.00 0.00		0.02 0.59	
	596.0	0.11	0.00	0.00		0.11	
	597.0 598.0	0.26 0.01	0.00 0.00	0.00 0.00		0.26 0.01	
	753.0	0.00	0.01	0.00		0.01	
	759.0 807.2	0.00 0.00	0.01 0.01	0.00 0.00		0.01 0.01	
	820.0	0.00	0.02	0.00		0.02	
	824.0 834.0	0.00 0.00	0.05 0.02	0.00 0.00		0.05 0.02	
	837.0 851.0	0.00 0.00	0.01 0.11	0.00 0.00		0.01 0.11	
	853.0	0.00	0.01	0.00		0.01	
	856.0 859.0	0.00 0.00	0.37 0.08	0.00 0.00		0.37 0.08	
	863.0	0.00	0.37	0.00		0.37	
	864.0 865.0	0.00 0.00	0.05 0.08	0.00 0.00		0.05 0.08	
	867.0 874.0	0.00	0.24 0.44	0.00		0.24 0.44	
	074.0	0.00	0.44	0.00		U. TT	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	875.0	0.00	0.02	0.00		0.02	
	876.0 878.0	0.00 0.00	0.04 0.02	0.00 0.00		0.04 0.02	
	879.0	0.00	1.48	0.00		1.48	
	880.0	0.00	0.93	0.00		0.93	
	886.0 887.0	0.00 0.00	0.03 0.51	0.00 0.00		0.03 0.51	
	889.0	0.00	0.08	0.00		0.08	
	890.0	0.00	0.13	0.00		0.13	
	892.0 893.0	0.00 0.00	0.40 0.15	0.00 0.00		0.40 0.15	
	902.0	0.00	0.15	0.00		0.15	
	903.0	1.26	1.03	0.00		2.29	
	903.0	0.30	0.00	0.00		0.30	
	903.0 905.0	0.00 0.01	0.03 0.00	0.00 0.00		0.03 0.01	
	908.0	114,833.06	30,103.28	0.00		144,936.34	
	908.0	0.01	0.00	0.00		0.01	
	908.0 908.0	0.13 0.00	0.00 0.01	0.00 0.00		0.13 0.01	
	910.0	0.02	0.01	0.00		0.03	
	912.0	0.01	0.00	0.00		0.01	
	912.0 912.0	0.01 0.00	0.00 0.06	0.00 0.00		0.01 0.06	
	921.0	0.42	0.15	0.00		0.57	
	930.2	0.01	0.00	0.00		0.01	
	930.3 930.3	19.35 0.06	6.09 0.02	0.00 0.00		25.44 0.08	
	935.0	0.02	0.01	0.00		0.03	144,985.00
CONTRA COSTA COUNCIL	426.4	0.00	0.00	6,000.00		6,000.00	6,000.00
CONTRA COSTA TAXPAYERS ASSOCIATION	426.4	0.00	0.00	5,000.00		5,000.00	5,000.00
COOL ROOF RATING COUNCIL	908.0	1,980.75	519.25	0.00		2,500.00	2,500.00
CORNING CHAMBER OF COMMERCE	426.4	0.00	0.00	1,075.00		1,075.00	1,075.00
CORPORATE EXECUTIVE BOARD	426.4	0.00	0.00	8.98		8.98	
	426.5 502.0	0.00 0.21	0.00 0.00	58.46 0.00		58.46 0.21	
	506.0	10.63	0.00	0.00		10.63	
	512.0	1.24	0.00	0.00		1.24	
	513.0 514.0	87.15 42.93	0.00 0.00	0.00 0.00		87.15 42.93	
	519.0	417.14	0.00	0.00		417.14	
	520.0	1,087.74	0.00	0.00		1,087.74	
	523.0 524.0	7.96 1,158.47	0.00 0.00	0.00 0.00		7.96 1,158.47	
	529.0	80.52	0.00	0.00		80.52	
	530.0	1,474.11	0.00	0.00		1,474.11	
	531.0 532.0	559.29 293.67	0.00 0.00	0.00 0.00		559.29 293.67	
	536.0	33.69	0.00	0.00		33.69	
	537.0	149.53	0.00	0.00		149.53	
	538.0 539.0	543.18	0.00 0.00	0.00 0.00		543.18 1,616.71	
	542.0	1,616.71 62.40	0.00	0.00		62.40	
	543.0	274.96	0.00	0.00		274.96	
	544.0 545.0	330.94 200.61	0.00 0.00	0.00 0.00		330.94 200.61	
	548.0	65.27	0.00	0.00		65.27	
	549.0	158.95	0.00	0.00		158.95	
	552.0	5.99	0.00	0.00		5.99	
	553.0 554.0	12.47 15.86	0.00 0.00	0.00 0.00		12.47 15.86	
	557.0	449.58	0.00	0.00		449.58	
	561.2	452.61	0.00	0.00		452.61	
	562.0 563.0	172.64 182.26	0.00 0.00	0.00 0.00		172.64 182.26	
	564.0	16.42	0.00	0.00		16.42	
	566.0	613.08	0.00	0.00		613.08	
	569.0 570.0	103.55 317.63	0.00 0.00	0.00 0.00		103.55 317.63	
	571.0	269.44	0.00	0.00		269.44	
	571.0	4.53	0.00	0.00		4.53	
	571.0 571.0	1.61 1.30	0.00 0.00	0.00 0.00		1.61 1.30	
	571.0	27.86	0.00	0.00		27.86	
	571.0	49.20	0.00	0.00		49.20	
	571.0 571.0	0.08 23.67	0.00 0.00	0.00 0.00		0.08 23.67	
	571.0 572.0	20.79	0.00	0.00		20.79	
	573.0	3.63	0.00	0.00		3.63	
	582.0 583.0	252.41 445.45	0.00 0.00	0.00 0.00		252.41 445.45	
	584.0	609.33	0.00	0.00		609.33	
	586.0	86.60	0.00	0.00		86.60	
	587.0 588.0	459.94 3,060.16	0.00 0.00	0.00 0.00		459.94 3,060.16	
	588.0 588.0	3,060.16	0.00	0.00		3,060.16	
	591.0	14.99	0.00	0.00		14.99	
	592.0 593.0	385.73	0.00	0.00		385.73	
	593.0 593.0	1,748.31 192.70	0.00 0.00	0.00 0.00		1,748.31 192.70	
	593.0	9.08	0.00	0.00		9.08	
	594.0	672.77	0.00	0.00		672.77	
	595.0 596.0	53.69 100.44	0.00 0.00	0.00 0.00		53.69 100.44	
	597.0	307.18	0.00	0.00		307.18	
	598.0	22.06	0.00	0.00		22.06	
	753.0 759.0	0.00 0.00	7.00 42.97	0.00 0.00		7.00 42.97	
	764.0	0.00	6.12	0.00		6.12	

March Marc	NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (S)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
100 100			0.00	0.16	0.00	(*)	0.16	(4)
MIT								
160 100		807.2	0.00	10.63	0.00		10.63	
1700 100								
1900 1907		817.0	0.00	2.03	0.00		2.03	
BEST 0.00 0.04 0.00								
B10		821.0	0.00	0.29	0.00		0.29	
BEST COUNTY COU								
BAG G.06 32.71 G.00 32.71 G.00 B.00		832.0		3.05	0.00			
100 100								
Part								
STORY STOR								
1073-30 1073								
60.00 10.0								
READ 0.00								
8870								
1750 1000 23-48 1000 124-48 1000 124-48 1000 124-48 124								
BTOOL 0.001 12.21 0.002 17.203 17.203 17.203 18.21 1								
Part								
Section Color Co								
SET 0								
BBG BBC								
1900 1900								
88-0 0.00 1.20 0.000 1.20 1.20 0.000 1.20								
100 100								
SECTION SECT								
1000 14,085.34 16,084.90 1000 14,085.34 1000 14,085.34 11111 1111 1111 1111 11111 11111 1111 1111 1111 1111 1111			9.63	0.00	0.00			
100 110								
1950 2.42 1.99								
1,500.33 363.99 0.00 1,704.32 1,500.03 1,500.13 1,50								
1		905.0	3.17	0.00	0.00		3.17	
100 100					0.00		1.11	
1970 1977 0.00 1.977 0.00 1.977 0.00 1.977 0.00 1.977 0.00 1.977 0.00 1.977 0.00 1.977 0.00 1.049 0.001 0.001 1.049 0.001								
1 1 1 1 1 1 1 1 1 1		908.0	0.00	1.97	0.00		1.97	
19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 168.45 19.00 168.45 19.00 168.45 19.00 168.45 19.00 168.45 19.00								
145,100.45 51,82.84 0.00 196,933.29 196,933.29 196,933.29 196,000 1.36 1.36 1.36 1.39		912.0	19.09	0.00	0.00		19.09	
P21.0								
11		921.0	0.00	1.36	0.00		1.36	
99.0								
990.2 654.27 233.71 0.00 887.98 37.651.99 990.30 229.58.92 93.66.77 0.00 37.651.99 90.00 400.95 272,499.69		930.2	2.72	0.00	0.00		2.72	
93.03 28,285.92 9,366.07 0.00 37,651.99 400.95 272,499.69 200.00 2								
P35.0 495.83 177.12 0.00 672.95 272.499.69		930.3	28,285.92	9,366.07	0.00		37,651.99	
COSTAR REALTY INFORMATION INC 908.0 38,997.01 10,222.99 0.00 6,390.00 6,300								272.499.69
COUNTY OF MERCED 912.0 4.250.00 750.00 0.00 5,000.00 5,000.00 5,000.00 CROWELL & MORING LLP 428.4 0.00 0.00 55.02 55.02 55.02 55.02 921.0 520.22 185.83 0.00 706.05 1,000.01 CSU CHICO RESEARCH FOUNDATION 912.0 5,525.00 975.00 0.00 6,500.00 6,500.00 CUPERTINO CHAMBER OF COMMERCE 426.4 0.00 0.00 4,670.00 4,670.00 4,670.00 DALY CITY COLMA CHAMBER OF COMMERCE 426.4 0.00 0.00 1,100.00 1,100.00 1,100.00 DANVILLE AREA CHAMBER OF COMMERCE 426.4 0.00 0.00 3,355.00 3,355.00 3,355.00 DATA CENTER DYNAMICS INC 908.0 11,884.50 3,115.50 0.00 15,000.00 DAVID M DE LEEUW 903.0 2,430.00 0.00 0.00 0.00 1,000 1,000 1,000 1,000.00 DAVIS CHAMBER OF COMMERCE 426.4 0.00 0.00 0.00 0.00 2,430.00 4,860.00 DAVIS CHAMBER OF COMMERCE 426.4 0.00 0.00 0.00 0.00 5,819.00 5,819.00 DIXON CHAMBER OF COMMERCE 426.4 0.00 0.00 0.00 5,819.00 5,819.00 5,819.00 DIXON CHAMBER OF COMMERCE 426.4 0.00 0.00 0.00 5,000.00 5,000.00 1,100.00 DOWNTOWN BUSINESS ASSOCIATION INC 426.4 0.00 0.00 5,000.00 5,000.00 1,109.10 1,109.11	COSTAR REALTY INFORMATION INC							
CROWELL & MORING LLP 426.4 426.5 0.00 0.00 0.00 0.55.02 55.02 55.02 55.02 706.05 1,000.01 CSU CHICO RESEARCH FOUNDATION 912.0 5,525.00 975.00 0.00 4,670.0	COUNCIL OF INDUSTRIES	426.4	0.00	0.00	6,390.00		6,390.00	6,390.00
\$26.5 \$0.00 \$0.00 \$5.02 \$5.02 \$5.02 \$706.05 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.01 \$1,000.00 \$1,000	COUNTY OF MERCED	912.0	4,250.00	750.00	0.00		5,000.00	5,000.00
P21.0 F20.22 185.83 0.00 706.05 1,000.01	CROWELL & MORING LLP							
CUPERTINO CHAMBER OF COMMERCE 426.4 0.00 0.00 4,670.00 4,670.00 4,670.00 4,670.00 1,100.00 1,								1,000.01
DALY CITY COLMA CHAMBER OF COMMERCE 426.4 0.00 0.00 1,100								
DANVILLE AREA CHAMBER OF COMMERCE 426.4 0.00 0.00 3,355.00 3,355.00 3,355.00 3,355.00 DATA CENTER DYNAMICS INC 908.0 11,884.50 3,115.50 0.00 15,000.00 15,000.00 15,000.00 DAVID M DE LEEUW 903.0 2,430.00 0.00 0.00 2,430.00 2,430.00 4,860.00 DAVIS CHAMBER OF COMMERCE 426.4 0.00 0.00 5,819.00 5,819.00 5,819.00 5,819.00 DIXON CHAMBER OF COMMERCE 426.4 0.00 0.00 3,250.00 3,250.00 3,250.00 DOWNTOWN BUSINESS ASSOCIATION INC 426.4 0.00 0.00 5,000.00 5,000.00 0.66 0.00 0.00 0.66 0.00 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.66 0.00 0.00 0.66 0.00 0.00 0.66 0.00 0.66 0.00 0.00 0.66 0.00 0.00 0.66 0.00 0.00 0.66 0.00 0.00 0.66 0.00 0.66 0.00 0.00 0.66 0.00 0.00 0.00 0.66 0.00 0.00 0.00 0.66 0.00 0.00 0.00 0.00 0.66 0.00 0.00 0.00 0.66 0.00 0.00 0.66 0.00 0.00 0.00 0.66 0.00 0.00 0.00 0.66 0.00 0.00 0.00 0.66 0.00 0.00 0.00 0.00 0.00 0.66 0.00 0.00 0.00 0.66 0.00 0.00 0.00 0.66 0.00 0.00 0.00 0.66 0.00 0								
DATA CENTER DYNAMICS INC 908.0 11,884.50 3,115.50 0.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 2,430								
DAVIS CHAMBER OF COMMERCE 426.4 0.00 0.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 5,819.00 6,8								
DAVIS CHAMBER OF COMMERCE 426.4 0.00 0.00 5,819.	DAVID M DE LEEUW							4,860.00
DOWNTOWN BUSINESS ASSOCIATION INC 426.4 0.00 0.00 5,000.00 5,000.00 859.0 0.00 0.66 0.00 0.66 903.0 10.95 8.96 0.00 19.91	DAVIS CHAMBER OF COMMERCE							
859.0 0.00 0.66 0.00 0.66 903.0 10.95 8.96 0.00 19.91	DIXON CHAMBER OF COMMERCE	426.4	0.00	0.00	3,250.00		3,250.00	3,250.00
859.0 0.00 0.66 0.00 0.66 903.0 10.95 8.96 0.00 19.91	DOWNTOWN BUSINESS ASSOCIATION INC	426.4	0.00	0.00	5,000.00		5,000.00	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (S)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	908.0	161.33	42.29	0.00	(*)	203.62	(*)
	908.0 912.0	6.50 0.14	0.00 0.03	0.00 0.00		6.50 0.17	5,250.01
DOWNTOWN CHICO BUSINESS ASSOCIATION	426.4	0.00	0.00	1,500.00		1,500.00	1,500.00
DUBLIN CHAMBER OF COMMERCE	426.4	0.00	0.00	1,360.00		1,360.00	1,360.00
E SOURCE COMPANIES LLC	921.0	26,333.23	9,406.77	0.00		35,740.00	35,740.00
EARTHQUAKE ENGINEERING RESEARCH	524.0	3,095.45	0.00	0.00		3,095.45	
	532.0 537.0	4,075.59 113.25	0.00 0.00	0.00 0.00		4,075.59 113.25	
	539.0	135.84	0.00	0.00		135.84	
	543.0 557.0	2,582.26 173.13	0.00 0.00	0.00 0.00		2,582.26 173.13	
	566.0	60.21	0.00	0.00		60.21	
	571.0	15.10	0.00	0.00		15.10	
	856.0 863.0	0.00 0.00	196.30 113.22	0.00 0.00		196.30 113.22	
	867.0	0.00	60.11	0.00		60.11	
	880.0 921.0	0.00 131.72	150.97 47.05	0.00 0.00		150.97 178.77	
	930.3	2,823.86	1,008.74	0.00		3,832.60	
	930.3 935.0	88.14 71.90	31.48 25.68	0.00 0.00		119.62 97.58	15,000.00
EAST BAY ECONOMIC ECONOMIC DEVELOPMENT COMPANY OF	426.4 912.0	0.00 5,100.00	0.00 900.00	5,000.00		5,000.00 6,000.00	5,000.00 6,000.00
ECONOMIC DEVELOPMENT CORP	912.0	7,225.00	1,275.00	0.00		8,500.00	8,500.00
	912.0	7,225.00 850.00	1,275.00				
ECONOMIC DEVELOPMENT CORP OF ECONOMIC DEVELOPMENT CORPORATION	912.0	10,625.00	1,875.00	0.00		1,000.00 12,500.00	1,000.00 12,500.00
ECONOMIC DEVELOPMENT CORPORATION ECONOMIC PROSPERITY COUNCIL OF	912.0	4,250.00	750.00	0.00		5,000.00	5,000.00
ECONOMIC VITALITY CORP	426.4	0.00	0.00	7,500.00		7,500.00	3,000.00
200.000 1.77.2.11 0010	912.0	6,375.00	1,125.00	0.00		7,500.00	15,000.00
EDISON ELECTRIC INSTITUTE	426.4	0.00	0.00	12.25		12.25	
	426.5 506.0	0.00 66.71	0.00 0.00	413,928.89 0.00		413,928.89 66.71	
	512.0	12.34	0.00	0.00		12.34	
	513.0 514.0	150.56 11.85	0.00 0.00	0.00 0.00		150.56 11.85	
	519.0	3,400.71	0.00	0.00		3,400.71	
	520.0 524.0	9,391.33 7,870.79	0.00 0.00	0.00 0.00		9,391.33 7,870.79	
	529.0	418.74	0.00	0.00		418.74	
	530.0 531.0	8,350.12 4,226.25	0.00 0.00	0.00 0.00		8,350.12 4,226.25	
	531.0	4,226.25 1,844.05	0.00	0.00		4,226.25 1,844.05	
	536.0	319.97	0.00	0.00		319.97	
	537.0 538.0	1,438.12 4,051.54	0.00 0.00	0.00 0.00		1,438.12 4,051.54	
	539.0	2,667.53	0.00	0.00		2,667.53	
	542.0 543.0	515.31 1,099.25	0.00 0.00	0.00 0.00		515.31 1,099.25	
	544.0	2,597.12	0.00	0.00		2,597.12	
	545.0 548.0	533.28 649.40	0.00 0.00	0.00 0.00		533.28 649.40	
	549.0	336.16	0.00	0.00		336.16	
	552.0 553.0	8.00 95.76	0.00 0.00	0.00 0.00		8.00 95.76	
	554.0	54.08	0.00	0.00		54.08	
	557.0	1,637.25	0.00	0.00		1,637.25	
	561.2 562.0	2,043.56 297.48	0.00 0.00	0.00 0.00		2,043.56 297.48	
	563.0	1,393.15	0.00	0.00		1,393.15	
	564.0 566.0	109.32 415,921.35	0.00 0.00	0.00 0.00		109.32 415,921.35	
	569.0	25.34	0.00	0.00		25.34	
	570.0 571.0	1,669.14 1,662.74	0.00 0.00	0.00 0.00		1,669.14 1,662.74	
	571.0	3.94	0.00	0.00		3.94	
	571.0 571.0	2.80 12.92	0.00 0.00	0.00 0.00		2.80 12.92	
	571.0	266.13	0.00	0.00		266.13	
	571.0	20.52	0.00	0.00		20.52	
	571.0 572.0	2.56 191.41	0.00 0.00	0.00 0.00		2.56 191.41	
	573.0	18.34	0.00	0.00		18.34	
	582.0 583.0	136.75 2,884.16	0.00 0.00	0.00 0.00		136.75 2,884.16	
	584.0	4,107.65	0.00	0.00		4,107.65	
	586.0 587.0	265.32 3,522.95	0.00 0.00	0.00 0.00		265.32 3,522.95	
	588.0	425,797.73	0.00	0.00		425,797.73	
	588.0	248.29	0.00	0.00		248.29	
	591.0 592.0	1.98 2,389.53	0.00 0.00	0.00 0.00		1.98 2,389.53	
	593.0	13,032.85	0.00	0.00		13,032.85	
	593.0 593.0	313.59 7.80	0.00 0.00	0.00 0.00		313.59 7.80	
	594.0	4,466.52	0.00	0.00		4,466.52	
	595.0 596.0	43.41 795.99	0.00 0.00	0.00 0.00		43.41 795.99	
	597.0	2,330.31	0.00	0.00		2,330.31	
	598.0 753.0	6.32 0.00	0.00 30.23	0.00 0.00		6.32 30.23	
	759.0	0.00	146.65	0.00		146.65	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	764.0	0.00	24.39	0.00	` '	24.39	` ,
	765.0 766.0	0.00 0.00	1.13 15.70	0.00 0.00		1.13 15.70	
	769.0	0.00	20.80	0.00		20.80	
	807.2 807.5	0.00 0.00	69.18 9.28	0.00 0.00		69.18 9.28	
	807.5 816.0	0.00	9.28 7.57	0.00		9.28 7.57	
	817.0	0.00	19.38	0.00		19.38	
	818.0 820.0	0.00 0.00	2.74 304.24	0.00 0.00		2.74 304.24	
	821.0	0.00	2.33	0.00		2.33	
	824.0	0.00	304.35	0.00		304.35	
	831.0 832.0	0.00 0.00	0.73 17.66	0.00 0.00		0.73 17.66	
	833.0	0.00	12.70	0.00		12.70	
	834.0 835.0	0.00 0.00	250.60 3.23	0.00 0.00		250.60 3.23	
	836.0	0.00	16.58	0.00		16.58	
	837.0	0.00	85.36	0.00		85.36	
	851.0 853.0	0.00 0.00	1,637.65 104.18	0.00 0.00		1,637.65 104.18	
	854.0	0.00	246.73	0.00		246.73	
	856.0 857.0	0.00 0.00	1,940.44 102.07	0.00 0.00		1,940.44 102.07	
	859.0	0.00	4,966.68	0.00		4,966.68	
	862.0	0.00	23.71	0.00		23.71	
	863.0 864.0	0.00 0.00	1,448.39 521.32	0.00 0.00		1,448.39 521.32	
	865.0	0.00	691.99	0.00		691.99	
	866.0	0.00	0.54	0.00		0.54	
	867.0 874.0	0.00 0.00	949.16 3,654.84	0.00 0.00		949.16 3,654.84	
	875.0	0.00	195.40	0.00		195.40	
	876.0 878.0	0.00 0.00	557.70 153.95	0.00 0.00		557.70 153.95	
	879.0	0.00	15,090.96	0.00		15,090.96	
	880.0	0.00	7,355.65	0.00		7,355.65	
	886.0 887.0	0.00 0.00	3.47 4,038.36	0.00 0.00		3.47 4,038.36	
	889.0	0.00	540.34	0.00		540.34	
	890.0 892.0	0.00 0.00	1,223.14 3,507.17	0.00 0.00		1,223.14 3,507.17	
	893.0	0.00	978.53	0.00		978.53	
	894.0	0.00	2.05	0.00		2.05	
	902.0 902.0	2,832.73 12.78	2,317.68 0.00	0.00 0.00		5,150.41 12.78	
	903.0	12,818.82	10,488.12	0.00		23,306.94	
	903.0	1,922.03	0.00	0.00		1,922.03	
	903.0 905.0	0.00 11.15	972.99 9.13	0.00 0.00		972.99 20.28	
	905.0	13.14	0.00	0.00		13.14	
	908.0 908.0	11,698.73 269.44	3,066.80 96.25	0.00 0.00		14,765.53 365.69	
	908.0	8.07	2.88	0.00		10.95	
	908.0	724.24	0.00	0.00		724.24	
	908.0 908.0	0.00 0.00	88.35 19.62	0.00 0.00		88.35 19.62	
	910.0	307.41	251.52	0.00		558.93	
	912.0 912.0	29.46 60.38	5.20 0.00	0.00 0.00		34.66 60.38	
	912.0	0.00	1,185.23	0.00		1,185.23	
	921.0	1,714.04	612.29	0.00		2,326.33	
	921.0 925.0	0.00 1.83	0.11 0.66	0.00 0.00		0.11 2.49	
	930.1	8.05	2.87	0.00		10.92	
	930.3 930.3	157,666.17 1,239.32	50,565.55 442.71	0.00 0.00		208,231.72 1,682.03	
	935.0	186.26	66.53	0.00		252.79	1,662,677.00
EEI	543.0 557.0	6.36 92.18	0.00 0.00	0.00 0.00		6.36 92.18	
	566.0	6.36	0.00	0.00		6.36	
	588.0	6.36	0.00	0.00		6.36	
	593.0 859.0	25.43 0.00	0.00 6.36	0.00 0.00		25.43 6.36	
	921.0	1,338.49	478.13	0.00		1,816.62	
	930.3	398.13	142.22	0.00		540.35	2,500.02
EFFICIENCY VALUATION ORGANIZATION	908.0	5,942.25	1,557.75	0.00		7,500.00	7,500.00
EL DORADO COUNTY	912.0	2,125.00	375.00	0.00		2,500.00	2,500.00
EL DORADO COUNTY CHAMBER OF EL DORADO HILLS CHAMBER OF COMMERCE	426.4 426.4	0.00	0.00	5,000.00 7,500.00		5,000.00 7,500.00	5,000.00 7,500.00
							,,000.00
ELECTRIC DRIVE TRANSPORTATION	426.4 502.0	0.00 0.10	0.00 0.00	2.03 0.00		2.03 0.10	
	506.0	8.42	0.00	0.00		8.42	
	512.0	2.95	0.00	0.00		2.95	
	513.0 514.0	15.11 3.24	0.00 0.00	0.00 0.00		15.11 3.24	
	519.0	208.71	0.00	0.00		208.71	
	520.0 523.0	703.73	0.00	0.00		703.73	
	523.0 524.0	14.34 383.16	0.00 0.00	0.00 0.00		14.34 383.16	
	529.0	144.00	0.00	0.00		144.00	
	530.0 531.0	553.65 329.83	0.00 0.00	0.00 0.00		553.65 329.83	
	531.0 532.0	329.83 249.34	0.00	0.00		329.83 249.34	
	536.0	3.90	0.00	0.00		3.90	
	537.0 538.0	9.51 395.73	0.00 0.00	0.00 0.00		9.51 395.73	
	539.0	168.29	0.00	0.00		168.29	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	542.0	28.49	0.00	0.00	` ,	28.49	, ,
	543.0 544.0	97.59 162.07	0.00 0.00	0.00 0.00		97.59 162.07	
	545.0	16.06	0.00	0.00		16.06	
	548.0	79.94	0.00	0.00		79.94	
	549.0 552.0	9.12 1.10	0.00 0.00	0.00 0.00		9.12 1.10	
	553.0	10.89	0.00	0.00		10.89	
	554.0 557.0	8.36 93.58	0.00 0.00	0.00 0.00		8.36 93.58	
	561.2	163.17	0.00	0.00		163.17	
	562.0	44.16	0.00	0.00		44.16	
	563.0 564.0	114.71 2.53	0.00 0.00	0.00 0.00		114.71 2.53	
	566.0	228.38	0.00	0.00		228.38	
	569.0 570.0	2.23 147.58	0.00 0.00	0.00 0.00		2.23 147.58	
	571.0	42.87	0.00	0.00		42.87	
	571.0	2.04	0.00	0.00		2.04	
	571.0 571.0	0.15 4.59	0.00 0.00	0.00 0.00		0.15 4.59	
	571.0	2.67	0.00	0.00		2.67	
	571.0 572.0	0.52 6.12	0.00 0.00	0.00 0.00		0.52 6.12	
	573.0	2.55	0.00	0.00		2.55	
	582.0	32.99	0.00	0.00		32.99	
	583.0 584.0	336.99 513.22	0.00 0.00	0.00 0.00		336.99 513.22	
	586.0	77.15	0.00	0.00		77.15	
	587.0 588.0	230.67 1,870.79	0.00 0.00	0.00 0.00		230.67 1,870.79	
	588.0	31.05	0.00	0.00		31.05	
	591.0	0.02	0.00	0.00		0.02	
	592.0 593.0	183.88 1,225.42	0.00 0.00	0.00 0.00		183.88 1,225.42	
	593.0	15.39	0.00	0.00		15.39	
	593.0 594.0	1.85 444.23	0.00 0.00	0.00 0.00		1.85 444.23	
	594.0 595.0	0.92	0.00	0.00		0.92	
	596.0	54.67	0.00	0.00		54.67	
	597.0 598.0	139.34 15.21	0.00 0.00	0.00 0.00		139.34 15.21	
	753.0	0.00	7.04	0.00		7.04	
	759.0	0.00	23.60	0.00		23.60	
	764.0 765.0	0.00 0.00	1.82 0.03	0.00 0.00		1.82 0.03	
	766.0	0.00	3.62	0.00		3.62	
	769.0 807.2	0.00 0.00	3.50 5.88	0.00 0.00		3.50 5.88	
	807.5	0.00	0.21	0.00		0.21	
	816.0	0.00	1.97	0.00		1.97	
	817.0 818.0	0.00 0.00	2.89 0.18	0.00 0.00		2.89 0.18	
	820.0	0.00	22.18	0.00		22.18	
	821.0 824.0	0.00 0.00	0.16 34.85	0.00 0.00		0.16 34.85	
	832.0	0.00	4.96	0.00		4.96	
	833.0	0.00	2.54	0.00		2.54	
	834.0 835.0	0.00 0.00	32.53 0.73	0.00 0.00		32.53 0.73	
	836.0	0.00	13.53	0.00		13.53	
	837.0 851.0	0.00 0.00	12.46 125.19	0.00 0.00		12.46 125.19	
	853.0	0.00	8.23	0.00		8.23	
	856.0	0.00	409.23	0.00		409.23	
	857.0 859.0	0.00 0.00	7.51 375.44	0.00 0.00		7.51 375.44	
	862.0	0.00	1.98	0.00		1.98	
	863.0 864.0	0.00	362.70 67.20	0.00 0.00		362.70 67.20	
	865.0	0.00 0.00	67.20 85.51	0.00		85.51	
	867.0	0.00	362.37	0.00		362.37	
	874.0 875.0	0.00 0.00	290.53 39.09	0.00 0.00		290.53 39.09	
	876.0	0.00	60.70	0.00		60.70	
	878.0 879.0	0.00 0.00	19.72 1,326.29	0.00 0.00		19.72 1,326.29	
	879.0 880.0	0.00	1,326.29 975.08	0.00		1,326.29 975.08	
	886.0	0.00	3.41	0.00		3.41	
	887.0 889.0	0.00 0.00	321.76 58.77	0.00 0.00		321.76 58.77	
	890.0	0.00	104.94	0.00		104.94	
	892.0	0.00	196.84	0.00 0.00		196.84	
	893.0 894.0	0.00 0.00	104.14 0.35	0.00		104.14 0.35	
	902.0	191.05	156.31	0.00		347.36	
	902.0 902.0	2.75 0.00	0.00 1.37	0.00 0.00		2.75 1.37	
	903.0	756.95	619.33	0.00		1,376.28	
	903.0	159.86	0.00	0.00		159.86	
	903.0 905.0	0.00 0.86	18.82 0.70	0.00 0.00		18.82 1.56	
	905.0	1.11	0.00	0.00		1.11	
	908.0	473.52	124.13	0.00		597.65	
	908.0 908.0	1.01 0.04	0.36 0.01	0.00 0.00		1.37 0.05	
	908.0	59.53	0.00	0.00		59.53	
	908.0 910.0	0.00 14.27	6.95 11.68	0.00 0.00		6.95 25.95	
	910.0	0.26	0.00	0.00		0.26	
	910.0	0.00	0.33	0.00		0.33	
	912.0 912.0	2.95 4.70	0.52 0.00	0.00 0.00		3.47 4.70	
	912.0	0.00	65.89	0.00		65.89	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
-	921.0	164.35	58.71	0.00	(3)	223.06	(3)
	921.0	0.00	0.03	0.00		0.03	
	925.0 930.2	0.07 0.03	0.03 0.00	0.00 0.00		0.10 0.03	
	930.2	2.66	0.95	0.00		3.61	
	930.3	12,850.84	4,069.73	0.00		16,920.57	
	930.3 935.0	34.67 5.39	12.39 1.93	0.00 0.00		47.06 7.32	35,000.00
ELECTRIC POWER RESEARCH INSTITUTE	524.0 584.0	1,444,817.04 104,914.00	0.00 0.00	0.00 0.00		1,444,817.04 104,914.00	
	588.0	630,288.00	0.00	0.00		630,288.00	
	903.0	334.49	0.00	0.00		334.49	
	921.0 930.2	14,443.34 46.21	5,159.45 16.51	0.00 0.00		19,602.79 62.72	2,200,019.04
	930.2	40.21	10.51	0.00		02.72	2,200,019.04
ELECTRIC UTILITY INDUSTRY SUSTAINAB	426.4	0.00	0.00	8.01		8.01	
	426.5 502.0	0.00 0.01	0.00 0.00	4.54 0.00		4.54 0.01	
	506.0	3.24	0.00	0.00		3.24	
	512.0 513.0	1.00 8.47	0.00 0.00	0.00 0.00		1.00 8.47	
	514.0	22.61	0.00	0.00		22.61	
	519.0	35.45	0.00	0.00		35.45	
	520.0 523.0	80.84 4.51	0.00 0.00	0.00 0.00		80.84 4.51	
	524.0	143.52	0.00	0.00		143.52	
	529.0	21.90	0.00	0.00		21.90	
	530.0 531.0	419.63 79.46	0.00 0.00	0.00 0.00		419.63 79.46	
	532.0	116.95	0.00	0.00		116.95	
	536.0	1.12	0.00	0.00		1.12	
	537.0 538.0	1.22 63.06	0.00 0.00	0.00 0.00		1.22 63.06	
	539.0	520.12	0.00	0.00		520.12	
	542.0	16.51	0.00	0.00		16.51	
	543.0 544.0	35.32 24.74	0.00 0.00	0.00 0.00		35.32 24.74	
	545.0	92.81	0.00	0.00		92.81	
	548.0	15.68	0.00	0.00		15.68	
	549.0 552.0	134.56 8.09	0.00 0.00	0.00 0.00		134.56 8.09	
	553.0	2.08	0.00	0.00		2.08	
	554.0	10.66	0.00	0.00		10.66	
	555.0 557.0	0.12 166.63	0.00 0.00	0.00 0.00		0.12 166.63	
	561.2	132.17	0.00	0.00		132.17	
	562.0	97.01	0.00	0.00		97.01	
	563.0 564.0	23.92 0.50	0.00 0.00	0.00 0.00		23.92 0.50	
	566.0	228.40	0.00	0.00		228.40	
	569.0	99.53	0.00	0.00		99.53	
	570.0 571.0	77.60 47.01	0.00 0.00	0.00 0.00		77.60 47.01	
	571.0	0.42	0.00	0.00		0.42	
	571.0	0.22	0.00	0.00		0.22	
	571.0 571.0	1.74 13.28	0.00 0.00	0.00 0.00		1.74 13.28	
	571.0	1.71	0.00	0.00		1.71	
	572.0 573.0	1.80 2.56	0.00 0.00	0.00 0.00		1.80 2.56	
	582.0	181.97	0.00	0.00		181.97	
	583.0	48.44	0.00	0.00		48.44	
	584.0 586.0	73.78 31.04	0.00 0.00	0.00 0.00		73.78 31.04	
	587.0	75.59	0.00	0.00		75.59	
	588.0	943.67	0.00	0.00		943.67	
	588.0 591.0	4.85 25.80	0.00 0.00	0.00 0.00		4.85 25.80	
	592.0	92.80	0.00	0.00		92.80	
	593.0 593.0	648.08	0.00 0.00	0.00 0.00		648.08 75.96	
	593.0 593.0	75.96 5.89	0.00	0.00		75.96 5.89	
	594.0	132.03	0.00	0.00		132.03	
	595.0 596.0	24.91 17.04	0.00 0.00	0.00 0.00		24.91 17.04	
	597.0	27.07	0.00	0.00		27.07	
	598.0	7.07	0.00	0.00		7.07	
	742.0 753.0	0.00 0.00	0.04 1.14	0.00 0.00		0.04 1.14	
	754.0	0.00	0.01	0.00		0.01	
	759.0	0.00	13.84	0.00		13.84	
	764.0 765.0	0.00 0.00	1.67 0.29	0.00 0.00		1.67 0.29	
	769.0	0.00	2.50	0.00		2.50	
	807.2	0.00	2.21	0.00		2.21	
	807.5 816.0	0.00 0.00	12.13 1.31	0.00 0.00		12.13 1.31	
	817.0	0.00	0.08	0.00		0.08	
	820.0	0.00	4.62	0.00		4.62	
	821.0 824.0	0.00 0.00	0.59 56.67	0.00 0.00		0.59 56.67	
	831.0	0.00	0.01	0.00		0.01	
	832.0	0.00	1.31	0.00		1.31	
	833.0 834.0	0.00 0.00	0.44 5.41	0.00 0.00		0.44 5.41	
	835.0	0.00	0.63	0.00		0.63	
	836.0	0.00	1.30	0.00		1.30	
	837.0 851.0	0.00 0.00	7.47 23.18	0.00 0.00		7.47 23.18	
	853.0	0.00	4.76	0.00		4.76	
	856.0 857.0	0.00	177.55	0.00		177.55	
	857.0 859.0	0.00 0.00	7.64 311.78	0.00 0.00		7.64 311.78	
	220.0						

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	862.0	0.00	0.43	0.00	(4)	0.43	(4)
	863.0 864.0	0.00 0.00	153.01 10.47	0.00 0.00		153.01 10.47	
	865.0 867.0	0.00	21.88 167.35	0.00 0.00		21.88 167.35	
	874.0	0.00 0.00	43.16	0.00		43.16	
	875.0 876.0	0.00 0.00	4.71 12.26	0.00 0.00		4.71 12.26	
	878.0	0.00	1.33	0.00		1.33	
	879.0 880.0	0.00	223.29 342.34	0.00 0.00		223.29 342.34	
	886.0	0.00	2.70	0.00		2.70	
	887.0 889.0	0.00 0.00	78.21 22.36	0.00 0.00		78.21 22.36	
	890.0	0.00	23.11	0.00		23.11	
	892.0 893.0	0.00 0.00	25.15 21.13	0.00 0.00		25.15 21.13	
	894.0	0.00	1.27	0.00		1.27	
	902.0 902.0	71.93 3.40	58.86 0.00	0.00 0.00		130.79 3.40	
	902.0	0.00	1.80	0.00		1.80	
	903.0 903.0	520.40 29.70	425.78 0.00	0.00 0.00		946.18 29.70	
	903.0	0.00	5.62	0.00		5.62	
	905.0 905.0	1.64 0.68	1.34 0.00	0.00 0.00		2.98 0.68	
	908.0	376.61	98.73	0.00		475.34	
	908.0 908.0	3.94 0.04	1.41 0.01	0.00 0.00		5.35 0.05	
	908.0	38.49	0.00	0.00		38.49	
	908.0 910.0	0.00 2.80	1.85 2.29	0.00 0.00		1.85 5.09	
	910.0	0.59	0.00	0.00		0.59	
	910.0 912.0	0.00 4.09	0.21 0.72	0.00 0.00		0.21 4.81	
	912.0 912.0	5.77 0.00	0.00 24.46	0.00 0.00		5.77 24.46	
	921.0	5,534.60	1,977.07	0.00		7,511.67	
	921.0 925.0	0.00 2.07	0.53 0.74	0.00 0.00		0.53 2.81	
	930.2	0.97	0.00	0.00		0.97	
	930.2 930.2	0.00 61.96	0.06 22.14	0.00 0.00		0.06 84.10	
	930.3	6,013.25	2,014.83	0.00		8,028.08	
	930.3 935.0	88.51 434.00	31.62 155.03	0.00 0.00		120.13 589.03	25,000.00
ELK GROVE CHAMBER OF COMMERCE	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
EMERYVILLE CHAMBER OF COMMERCE	426.4	0.00	0.00	5,888.00		5,888.00	5,888.00
EMMISSIONS MARKETING ASSOCIATION	557.0 903.0	2,697.83 2.17	0.00 0.00	0.00 0.00		2,697.83 2.17	2,700.00
EMPLOYERS COUNCIL OF	426.4	0.00	0.00	1,200.00		1,200.00	1,200.00
ENERGY SECTOR SECURITY	SAP Clearing *	0.00	0.00	0.00	50,000.00	50,000.00	50,000.00
ENERNOC INC	908.0	35,000.00	0.00	0.00		35,000.00	35,000.00
EQUAL EMPLOYMENT ADVISORY COUNCIL	921.0	9,206.32	3,288.68	0.00		12,495.00	12,495.00
EXECUTIVE SEARCH INFORMATION SERVIC	921.0	10,167.84	3,632.16	0.00		13,800.00	13,800.00
EXECUTIVE WOMENS FORUM	549.0 566.0	16.54 1.687.77	0.00 0.00	0.00 0.00		16.54 1,687.77	
	588.0	8.27	0.00	0.00		8.27	
	859.0 863.0	0.00 0.00	598.97 1.42	0.00 0.00		598.97 1.42	
	880.0	0.00	4.92	0.00		4.92	
	921.0 930.3	12,537.65 490.53	4,478.71 175.23	0.00 0.00		17,016.36 665.76	20,000.01
FAIRFIELD-SUISUN CHAMBER OF COMMERC	426.4	0.00	0.00	4,920.00		4,920.00	4,920.00
FILIPINO BAR ASSOCIATION	426.5	0.00	0.00	6.77		6.77	
	908.0 921.0	1.55 1,463.19	0.41 522.68	0.00 0.00		1.96 1,985.87	
	930.2	2.02	0.72	0.00		2.74	4 000 00
FOLSOM CHAMBER OF COMMERCE	930.3 426.4	1.93 0.00	0.69	0.00 1,865.00		2.62 1,865.00	1,999.96 1,865.00
FOSTER CITY CHAMBER OF COMMERCE	426.4	0.00	0.00	1,295.00		1,295.00	1,295.00
FRESNO CHAMBER OF COMMERCE	426.4	0.00	0.00	20,610.00		20,610.00	20,610.00
FRESNO COUNTY 4-H CLUB LEADERS	426.5	0.00	0.00	1,000.00		1,000.00	1,000.00
FRESNO METRO BLACK CHAMBER	426.4	0.00	0.00	1,500.00		1,500.00	1,500.00
GILROY ECONOMIC DEVELOPMENT CORP	912.0	1,275.00	225.00	0.00		1,500.00	1,500.00
GOLDEN GATE RESTAURANT ASSOCIATION	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
GREATER BAKERSFIELD CHAMBER OF COMM	426.4	0.00	0.00	16,775.00		16,775.00	16,775.00
GREATER CONCORD CHAMBER OF COMMERCE	426.4	0.00	0.00	7,500.00		7,500.00	7,500.00
GREATER GEARY BOULEVARD MERCHANTS &	426.4	0.00	0.00	1,650.00		1,650.00	1,650.00
GREATER MARKET STREET	426.4	0.00	0.00	2,000.00		2,000.00	2,000.00
GREATER MERCED CHAMBER OF	426.4	0.00	0.00	3,000.00		3,000.00	3,000.00

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (S)
GREATER REDDING CHAMBER OF COMMERCE	426.4	0.00	0.00	4,999.00		4,999.00	4,999.00
GREATER STOCKTON CHAMBER OF COMMERC	426.4	0.00	0.00	1,802.00		1,802.00	1,802.00
GROWER-SHIPPER ASSOC FOUNDATION	426.4 426.5	0.00 0.00	0.00 0.00	550.00 575.00		550.00 575.00	1,125.00
HIGH DESERT HISPANIC CHAMBER OF	426.4	0.00	0.00	1,200.00		1,200.00	1,200.00
HISPANIC CHAMBER OF COMMERCE	426.4	0.00	0.00	12,200.00		12,200.00	
	903.0	800.00	0.00	0.00		800.00	13,000.00
HOME BUILDERS ASSN OF CENTRAL COAST	426.4	0.00	0.00	1,500.00		1,500.00	1,500.00
HOSPITAL COUNCIL OF NORTHERN & CTR HOTEL COUNCIL OF SAN FRANCISCO	908.0 426.4	9,507.60	2,492.40	0.00		12,000.00	12,000.00
HR STRATEGIES AND SOLUTIONS INC	921.0	1,175.20	419.80	2,850.00 0.00		2,850.00 1,595.00	2,850.00 1,595.00
INDEPENDENT OIL PRODUCERS AGENCY	859.0	0.00	4.35	0.00		4.35	1,555.50
	903.0 908.0	50.35 1,417.80	0.00 371.67	0.00		50.35 1,789.47	
	908.0 912.0	150.04 4.93	0.00 0.87	0.00		150.04 5.80	2,000.01
INFOSEND INC	908.0	1,354.58	355.10	0.00		1,709.68	1,709.68
INLAND ACTION INC	426.4	0.00	0.00	3,995.00		3,995.00	3,995.00
INSTITUTE FOR SUPPLY MANAGEMENT	426.4	0.00	0.00	15.34		15.34	
	426.5 502.0	0.00 0.01	0.00 0.00	15.46 0.00		15.46 0.01	
	506.0 512.0	5.75 1.71	0.00 0.00	0.00 0.00		5.75 1.71	
	513.0	16.50	0.00	0.00		16.50	
	514.0 519.0	35.25 72.19	0.00 0.00	0.00 0.00		35.25 72.19	
	520.0 523.0	163.17 10.11	0.00 0.00	0.00 0.00		163.17 10.11	
	524.0 529.0	293.32 69.35	0.00 0.00	0.00		293.32 69.35	
	530.0	738.88	0.00	0.00		738.88	
	531.0 532.0	161.94 258.92	0.00 0.00	0.00 0.00		161.94 258.92	
	536.0 537.0	1.80 3.25	0.00 0.00	0.00 0.00		1.80 3.25	
	538.0	124.17	0.00	0.00		124.17	
	539.0 542.0	1,047.33 37.49	0.00 0.00	0.00 0.00		1,047.33 37.49	
	543.0 544.0	148.02 68.54	0.00 0.00	0.00 0.00		148.02 68.54	
	545.0	102.24	0.00	0.00		102.24	
	548.0 549.0	36.32 134.56	0.00 0.00	0.00 0.00		36.32 134.56	
	552.0 553.0	10.66 3.07	0.00 0.00	0.00 0.00		10.66 3.07	
	554.0 555.0	21.95 0.12	0.00 0.00	0.00 0.00		21.95 0.12	
	557.0	286.17	0.00	0.00		286.17	
	561.2 562.0	236.55 147.81	0.00 0.00	0.00 0.00		236.55 147.81	
	563.0 564.0	51.99 1.92	0.00 0.00	0.00 0.00		51.99 1.92	
	566.0	444.80	0.00	0.00		444.80	
	569.0 570.0	186.71 147.02	0.00 0.00	0.00 0.00		186.71 147.02	
	571.0 571.0	83.38 1.33	0.00 0.00	0.00 0.00		83.38 1.33	
	571.0 571.0	0.64 2.18	0.00 0.00	0.00 0.00		0.64 2.18	
	571.0	41.90	0.00	0.00		41.90	
	571.0 571.0	0.16 3.83	0.00 0.00	0.00 0.00		0.16 3.83	
	572.0 573.0	2.56 3.13	0.00 0.00	0.00 0.00		2.56 3.13	
	582.0	289.94	0.00	0.00		289.94	
	583.0 584.0	142.92 173.04	0.00 0.00	0.00 0.00		142.92 173.04	
	586.0 587.0	43.69 144.51	0.00 0.00	0.00 0.00		43.69 144.51	
	588.0 588.0	1,621.39 8.32	0.00 0.00	0.00 0.00		1,621.39 8.32	
	591.0	28.30	0.00	0.00		28.30	
	592.0 593.0	167.86 908.60	0.00 0.00	0.00 0.00		167.86 908.60	
	593.0 593.0	149.71 10.20	0.00 0.00	0.00 0.00		149.71 10.20	
	594.0	231.47	0.00	0.00		231.47	
	595.0 596.0	46.63 26.98	0.00	0.00		46.63 26.98	
	597.0 598.0	69.66 15.95	0.00 0.00	0.00 0.00		69.66 15.95	
	742.0 753.0	0.00	0.25 4.07	0.00		0.25 4.07	
	754.0	0.00	0.02	0.00		0.02	
	759.0 764.0	0.00 0.00	19.88 2.60	0.00 0.00		19.88 2.60	
	765.0 766.0	0.00	0.53 1.57	0.00		0.53 1.57	
	769.0	0.00	4.35	0.00		4.35	
	807.2 807.5	0.00 0.00	3.99 20.37	0.00 0.00		3.99 20.37	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (S)
	816.0	0.00	2.27	0.00	(%)	2.27	(4)
	817.0 818.0	0.00 0.00	0.19 0.02	0.00 0.00		0.19 0.02	
	820.0 821.0	0.00 0.00	7.89 0.68	0.00 0.00		7.89 0.68	
	824.0	0.00	73.98	0.00		73.98	
	831.0 832.0	0.00 0.00	0.03 2.80	0.00 0.00		0.03 2.80	
	833.0	0.00	1.05	0.00		1.05	
	834.0 835.0	0.00 0.00	8.12 0.79	0.00 0.00		8.12 0.79	
	836.0 837.0	0.00 0.00	2.31 8.83	0.00 0.00		2.31 8.83	
	851.0	0.00	40.12	0.00		40.12	
	853.0 856.0	0.00 0.00	6.66 368.86	0.00 0.00		6.66 368.86	
	857.0	0.00	11.59	0.00		11.59	
	859.0 862.0	0.00 0.00	459.07 0.97	0.00 0.00		459.07 0.97	
	863.0 864.0	0.00 0.00	365.06 22.74	0.00 0.00		365.06 22.74	
	865.0	0.00	41.23	0.00		41.23	
	867.0 874.0	0.00 0.00	296.86 142.27	0.00 0.00		296.86 142.27	
	875.0	0.00	7.09	0.00		7.09	
	876.0 878.0	0.00 0.00	23.38 1.33	0.00 0.00		23.38 1.33	
	879.0 880.0	0.00 0.00	396.05 504.86	0.00 0.00		396.05 504.86	
	880.1	0.00	0.13	0.00		0.13	
	886.0 887.0	0.00 0.00	7.04 158.95	0.00 0.00		7.04 158.95	
	889.0	0.00	45.73	0.00		45.73	
	890.0 892.0	0.00 0.00	48.78 67.96	0.00 0.00		48.78 67.96	
	893.0 894.0	0.00 0.00	76.92 2.62	0.00 0.00		76.92 2.62	
	902.0	149.19	122.08	0.00		271.27	
	902.0 902.0	7.31 0.00	0.00 3.03	0.00 0.00		7.31 3.03	
	903.0	992.09	811.70	0.00		1,803.79	
	903.0 903.0	79.72 0.00	0.00 14.70	0.00 0.00		79.72 14.70	
	905.0 905.0	2.47 1.56	2.02 0.00	0.00 0.00		4.49 1.56	
	908.0	765.94	200.79	0.00		966.73	
	908.0 908.0	6.10 0.05	2.18 0.01	0.00 0.00		8.28 0.06	
	908.0	69.44	0.00	0.00		69.44 2.82	
	908.0 910.0	0.00 8.37	2.82 6.84	0.00 0.00		15.21	
	910.0 910.0	0.59 0.00	0.00 0.21	0.00 0.00		0.59 0.21	
	912.0	6.66	1.17	0.00		7.83	
	912.0 912.0	10.80 0.00	0.00 46.58	0.00 0.00		10.80 46.58	
	921.0	5,534.60	1,977.07	0.00		7,511.67	
	921.0 925.0	0.00 3.99	1.17 1.42	0.00 0.00		1.17 5.41	
	930.2 930.2	0.97 0.00	0.00 0.11	0.00 0.00		0.97 0.11	
	930.2	102.64	36.67	0.00		139.31	
	930.3 930.3	11,551.60 152.13	3,860.94 54.35	0.00 0.00		15,412.54 206.48	
	935.0	608.89	217.50	0.00		826.39	40,000.00
INTERNATIONAL EMISSIONS TRADING	538.0 557.0	90.19 24,909.81	0.00 0.00	0.00 0.00		90.19 24,909.81	25,000.00
INTERNATIONAL FACILITY MANAGEMENT	908.0	5,149.95	1,350.05	0.00		6,500.00	6,500.00
ISS CORPORATE SERVICES	903.0	130.94	0.00	0.00		130.94	
	921.0 930.2	18,058.22 265.31	6,450.77 94.77	0.00 0.00		24,508.99 360.08	25,000.01
JJ ACQUISITION CORP	921.0	2,287.76	817.24	0.00		3,105.00	3,105.00
JOBS AND HOUSING COALITION JUST ONE BREAK INC	426.4 921.0	0.00 1,842.00	0.00 658.00	37,500.00 0.00		37,500.00 2,500.00	37,500.00 2,500.00
KATTARE INC	908.0	2,297.67	602.33	0.00		2,900.00	2,900.00
KERN ECONOMIC DEVELOPMENT CORP	912.0	8,500.00	1,500.00	0.00		10,000.00	10,000.00
KINGS COUNTY EDC	912.0	2,975.00	525.00	0.00		3,500.00	3,500.00
LAKE TAHOE VISITORS AUTHORITY	426.4	0.00	0.00	5,000.00		5,000.00	5,000.00
LEAGUE OF CALIFORNIA CITIES	426.4	0.00	0.00	35,300.00		35,300.00	35,300.00
LEARFIELD COMMUNICATIONS INC	908.0	23,372.85	6,127.15	0.00		29,500.00	29,500.00
LEMOORE CHAMBER OF COMMERCE	426.4	0.00	0.00	1,300.00		1,300.00	1,300.00
LINCOLN AREA CHAMBER OF COMMERCE	426.4	0.00	0.00	7,500.00		7,500.00	7,500.00
LINDE NORTH AMERICA INC	908.0	5,546.10	1,453.90	0.00		7,000.00	7,000.00
LIVERMORE CHAMBER OF COMMERCE	426.4	0.00	0.00	1,000.00		1,000.00	1,000.00
M J BRADLEY & ASSOCIATES LLC	426.4	0.00	0.00	60,000.00		60,000.00	60,000.00
MADERA CHAMBER OF COMMERCE	426.4	0.00	0.00	1,700.00		1,700.00	1,700.00

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
MADERA COUNTY ECONOMIC DEVELOPMENT	912.0	2,125.00	375.00	0.00		2,500.00	2,500.00
MAJOR MAILERS ASSOC	903.0	1,100.00	900.00	0.00		2,000.00	2,000.00
MANTECA CHAMBER OF COMMERCE	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
MANTECA CONVENTION VISITORS BUREAU	426.4	0.00	0.00	1,000.00		1,000.00	1,000.00
MARIPOSA COUNTY CHAMBER OF COMMERCE	426.4	0.00	0.00	1,200.00		1,200.00	1,200.00
MERCED COUNTY FARM BUREAU	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
MILL VALLEY CHAMBER OF COMMERCE	426.4	0.00	0.00	5,875.00		5,875.00	5,875.00
MINORITY CORPORATE COUNSEL ASSN	426.5	0.00	0.00	7.55		7.55	
	908.0 921.0	11.45 5,469.75	3.00 1,953.90	0.00		14.45 7,423.65	
	930.2 930.3	25.20 14.83	9.00 5.30	0.00		34.20 20.13	7,499.98
MODESTO CHAMBER OF COMMERCE	426.4	0.00	0.00	1,600.00		1,600.00	1,600.00
MONTEREY COUNTY BUSINESS COUNCIL	426.4	0.00	0.00	7,000.00		7,000.00	7,000.00
MONTEREY COUNTY FARM BUREAU		0.00	0.00				7,000.00
MONTERET COUNTY PARM BUREAU	426.4 426.5	0.00	0.00	2,350.00 400.00		2,350.00 400.00	2,750.00
MONTEREY PENINSULA CHAMBER OF COMM	426.4	0.00	0.00	1,752.00		1,752.00	1,752.00
MOUNTAIN VIEW CHAMBER	426.4	0.00	0.00	2,000.00		2,000.00	2,000.00
NACE INTERNATIONAL	834.0	0.00	5.32	0.00		5.32	
	856.0 859.0	0.00 0.00	700.15 2.66	0.00 0.00		700.15 2.66	
	863.0 867.0	0.00 0.00	90.49 603.36	0.00 0.00		90.49 603.36	
	880.0	0.00	1,604.61	0.00		1,604.61	
	887.0 930.3	0.00 115.54	66.56 41.27	0.00 0.00		66.56 156.81	3,229.96
NAPA CHAMBER OF COMMERCE	426.4	0.00	0.00	2,715.00		2,715.00	2,715.00
NAPA VALLEY GRAPE GROWERS	426.5	0.00	0.00	500.00		500.00	
	903.0 908.0	2,500.00 1,980.75	0.00 519.25	0.00 0.00		2,500.00 2,500.00	5,500.00
NATIONAL ASSOCIATION OF ENERGY	426.4	0.00	0.00	0.62		0.62	
	426.5 506.0	0.00 3.71	0.00	2.68 0.00		2.68 3.71	
	512.0	2.67	0.00	0.00		2.67	
	513.0 514.0	8.40 0.89	0.00 0.00	0.00 0.00		8.40 0.89	
	519.0 520.0	172.78 260.95	0.00	0.00 0.00		172.78 260.95	
	523.0	5.16	0.00	0.00		5.16	
	524.0 529.0	131.73 178.65	0.00 0.00	0.00 0.00		131.73 178.65	
	530.0 531.0	270.42 266.02	0.00 0.00	0.00 0.00		270.42 266.02	
	532.0	80.75	0.00	0.00		80.75	
	536.0 537.0	5.03 8.64	0.00 0.00	0.00 0.00		5.03 8.64	
	538.0	84.74	0.00	0.00		84.74	
	539.0 542.0	63.67 9.55	0.00 0.00	0.00 0.00		63.67 9.55	
	543.0 544.0	48.08 67.00	0.00 0.00	0.00 0.00		48.08 67.00	
	545.0	16.27	0.00	0.00		16.27	
	548.0 549.0	43.11 9.69	0.00 0.00	0.00 0.00		43.11 9.69	
	552.0 553.0	0.35 5.55	0.00 0.00	0.00 0.00		0.35 5.55	
	554.0 557.0	3.59 31.01	0.00 0.00	0.00 0.00		3.59 31.01	
	561.2	62.33	0.00	0.00		62.33	
	562.0 563.0	15.35 82.57	0.00 0.00	0.00 0.00		15.35 82.57	
	564.0 566.0	6.33 66.39	0.00 0.00	0.00 0.00		6.33 66.39	
	569.0	0.84	0.00	0.00		0.84	
	570.0 571.0	52.24 34.92	0.00 0.00	0.00 0.00		52.24 34.92	
	571.0 571.0	0.07 4.00	0.00 0.00	0.00 0.00		0.07 4.00	
	571.0	1.16	0.00	0.00		1.16	
	571.0 572.0	0.05 1.29	0.00 0.00	0.00 0.00		0.05 1.29	
	573.0 582.0	0.21 13.12	0.00	0.00		0.21 13.12	
	583.0	140.93	0.00	0.00		140.93	
	584.0 586.0	177.47 4.42	0.00 0.00	0.00 0.00		177.47 4.42	
	587.0	73.58	0.00	0.00		73.58	
	588.0 588.0	474.92 7.97	0.00	0.00 0.00		474.92 7.97	
	591.0 592.0	0.33 77.67	0.00 0.00	0.00 0.00		0.33 77.67	
	593.0	440.80	0.00 0.00	0.00		440.80	
	593.0 593.0	5.67 0.25	0.00	0.00		5.67 0.25	
	594.0 595.0	188.16 0.71	0.00 0.00	0.00 0.00		188.16 0.71	
	596.0	15.39	0.00	0.00		15.39	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (8)	VENDOR TOTAL (\$)
	597.0	66.06	0.00	0.00		66.06	
	598.0 753.0	7.35 0.00	0.00 4.05	0.00 0.00		7.35 4.05	
	759.0	0.00	7.66	0.00		7.66 0.06	
	762.0 764.0	0.00 0.00	0.06 0.79	0.00 0.00		0.79	
	765.0 766.0	0.00 0.00	0.02	0.00		0.02	
	769.0	0.00	0.84 0.78	0.00 0.00		0.84 0.78	
	807.2 807.5	0.00 0.00	2.08 0.14	0.00 0.00		2.08 0.14	
	816.0	0.00	0.14	0.00		0.14	
	817.0	0.00	1.22	0.00		1.22	
	818.0 820.0	0.00 0.00	0.12 4.67	0.00 0.00		0.12 4.67	
	821.0	0.00	0.70	0.00		0.70	
	824.0 831.0	0.00 0.00	12.02 0.07	0.00 0.00		12.02 0.07	
	832.0	0.00	3.05	0.00		3.05	
	833.0 834.0	0.00 0.00	1.04 0.37	0.00 0.00		1.04 0.37	
	835.0	0.00	0.67	0.00		0.67	
	836.0 837.0	0.00 0.00	1.93 5.03	0.00 0.00		1.93 5.03	
	851.0	0.00	25.23	0.00		25.23	
	853.0 856.0	0.00 0.00	1.41 127.99	0.00 0.00		1.41 127.99	
	857.0	0.00	2.15	0.00		2.15	
	859.0 862.0	0.00 0.00	163.71 0.89	0.00 0.00		163.71 0.89	
	863.0	0.00	167.22	0.00		167.22	
	864.0 865.0	0.00 0.00	16.49 28.83	0.00 0.00		16.49 28.83	
	867.0	0.00	98.13	0.00		98.13	
	874.0	0.00	110.26	0.00		110.26	
	875.0 876.0	0.00 0.00	4.61 6.74	0.00 0.00		4.61 6.74	
	878.0	0.00	7.66	0.00		7.66	
	879.0 880.0	0.00 0.00	336.57 251.80	0.00 0.00		336.57 251.80	
	886.0	0.00	10.70	0.00		10.70	
	887.0 889.0	0.00 0.00	132.41 25.52	0.00 0.00		132.41 25.52	
	890.0	0.00	33.99	0.00		33.99	
	892.0 893.0	0.00 0.00	124.60 86.96	0.00 0.00		124.60 86.96	
	894.0	0.00	1.07	0.00		1.07	
	902.0 902.0	77.67 1.33	63.54 0.00	0.00 0.00		141.21 1.33	
	902.0	0.00	0.94	0.00		0.94	
	903.0 903.0	322.78 84.29	264.09 0.00	0.00 0.00		586.87 84.29	
	903.0	0.00	10.67	0.00		10.67	
	905.0 905.0	0.54 0.48	0.45 0.00	0.00 0.00		0.99 0.48	
	908.0	216.81	56.84	0.00		273.65	
	908.0	1.47	0.53	0.00		2.00	
	908.0 908.0	0.21 26.03	0.08 0.00	0.00 0.00		0.29 26.03	
	908.0	0.00	0.71	0.00		0.71	
	910.0 912.0	5.98 0.81	4.89 0.14	0.00 0.00		10.87 0.95	
	912.0	2.44	0.00	0.00		2.44	
	912.0 921.0	0.00 118.37	13.77 42.28	0.00 0.00		13.77 160.65	
	921.0	0.00	0.01	0.00		0.01	
	925.0 930.2	0.04 0.91	0.01 0.33	0.00 0.00		0.05 1.24	
	930.3	5,010.44	1,529.29	0.00		6,539.73	
	930.3 935.0	10.62 7.25	3.80 2.59	0.00 0.00		14.42 9.84	13,500.00
NATIONAL BLACK MBA ASSOCIATION	921.0	7,368.00	2,632.00	0.00		10,000.00	10,000.00
NATIONAL HYDROPOWER ASSOC	426.4	0.00	0.00	4.57		4.57	
	502.0 506.0	0.18 11.59	0.00 0.00	0.00 0.00		0.18	
	506.0 512.0	3.52	0.00	0.00		11.59 3.52	
	513.0	12.17	0.00	0.00		12.17	
	514.0 519.0	5.35 208.87	0.00 0.00	0.00 0.00		5.35 208.87	
	520.0	731.48	0.00	0.00		731.48	
	523.0 524.0	33.96 407.58	0.00 0.00	0.00 0.00		33.96 407.58	
	529.0	107.25	0.00	0.00		107.25	
	530.0 531.0	608.28 311.11	0.00 0.00	0.00 0.00		608.28 311.11	
	532.0	278.33	0.00	0.00		278.33	
	536.0 537.0	3.74 3.80	0.00 0.00	0.00 0.00		3.74 3.80	
	538.0	303.24	0.00	0.00		303.24	
	539.0 542.0	155.70 16.87	0.00 0.00	0.00 0.00		155.70 16.87	
	543.0	112.38	0.00	0.00		112.38	
	544.0 545.0	104.90 134.69	0.00 0.00	0.00 0.00		104.90 134.69	
	548.0	79.71	0.00	0.00		79.71	
	549.0 552.0	14.33 0.43	0.00 0.00	0.00 0.00		14.33 0.43	
	553.0	12.32	0.00	0.00		12.32	
	554.0 557.0	8.36	0.00	0.00		8.36	
	557.0 561.2	89.10 421.71	0.00 0.00	0.00 0.00		89.10 421.71	
	562.0	188.06	0.00	0.00		188.06	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (8)	VENDOR TOTAL (\$)
	563.0	140.88	0.00	0.00	(*)	140.88	(=)
	564.0	2.70	0.00	0.00		2.70	
	566.0 569.0	343.70 0.73	0.00 0.00	0.00 0.00		343.70 0.73	
	570.0	212.29	0.00	0.00		212.29	
	571.0	247.04	0.00	0.00		247.04	
	571.0 571.0	2.30 0.12	0.00 0.00	0.00 0.00		2.30 0.12	
	571.0	9.80	0.00	0.00		9.80	
	571.0 571.0	2.18 0.07	0.00 0.00	0.00 0.00		2.18 0.07	
	572.0	8.06	0.00	0.00		8.06	
	573.0	4.36	0.00	0.00		4.36	
	582.0 583.0	169.24 451.89	0.00 0.00	0.00 0.00		169.24 451.89	
	584.0	463.68	0.00	0.00		463.68	
	586.0	43.65	0.00 0.00	0.00 0.00		43.65	
	587.0 588.0	410.17 1,621.12	0.00	0.00		410.17 1,621.12	
	588.0	39.56	0.00	0.00		39.56	
	591.0 592.0	0.10 345.23	0.00 0.00	0.00 0.00		0.10 345.23	
	593.0	3,373.66	0.00	0.00		3,373.66	
	593.0	22.33	0.00	0.00		22.33	
	593.0 594.0	2.74 686.15	0.00 0.00	0.00 0.00		2.74 686.15	
	595.0	1.64	0.00	0.00		1.64	
	596.0 597.0	74.40	0.00	0.00		74.40	
	597.0 598.0	143.23 13.39	0.00 0.00	0.00 0.00		143.23 13.39	
	742.0	0.00	0.02	0.00		0.02	
	753.0 754.0	0.00 0.00	5.00 0.04	0.00 0.00		5.00 0.04	
	754.0 759.0	0.00	41.44	0.00		41.44	
	764.0	0.00	4.29	0.00		4.29	
	765.0 766.0	0.00 0.00	0.10 5.54	0.00 0.00		0.10 5.54	
	769.0	0.00	1.34	0.00		1.34	
	807.2 807.5	0.00 0.00	10.67 0.30	0.00 0.00		10.67 0.30	
	816.0	0.00	2.27	0.00		2.27	
	817.0	0.00	0.67	0.00		0.67	
	820.0 821.0	0.00 0.00	17.67 0.39	0.00 0.00		17.67 0.39	
	824.0	0.00	58.64	0.00		58.64	
	831.0 832.0	0.00 0.00	0.12 8.87	0.00 0.00		0.12 8.87	
	833.0	0.00	3.54	0.00		3.54	
	834.0	0.00 0.00	47.14	0.00		47.14	
	835.0 836.0	0.00	1.33 13.15	0.00 0.00		1.33 13.15	
	837.0	0.00	15.94	0.00		15.94	
	851.0 853.0	0.00 0.00	101.07 28.54	0.00 0.00		101.07 28.54	
	856.0	0.00	392.57	0.00		392.57	
	857.0	0.00	18.86	0.00		18.86	
	859.0 862.0	0.00 0.00	570.72 2.39	0.00 0.00		570.72 2.39	
	863.0	0.00	393.23	0.00		393.23	
	864.0 865.0	0.00 0.00	59.52 105.95	0.00 0.00		59.52 105.95	
	867.0	0.00	666.46	0.00		666.46	
	874.0 875.0	0.00 0.00	299.28 31.13	0.00 0.00		299.28 31.13	
	876.0	0.00	67.60	0.00		67.60	
	878.0	0.00	17.98	0.00		17.98	
	879.0 880.0	0.00 0.00	1,306.70 2,064.23	0.00 0.00		1,306.70 2,064.23	
	886.0	0.00	12.07	0.00		12.07	
	887.0 889.0	0.00	482.38	0.00 0.00		482.38 84.15	
	890.0	0.00 0.00	84.15 134.90	0.00		134.90	
	892.0	0.00	162.93	0.00		162.93	
	893.0 894.0	0.00 0.00	93.60 1.84	0.00 0.00		93.60 1.84	
	902.0	206.89	169.28	0.00		376.17	
	902.0 902.0	3.13 0.00	0.00 1.87	0.00 0.00		3.13 1.87	
	903.0	897.89	734.64	0.00		1,632.53	
	903.0 903.0	178.47 0.00	0.00 16.66	0.00 0.00		178.47 16.66	
	905.0	14.56	11.92	0.00		26.48	
	905.0	0.99	0.00	0.00		0.99	
	908.0 908.0	612.13 4.07	160.47 1.46	0.00 0.00		772.60 5.53	
	908.0	0.04	0.02	0.00		0.06	
	908.0 908.0	99.55 0.00	0.00 7.14	0.00 0.00		99.55 7.14	
	910.0	5.78	4.73	0.00		10.51	
	910.0 910.0	0.38 0.00	0.00 0.30	0.00 0.00		0.38 0.30	
	910.0 912.0	0.00 6.56	0.30 1.16	0.00		0.30 7.72	
	912.0	13.85	0.00	0.00		13.85	
	912.0 921.0	0.00 276.65	45.44 98.83	0.00 0.00		45.44 375.48	
	925.0	0.08	0.03	0.00		0.11	
	930.2 930.2	0.02 0.00	0.00 0.09	0.00 0.00		0.02 0.09	
	930.2	2.69	0.96	0.00		3.65	
	930.3	19,011.83	5,949.92	0.00		24,961.75	
	930.3 935.0	64.68 5.28	23.11 1.89	0.00 0.00		87.79 7.17	49,182.00
NATIONAL SOCIETY OF BLACK ENGINEERS	921.0	4,420.80	1,579.20	0.00		6,000.00	6,000.00

NET IMPACT NEVADA COUNTY NEW VISION SANTA ROSA FOUNDATION NISEI FARMERS LEAGUE NORTH AMERICAN TRANSMISSION FORUM I	921.0 912.0 426.4 912.0 426.4 426.4 502.0 506.0	7,368.00 850.00 0.00 12,750.00	2,632.00 150.00 0.00 2,250.00	0.00	10,000.00	10,000.00
NEW VISION SANTA ROSA FOUNDATION NISEI FARMERS LEAGUE	426.4 912.0 426.4 426.4 502.0 506.0	0.00 12,750.00 0.00	0.00		1,000.00	1.000.00
NISEI FARMERS LEAGUE	912.0 426.4 426.4 502.0 506.0	12,750.00 0.00				.,000.00
	426.4 426.4 502.0 506.0	0.00	2,250.00	10,000.00	10,000.00	
	426.4 502.0 506.0			0.00	15,000.00	25,000.00
NORTH AMERICAN TRANSMISSION FORUM I	502.0 506.0		0.00	5,000.00	5,000.00	5,000.00
	506.0	0.00 0.36	0.00 0.00	9.05 0.00	9.05 0.36	
	512.0	22.98 6.97	0.00 0.00	0.00 0.00	22.98 6.97	
	513.0	24.13	0.00	0.00	24.13	
	514.0 519.0	10.61 414.03	0.00 0.00	0.00 0.00	10.61 414.03	
	520.0	1,449.94	0.00	0.00	1,449.94	
	523.0 524.0	67.31 807.90	0.00 0.00	0.00 0.00	67.31 807.90	
	529.0 530.0	212.60 1,205.75	0.00 0.00	0.00 0.00	212.60 1,205.75	
	531.0	616.68	0.00	0.00	616.68	
	532.0 536.0	551.71 7.41	0.00 0.00	0.00 0.00	551.71 7.41	
	537.0	7.54	0.00	0.00	7.54	
	538.0 539.0	601.09 308.62	0.00 0.00	0.00 0.00	601.09 308.62	
	542.0	33.44	0.00	0.00	33.44	
	543.0 544.0	222.77 207.94	0.00 0.00	0.00 0.00	222.77 207.94	
	545.0 548.0	266.98	0.00 0.00	0.00 0.00	266.98	
	549.0	158.01 28.40	0.00	0.00	158.01 28.40	
	552.0 553.0	0.84 24.42	0.00 0.00	0.00 0.00	0.84 24.42	
	554.0	16.57	0.00	0.00	16.57	
	557.0 561.2	176.62 835.91	0.00 0.00	0.00 0.00	176.62 835.91	
	562.0	372.78	0.00	0.00	372.78	
	563.0 564.0	279.26 5.35	0.00 0.00	0.00 0.00	279.26 5.35	
	566.0	681.28	0.00 0.00	0.00 0.00	681.28	
	569.0 570.0	1.45 420.80	0.00	0.00	1.45 420.80	
	571.0 571.0	489.68 4.55	0.00 0.00	0.00 0.00	489.68 4.55	
	571.0	0.23	0.00	0.00	0.23	
	571.0 571.0	19.42 4.32	0.00 0.00	0.00 0.00	19.42 4.32	
	571.0	0.13	0.00	0.00	0.13	
	572.0 573.0	15.97 8.64	0.00 0.00	0.00 0.00	15.97 8.64	
	582.0 583.0	335.46 895.74	0.00 0.00	0.00 0.00	335.46 895.74	
	584.0	919.10	0.00	0.00	919.10	
	586.0 587.0	86.52 813.05	0.00 0.00	0.00 0.00	86.52 813.05	
	588.0	3,213.40	0.00	0.00	3,213.40	
	588.0 591.0	78.41 0.20	0.00 0.00	0.00 0.00	78.41 0.20	
	592.0	684.32	0.00	0.00	684.32	
	593.0 593.0	6,687.30 44.26	0.00 0.00	0.00 0.00	6,687.30 44.26	
	593.0 594.0	5.44 1,360.09	0.00	0.00 0.00	5.44 1,360.09	
	595.0	3.25	0.00	0.00	3.25	
	596.0 597.0	147.48 283.92	0.00 0.00	0.00 0.00	147.48 283.92	
	598.0	26.54	0.00	0.00	26.54	
	742.0 753.0	0.00 0.00	0.03 9.92	0.00 0.00	0.03 9.92	
	754.0 759.0	0.00 0.00	0.08 82.15	0.00 0.00	0.08 82.15	
	764.0	0.00	8.51	0.00	8.51	
	765.0 766.0	0.00 0.00	0.20 10.97	0.00 0.00	0.20 10.97	
	769.0	0.00	2.65	0.00	2.65	
	807.2 807.5	0.00 0.00	21.15 0.59	0.00 0.00	21.15 0.59	
	816.0 817.0	0.00 0.00	4.49 1.33	0.00 0.00	4.49 1.33	
	820.0	0.00	35.03	0.00	35.03	
	821.0 824.0	0.00 0.00	0.78 116.23	0.00 0.00	0.78 116.23	
	831.0	0.00	0.24	0.00	0.24	
	832.0 833.0	0.00 0.00	17.58 7.01	0.00 0.00	17.58 7.01	
	834.0 835.0	0.00	93.44 2.64	0.00 0.00	93.44 2.64	
	836.0	0.00	26.07	0.00	26.07	
	837.0 851.0	0.00 0.00	31.59 200.35	0.00 0.00	31.59 200.35	
	853.0	0.00	56.57	0.00	56.57	
	856.0 857.0	0.00 0.00	778.16 37.38	0.00 0.00	778.16 37.38	
	859.0	0.00	1,131.29	0.00	1,131.29	
	862.0 863.0	0.00 0.00	4.73 779.47	0.00 0.00	4.73 779.47	
	864.0 865.0	0.00 0.00	117.98 210.01	0.00 0.00	117.98 210.01	
	867.0	0.00	1,321.07	0.00	1,321.07	
	874.0 875.0	0.00 0.00	593.23 61.71	0.00 0.00	593.23 61.71	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	876.0	0.00	133.99	0.00		133.99	\-/
	878.0 879.0	0.00 0.00	35.63 2,590.14	0.00 0.00		35.63 2,590.14	
	880.0	0.00	4,091.73	0.00		4,091.73	
	886.0	0.00 0.00	23.92 956.18	0.00 0.00		23.92 956.18	
	887.0 889.0	0.00	166.80	0.00		166.80	
	890.0	0.00	267.41	0.00		267.41	
	892.0 893.0	0.00 0.00	322.97 185.54	0.00 0.00		322.97 185.54	
	894.0	0.00	3.65	0.00		3.65	
	902.0 902.0	410.10 6.20	335.54 0.00	0.00 0.00		745.64 6.20	
	902.0	0.00	3.72	0.00		3.72	
	903.0	1,779.81	1,456.20	0.00		3,236.01	
	903.0 903.0	353.77 0.00	0.00 33.02	0.00 0.00		353.77 33.02	
	905.0	28.87	23.62	0.00		52.49	
	905.0 908.0	1.97 1,213.38	0.00 318.08	0.00 0.00		1.97 1,531.46	
	908.0	8.08	2.88	0.00		10.96	
	908.0 908.0	0.09 197.33	0.03 0.00	0.00 0.00		0.12 197.33	
	908.0	0.00	14.15	0.00		14.15	
	910.0	11.46	9.37	0.00		20.83	
	910.0 910.0	0.75 0.00	0.00 0.59	0.00 0.00		0.75 0.59	
	912.0	13.01	2.30	0.00		15.31	
	912.0 912.0	27.46 0.00	0.00 90.06	0.00 0.00		27.46 90.06	
	921.0	548.39	195.89	0.00		744.28	
	925.0	0.15	0.06	0.00		0.21	
	930.2 930.2	0.04 0.00	0.00 0.18	0.00 0.00		0.04 0.18	
	930.2	5.33	1.91	0.00		7.24	
	930.3 930.3	37,685.48 128.22	11,794.00 45.80	0.00 0.00		49,479.48 174.02	
	935.0	10.46	3.74	0.00		14.20	97,489.00
NORTH BAY BLACK CHAMBER OF	426.4	0.00	0.00	4,000.00		4,000.00	4,000.00
NORTH BAY COUNCIL	426.4 912.0	0.00 3,400.00	0.00 600.00	17,100.00 0.00		17,100.00 4,000.00	21,100.00
NORTH STATE BUILDING INDUSTRY ASSN	426.4 921.0	0.00 472.96	0.00 168.95	533.09 0.00		533.09 641.91	1,175.00
NORTHEAST ENERGY EFFICIENCY	908.0	39,615.02	10,385.01	0.00		50,000.03	50,000.03
NORTHEAST GAS ASSOCIATION	426.4 426.5	0.00 0.00	0.00 0.00	3.70 15.88		3.70 15.88	
	506.0	21.96	0.00	0.00		21.96	
	512.0	15.84	0.00	0.00		15.84	
	513.0 514.0	49.80 5.30	0.00 0.00	0.00 0.00		49.80 5.30	
	519.0	1,023.88	0.00	0.00		1,023.88	
	520.0 523.0	1,546.40 30.56	0.00 0.00	0.00 0.00		1,546.40 30.56	
	524.0	780.60	0.00	0.00		780.60	
	529.0	1,058.66	0.00	0.00		1,058.66	
	530.0 531.0	1,602.52 1,576.40	0.00 0.00	0.00 0.00		1,602.52 1,576.40	
	532.0	478.54	0.00	0.00		478.54	
	536.0 537.0	29.82 51.18	0.00 0.00	0.00 0.00		29.82 51.18	
	538.0	502.14	0.00	0.00		502.14	
	539.0	377.30	0.00	0.00		377.30	
	542.0 543.0	56.60 284.92	0.00 0.00	0.00 0.00		56.60 284.92	
	544.0	397.06	0.00	0.00		397.06	
	545.0 548.0	96.42 255.46	0.00 0.00	0.00 0.00		96.42 255.46	
	548.0 549.0	255.46 57.46	0.00	0.00		255.46 57.46	
	552.0	2.08	0.00	0.00		2.08	
	553.0 554.0	32.92 21.30	0.00 0.00	0.00 0.00		32.92 21.30	
	557.0	183.76	0.00	0.00		183.76	
	561.2	369.40	0.00	0.00		369.40	
	562.0 563.0	90.98 489.30	0.00 0.00	0.00 0.00		90.98 489.30	
	564.0	37.50	0.00	0.00		37.50	
	566.0 569.0	393.44 4.98	0.00 0.00	0.00 0.00		393.44 4.98	
	570.0	309.54	0.00	0.00		309.54	
	571.0	206.94	0.00	0.00		206.94	
	571.0 571.0	0.40 23.70	0.00 0.00	0.00 0.00		0.40 23.70	
	571.0	6.86	0.00	0.00		6.86	
	571.0 572.0	0.28 7.64	0.00 0.00	0.00 0.00		0.28 7.64	
	573.0	1.24	0.00	0.00		1.24	
	582.0	77.74	0.00	0.00		77.74	
	583.0 584.0	835.12 1,051.66	0.00 0.00	0.00 0.00		835.12 1,051.66	
	586.0	26.18	0.00	0.00		26.18	
	587.0 588.0	436.06 2,814.36	0.00 0.00	0.00 0.00		436.06 2,814.36	
	588.0	47.22	0.00	0.00		47.22	
	591.0	1.96	0.00	0.00		1.96	
	592.0 593.0	460.26 2,612.12	0.00 0.00	0.00 0.00		460.26 2,612.12	
	593.0	33.62	0.00	0.00		33.62	
	593.0 594.0	1.48 1,115.02	0.00 0.00	0.00 0.00		1.48 1,115.02	
		.,	2.00	50		.,	

NAME.	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (8)	VENDOR TOTAL (\$)
	595.0	4.20	0.00	0.00		4.20	.,
	596.0 597.0	91.18 391.48	0.00 0.00	0.00 0.00		91.18 391.48	
	598.0 753.0	43.54 0.00	0.00 24.00	0.00 0.00		43.54 24.00	
	759.0	0.00	45.42	0.00		45.42	
	762.0 764.0	0.00 0.00	0.32 4.72	0.00 0.00		0.32 4.72	
	765.0	0.00	0.10	0.00		0.10	
	766.0 769.0	0.00 0.00	4.98 4.64	0.00 0.00		4.98 4.64	
	807.2	0.00	12.30	0.00		12.30	
	807.5 816.0	0.00 0.00	0.84 0.34	0.00 0.00		0.84 0.34	
	817.0	0.00	7.24	0.00		7.24	
	818.0 820.0	0.00 0.00	0.74 27.66	0.00 0.00		0.74 27.66	
	821.0	0.00	4.14	0.00		4.14	
	824.0 831.0	0.00 0.00	71.22 0.42	0.00 0.00		71.22 0.42	
	832.0	0.00	18.06	0.00		18.06	
	833.0 834.0	0.00	6.18 2.20	0.00 0.00		6.18 2.20	
	835.0	0.00	3.98	0.00		3.98	
	836.0	0.00	11.44	0.00		11.44	
	837.0 851.0	0.00 0.00	29.84 149.48	0.00 0.00		29.84 149.48	
	853.0	0.00	8.36	0.00		8.36	
	856.0 857.0	0.00 0.00	758.46 12.76	0.00 0.00		758.46 12.76	
	859.0	0.00	970.14	0.00		970.14	
	862.0 863.0	0.00 0.00	5.26 990.92	0.00 0.00		5.26 990.92	
	864.0	0.00	97.70	0.00		97.70	
	865.0 867.0	0.00 0.00	170.86 581.50	0.00 0.00		170.86 581.50	
	874.0	0.00	653.40	0.00		653.40	
	875.0 876.0	0.00 0.00	27.34 39.92	0.00 0.00		27.34 39.92	
	878.0	0.00	45.40	0.00		45.40	
	879.0 880.0	0.00 0.00	1,994.46 1,492.12	0.00 0.00		1,994.46 1,492.12	
	886.0	0.00	63.38	0.00		63.38	
	887.0 889.0	0.00 0.00	784.66 151.22	0.00 0.00		784.66 151.22	
	890.0	0.00	201.40	0.00		201.40	
	892.0 893.0	0.00 0.00	738.36 515.30	0.00 0.00		738.36 515.30	
	894.0	0.00	6.34	0.00		6.34	
	902.0 902.0	460.24 7.90	376.56 0.00	0.00 0.00		836.80 7.90	
	902.0	0.00	5.60	0.00		5.60	
	903.0 903.0	1,912.75 499.50	1,564.97 0.00	0.00 0.00		3,477.72 499.50	
	903.0	0.00	63.22	0.00		63.22	
	905.0 905.0	3.23 2.86	2.65 0.00	0.00 0.00		5.88 2.86	
	908.0	1,284.83	336.81	0.00		1,621.64	
	908.0 908.0	8.74 1.27	3.12 0.45	0.00 0.00		11.86 1.72	
	908.0	0.02	0.00	0.00		0.02	
	908.0 908.0	154.26 0.00	0.00 4.20	0.00 0.00		154.26 4.20	
	910.0	35.44	29.00	0.00		64.44	
	912.0 912.0	4.79 14.44	0.85 0.00	0.00 0.00		5.64 14.44	
	912.0	0.00	81.58	0.00		81.58	
	921.0	701.42 0.00	250.56 0.06	0.00 0.00		951.98 0.06	
	921.0 925.0	0.19	0.07	0.00		0.26	
	930.2 930.3	5.41 29,691.54	1.93 9,062.42	0.00 0.00		7.34 38,753.96	
	930.3	62.95	22.49	0.00		85.44	
	935.0	42.96	15.34	0.00		58.30	80,000.00
NORTHERN CALIFORNIA WATER ASSOC	426.4 908.0	0.00 396.15	0.00 103.85	1,000.00 0.00		1,000.00 500.00	1,500.00
NORTHERN RURAL TRAINING EMPLOYMENT	912.0	8,500.00	1,500.00	0.00		10,000.00	10,000.00
NOVATO CHAMBER OF COMMERCE	426.4	0.00	0.00	8,090.00		8,090.00	8,090.00
OAKLAND AFRICAN AMERICAN CHAMBER	426.4	0.00	0.00	10,000.00		10,000.00	10,000.00
OAKLAND CHINATOWN CHAMBER OF OAKLAND METROPOLITAN	426.4 426.4	0.00	0.00	1,500.00 56,500.00		1,500.00 56,500.00	1,500.00 56,500.00
OROVILLE AREA	426.4	0.00	0.00	2,999.00		2,999.00	2,999.00
PACIFIC GROVE CHAMBER OF COMMERCE	426.4	0.00	0.00	2,960.00		2,960.00	2,960.00
PBID PARTNERS OF DOWNTOWN FRESNO	426.4	0.00	0.00	1,500.00		1,500.00	1,500.00
PEAK LOAD MANAGEMENT ALLIANCE	908.0	20,000.00	0.00	0.00		20,000.00	20,000.00
PENINSULA COALITION FORUM	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
PETALUMA AREA CHAMBER OF COMMERCE	426.4	0.00	0.00	5,000.00		5,000.00	5,000.00
PIPELINE RESEARCH COUNCIL	426.4 506.0	0.00 32.26	0.00 0.00	8.82 0.00		8.82 32.26	
	506.0 512.0 513.0	7.42 53.85	0.00 0.00 0.00	0.00 0.00 0.00		7.42 53.85	

NAME	ACCOUNT	ELECTRIC AMOUNT	GAS AMOUNT	COMMON AMOUNT	OTHER AMOUNT	ACCOUNT TOTAL	VENDOR TOTAL
NAME	ACCOUNT 514.0	3.06	0.00	0.00	(\$)	(\$) 3.06	(\$)
	519.0	1,829.31	0.00	0.00		1,829.31	
	520.0 523.0	2,011.69 119.84	0.00 0.00	0.00 0.00		2,011.69 119.84	
	524.0	1,003.74	0.00	0.00		1,003.74	
	529.0 530.0	1,693.71 2,403.18	0.00 0.00	0.00 0.00		1,693.71 2,403.18	
	531.0	2,711.69	0.00	0.00		2,711.69	
	532.0	706.43	0.00	0.00 0.00		706.43	
	536.0 537.0	32.60 104.49	0.00 0.00	0.00		32.60 104.49	
	538.0	1,132.52	0.00	0.00		1,132.52	
	539.0 542.0	649.87 110.90	0.00 0.00	0.00 0.00		649.87 110.90	
	543.0	573.75	0.00	0.00		573.75	
	544.0 545.0	1,059.12 112.29	0.00 0.00	0.00 0.00		1,059.12 112.29	
	548.0	295.47	0.00	0.00		295.47	
	549.0 552.0	91.53 4.23	0.00 0.00	0.00 0.00		91.53 4.23	
	553.0	52.13	0.00	0.00		52.13	
	554.0 557.0	29.96 248.97	0.00 0.00	0.00 0.00		29.96 248.97	
	561.2	726.90	0.00	0.00		726.90	
	562.0	105.32	0.00	0.00		105.32	
	563.0 564.0	568.29 13.96	0.00 0.00	0.00 0.00		568.29 13.96	
	566.0	1,046.96	0.00	0.00		1,046.96	
	569.0 570.0	11.24 583.95	0.00 0.00	0.00 0.00		11.24 583.95	
	571.0	212.01	0.00	0.00		212.01	
	571.0 571.0	13.20 0.90	0.00 0.00	0.00 0.00		13.20 0.90	
	571.0	19.36	0.00	0.00		19.36	
	571.0 571.0	15.19 0.06	0.00 0.00	0.00 0.00		15.19 0.06	
	571.0	0.41	0.00	0.00		0.41	
	572.0 573.0	4.78	0.00 0.00	0.00 0.00		4.78 4.96	
	582.0	4.96 93.77	0.00	0.00		93.77	
	583.0	1,648.72	0.00	0.00		1,648.72	
	584.0 586.0	2,071.93 36.48	0.00 0.00	0.00 0.00		2,071.93 36.48	
	587.0	866.16	0.00	0.00		866.16	
	588.0 588.0	7,443.67 119.20	0.00 0.00	0.00 0.00		7,443.67 119.20	
	591.0	0.20	0.00	0.00		0.20	
	592.0 593.0	752.47 3,985.85	0.00 0.00	0.00 0.00		752.47 3,985.85	
	593.0	110.11	0.00	0.00		110.11	
	593.0 594.0	5.01 1,713.08	0.00 0.00	0.00 0.00		5.01 1,713.08	
	595.0	9.35	0.00	0.00		9.35	
	596.0 597.0	155.45 613.18	0.00 0.00	0.00 0.00		155.45 613.18	
	598.0	79.26	0.00	0.00		79.26	
	753.0	0.00	31.75	0.00		31.75	
	759.0 762.0	0.00 0.00	95.97 0.20	0.00 0.00		95.97 0.20	
	764.0	0.00	7.76	0.00		7.76	
	765.0 766.0	0.00 0.00	0.30 12.81	0.00 0.00		0.30 12.81	
	769.0	0.00	4.58	0.00		4.58	
	807.2 807.5	0.00 0.00	19.03 0.08	0.00 0.00		19.03 0.08	
	816.0	0.00	0.40	0.00		0.40	
	817.0 818.0	0.00 0.00	3.87 3.40	0.00 0.00		3.87 3.40	
	820.0	0.00	72.33	0.00		72.33	
	821.0 824.0	0.00 0.00	1.87 124.01	0.00 0.00		1.87 124.01	
	831.0	0.00	0.45	0.00		0.45	
	832.0	0.00	36.35	0.00		36.35	
	833.0 834.0	0.00 0.00	13.12 68.82	0.00 0.00		13.12 68.82	
	835.0	0.00	5.74	0.00		5.74	
	836.0 837.0	0.00 0.00	25.22 56.46	0.00 0.00		25.22 56.46	
	851.0	0.00	388.49	0.00		388.49	
	853.0 856.0	0.00 0.00	27.08 1,299.87	0.00 0.00		27.08 1,299.87	
	857.0	0.00	29.14	0.00		29.14	
	859.0 862.0	0.00 0.00	1,652.04 10.21	0.00 0.00		1,652.04 10.21	
	863.0	0.00	2,102.89	0.00		2,102.89	
	864.0 865.0	0.00 0.00	173.77 359.50	0.00 0.00		173.77 359.50	
	867.0	0.00	1,059.60	0.00		1,059.60	
	874.0 875.0	0.00 0.00	1,997.64	0.00 0.00		1,997.64 75.57	
	875.0 876.0	0.00	75.57 203.94	0.00		203.94	
	878.0	0.00	89.63	0.00		89.63	
	879.0 880.0	0.00 0.00	3,465.49 3,580.15	0.00 0.00		3,465.49 3,580.15	
	886.0	0.00	72.66	0.00		72.66	
	887.0 889.0	0.00 0.00	1,864.22 472.32	0.00 0.00		1,864.22 472.32	
	890.0	0.00	452.27	0.00		452.27	
	892.0 893.0	0.00 0.00	1,227.14 1,199.49	0.00 0.00		1,227.14 1,199.49	
	894.0	0.00	17.65	0.00		17.65	
	902.0 902.0	1,063.11 20.93	869.82 0.00	0.00 0.00		1,932.93 20.93	
	902.0	0.00	12.20	0.00		12.20	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	903.0	4,307.01	3,523.92	0.00	` ,	7,830.93	` '
	903.0 903.0	998.21 0.00	0.00 129.77	0.00 0.00		998.21 129.77	
	905.0	8.73	7.15	0.00		15.88	
	905.0	7.77	0.00	0.00		7.77	
	908.0 908.0	2,470.11 32.99	647.54 11.78	0.00 0.00		3,117.65 44.77	
	908.0	4.96	1.77	0.00		6.73	
	908.0 908.0	345.29 0.00	0.00 11.41	0.00 0.00		345.29 11.41	
	910.0	38.38	31.40	0.00		69.78	
	912.0	12.77	2.25	0.00		15.02	
	912.0 912.0	30.65 0.00	0.00 196.99	0.00 0.00		30.65 196.99	
	921.0	247.39	88.37	0.00		335.76	
	925.0 930.2	0.38 12.77	0.13 0.00	0.00 0.00		0.51 12.77	
	930.2	18.80	6.71	0.00		25.51	
	930.3 930.3	54,505.73 144.57	16,244.19 51.65	0.00 0.00		70,749.92 196.22	
	935.0	64.77	23.14	0.00		87.91	148,715.00
PISMO BEACH CHAMBER OF COMMERCE	426.4	0.00	0.00	2,726.00		2,726.00	2,726.00
PLACER COUNTY OFFICE OF ECONOMIC PLEASANTON CHAMBER OF COMMERCE	912.0 426.4	4,250.00 0.00	750.00 0.00	0.00 3,000.00		5,000.00 3,000.00	5,000.00 3,000.00
PREDICTIVE CONSULTING GROUP INC	426.4	0.00	0.00	0.59		0.59	0,000.00
	426.5 506.0	0.00 3.22	0.00 0.00	0.47 0.00		0.47 3.22	
	512.0	0.60	0.00	0.00		0.60	
	513.0	7.27	0.00	0.00		7.27	
	514.0 519.0	0.57 164.32	0.00 0.00	0.00 0.00		0.57 164.32	
	520.0	453.78	0.00	0.00		453.78	
	524.0 529.0	380.30 20.23	0.00 0.00	0.00 0.00		380.30 20.23	
	530.0	403.47	0.00	0.00		403.47	
	531.0	204.21	0.00	0.00		204.21	
	532.0 536.0	89.10 15.46	0.00 0.00	0.00 0.00		89.10 15.46	
	537.0	69.49	0.00	0.00		69.49	
	538.0 539.0	195.76 128.89	0.00 0.00	0.00 0.00		195.76 128.89	
	542.0	24.90	0.00	0.00		24.90	
	543.0 544.0	53.11 125.49	0.00 0.00	0.00 0.00		53.11 125.49	
	545.0	25.77	0.00	0.00		25.77	
	548.0	31.38	0.00	0.00		31.38	
	549.0 552.0	16.24 0.39	0.00 0.00	0.00 0.00		16.24 0.39	
	553.0	4.63	0.00	0.00		4.63	
	554.0 557.0	2.61 79.11	0.00 0.00	0.00 0.00		2.61 79.11	
	561.2	98.74	0.00	0.00		98.74	
	562.0 563.0	14.37 67.32	0.00 0.00	0.00 0.00		14.37 67.32	
	564.0	5.28	0.00	0.00		5.28	
	566.0 569.0	96.74 1.22	0.00 0.00	0.00 0.00		96.74 1.22	
	570.0	80.65	0.00	0.00		80.65	
	571.0	80.34	0.00	0.00		80.34	
	571.0 571.0	0.19 0.14	0.00 0.00	0.00 0.00		0.19 0.14	
	571.0	0.62	0.00	0.00		0.62	
	571.0 571.0	12.86 0.99	0.00 0.00	0.00 0.00		12.86 0.99	
	571.0	0.12	0.00	0.00		0.12	
	572.0	9.25	0.00	0.00		9.25	
	573.0 582.0	0.89 6.61	0.00 0.00	0.00 0.00		0.89 6.61	
	583.0	139.36	0.00	0.00		139.36	
	584.0 586.0	198.48 12.82	0.00 0.00	0.00 0.00		198.48 12.82	
	587.0	170.22	0.00	0.00		170.22	
	588.0 588.0	573.95 12.00	0.00 0.00	0.00 0.00		573.95 12.00	
	591.0	0.10	0.00	0.00		0.10	
	592.0 593.0	115.46 629.73	0.00 0.00	0.00 0.00		115.46 629.73	
	593.0	15.15	0.00	0.00		15.15	
	593.0	0.38	0.00	0.00		0.38	
	594.0 595.0	215.82 2.10	0.00 0.00	0.00 0.00		215.82 2.10	
	596.0	38.46	0.00	0.00		38.46	
	597.0 598.0	112.60 0.31	0.00 0.00	0.00 0.00		112.60 0.31	
	753.0	0.00	1.46	0.00		1.46	
	759.0 764.0	0.00 0.00	7.09 1.18	0.00 0.00		7.09 1.18	
	765.0	0.00	0.05	0.00		0.05	
	766.0	0.00	0.76	0.00		0.76	
	769.0 807.2	0.00 0.00	1.01 3.34	0.00 0.00		1.01 3.34	
	807.5	0.00	0.45	0.00		0.45	
	816.0 817.0	0.00 0.00	0.37 0.94	0.00 0.00		0.37 0.94	
	818.0	0.00	0.13	0.00		0.13	
	820.0 821.0	0.00 0.00	14.70 0.11	0.00 0.00		14.70 0.11	
	821.0 824.0	0.00	14.70	0.00		14.70	
	831.0	0.00	0.04	0.00		0.04	
	832.0	0.00	0.85	0.00		0.85	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
-	833.0	0.00	0.61	0.00	(4)	0.61	(=)
	834.0 835.0	0.00 0.00	12.11 0.16	0.00 0.00		12.11 0.16	
	836.0 837.0	0.00 0.00	0.80 4.12	0.00 0.00		0.80 4.12	
	851.0	0.00	79.13	0.00		79.13	
	853.0 854.0	0.00 0.00	5.04 11.92	0.00 0.00		5.04 11.92	
	856.0 857.0	0.00 0.00	93.76 4.93	0.00 0.00		93.76 4.93	
	859.0	0.00	239.98	0.00		239.98	
	862.0 863.0	0.00 0.00	1.15 69.98	0.00 0.00		1.15 69.98	
	864.0	0.00	25.19	0.00		25.19	
	865.0 866.0	0.00 0.00	33.44 0.03	0.00 0.00		33.44 0.03	
	867.0 874.0	0.00 0.00	45.86 176.60	0.00 0.00		45.86 176.60	
	875.0	0.00	9.44	0.00		9.44	
	876.0 878.0	0.00 0.00	26.95 7.44	0.00 0.00		26.95 7.44	
	879.0 880.0	0.00 0.00	729.17 355.41	0.00 0.00		729.17 355.41	
	886.0	0.00	0.17	0.00		0.17	
	887.0 889.0	0.00 0.00	195.13 26.11	0.00 0.00		195.13 26.11	
	890.0 892.0	0.00 0.00	59.10 169.46	0.00 0.00		59.10 169.46	
	893.0	0.00	47.28	0.00		47.28	
	894.0 902.0	0.00 136.87	0.10 111.99	0.00 0.00		0.10 248.86	
	902.0	0.62	0.00 506.77	0.00		0.62	
	903.0 903.0	619.39 92.87	0.00	0.00 0.00		1,126.16 92.87	
	903.0 905.0	0.00 0.54	47.01 0.44	0.00 0.00		47.01 0.98	
	905.0	0.64	0.00	0.00		0.64	
	908.0 908.0	297.29 13.02	77.93 4.65	0.00 0.00		375.22 17.67	
	908.0 908.0	0.39 34.99	0.14 0.00	0.00 0.00		0.53 34.99	
	908.0	0.00	4.27	0.00		4.27	
	908.0 910.0	0.00 14.86	0.95 12.15	0.00 0.00		0.95 27.01	
	912.0 912.0	1.42 2.92	0.25 0.00	0.00 0.00		1.67 2.92	
	912.0	0.00	57.27	0.00		57.27	
	921.0 921.0	82.82 0.00	29.58 0.01	0.00 0.00		112.40 0.01	
	925.0	0.09	0.03	0.00		0.12	
	930.1 930.3	0.39 7,618.19	0.14 2,443.25	0.00 0.00		0.53 10,061.44	
	930.3 935.0	59.88 9.00	21.39 3.21	0.00 0.00		81.27 12.21	20,000.00
PROFESSIONAL PROPERTY MANAGEMENT	426.4	0.00	0.00	1,000.00		1,000.00	1,000.00
PUBLIC AFFAIRS COUNCIL	921.0 930.2	4,070.82 2,191.98	1,454.18 783.02	0.00 0.00		5,525.00 2,975.00	8,500.00
QUINCY CHAMBER OF COMMERCE	426.4	0.00	0.00	2,325.00		2,325.00	2,325.00
RANCHO CORDOVA CHAMBER OF	426.4	0.00	0.00	3,000.00		3,000.00	3,000.00
RED BLUFF-TEHAMA COUNTY CHAMBER OF	426.4	0.00	0.00	3,500.00		3,500.00	3,500.00
REDWOOD CITY-SAN MATEO COUNTY	426.4	0.00	0.00	2,650.00		2,650.00	2,650.00
REGENERATIVE VENTURES INC	908.0	9,903.75	2,596.25	0.00		12,500.00	12,500.00
REGENTS OF CALIFORNIA REGENTS OF THE UNIVERSITY OF CALIFO	908.0 908.0	7,368.00 39,615.00	2,632.00 10,385.00	0.00		10,000.00 50,000.00	10,000.00 50,000.00
RICHMOND CHAMBER OF COMMERCE	426.4	0.00	0.00	5,000.00		5,000.00	5.000.00
							,
ROCKEFELLER PHILANTHROPY ADVISORS	903.0 921.0 930.2	232.47 10,038.12 32.12	0.00 3,585.82 11.47	0.00 0.00 0.00		232.47 13,623.94 43.59	13,900.00
ROCKLIN AREA CHAMBER OF COMMERCE	426.4	0.00	0.00	10,000.00		10,000.00	10,000.00
ROHNERT PARK CHAMBER OF COMMERCE	426.4	0.00	0.00	1,500.00		1,500.00	1,500.00
ROSEVILLE CHAMBER OF COMMERCE	426.4	0.00	0.00	10,000.00		10,000.00	10,000.00
SACRAMENTO AREA COMMERCE AND	426.4 912.0	0.00 29,750.00	0.00 5,250.00	12,500.00 0.00		12,500.00 35,000.00	47,500.00
SACRAMENTO AREA MARKETING GROUP	912.0	2,125.00	375.00	0.00		2,500.00	2,500.00
SACRAMENTO AREA REGIONAL	912.0	4,250.00	750.00	0.00		5,000.00	5,000.00
SACRAMENTO BLACK CHAMBER OF	426.4	0.00	0.00	1,500.00		1,500.00	1,500.00
SACRAMENTO METROPOLITAN CHAMBER	426.4 912.0	0.00 4,250.00	0.00 750.00	12,400.00 0.00		12,400.00 5,000.00	17,400.00
SALINAS VALLEY CHAMBER OF COMMERCE	426.4	0.00	0.00	1,900.00		1,900.00	1,900.00
SAN ANSELMO CHAMBER	426.4	0.00	0.00	8,000.00		8,000.00	8,000.00
SAN BENITO COUNTY FARM BUREAU	426.4	0.00	0.00	2,072.00		2,072.00	2,072.00

NAME	ACCOUNT	ELECTRIC AMOUNT	GAS AMOUNT	COMMON AMOUNT	OTHER AMOUNT	ACCOUNT TOTAL	VENDOR TOTAL
SAN BERNARDINO AREA CHAMBER	426.4	0.00	0.00	(\$) 1,500.00	(\$)	(\$) 1,500.00	(\$) 1,500.00
SAN CARLOS CHAMBER OF COMMERCE	426.4	0.00	0.00	3,413.00		3,413.00	3,413.00
SAN FRANCISCO ALLIANCE FOR	426.4	0.00	0.00	5,000.00		5,000.00	5,000.00
SAN FRANCISCO APARTMENT ASSOC	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
SAN FRANCISCO ASIAN PEACE OFFICERS	426.4	0.00	0.00	1,200.00		1,200.00	1,200.00
SAN FRANCISCO CHAMBER OF COMMERCE	426.4 912.0	0.00 17,000.00	0.00 3,000.00	122,065.00 0.00		122,065.00 20,000.00	142,065.00
SAN FRANCISCO COALITION FOR	426.4	0.00	0.00	17,500.00		17,500.00	17,500.00
SAN FRANCISCO SMALL	426.4	0.00	0.00	3,000.00		3,000.00	3,000.00
SAN JOAQUIN FARM BUREAU FEDERATION	426.4	0.00	0.00	5,000.00		5,000.00	5,000.00
SAN JOAQUIN PARTNERSHIP INC	912.0	12,750.00	2,250.00	0.00		15,000.00	15,000.00
SAN JOSE DOWNTOWN ASSOCIATION	426.4	0.00	0.00	4,590.00		4,590.00	4,590.00
SAN JOSE SILICON VALLEY	426.4	0.00	0.00	30,000.00		30,000.00	30,000.00
SAN LUIS OBISPO CHAMBER OF COMMERCE	426.4	0.00	0.00	6,636.00		6,636.00	6,636.00
SAN MATEO CHAMBER OF COMMERCE	426.4	0.00	0.00	1,100.00		1,100.00	1,100.00
SAN MATEO COUNTY ECONONMIC	426.4	0.00	0.00	12,900.00		12,900.00	12,900.00
SAN RAFAEL CHAMBER OF COMMERCE	426.4	0.00	0.00	10,500.00		10,500.00	10,500.00
SAN RAMON CHAMBER OF COMMERCE	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
SANTA CRUZ COUNTY BUSINESS COUNCIL	426.4	0.00	0.00	2,500.00		2,500.00	2,500.00
SANTA CRUZ COUNTY FARM BUREAU	426.4	0.00	0.00	1,375.00		1,375.00	1,375.00
SANTA MARIA VALLEY CHAMBER OF	426.4	0.00	0.00	1,450.00		1,450.00	
	912.0	2,125.00	375.00	0.00		2,500.00	3,950.00
SANTA ROSA CHAMBER OF COMMERCE	426.4	0.00	0.00	12,500.00		12,500.00	12,500.00
SARATOGA CHAMBER OF COMMERCE	426.4	0.00	0.00	1,750.00		1,750.00	1,750.00
SHINGLE SPRINGS/CAMERON PARK	426.4	0.00	0.00	6,500.00		6,500.00	6,500.00
SOLANO COUNTY FARM BUREAU	426.4	0.00	0.00	1,400.00		1,400.00	1,400.00
SOLANO EDC	912.0	2,125.00	375.00	0.00		2,500.00	2,500.00
SOLAR ELECTRIC POWER ASSOC	908.0	5,942.25	1,557.75	0.00		7,500.00	7,500.00
SOLAR SONOMA COUNTY	908.0	5,942.25	1,557.75	0.00		7,500.00	7,500.00
SOLAR TECH	908.0	20,203.65	5,296.35	0.00		25,500.00	25,500.00
SONOMA COUNTY ALLIANCE	426.4	0.00	0.00	10,000.00		10,000.00	10,000.00
SONOMA COUNTY ECONOMIC DEV BOARD	912.0	8,500.00	1,500.00	0.00		10,000.00	10,000.00
SONOMA VALLEY CHAMBER OF COMMERCE	426.4	0.00	0.00	5,758.00		5,758.00	5,758.00
SOURCING INTERESTS GROUP INC	426.4 426.5	0.00 0.00	0.00 0.00	0.08 0.58		0.08 0.58	
	502.0 506.0	0.04 0.11	0.00	0.00		0.04 0.11	
	512.0	0.88	0.00	0.00		0.88	
	513.0 514.0	1.84 0.14	0.00 0.00	0.00 0.00		1.84 0.14	
	519.0 520.0	125.55 9.96	0.00 0.00	0.00 0.00		125.55 9.96	
	523.0	0.29	0.00	0.00		0.29	
	524.0 529.0	19.01 3.56	0.00 0.00	0.00 0.00		19.01 3.56	
	530.0 531.0	61.58 20.63	0.00 0.00	0.00 0.00		61.58 20.63	
	536.0 537.0	0.10 0.07	0.00 0.00	0.00 0.00		0.10 0.07	
	538.0	2.86	0.00	0.00		2.86	
	539.0 542.0	5.68 0.52	0.00 0.00	0.00 0.00		5.68 0.52	
	543.0 544.0	2.05 4.99	0.00	0.00		2.05 4.99	
	545.0	0.62	0.00	0.00		0.62	
	548.0 549.0	4.16 0.72	0.00 0.00	0.00 0.00		4.16 0.72	
	552.0 553.0	0.01 2.36	0.00 0.00	0.00 0.00		0.01 2.36	
	554.0	0.07	0.00	0.00		0.07	
	557.0 561.2	3.93 2.93	0.00 0.00	0.00 0.00		3.93 2.93	
	562.0 563.0	5.45 1.34	0.00 0.00	0.00 0.00		5.45 1.34	
	564.0	0.12 5.59	0.00 0.00	0.00		0.12	
	566.0 569.0	1.67	0.00	0.00		5.59 1.67	
	570.0 571.0	9.76 21.35	0.00 0.00	0.00 0.00		9.76 21.35	
	571.0 571.0	0.13 0.03	0.00 0.00	0.00 0.00		0.13 0.03	
	571.0	2.08	0.00	0.00		2.08	
	571.0	0.49	0.00	0.00		0.49	

NAME	ACCOUNT	ELECTRIC AMOUNT (S)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	571.0	0.03	0.00	0.00		0.03	
	572.0 573.0	0.07 0.09	0.00 0.00	0.00 0.00		0.07 0.09	
	582.0	5.25	0.00	0.00		5.25	
	583.0	7.78	0.00	0.00		7.78	
	584.0 586.0	7.75 0.46	0.00 0.00	0.00 0.00		7.75 0.46	
	587.0	4.41	0.00	0.00		4.41	
	588.0 588.0	155.50 0.19	0.00 0.00	0.00 0.00		155.50 0.19	
	591.0	0.05	0.00	0.00		0.05	
	592.0	16.46	0.00	0.00		16.46	
	593.0 593.0	24.16 2.49	0.00 0.00	0.00 0.00		24.16 2.49	
	593.0	0.05	0.00	0.00		0.05	
	594.0	16.89	0.00	0.00		16.89	
	595.0 596.0	4.64 6.26	0.00 0.00	0.00 0.00		4.64 6.26	
	597.0	1.96	0.00	0.00		1.96	
	598.0	0.99	0.00	0.00		0.99	
	742.0 753.0	0.00 0.00	0.47 0.07	0.00 0.00		0.47 0.07	
	759.0	0.00	0.54	0.00		0.54	
	764.0 766.0	0.00 0.00	0.27 0.05	0.00 0.00		0.27 0.05	
	769.0	0.00	0.54	0.00		0.54	
	807.2	0.00	0.09	0.00		0.09	
	807.5 816.0	0.00 0.00	0.08 0.03	0.00 0.00		0.08 0.03	
	817.0	0.00	0.01	0.00		0.01	
	820.0 824.0	0.00 0.00	0.11	0.00 0.00		0.11	
	831.0	0.00	0.84 0.14	0.00		0.84 0.14	
	832.0	0.00	0.52	0.00		0.52	
	833.0 834.0	0.00 0.00	0.02 0.39	0.00 0.00		0.02 0.39	
	835.0	0.00	0.02	0.00		0.02	
	836.0 837.0	0.00 0.00	0.34 3.97	0.00 0.00		0.34 3.97	
	851.0	0.00	0.60	0.00		0.60	
	853.0 856.0	0.00 0.00	0.20 24.64	0.00 0.00		0.20 24.64	
	857.0	0.00	1.08	0.00		1.08	
	859.0	0.00	22.39	0.00		22.39	
	862.0 863.0	0.00 0.00	0.05 53.97	0.00 0.00		0.05 53.97	
	864.0	0.00	5.73	0.00		5.73	
	865.0 867.0	0.00 0.00	3.21 13.36	0.00 0.00		3.21 13.36	
	874.0	0.00	4.49	0.00		4.49	
	875.0	0.00	0.33	0.00		0.33	
	876.0 879.0	0.00 0.00	7.19 12.09	0.00 0.00		7.19 12.09	
	880.0	0.00	27.59	0.00		27.59	
	886.0 887.0	0.00 0.00	1.67 7.38	0.00 0.00		1.67 7.38	
	889.0	0.00	38.17	0.00		38.17	
	890.0	0.00	2.27	0.00		2.27	
	892.0 893.0	0.00 0.00	3.20 4.34	0.00 0.00		3.20 4.34	
	894.0	0.00	0.08	0.00		0.08	
	902.0 902.0	4.27 0.08	3.50 0.00	0.00 0.00		7.77 0.08	
	902.0	0.00	0.01	0.00		0.01	
	903.0	26.11	21.37	0.00		47.48	
	903.0 903.0	1.91 0.00	0.00 0.18	0.00 0.00		1.91 0.18	
	905.0	0.02	0.01	0.00		0.03	
	905.0 908.0	0.02 113.33	0.00 29.71	0.00 0.00		0.02 143.04	
	908.0	0.12	0.00	0.00		0.12	
	908.0 910.0	9.15 0.31	0.00	0.00 0.00		9.15 0.57	
	912.0	0.09	0.26 0.02	(0.01)		0.57	
	912.0	0.03	0.00	0.00		0.03	
	912.0 925.0	0.00 0.01	3.72 0.01	0.00 0.00		3.72 0.02	
	930.2	0.01	0.00	0.00		0.01	
	930.2 930.3	0.00 6,173.35	0.01 2,192.63	0.00 0.00		0.01 8,365.98	
	930.3	50.87	16.20	0.00		67.07	
	935.0	23.11	8.25	0.00		31.36	9,500.00
SOUTH WEST AREA BUSINESS SOUTHERN CALIFORNIA EDISON CO	426.4 908.0	0.00 16,673.16	0.00 4,370.84	1,000.00		1,000.00 21,044.00	1,000.00 21,044.00
SOUTHERN GAS ASSOCIATION	426.4	0.00	0.00	0.95		0.95	21,044.00
	426.5	0.00	0.00	1.36		1.36	
	506.0 512.0	1.67 0.73	0.00 0.00	0.00 0.00		1.67 0.73	
	512.0	12.12	0.00	0.00		12.12	
	514.0	0.59	0.00	0.00		0.59	
	519.0 520.0	256.06 769.54	0.00 0.00	0.00 0.00		256.06 769.54	
	523.0	2.53	0.00	0.00		2.53	
	524.0 529.0	702.89 193.88	0.00 0.00	0.00 0.00		702.89 193.88	
	530.0	467.46	0.00	0.00		467.46	
	531.0 532.0	362.59 145.37	0.00 0.00	0.00 0.00		362.59 145.37	
	536.0	14.50	0.00	0.00		14.50	
	537.0	98.40	0.00	0.00		98.40	
	538.0	397.98	0.00	0.00		397.98	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (S)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
_	539.0	241.69	0.00	0.00	(3)	241.69	(3)
	542.0 543.0	42.14 136.54	0.00 0.00	0.00 0.00		42.14 136.54	
	544.0	307.99	0.00	0.00		307.99	
	545.0	50.22	0.00	0.00		50.22	
	548.0 549.0	50.69 28.95	0.00 0.00	0.00 0.00		50.69 28.95	
	552.0	0.59	0.00	0.00		0.59	
	553.0 554.0	5.74 4.73	0.00 0.00	0.00 0.00		5.74 4.73	
	557.0	137.30	0.00	0.00		137.30	
	561.2 562.0	183.10 15.12	0.00 0.00	0.00 0.00		183.10 15.12	
	563.0	86.08	0.00	0.00		86.08	
	564.0 566.0	5.07 146.02	0.00 0.00	0.00 0.00		5.07 146.02	
	569.0	4.46	0.00	0.00		4.46	
	570.0	117.45	0.00	0.00		117.45	
	571.0 571.0	119.07 9.07	0.00 0.00	0.00 0.00		119.07 9.07	
	571.0	0.17	0.00	0.00		0.17	
	571.0 571.0	8.48 1.57	0.00 0.00	0.00 0.00		8.48 1.57	
	571.0	0.33	0.00	0.00		0.33	
	572.0 573.0	13.05 0.33	0.00 0.00	0.00 0.00		13.05 0.33	
	582.0	11.15	0.00	0.00		11.15	
	583.0 584.0	389.07 398.57	0.00 0.00	0.00 0.00		389.07 398.57	
	586.0	15.33	0.00	0.00		15.33	
	587.0 588.0	206.48 987.52	0.00	0.00 0.00		206.48 987.52	
	588.0	987.52 54.58	0.00	0.00		987.52 54.58	
	591.0	0.36	0.00	0.00		0.36	
	592.0 593.0	165.04 1,118.63	0.00 0.00	0.00 0.00		165.04 1,118.63	
	593.0	19.91	0.00	0.00		19.91	
	593.0 594.0	0.61 394.45	0.00 0.00	0.00 0.00		0.61 394.45	
	595.0	2.55	0.00	0.00		2.55	
	596.0 597.0	122.14 194.34	0.00 0.00	0.00 0.00		122.14 194.34	
	598.0	11.54	0.00	0.00		11.54	
	753.0 759.0	0.00 0.00	2.98 15.77	0.00 0.00		2.98 15.77	
	764.0	0.00	3.24	0.00		3.24	
	765.0 766.0	0.00 0.00	0.06 5.41	0.00 0.00		0.06 5.41	
	769.0	0.00	1.19	0.00		1.19	
	807.2	0.00	5.29	0.00		5.29	
	807.5 816.0	0.00 0.00	0.63 0.29	0.00 0.00		0.63 0.29	
	817.0	0.00	0.13	0.00		0.13	
	818.0 820.0	0.00 0.00	0.46 7.03	0.00 0.00		0.46 7.03	
	821.0	0.00	0.33	0.00		0.33	
	824.0 831.0	0.00 0.00	27.54 0.02	0.00 0.00		27.54 0.02	
	832.0	0.00	1.82	0.00		1.82	
	833.0 834.0	0.00 0.00	2.41 25.76	0.00 0.00		2.41 25.76	
	836.0	0.00	1.88	0.00		1.88	
	837.0 851.0	0.00 0.00	3.11 37.93	0.00 0.00		3.11 37.93	
	853.0	0.00	9.06	0.00		9.06	
	856.0 857.0	0.00 0.00	201.37 4.37	0.00 0.00		201.37 4.37	
	859.0	0.00	244.56	0.00		244.56	
	862.0	0.00	3.20	0.00		3.20	
	863.0 864.0	0.00 0.00	109.16 33.80	0.00 0.00		109.16 33.80	
	865.0 867.0	0.00	59.61 257.74	0.00		59.61	
	874.0	0.00 0.00	291.67	0.00 0.00		257.74 291.67	
	875.0 876.0	0.00 0.00	8.73 42.38	0.00 0.00		8.73 42.38	
	878.0	0.00	19.74	0.00		19.74	
	879.0	0.00	1,026.40	0.00		1,026.40	
	880.0 886.0	0.00 0.00	609.39 2.35	0.00 0.00		609.39 2.35	
	887.0	0.00	377.03	0.00		377.03	
	889.0 890.0	0.00 0.00	61.73 92.41	0.00 0.00		61.73 92.41	
	892.0	0.00	362.78	0.00		362.78	
	893.0 894.0	0.00 0.00	94.21 3.99	0.00 0.00		94.21 3.99	
	902.0	211.89	173.36	0.00		385.25	
	902.0 902.0	3.05 0.00	0.00 1.57	0.00 0.00		3.05 1.57	
	903.0	848.55	694.27	0.00		1,542.82	
	903.0 903.0	134.50 0.00	0.00 32.77	0.00 0.00		134.50 32.77	
	905.0	1.24	1.02	0.00		2.26	
	905.0	1.16	0.00	0.00		1.16	
	908.0 908.0	485.70 5.25	127.32 1.87	0.00 0.00		613.02 7.12	
	908.0	0.99	0.35	0.00		1.34	
	908.0 908.0	68.44 0.00	0.00 4.20	0.00 0.00		68.44 4.20	
	910.0	24.73	20.24	0.00		44.97	
	912.0 912.0	1.86 5.40	0.33 0.00	0.00 0.00		2.19 5.40	
	912.0	0.00	2.60	0.00		2.60	
	921.0	193.84	69.24	0.00		263.08	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	925.0	0.13	0.05	0.00	(4)	0.18	(4)
	930.1 930.2	0.37 1.85	0.13 0.66	0.00 0.00		0.50 2.51	
	930.3 935.0	13,348.15 17.59	4,213.25 6.28	0.00 0.00		17,561.40 23.87	34,000.00
STANISLAUS COUNTY FARM BUREAU	426.4	0.00	0.00	1,500.00		1,500.00	1,500.00
STANISLAUS ECONOMIC DEVELOPMENT	912.0	2,125.00	375.00	0.00		2,500.00	2,500.00
SUSTAINABILITY INC	903.0	334.49	0.00	0.00		334.49	
	921.0 930.2	14,443.34 46.21	5,159.45 16.51	0.00 0.00		19,602.79 62.72	20,000.00
TEAMCALIFORNIA ECONOMIC	912.0	27,625.00	4,875.00	0.00		32,500.00	32,500.00
TEHAMA LOCAL DEVELOPMENT CORP	912.0	2,125.00	375.00	0.00		2,500.00	2,500.00
TELADATA LLC	908.0	9,091.64	2,383.36	0.00		11,475.00	11,475.00
THE CLIMATE REGISTRY	903.0	56.56	0.00	0.00		56.56	
	921.0 930.2	7,801.15 114.61	2,786.73 40.94	0.00 0.00		10,587.88 155.55	10,799.99
THE DOWNTOWN CLUB	426.4	0.00	0.00	1,044.00		1,044.00	1,044.00
THE ERISA INDUSTRY COMMITTEE	426.5	0.00	0.00	32.07		32.07	
	908.0 921.0	22.76 16,819.00	5.96 6,008.10	0.00 0.00		28.72 22,827.10	
	930.2	63.81	22.79	0.00		86.60	00 000 00
	930.3	18.80	6.71	0.00		25.51	23,000.00
THE GREATER EUREKA CHAMBER OF	426.4	0.00	0.00	5,000.00		5,000.00	5,000.00
THE INGAA FOUNDATION INC	426.4 502.0	0.00 0.04	0.00 0.00	0.93 0.00		0.93 0.04	
	506.0 512.0	2.36 0.72	0.00 0.00	0.00 0.00		2.36 0.72	
	513.0 514.0	2.48 1.09	0.00 0.00	0.00		2.48 1.09	
	519.0	42.47	0.00	0.00		42.47	
	520.0 523.0	148.73 6.90	0.00 0.00	0.00 0.00		148.73 6.90	
	524.0	82.87	0.00 0.00	0.00		82.87 21.81	
	529.0 530.0	21.81 123.68	0.00	0.00 0.00		123.68	
	531.0 532.0	63.26 56.59	0.00 0.00	0.00 0.00		63.26 56.59	
	536.0	0.76	0.00	0.00		0.76	
	537.0 538.0	0.77 61.66	0.00 0.00	0.00 0.00		0.77 61.66	
	539.0 542.0	31.66 3.43	0.00 0.00	0.00 0.00		31.66 3.43	
	543.0	22.85	0.00	0.00		22.85	
	544.0 545.0	21.33 27.39	0.00 0.00	0.00 0.00		21.33 27.39	
	548.0 549.0	16.21 2.91	0.00 0.00	0.00 0.00		16.21 2.91	
	552.0	0.09	0.00	0.00		0.09	
	553.0 554.0	2.50 1.70	0.00 0.00	0.00 0.00		2.50 1.70	
	557.0	18.12	0.00	0.00		18.12	
	561.2 562.0	85.74 38.24	0.00 0.00	0.00 0.00		85.74 38.24	
	563.0 564.0	28.65 0.55	0.00 0.00	0.00 0.00		28.65 0.55	
	566.0	69.88	0.00	0.00		69.88	
	569.0 570.0	0.15 43.16	0.00 0.00	0.00 0.00		0.15 43.16	
	571.0 571.0	50.23 0.47	0.00 0.00	0.00 0.00		50.23 0.47	
	571.0	0.02	0.00	0.00		0.02	
	571.0 571.0	1.99 0.44	0.00 0.00	0.00 0.00		1.99 0.44	
	571.0 572.0	0.01 1.64	0.00 0.00	0.00 0.00		0.01 1.64	
	573.0	0.89	0.00	0.00		0.89	
	582.0 583.0	34.41 91.88	0.00 0.00	0.00 0.00		34.41 91.88	
	584.0 586.0	94.28 8.87	0.00 0.00	0.00 0.00		94.28 8.87	
	587.0	83.40	0.00	0.00		83.40	
	588.0 588.0	329.62 8.04	0.00 0.00	0.00 0.00		329.62 8.04	
	591.0 592.0	0.02 70.19	0.00 0.00	0.00 0.00		0.02 70.19	
	593.0	685.95	0.00	0.00		685.95	
	593.0 593.0	4.54 0.56	0.00 0.00	0.00 0.00		4.54 0.56	
	594.0	139.51	0.00	0.00		139.51	
	595.0 596.0	0.33 15.13	0.00 0.00	0.00 0.00		0.33 15.13	
	597.0 598.0	29.12 2.72	0.00 0.00	0.00 0.00		29.12 2.72	
	753.0	0.00	1.02	0.00		1.02	
	754.0 759.0	0.00 0.00	0.01 8.43	0.00 0.00		0.01 8.43	
	764.0 765.0	0.00 0.00	0.87 0.02	0.00		0.87 0.02	
	766.0	0.00	1.13	0.00		1.13	
	769.0 807.2	0.00 0.00	0.27 2.17	0.00 0.00		0.27 2.17	
	807.5 816.0	0.00	0.06 0.46	0.00		0.06 0.46	
	0.10.0	0.00	0.40	0.00		0.40	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (S)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (8)	VENDOR TOTAL (\$)
	817.0	0.00	0.14	0.00	• •	0.14	` `
	820.0 821.0	0.00 0.00	3.59 0.08	0.00 0.00		3.59 0.08	
	824.0	0.00	11.92	0.00		11.92	
	831.0 832.0	0.00 0.00	0.02 1.80	0.00 0.00		0.02 1.80	
	833.0	0.00	0.72	0.00		0.72	
	834.0 835.0	0.00 0.00	9.58 0.27	0.00 0.00		9.58 0.27	
	836.0	0.00	2.67	0.00		2.67	
	837.0 851.0	0.00 0.00	3.24 20.55	0.00 0.00		3.24 20.55	
	853.0	0.00	5.80	0.00		5.80	
	856.0 857.0	0.00 0.00	79.82 3.83	0.00 0.00		79.82 3.83	
	859.0	0.00	116.04	0.00		116.04	
	862.0 863.0	0.00 0.00	0.49 79.95	0.00 0.00		0.49 79.95	
	864.0	0.00	12.11	0.00		12.11	
	865.0 867.0	0.00 0.00	21.54 135.51	0.00 0.00		21.54 135.51	
	874.0	0.00	60.85	0.00		60.85	
	875.0 876.0	0.00 0.00	6.33 13.74	0.00 0.00		6.33 13.74	
	878.0	0.00	3.66	0.00		3.66	
	879.0 880.0	0.00 0.00	265.69 419.71	0.00 0.00		265.69 419.71	
	886.0	0.00	2.45	0.00		2.45	
	887.0 889.0	0.00 0.00	98.08 17.11	0.00 0.00		98.08 17.11	
	890.0	0.00	27.43	0.00		27.43	
	892.0 893.0	0.00 0.00	33.13 19.03	0.00 0.00		33.13 19.03	
	894.0	0.00	0.37	0.00		0.37	
	902.0 902.0	42.06 0.64	34.42 0.00	0.00 0.00		76.48 0.64	
	902.0	0.00	0.38	0.00		0.38	
	903.0 903.0	182.57 36.29	149.37 0.00	0.00 0.00		331.94 36.29	
	903.0	0.00	3.39	0.00		3.39	
	905.0 905.0	2.96 0.20	2.42 0.00	0.00 0.00		5.38 0.20	
	908.0	124.46	32.63	0.00		157.09	
	908.0 908.0	0.83 0.01	0.29 0.00	0.00 0.00		1.12 0.01	
	908.0	20.24	0.00	0.00		20.24	
	908.0 910.0	0.00 1.18	1.45 0.96	0.00 0.00		1.45 2.14	
	910.0	0.08	0.00	0.00		0.08	
	910.0 912.0	0.00 1.33	0.06 0.24	0.00 0.00		0.06 1.57	
	912.0	2.82	0.00	0.00		2.82	
	912.0 921.0	0.00 56.25	9.24 20.10	0.00 0.00		9.24 76.35	
	925.0	0.01	0.01	0.00		0.02	
	930.2 930.2	0.00 0.55	0.02 0.19	0.00 0.00		0.02 0.74	
	930.3	3,865.62	1,209.79	0.00		5,075.41	
	930.3 935.0	13.15 1.08	4.70 0.38	0.00 0.00		17.85 1.46	10,000.00
							10,000.00
THE INSTITUTE OF INTERNAL AUDITORS	426.5 921.0	0.00 2,662.25	0.00 951.01	73.74 0.00		73.74 3,613.26	3,687.00
THE MAYFLOWER GROUP	921.0	2,210.40	789.60	0.00		3,000.00	3,000.00
THE REGENTS OF THE UNIVERSITY OF CA	908.0	79,230.05	20,770.01	0.00		100,000.06	100,000.06
THE ROTARY CLUB OF FRESNO	426.4	0.00	0.00	2,520.00		2,520.00	2,520.00
TULARE COUNTY ECONOMIC DEVELOPMENT U.S. GREEN BUILDING COUNCIL	912.0 426.4	1,275.00 0.00	225.00 0.00	0.00		1,500.00 1.22	1,500.00
0.3 GREEN BOILDING COUNCIL	426.5	0.00	0.00	1.08		1.08	
	506.0 512.0	0.29 0.15	0.00 0.00	0.00 0.00		0.29 0.15	
	513.0	2.73	0.00	0.00		2.73	
	514.0 519.0	2.48 10.07	0.00 0.00	0.00 0.00		2.48 10.07	
	520.0	18.63	0.00	0.00		18.63	
	523.0 524.0	0.51 53.15	0.00 0.00	0.00 0.00		0.51 53.15	
	529.0	7.27	0.00	0.00		7.27	
	530.0 531.0	109.20 22.83	0.00 0.00	0.00 0.00		109.20 22.83	
	532.0	11.98	0.00	0.00		11.98	
	536.0 537.0	0.08 0.32	0.00 0.00	0.00 0.00		0.08 0.32	
	538.0	9.85	0.00	0.00		9.85	
	539.0 542.0	121.56 1.96	0.00 0.00	0.00 0.00		121.56 1.96	
	543.0	7.60	0.00	0.00		7.60	
	544.0 545.0	5.65 18.05	0.00 0.00	0.00 0.00		5.65 18.05	
	548.0	2.95	0.00	0.00		2.95	
	549.0 552.0	15.44 0.99	0.00 0.00	0.00 0.00		15.44 0.99	
	553.0	0.21	0.00	0.00		0.21	
	554.0 557.0	1.45 27.55	0.00 0.00	0.00 0.00		1.45 27.55	
	561.2	17.77	0.00	0.00		17.77	
	562.0 563.0	15.67 3.71	0.00 0.00	0.00 0.00		15.67 3.71	
	564.0	0.26	0.00	0.00		0.26	

NAME.	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
-	566.0	38.18	0.00	0.00	1-7	38.18	(-7
	569.0	1.63	0.00	0.00		1.63	
	570.0 571.0	12.87 5.73	0.00 0.00	0.00 0.00		12.87 5.73	
	571.0	0.33	0.00	0.00		0.33	
	571.0	0.09	0.00	0.00		0.09	
	571.0 571.0	0.27 2.81	0.00 0.00	0.00 0.00		0.27 2.81	
	571.0	1.47	0.00	0.00		1.47	
	572.0 573.0	0.25 0.22	0.00 0.00	0.00 0.00		0.25 0.22	
	582.0	11.77	0.00	0.00		11.77	
	583.0	13.96	0.00	0.00		13.96	
	584.0 586.0	16.62 2.83	0.00 0.00	0.00 0.00		16.62 2.83	
	587.0	8.46	0.00	0.00		8.46	
	588.0 588.0	196.16 0.72	0.00 0.00	0.00 0.00		196.16 0.72	
	591.0	0.72	0.00	0.00		0.72	
	592.0	9.78	0.00	0.00		9.78	
	593.0 593.0	39.59 11.17	0.00 0.00	0.00 0.00		39.59 11.17	
	593.0	0.47	0.00	0.00		0.47	
	594.0	19.16	0.00	0.00		19.16	
	595.0 596.0	3.33 1.88	0.00 0.00	0.00 0.00		3.33 1.88	
	597.0	5.98	0.00	0.00		5.98	
	598.0 753.0	1.55 0.00	0.00 0.20	0.00 0.00		1.55 0.20	
	759.0	0.00	1.78	0.00		1.78	
	764.0	0.00	0.20	0.00		0.20	
	766.0 769.0	0.00 0.00	0.72 0.20	0.00 0.00		0.72 0.20	
	807.2	0.00	0.18	0.00		0.18	
	807.5 816.0	0.00 0.00	1.50 0.18	0.00 0.00		1.50 0.18	
	820.0	0.00	0.66	0.00		0.66	
	821.0 824.0	0.00 0.00	0.03 6.90	0.00 0.00		0.03 6.90	
	832.0	0.00	0.05	0.00		0.05	
	833.0	0.00	0.17	0.00		0.17	
	834.0 835.0	0.00 0.00	0.05 0.02	0.00 0.00		0.05 0.02	
	837.0	0.00	0.21	0.00		0.21	
	851.0 853.0	0.00 0.00	3.41 0.18	0.00 0.00		3.41 0.18	
	856.0	0.00	67.36	0.00		67.36	
	857.0 859.0	0.00 0.00	0.61 51.98	0.00 0.00		0.61 51.98	
	862.0	0.00	0.24	0.00		0.24	
	863.0	0.00	44.15	0.00		44.15	
	864.0 865.0	0.00 0.00	0.48 2.64	0.00 0.00		0.48 2.64	
	867.0	0.00	29.57	0.00		29.57	
	874.0 875.0	0.00 0.00	10.49 0.66	0.00 0.00		10.49 0.66	
	876.0	0.00	1.82	0.00		1.82	
	878.0 879.0	0.00 0.00	0.09 29.34	0.00 0.00		0.09 29.34	
	880.0	0.00	26.19	0.00		26.19	
	886.0	0.00	0.13	0.00		0.13	
	887.0 889.0	0.00 0.00	13.26 3.32	0.00 0.00		13.26 3.32	
	890.0	0.00	3.16	0.00		3.16	
	892.0 893.0	0.00 0.00	8.60 5.92	0.00 0.00		8.60 5.92	
	894.0	0.00	0.10	0.00		0.10	
	902.0	11.41	9.33	0.00		20.74	
	902.0 902.0	0.82 0.00	0.00 0.36	0.00 0.00		0.82 0.36	
	903.0	81.66	66.82	0.00		148.48	
	903.0 903.0	6.90 0.00	0.00 0.93	0.00 0.00		6.90 0.93	
	905.0	0.09	0.08	0.00		0.17	
	905.0 908.0	0.14 15,912.38	0.00 4,171.40	0.00 0.00		0.14 20,083.78	
	908.0	0.43	0.15	0.00		0.58	
	908.0	5,005.39	0.00	0.00		5,005.39	
	908.0 910.0	0.00 0.42	0.39 0.35	0.00 0.00		0.39 0.77	
	912.0	0.62	0.11	0.00		0.73	
	912.0 912.0	1.09 0.00	0.00 3.49	0.00 0.00		1.09 3.49	
	921.0	348.08	124.34	0.00		472.42	
	921.0 925.0	0.00 0.33	0.12 0.12	0.00 0.00		0.12 0.45	
	930.2	0.22	0.00	0.00		0.22	
	930.2 930.2	0.00 8.21	0.01	0.00		0.01	
	930.2 930.3	8.21 1,088.09	2.93 364.18	0.00 0.00		11.14 1,452.27	
	930.3	15.88	5.67	0.00		21.55	00.500.00
UC REGENTS	935.0 908.0	36.85 39,615.00	13.16 10,385.00	0.00		50.01 50,000.00	28,500.00 50,000.00
UNDERGROUND SERVICE ALERT	930.3	561,688.19	200,646.49	0.00		762,334.68	762,334.68
UNITED STATES DEMAND RESPONSE	908.0	15,000.00	0.00	0.00		15,000.00	15,000.00
UNIVERSITY OF CALIFORNIA UNIVERSITY OF VIRGINIA	908.0	25,195.14	6,604.86 0.00	0.00		31,800.00 0.01	31,800.00
ON VERSION TO VIRGINA	426.5 512.0 513.0	0.00 38.43 228.60	0.00 0.00 0.00	0.01 0.00 0.00		38.43 228.60	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	523.0	1.38	0.00	0.00		1.38	χ-/
	524.0 530.0	390.71 0.39	0.00 0.00	0.00 0.00		390.71 0.39	
	531.0	169.80	0.00	0.00		169.80	
	532.0	1,941.79	0.00	0.00		1,941.79	
	538.0 539.0	631.89 212.14	0.00 0.00	0.00 0.00		631.89 212.14	
	542.0	2.37	0.00	0.00		2.37	
	543.0 544.0	685.56 713.55	0.00 0.00	0.00 0.00		685.56 713.55	
	545.0	0.25	0.00	0.00		0.25	
	549.0 553.0	126.19 107.02	0.00 0.00	0.00 0.00		126.19 107.02	
	554.0	72.70	0.00	0.00		72.70	
	557.0	218.74	0.00	0.00		218.74	
	561.2 562.0	185.81 56.17	0.00 0.00	0.00 0.00		185.81 56.17	
	563.0	10.70	0.00	0.00		10.70	
	564.0 566.0	0.79 92.40	0.00 0.00	0.00 0.00		0.79 92.40	
	569.0	0.44	0.00	0.00		0.44	
	570.0 571.0	183.97	0.00 0.00	0.00 0.00		183.97	
	571.0	15.35 1.18	0.00	0.00		15.35 1.18	
	571.0	2.86	0.00	0.00		2.86	
	572.0 573.0	2.57 0.22	0.00 0.00	0.00 0.00		2.57 0.22	
	582.0	49.63	0.00	0.00		49.63	
	583.0 584.0	147.89 767.67	0.00 0.00	0.00 0.00		147.89 767.67	
	586.0	2.63	0.00	0.00		2.63	
	587.0	149.34	0.00	0.00		149.34	
	588.0 588.0	2,397.06 0.04	0.00 0.00	0.00 0.00		2,397.06 0.04	
	592.0	319.75	0.00	0.00		319.75	
	593.0 593.0	732.68 1.96	0.00 0.00	0.00 0.00		732.68 1.96	
	593.0	28.04	0.00	0.00		28.04	
	594.0	140.52	0.00	0.00		140.52	
	595.0 596.0	6.16 46.46	0.00 0.00	0.00 0.00		6.16 46.46	
	597.0	10.98	0.00	0.00		10.98	
	753.0 759.0	0.00 0.00	6.27 19.09	0.00 0.00		6.27 19.09	
	764.0	0.00	1.55	0.00		1.55	
	765.0 766.0	0.00 0.00	0.04 3.10	0.00 0.00		0.04 3.10	
	769.0	0.00	1.24	0.00		1.24	
	807.2	0.00	7.55	0.00		7.55	
	807.5 820.0	0.00 0.00	42.15 40.01	0.00 0.00		42.15 40.01	
	821.0	0.00	6.23	0.00		6.23	
	824.0 851.0	0.00 0.00	0.36 228.12	0.00 0.00		0.36 228.12	
	853.0	0.00	1.31	0.00		1.31	
	856.0	0.00	3,277.54	0.00		3,277.54	
	857.0 859.0	0.00 0.00	1.88 441.44	0.00 0.00		1.88 441.44	
	862.0	0.00	0.17	0.00		0.17	
	863.0 864.0	0.00 0.00	841.76 12.27	0.00 0.00		841.76 12.27	
	865.0	0.00	46.46	0.00		46.46	
	867.0 874.0	0.00 0.00	10.94 49.01	0.00 0.00		10.94 49.01	
	875.0	0.00	8.66	0.00		8.66	
	876.0 878.0	0.00	6.89	0.00		6.89	
	878.0 879.0	0.00 0.00	1.73 7.11	0.00 0.00		1.73 7.11	
	880.0	0.00	135.65	0.00		135.65	
	886.0 887.0	0.00 0.00	0.14 49.36	0.00 0.00		0.14 49.36	
	889.0	0.00	15.73	0.00		15.73	
	890.0 892.0	0.00 0.00	23.55 6.17	0.00 0.00		23.55 6.17	
	893.0	0.00	1.58	0.00		1.58	
	902.0	0.42	0.35	0.00		0.77	
	903.0 903.0	8.20 2.28	6.71 0.00	(0.01) 0.00		14.90 2.28	
	908.0	1,847.94	484.43	0.00		2,332.37	
	908.0 908.0	303.29 0.00	0.00 16.62	0.00 0.00		303.29 16.62	
	910.0	0.21	0.17	0.00		0.38	
	912.0 921.0	0.00 183.87	0.58 65.68	0.00 0.00		0.58 249.55	
	930.3	5,467.49	1,940.70	0.00		7,408.19	
	930.3	307.14	109.71	0.00		416.85	26 004 94
UPSTATE CALIFORNIA ECONOMIC	935.0 912.0	43.63 8,500.00	15.58 1,500.00	0.00		59.21 10,000.00	26,994.84
UTILITY VARIABLE-GENERATION	557.0	5,000.00	0.00	0.00		5,000.00	5,000.00
VACAVILLE CHAMBER OF COMMERCE	426.4	0.00	0.00	2,350.00		2,350.00	2,350.00
VALLEJO CHAMBER OF COMMERCE	426.4	0.00	0.00	2,650.00		2,650.00	2,650.00
VALLEY VISION INC	912.0	4,250.00	750.00	0.00		5,000.00	5,000.00
WALNUT CREEK CHAMBER OF COMMERCE	426.4	0.00	0.00	1,575.00		1,575.00	1,575.00
WATER ASSN OF KERN COUNTY	426.4	0.00	0.00	1,500.00		1,500.00	1,500.00
WEST SACRAMENTO CHAMBER OF COMMERCE	426.4	0.00	0.00	6,000.00		6,000.00	6,000.00

		ELECTRIC AMOUNT	GAS AMOUNT	COMMON AMOUNT	OTHER AMOUNT	ACCOUNT TOTAL	VENDOR TOTAL
NAME	ACCOUNT	(\$)	(\$)	(S)	(\$)	(S)	(S)
WESTERN ENERGY INSTITUTE	921.0	45,509.93	16,257.07	0.00		61,767.00	61,767.00
WINE INSTITUTE	908.0	1,188.45	311.55	0.00		1,500.00	1,500.00
WOODLAND CHAMBER OF COMMERCE	426.4	0.00	0.00	5,780.00		5,780.00	5,780.00
WORLD 50 INC	426.5	0.00	0.00	25,000.00		25,000.00	25,000.00
YOUNTVILLE CHAMBER OF COMMERCE	426.4	0.00	0.00	1,664.00		1,664.00	1,664.00
YUBA SUTTER ECONOMIC DEV CORP	912.0	850.00	150.00	0.00		1,000.00	1,000.00
YUBA-SUTTER CHAMBER OF COMMERCE	426.4	0.00	0.00	1,500.00		1,500.00	1,500.00
ZIGBEE ALLIANCE	908.0	9,500.00	0.00	0.00		9,500.00	9,500.00
TOTAL VENDORS OVER \$1,000							9,381,492.99
TOTAL VENDORS UNDER \$1,000							66,692.26
TOTAL MISCELLANEOUS EMPLOYEE DUES							434,221.34
TOTAL DUES							9,448,185.25

^{*} Costs charged to some departments are spread to various FERC accounts.

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
ADERANT COMPULAW LLC	426.5	0.00	0.00	2.03	1-7	2.03	1-7
	908.0 921.0	10.00 3,675.73	2.62 1,313.04	0.00 0.00		12.62 4,988.77	
	930.2	18.85	6.74	0.00		25.59	5,029.01
AIR-CONDITIONING HEATING AND COOLING	908.0	1,980.77	519.25	0.00		2,500.02	2,500.02
AMEREX BROKERS LLC	549.0	20,100.00	0.00	0.00		20,100.00	
	921.0	14,809.68	5,290.32	0.00		20,100.00	40,200.00
AMERICAN WIND ENERGY ASSOC	557.0	4,500.00	0.00	0.00		4,500.00	4,500.00
BAKER / CADENCE SOLUTIONS LLC	426.5 908.0	0.00 1.84	0.00 0.48	3.47 0.00		3.47 2.32	
	921.0	1,118.82	399.67	0.00		1,518.49	
	930.2	8.32	2.97	0.00		11.29	1,535.57
BAY CITY NEWS INC	921.0	3,682.50	1,315.46	0.00		4,997.96	4,997.96
BLOOMBERG FINANCE LP	426.4 426.5	0.00 0.00	0.00 0.00	10,992.78 1,626.63		10,992.78 1,626.63	
	539.0	7,243.76	0.00	0.00		7,243.76	
	549.0 557.0	35,599.03 47,281.70	0.00 0.00	0.00 0.00		35,599.03 47,281.70	
	921.0	22,341.82	7,980.94	0.00		30,322.76	
	930.2	7,144.66	2,552.22	0.00		9,696.88	142,763.54
BRIGHTCOVE INC	921.0	35,742.17	12,767.83	0.00		48,510.00	48,510.00
BURKE INSTITUTE	903.0	11,000.00	9,000.00	0.00		20,000.00	20,000.00
CCHINCORPORATED	426.5	0.00	0.00 17.34	62.61 0.00		62.61	
	908.0 921.0	66.16 27,453.72	9,807.03	0.00		83.50 37,260.75	
	930.2 930.3	9,696.99 22.03	3,463.95 7.87	0.00 0.00		13,160.94 29.90	50,597.70
CHARTWELL INC	903.0	13,475.00	11,025.00	0.00		24,500.00	24,500.00
COMPUTER LAW REPORTER INC							24,000.00
COMPUTER LAW REPORTER INC	426.5 908.0	0.00 5.03	0.00 1.32	2.01 0.00		2.01 6.35	
	921.0 930.2	2,515.46 16.87	898.58 6.02	0.00 0.00		3,414.04 22.89	
	930.3	3.47	1.24	0.00		4.71	3,450.00
COMPUTERSHARE INC	921.0	3,315.60	1,184.40	0.00		4,500.00	4,500.00
DOW JONES & COMPANY INC	426.4	0.00	0.00	16.21		16.21	
	426.5 908.0	0.00 7.79	0.00 2.05	14.07 0.00		14.07 9.84	
	921.0 930.2	3,641.36 15.51	1,300.76 5.55	0.00 0.00		4,942.12 21.06	
	930.3	5.53	1.97	0.00		7.50	5,010.80
E SOURCE COMPANIES LLC	426.4	0.00	0.00	1.10		1.10	
	426.5 506.0	0.00 2.44	0.00 0.00	1.14 0.00		1.14 2.44	
	512.0 513.0	0.72 7.87	0.00 0.00	0.00 0.00		0.72 7.87	
	514.0	0.87	0.00	0.00		0.87	
	519.0 520.0	163.08 480.33	0.00 0.00	0.00 0.00		163.08 480.33	
	523.0	7.76	0.00	0.00		7.76	
	524.0 529.0	412.66 48.82	0.00 0.00	0.00 0.00		412.66 48.82	
	530.0 531.0	370.87 249.84	0.00 0.00	0.00 0.00		370.87 249.84	
	532.0	134.97	0.00	0.00		134.97	
	536.0 537.0	19.89 57.39	0.00 0.00	0.00 0.00		19.89 57.39	
	538.0	240.14	0.00	0.00		240.14	
	539.0 542.0	111.02 33.52	0.00 0.00	0.00 0.00		111.02 33.52	
	543.0	104.19 179.40	0.00 0.00	0.00 0.00		104.19 179.40	
	544.0 545.0	32.28	0.00	0.00		32.28	
	548.0 549.0	33.23 17.39	0.00 0.00	0.00 0.00		33.23 17.39	
	552.0	0.22	0.00	0.00		0.22	
	553.0 554.0	3.66 2.35	0.00 0.00	0.00 0.00		3.66 2.35	
	557.0	55.38	0.00	0.00		55.38	
	561.2 562.0	102.41 36.19	0.00 0.00	0.00 0.00		102.41 36.19	
	563.0	60.11	0.00	0.00		60.11	
	564.0 566.0	5.11 111.87	0.00 0.00	0.00 0.00		5.11 111.87	
	569.0 570.0	0.07 92.61	0.00 0.00	0.00 0.00		0.07 92.61	
	571.0	74.31	0.00	0.00		74.31	
	571.0 571.0	0.06 0.18	0.00 0.00	0.00 0.00		0.06 0.18	
	571.0 571.0	4.31 1.25	0.00 0.00	0.00 0.00		4.31 1.25	
	571.0	0.06	0.00	0.00		0.06	
	572.0 573.0	4.77 0.31	0.00 0.00	0.00 0.00		4.77 0.31	
	582.0	39.57	0.00	0.00		39.57	
	583.0 584.0	229.15 292.55	0.00 0.00	0.00 0.00		229.15 292.55	
	586.0 587.0	8.27 122.33	0.00 0.00	0.00 0.00		8.27 122.33	
	588.0	768.12	0.00	0.00		768.12	
	588.0 591.0	17.71 0.19	0.00 0.00	0.00 0.00		17.71 0.19	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	592.0 593.0	130.05 1,070.95	0.00 0.00	0.00 0.00	, ,	130.05 1,070.95	
	593.0	11.67	0.00	0.00		11.67	
	593.0 594.0	0.41 281.48	0.00 0.00	0.00 0.00		0.41 281.48	
	595.0 596.0	1.03 50.32	0.00 0.00	0.00 0.00		1.03 50.32	
	597.0	125.54	0.00	0.00		125.54	
	598.0 742.0	5.75 0.00	0.00 0.04	0.00 0.00		5.75 0.04	
	753.0 754.0	0.00 0.00	4.11 0.05	0.00 0.00		4.11 0.05	
	759.0	0.00	5.94	0.00		5.94	
	762.0 764.0	0.00 0.00	0.12 2.25	0.00 0.00		0.12 2.25	
	765.0 766.0	0.00 0.00	0.02 1.66	0.00 0.00		0.02 1.66	
	769.0	0.00	1.23	0.00		1.23	
	807.2 807.5	0.00 0.00	3.36 0.27	0.00 0.00		3.36 0.27	
	816.0	0.00 0.00	0.08 0.53	0.00		0.08	
	817.0 818.0	0.00	0.08	0.00 0.00		0.53 0.08	
	820.0 821.0	0.00 0.00	9.85 0.21	0.00 0.00		9.85 0.21	
	824.0	0.00	22.51	0.00		22.51	
	831.0 832.0	0.00 0.00	0.03 0.37	0.00 0.00		0.03 0.37	
	833.0 834.0	0.00 0.00	1.48 10.60	0.00 0.00		1.48 10.60	
	835.0	0.00	0.08	0.00		0.08	
	836.0 837.0	0.00 0.00	0.28 3.55	0.00 0.00		0.28 3.55	
	851.0	0.00	53.70	0.00		53.70	
	853.0 856.0	0.00 0.00	4.17 177.90	0.00 0.00		4.17 177.90	
	857.0 859.0	0.00 0.00	2.10 37.49	0.00 0.00		2.10 37.49	
	862.0	0.00	1.40	0.00		1.40	
	863.0 864.0	0.00 0.00	178.27 25.36	0.00 0.00		178.27 25.36	
	865.0	0.00	39.60	0.00		39.60	
	867.0 874.0	0.00 0.00	116.86 208.90	0.00 0.00		116.86 208.90	
	875.0 876.0	0.00 0.00	9.61 21.23	0.00 0.00		9.61 21.23	
	878.0	0.00	10.77	0.00		10.77	
	879.0 880.0	0.00 0.00	707.79 446.51	0.00 0.00		707.79 446.51	
	886.0 887.0	0.00 0.00	13.41 242.20	0.00 0.00		13.41 242.20	
	889.0	0.00	39.21	0.00		39.21	
	890.0 892.0	0.00 0.00	63.60 189.22	0.00 0.00		63.60 189.22	
	893.0	0.00	71.84	0.00		71.84	
	894.0 902.0	0.00 138.21	2.00 113.08	0.00 0.00		2.00 251.29	
	902.0 902.0	2.24 0.00	0.00 1.19	0.00 0.00		2.24 1.19	
	903.0	37,870.30	30,984.79	0.00		68,855.09	
	903.0 903.0	145.58 0.00	0.00 12.43	0.00 0.00		145.58 12.43	
	905.0	1.80 0.85	1.48 0.00	0.00 0.00		3.28 0.85	
	905.0 908.0	91,481.01	23,981.58	0.00		115,462.59	
	908.0 908.0	5.00 0.35	1.79 0.13	0.00 0.00		6.79 0.48	
	908.0	21,987.43	0.00	0.00		21,987.43	
	908.0 910.0	0.00 7.46	5.05 6.11	0.00 0.00		5.05 13.57	
	912.0 912.0	2.24 6.39	0.39 0.00	0.00 0.00		2.63 6.39	
	912.0	0.00	26.99	0.00		26.99	
	921.0 925.0	198.85 0.07	71.03 0.02	0.00 0.00		269.88 0.09	
	930.2 930.2	0.00 1.76	0.03 0.63	0.00 0.00		0.03 2.39	
	930.3	9,227.50	2,900.62	0.00		12,128.12	
	930.3 935.0	27.64 9.60	9.87 3.43	0.00 0.00		37.51 13.03	228,388.00
EBSCO ACCOUNTS RECEIVABLE	908.0	5,076.80	1,330.88	0.00		6,407.68	6,407.68
							0,407.00
ENVIRONMENT & ENERGY PUBLISHING LLC	426.4 426.5	0.00 0.00	0.00 0.00	1,666.25 110.94		1,666.25 110.94	
	502.0 506.0	0.01 0.66	0.00 0.00	0.00 0.00		0.01 0.66	
	512.0	0.30	0.00	0.00		0.30	
	513.0 514.0	1.60 1.27	0.00 0.00	0.00 0.00		1.60 1.27	
	519.0	40.03	0.00	0.00		40.03	
	520.0 523.0	105.71 2.73	0.00 0.00	0.00 0.00		105.71 2.73	
	524.0 529.0	73.15 9.21	0.00 0.00	0.00 0.00		73.15 9.21	
	530.0	65.02	0.00	0.00		65.02	
	531.0 532.0	49.10 37.22	0.00 0.00	0.00 0.00		49.10 37.22	
	536.0	0.45	0.00	0.00		0.45	
	537.0 538.0	1.90 44.26	0.00 0.00	0.00 0.00		1.90 44.26	
	539.0 542.0	12.22 3.04	0.00 0.00	0.00 0.00		12.22 3.04	
	543.0	18.00	0.00	0.00		18.00 21.12	
	544.0	21.12	0.00	0.00		21.12	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	545.0	1.57	0.00	0.00	(*)	1.57	(4)
	548.0 549.0	10.82 1.58	0.00 0.00	0.00 0.00		10.82 1.58	
	552.0	0.22	0.00	0.00		0.22	
	553.0 554.0	1.16 0.66	0.00 0.00	0.00 0.00		1.16 0.66	
	557.0	9.28	0.00	0.00		9.28	
	561.2 562.0	29.83 5.58	0.00 0.00	0.00 0.00		29.83 5.58	
	563.0	17.43	0.00	0.00		17.43	
	564.0 566.0	1.27 24.68	0.00 0.00	0.00 0.00		1.27 24.68	
	569.0	0.58	0.00	0.00		0.58	
	570.0 571.0	23.91 12.09	0.00 0.00	0.00 0.00		23.91 12.09	
	571.0 571.0	1.03 0.06	0.00 0.00	0.00 0.00		1.03 0.06	
	571.0	0.25	0.00	0.00		0.25	
	571.0 571.0	0.38 0.10	0.00 0.00	0.00 0.00		0.38 0.10	
	571.0	0.06	0.00	0.00		0.06	
	572.0 573.0	0.35 0.21	0.00 0.00	0.00 0.00		0.35 0.21	
	582.0	6.13	0.00	0.00		6.13	
	583.0 584.0	62.15 75.47	0.00 0.00	0.00 0.00		62.15 75.47	
	586.0	9.46	0.00	0.00		9.46	
	587.0 588.0	29.10 178.62	0.00 0.00	0.00 0.00		29.10 178.62	
	588.0 591.0	4.01 0.03	0.00 0.00	0.00 0.00		4.01 0.03	
	592.0	32.82	0.00	0.00		32.82	
	593.0 593.0	142.88 2.57	0.00 0.00	0.00 0.00		142.88 2.57	
	593.0	0.16	0.00	0.00		0.16	
	594.0 595.0	68.02 0.34	0.00 0.00	0.00 0.00		68.02 0.34	
	596.0	4.78	0.00	0.00		4.78	
	597.0 598.0	18.42 3.45	0.00 0.00	0.00 0.00		18.42 3.45	
	753.0 759.0	0.00 0.00	1.99 8.79	0.00 0.00		1.99 8.79	
	764.0	0.00	1.29	0.00		1.29	
	765.0 766.0	0.00 0.00	0.03 0.90	0.00 0.00		0.03 0.90	
	769.0	0.00	1.61	0.00		1.61	
	807.2 807.5	0.00 0.00	1.57 0.04	0.00 0.00		1.57 0.04	
	816.0	0.00	0.04	0.00		0.04	
	817.0 818.0	0.00 0.00	0.09 0.02	0.00 0.00		0.09 0.02	
	820.0	0.00	2.42	0.00		2.42	
	821.0 824.0	0.00 0.00	0.05 11.99	0.00 0.00		0.05 11.99	
	831.0 832.0	0.00 0.00	0.01 0.90	0.00 0.00		0.01 0.90	
	833.0	0.00	0.26	0.00		0.26	
	834.0 835.0	0.00 0.00	7.36 0.03	0.00 0.00		7.36 0.03	
	836.0	0.00	3.69	0.00		3.69	
	837.0 851.0	0.00 0.00	1.92 13.41	0.00 0.00		1.92 13.41	
	853.0	0.00	2.36	0.00		2.36	
	856.0 857.0	0.00 0.00	65.28 1.95	0.00 0.00		65.28 1.95	
	859.0 862.0	0.00 0.00	105.49 0.60	0.00 0.00		105.49 0.60	
	863.0	0.00	91.80	0.00		91.80	
	864.0 865.0	0.00 0.00	10.14 13.18	0.00 0.00		10.14 13.18	
	867.0	0.00	48.60	0.00		48.60	
	874.0 875.0	0.00 0.00	75.85 1.95	0.00 0.00		75.85 1.95	
	876.0 878.0	0.00	5.88	0.00 0.00		5.88 2.83	
	879.0	0.00 0.00	2.83 117.88	0.00		117.88	
	880.0 886.0	0.00 0.00	87.04 0.15	0.00 0.00		87.04 0.15	
	887.0	0.00	66.92	0.00		66.92	
	889.0 890.0	0.00 0.00	11.46 16.16	0.00 0.00		11.46 16.16	
	892.0	0.00	36.70	0.00		36.70	
	893.0 894.0	0.00 0.00	29.83 0.12	0.00 0.00		29.83 0.12	
	902.0 902.0	30.55 0.57	25.00 0.00	0.00 0.00		55.55 0.57	
	902.0	0.00	0.24	0.00		0.24	
	903.0 903.0	122.05 30.02	99.86 0.00	(0.01) 0.00		221.90 30.02	
	903.0	0.00	2.68	0.00		2.68	
	905.0 905.0	0.07 0.21	0.05 0.00	0.00 0.00		0.12 0.21	
	908.0	64.02	16.78	0.00		80.80	
	908.0 908.0	0.01 4.44	0.00 0.00	0.00 0.00		0.01 4.44	
	908.0 910.0	0.00	0.05	0.00		0.05	
	912.0	0.39 0.14	0.32 0.02	(0.01) 0.00		0.70 0.16	
	912.0 912.0	0.63 0.00	0.00 9.20	0.00 0.00		0.63 9.20	
	921.0	10,157.54	3,628.47	0.00		13,786.01	
	925.0 930.2	0.01 0.01	0.00 0.00	0.00 0.00		0.01 0.01	
	930.2	12.98	4.64	0.00		17.62	
	930.3	1,999.26	645.48	0.00		2,644.74	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	930.3 935.0	4.68 1.29	1.67 0.46	0.00 0.00	(-)	6.35 1.75	20,760.05
EP EXECUTIVE PRESS INC	426.5 908.0 921.0 930.2	0.00 32.82 12,077.64 61.82	0.00 8.61 4,314.39 22.08	6.68 0.00 0.00 0.00		6.68 41.43 16,392.03 83.90	
FACTIVA INC	930.3 921.0	0.01 17,389.22	0.00 6,211.78	0.00		0.01 23,601.00	16,524.05 23,601.00
FORESEE RESULTS INC	921.0	13,630.80	4,869.20	0.00		18,500.00	
GAS PEDAL LLC	930.3 921.0	30,945.60 7,368.00	11,054.40 2,632.00	0.00		42,000.00 10,000.00	60,500.00 10,000.00
GHI LLC	921.0 930.2	2,888.26 58.94	1,031.74 21.06	0.00		3,920.00 80.00	4,000.00
GLJ ENERGY PUBLICATIONS INC	912.0	0.00	1,200.00	0.00		1,200.00	1,200.00
GOVERNANCE HOLDINGS CO	921.0	1,842.00	658.00	0.00		2,500.00	2,500.00
IHS GLOBAL INC	921.0 930.2	33,182.45 677.19	11,853.45 241.91	0.00 0.00		45,035.90 919.10	45,955.00
INCISIVE MEDIA	426.5 908.0 921.0 930.2	0.00 15.34 9,274.60 68.99	0.00 4.02 3,313.07 24.64	28.83 0.00 0.00 0.00		28.83 19.36 12,587.67 93.63	12,729.49
INSTANT TRANSACTIONS CORP	426.5 908.0 921.0 930.2 930.3	0.00 6.00 2,733.40 10.94 4.24	0.00 1.59 976.44 3.90 1.52	6.83 0.00 0.00 0.00 0.00		6.83 7.59 3,709.84 14.84 5.76	3,744.86
INTELLIGENCE PRESS INC	426.5 549.0 908.0 921.0 930.2 930.3	0.00 32,500.00 1.62 1,520.99 2.11 2.00	0.00 0.00 0.43 543.33 0.75 0.72	7.04 0.00 0.00 0.00 0.00 0.00		7.04 32,500.00 2.05 2,064.32 2.86 2.72	34,578.99
INTERACTIVE DATA CORP	557.0 807.5	929.86 0.00	0.00 27,516.84	0.00 0.00		929.86 27,516.84	28,446.70
ISS CORPORATE SERVICES	426.5 908.0 921.0 930.2 930.3	0.00 14.28 26,431.09 18.22 17.34	0.00 3.74 9,441.72 6.51 6.20	60.92 0.00 0.00 0.00 0.00		60.92 18.02 35,872.81 24.73 23.54	36,000.02
J D POWER AND ASSOCIATES	903.0 910.0	119,900.00 27,500.00	98,100.00 22,500.00	0.00 0.00		218,000.00 50,000.00	268,000.00
LEICA GEOSYSTEMS INC	426.4 426.5 506.0 512.0 513.0 514.0 519.0 520.0 523.0 524.0 529.0 530.0 531.0 532.0 536.0 537.0 538.0 539.0 542.0 543.0 544.0 545.0 548.0 557.0 561.2 562.0 563.0 564.0 566.0 569.0 571.0 572.0 588.0 588.0	0.00 0.00 0.00 0.00 0.00 0.56 0.11 3.59 3.44 10.09 22.15 0.23 49.03 6.30 69.33 17.63 10.90 0.36 3.70 20.21 159.06 2.34 19.56 21.27 4.29 7.19 0.17 0.24 4.69 48.37 51.39 3.04 8.74 0.27 71.43 33.33 18.24 10.68 0.49 0.19 0.50 5.16 1.65 0.90 0.12 58.75 25.32 24.06 1.29 16.67 217.42 1.90	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	1.50 2.91 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0		1.50 2.91 0.56 0.11 3.59 3.44 10.09 22.15 0.23 49.03 6.30 69.33 17.63 10.90 0.36 3.70 20.21 159.06 2.34 19.56 21.27 4.29 7.19 0.17 0.24 4.69 48.37 51.39 3.04 8.74 0.27 71.43 33.33 18.24 10.68 0.49 0.19 0.50 5.16 1.65 0.90 0.12 58.75 25.32 24.06 1.29 16.67 217.42 1.90	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	591.0	1.03	0.00	0.00		1.03	
	592.0 593.0	27.73 74.63	0.00 0.00	0.00 0.00		27.73 74.63	
	593.0	33.70	0.00	0.00		33.70	
	593.0 594.0	1.36 27.75	0.00 0.00	0.00 0.00		1.36 27.75	
	595.0	10.00	0.00	0.00		10.00	
	596.0 597.0	8.10 14.38	0.00 0.00	0.00 0.00		8.10 14.38	
	598.0	2.21	0.00	0.00		2.21	
	753.0	0.00	0.51	0.00		0.51	
	759.0 764.0	0.00 0.00	2.18 0.93	0.00 0.00		2.18 0.93	
	765.0	0.00	0.02	0.00		0.02	
	766.0 769.0	0.00 0.00	0.76 0.34	0.00 0.00		0.76 0.34	
	807.2	0.00	0.66	0.00		0.66	
	807.5	0.00 0.00	2.66 0.07	0.00 0.00		2.66 0.07	
	816.0 817.0	0.00	0.07	0.00		0.07	
	818.0	0.00	0.09	0.00		0.09	
	820.0 821.0	0.00 0.00	1.17 0.01	0.00 0.00		1.17 0.01	
	824.0	0.00	13.47	0.00		13.47	
	832.0	0.00	0.13	0.00		0.13	
	833.0 834.0	0.00 0.00	0.11 2.33	0.00 0.00		0.11 2.33	
	835.0	0.00	0.01	0.00		0.01	
	836.0 837.0	0.00 0.00	0.15 0.80	0.00 0.00		0.15 0.80	
	851.0	0.00	5.88	0.00		5.88	
	853.0	0.00	0.49	0.00		0.49	
	856.0 857.0	0.00 0.00	61.77 1.50	0.00 0.00		61.77 1.50	
	859.0	0.00	58.09	0.00		58.09	
	862.0 863.0	0.00 0.00	6.19 28.74	0.00 0.00		6.19 28.74	
	864.0	0.00	6.24	0.00		6.24	
	865.0	0.00	13.83	0.00		13.83	
	867.0 874.0	0.00 0.00	21.64 18.54	0.00 0.00		21.64 18.54	
	875.0	0.00	0.71	0.00		0.71	
	876.0 879.0	0.00 0.00	4.26 52.47	0.00 0.00		4.26 52.47	
	880.0	0.00	44.96	0.00		44.96	
	886.0	0.00	0.17	0.00		0.17	
	887.0 889.0	0.00 0.00	27.58 9.48	0.00 0.00		27.58 9.48	
	890.0	0.00	8.72	0.00		8.72	
	892.0 893.0	0.00 0.00	21.67 10.87	0.00 0.00		21.67 10.87	
	894.0	0.00	0.63	0.00		0.63	
	902.0	22.78 1.11	18.64 0.00	0.00 0.00		41.42 1.11	
	902.0 902.0	0.00	0.56	0.00		0.56	
	903.0	145.65	119.16	0.00		264.81	
	903.0 903.0	12.16 0.00	0.00 2.49	0.00 0.00		12.16 2.49	
	905.0	0.25	0.20	0.00		0.45	
	905.0	0.24	0.00	0.00		0.24	
	908.0 908.0	131.31 1.58	34.42 0.57	0.00 0.00		165.73 2.15	
	908.0	0.24	0.09	0.00		0.33	
	908.0 908.0	9.03 0.00	0.00 0.54	0.00 0.00		9.03 0.54	
	910.0	9.01	7.37	0.00		16.38	
	912.0	0.35	0.06	0.00		0.41	
	912.0 912.0	1.42 0.00	0.00 7.57	0.00 0.00		1.42 7.57	
	921.0	0.00	0.19	0.00		0.19	
	925.0 930.1	0.58 0.06	0.21 0.02	0.00 0.00		0.79 0.08	
	930.2	6.25	2.23	0.00		8.48	
	930.3	1,808.73	617.85	0.00		2,426.58	
	930.3 935.0	29.10 92.17	10.39 32.93	0.00 0.00		39.49 125.10	4,800.00
MATTHEW DENDER CO INC							
MATTHEW BENDER CO INC	426.5 908.0	0.00 118.27	0.00 31.00	117.80 0.00		117.80 149.27	
	921.0	53,581.69	19,140.49	0.00		72,722.18	
	930.2	259.01 56.79	92.51 20.28	0.00 0.00		351.52 77.07	73,417.84
	930.3						10,411.04
MCDERMOTT WILL & EMERY LLP	921.0 930.2	3,647.03 36.97	1,302.80 13.20	0.00 0.00		4,949.83 50.17	5,000.00
MERCER HUMAN RESOURCE CONSULTING	921.0	2,210.40	789.60	0.00		3,000.00	3,000.00
NEWSDATA CORPORATION	921.0	45,681.60	16,318.40	0.00		62,000.00	62,000.00
NORTHERN CALIFORNIA SOLAR ENERGY	908.0	3,961.50	1,038.50	0.00		5,000.00	5,000.00
ONE EXCHANGE CORP	539.0 921.0	6,120.00 442.08	0.00 157.92	0.00 0.00		6,120.00 600.00	6,720.00
OTC GLOBAL HOLDINGS LP	524.0	30,000.00	0.00	0.00		30,000.00	30,000.00
PENNWELL CORPORATION	908.0	5,819.44	1,525.56	0.00		7,345.00	7,345.00
PLATTS A DIVISON OF MCGRAW-HILL	426.4	0.00	0.00	1.99		1.99	
LEATTO A DIVISOR OF WOORAW-FILE	426.4 426.5	0.00	0.00	11.05		11.05	
	506.0	10.82	0.00	0.00		10.82	
	512.0 513.0	2.00 24.41	0.00 0.00	0.00 0.00		2.00 24.41	
	514.0	1.92	0.00	0.00		1.92	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	519.0	551.47	0.00	0.00	(3)	551.47	(3)
	520.0	1,522.92	0.00	0.00		1,522.92	
	524.0 529.0	1,276.35 67.90	0.00 0.00	0.00 0.00		1,276.35 67.90	
	530.0	1,354.08	0.00	0.00		1,354.08	
	531.0	685.34	0.00	0.00		685.34	
	532.0 536.0	299.04 51.89	0.00 0.00	0.00 0.00		299.04 51.89	
	537.0	233.21	0.00	0.00		233.21	
	538.0 539.0	657.01 432.57	0.00 0.00	0.00 0.00		657.01 432.57	
	542.0	83.56	0.00	0.00		83.56	
	543.0	178.26	0.00	0.00		178.26	
	544.0 545.0	421.16 86.48	0.00 0.00	0.00 0.00		421.16 86.48	
	548.0	105.31	0.00	0.00		105.31	
	549.0 552.0	54.51 1.30	0.00 0.00	0.00 0.00		54.51 1.30	
	553.0	15.53	0.00	0.00		15.53	
	554.0 557.0	8.77	0.00	0.00		8.77 265.50	
	561.2	265.50 331.39	0.00 0.00	0.00 0.00		331.39	
	562.0	48.24	0.00	0.00		48.24	
	563.0 564.0	225.92 17.73	0.00 0.00	0.00 0.00		225.92 17.73	
	566.0	324.67	0.00	0.00		324.67	
	569.0 570.0	4.11 270.67	0.00	0.00		4.11 270.67	
	570.0 571.0	270.67 269.63	0.00 0.00	0.00 0.00		269.63	
	571.0	0.64	0.00	0.00		0.64	
	571.0 571.0	0.45 2.10	0.00 0.00	0.00 0.00		0.45 2.10	
	571.0	43.16	0.00	0.00		43.16	
	571.0 571.0	3.33 0.42	0.00 0.00	0.00 0.00		3.33 0.42	
	572.0	31.04	0.00	0.00		31.04	
	573.0 582.0	2.97	0.00	0.00		2.97	
	582.0	22.18 467.70	0.00 0.00	0.00 0.00		22.18 467.70	
	584.0	666.11	0.00	0.00		666.11	
	586.0 587.0	43.03 571.29	0.00 0.00	0.00 0.00		43.03 571.29	
	588.0	1,926.25	0.00	0.00		1,926.25	
	588.0 591.0	40.26 0.32	0.00 0.00	0.00 0.00		40.26 0.32	
	592.0	387.49	0.00	0.00		387.49	
	593.0	2,113.44	0.00	0.00		2,113.44	
	593.0 593.0	50.85 1.26	0.00 0.00	0.00 0.00		50.85 1.26	
	594.0	724.30	0.00	0.00		724.30	
	595.0 596.0	7.04 129.08	0.00 0.00	0.00 0.00		7.04 129.08	
	597.0	377.89	0.00	0.00		377.89	
	598.0 753.0	1.03 0.00	0.00 4.90	0.00 0.00		1.03 4.90	
	759.0	0.00	23.78	0.00		23.78	
	764.0	0.00	3.95	0.00		3.95	
	765.0 766.0	0.00 0.00	0.18 2.55	0.00 0.00		0.18 2.55	
	769.0	0.00	3.37	0.00		3.37	
	807.2 807.5	0.00 0.00	11.22 1.51	0.00 0.00		11.22 1.51	
	816.0	0.00	1.23	0.00		1.23	
	817.0 818.0	0.00 0.00	3.14 0.45	0.00 0.00		3.14 0.45	
	820.0	0.00	49.34	0.00		49.34	
	821.0	0.00	0.38	0.00		0.38	
	824.0 831.0	0.00 0.00	49.35 0.12	0.00 0.00		49.35 0.12	
	832.0	0.00	2.86	0.00		2.86	
	833.0 834.0	0.00 0.00	2.06 40.64	0.00 0.00		2.06 40.64	
	835.0	0.00	0.52	0.00		40.64 0.52	
	836.0 837.0	0.00 0.00	2.69 13.84	0.00 0.00		2.69 13.84	
	851.0	0.00	265.56	0.00		265.56	
	853.0	0.00	16.90	0.00		16.90	
	854.0 856.0	0.00 0.00	40.01 314.67	0.00 0.00		40.01 314.67	
	857.0	0.00	16.55	0.00		16.55	
	859.0 862.0	0.00 0.00	805.41 3.85	0.00 0.00		805.41 3.85	
	863.0	0.00	234.87	0.00		234.87	
	864.0 865.0	0.00	84.54 112.22	0.00		84.54 112.22	
	866.0	0.00 0.00	0.09	0.00 0.00		0.09	
	867.0	0.00	153.92	0.00		153.92	
	874.0 875.0	0.00 0.00	592.68 31.69	0.00 0.00		592.68 31.69	
	876.0	0.00	90.44	0.00		90.44	
	878.0 879.0	0.00 0.00	24.96 2,447.19	0.00 0.00		24.96 2,447.19	
	880.0	0.00	1,192.81	0.00		1,192.81	
	886.0 887.0	0.00 0.00	0.56 654.87	0.00 0.00		0.56 654.87	
	889.0	0.00	87.62	0.00		87.62	
	890.0	0.00	198.35	0.00		198.35	
	892.0 893.0	0.00 0.00	568.73 158.68	0.00 0.00		568.73 158.68	
	894.0	0.00	0.33	0.00		0.33	
	902.0 902.0	459.37 2.07	375.84 0.00	0.00 0.00		835.21 2.07	
	903.0	2,078.74	1,700.78	0.00		3,779.52	
	903.0 903.0	311.68 0.00	0.00 157.78	0.00 0.00		311.68 157.78	
	550.0	5.50		5.00			

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
-	905.0	1.81	1.48	0.00		3.29	
	905.0 908.0	2.13 1,044.32	0.00 273.76	0.00 0.00		2.13 1,318.08	
	908.0	43.69	15.61	0.00		59.30	
	908.0	1.31	0.47	0.00		1.78	
	908.0 908.0	117.45 0.00	0.00 14.33	0.00 0.00		117.45 14.33	
	908.0	0.00	3.18	0.00		3.18	
	910.0 912.0	49.85 4.78	40.79 0.84	0.00 0.00		90.64 5.62	
	912.0	9.79	0.00	0.00		9.79	
	912.0	0.00	192.20	0.00		192.20	
	921.0 921.0	17,411.80 0.00	6,219.85 0.02	0.00 0.00		23,631.65 0.02	
	925.0	0.29	0.11	0.00		0.40	
	930.1 930.2	1.30 87.89	0.47 31.39	0.00 0.00		1.77 119.28	
	930.3	25,567.61	8,199.86	0.00		33,767.47	
	930.3 935.0	200.97	71.79	0.00		272.76	00 504 04
DOLUTION I I O		30.20	10.79	0.00		40.99	90,564.31
POLITICO LLC	426.4 426.5	0.00 0.00	0.00 0.00	2,705.42 166.87		2,705.42 166.87	
	921.0	4,092.71	1,462.00	0.00		5,554.71	8,427.00
PREBON ENERGY INC	921.0	11,052.00	3,948.00	0.00		15,000.00	15,000.00
PUBLIC UTILITIES REPORTS	426.5	0.00	0.00	3.70		3.70	
	908.0 921.0	3.61 1,719.50	0.95 614.24	0.00 0.00		4.56 2,333.74	
	930.2	5.71	2.04	0.00		7.75	
	930.3	0.13	0.05	0.00		0.18	2,349.93
REED ELSEVIER INC	426.5	0.00	0.00	190.58		190.58	
	908.0 921.0	152.85 71,790.93	40.09 25,645.19	0.00 0.00		192.94 97,436.12	
	930.2	267.70	25,645.19 95.64	0.00		363.34	
	930.3	92.36	33.01	0.00		125.37	98,308.35
REGENTS OF THE UNIVERSITY	426.5	0.00	0.00	9.80		9.80	
	908.0 921.0	7.91 3,614.85	2.07 1,291.30	0.00 0.00		9.98 4,906.15	
	930.2 930.3	8.07 2.10	2.88 0.76	0.00 0.00		10.95 2.86	4,939.74
ROBERT CHANG	566.0	5,000.00	0.00	0.00		5,000.00	5,000.00
ROWMAN & LITTLEFIELD PUBLISHING	426.5 908.0	0.00 9.17	0.00 2.41	4.88 0.00		4.88 11.58	
	921.0	3,351.06	1,197.07	0.00		4,548.13	
	930.2	10.53	3.76	0.00		14.29	4.504.00
	930.3	2.25	0.80	0.00		3.05	4,581.93
RUTGERS UNIVERSITY	426.4 426.5	0.00 0.00	0.00 0.00	384.67 60.98		384.67 60.98	
	921.0	1,513.64	540.70	0.00		2,054.34	2,499.99
SAN FRANCISCO LAW LIBRARY	426.5	0.00	0.00	1.21		1.21	
	908.0	6.98 2,657.13	1.83 949.19	0.00		8.81 3,606.32	
	921.0 930.2	9.80	3.49	0.00 0.00		13.29	
	930.3	0.24	0.08	0.00		0.32	3,629.95
SAS INSTITUTE INC	549.0	16,567.98	0.00	0.00		16,567.98	16,567.98
SCIENTECH	426.4	0.00	0.00	0.30		0.30	
	426.5 502.0	0.00 0.03	0.00 0.00	0.20 0.00		0.20 0.03	
	506.0	2.45	0.00	0.00		2.45	
	512.0	1.09	0.00	0.00		1.09	
	513.0 514.0	5.56 4.20	0.00 0.00	0.00 0.00		5.56 4.20	
	519.0	136.32	0.00	0.00		136.32	
	520.0 523.0	359.73 9.54	0.00 0.00	0.00 0.00		359.73 9.54	
	524.0	245.92	0.00	0.00		245.92	
	529.0 530.0	35.58 226.84	0.00 0.00	0.00 0.00		35.58 226.84	
	531.0	169.46	0.00	0.00		169.46	
	532.0 536.0	126.83 1.64	0.00 0.00	0.00 0.00		126.83 1.64	
	537.0	6.35	0.00	0.00		6.35	
	538.0	150.04 43.94	0.00	0.00		150.04 43.94	
	539.0 542.0	10.37	0.00 0.00	0.00 0.00		10.37	
	543.0	61.05	0.00	0.00		61.05	
	544.0 545.0	71.58 8.19	0.00 0.00	0.00 0.00		71.58 8.19	
	548.0	37.35	0.00	0.00		37.35	
	549.0 552.0	5.59 0.71	0.00 0.00	0.00 0.00		5.59 0.71	
	553.0	4.10	0.00	0.00		4.10	
	554.0 557.0	2.39 32.26	0.00 0.00	0.00 0.00		2.39 32.26	
	561.2	105.76	0.00	0.00		105.76	
	562.0 563.0	22.10 60.59	0.00 0.00	0.00 0.00		22.10 60.59	
	564.0	4.26	0.00	0.00		4.26	
	566.0 569.0	87.93 1.91	0.00 0.00	0.00 0.00		87.93 1.91	
	570.0	82.17	0.00	0.00		82.17	
	571.0 571.0	44.54 3.38	0.00 0.00	0.00 0.00		44.54 3.38	
	571.0	0.18	0.00	0.00		0.18	
	571.0	1.08	0.00	0.00		1.08	

NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
	571.0	1.28	0.00	0.00		1.28	
	571.0 571.0	0.33 0.19	0.00 0.00	0.00 0.00		0.33 0.19	
	572.0 573.0	1.32 0.75	0.00 0.00	0.00 0.00		1.32 0.75	
	582.0	23.38	0.00	0.00		23.38	
	583.0 584.0	211.92 255.66	0.00 0.00	0.00 0.00		211.92 255.66	
	586.0	31.31	0.00	0.00		31.31	
	587.0 588.0	103.60 617.92	0.00 0.00	0.00 0.00		103.60 617.92	
	588.0	13.85	0.00	0.00		13.85	
	591.0 592.0	0.09 114.05	0.00 0.00	0.00 0.00		0.09 114.05	
	593.0 593.0	537.76 8.85	0.00 0.00	0.00 0.00		537.76 8.85	
	593.0	0.58	0.00	0.00		0.58	
	594.0 595.0	236.38 1.13	0.00 0.00	0.00 0.00		236.38 1.13	
	596.0	17.27	0.00	0.00		17.27	
	597.0 598.0	63.73 11.51	0.00 0.00	0.00 0.00		63.73 11.51	
	753.0	0.00	6.53	0.00		6.53	
	759.0 764.0	0.00 0.00	29.11 4.24	0.00 0.00		29.11 4.24	
	765.0 766.0	0.00	0.09	0.00		0.09	
	769.0	0.00 0.00	3.02 5.19	0.00 0.00		3.02 5.19	
	807.2 807.5	0.00 0.00	5.29 0.15	0.00 0.00		5.29 0.15	
	816.0	0.00	0.19	0.00		0.19	
	817.0 818.0	0.00 0.00	0.31 0.05	0.00 0.00		0.31 0.05	
	820.0	0.00	8.23	0.00		8.23	
	821.0 824.0	0.00 0.00	0.20 39.80	0.00 0.00		0.20 39.80	
	831.0 832.0	0.00 0.00	0.04 3.15	0.00 0.00		0.04 3.15	
	833.0	0.00	0.92	0.00		0.92	
	834.0 835.0	0.00 0.00	24.53 0.13	0.00 0.00		24.53 0.13	
	836.0	0.00	12.08	0.00		12.08	
	837.0 851.0	0.00 0.00	6.59 45.61	0.00 0.00		6.59 45.61	
	853.0 856.0	0.00 0.00	8.14 219.94	0.00 0.00		8.14 219.94	
	857.0	0.00	6.68	0.00		6.68	
	859.0 862.0	0.00 0.00	352.97 1.99	0.00 0.00		352.97 1.99	
	863.0	0.00	306.18	0.00		306.18	
	864.0 865.0	0.00 0.00	34.06 45.06	0.00 0.00		34.06 45.06	
	867.0	0.00	171.64	0.00		171.64	
	874.0 875.0	0.00 0.00	252.09 7.00	0.00 0.00		252.09 7.00	
	876.0 878.0	0.00 0.00	20.43 9.61	0.00 0.00		20.43 9.61	
	879.0	0.00	412.75	0.00		412.75	
	880.0 886.0	0.00 0.00	327.24 0.95	0.00 0.00		327.24 0.95	
	887.0	0.00	227.12	0.00		227.12	
	889.0 890.0	0.00 0.00	39.01 55.36	0.00 0.00		39.01 55.36	
	892.0 893.0	0.00 0.00	123.78 99.53	0.00 0.00		123.78 99.53	
	894.0	0.00	0.46	0.00		0.46	
	902.0 902.0	104.04 1.94	85.11 0.00	0.00 0.00		189.15 1.94	
	902.0	0.00	0.83	0.00		0.83	
	903.0 903.0	417.53 101.83	341.62 0.00	(0.01) 0.00		759.14 101.83	
	903.0 905.0	0.00 0.53	9.19 0.43	0.00 0.00		9.19 0.96	
	905.0	0.69	0.00	0.00		0.69	
	908.0 908.0	196.15 0.12	51.42 0.04	0.00 0.00		247.57 0.16	
	908.0	0.03	0.01	0.00		0.04	
	908.0 908.0	16.87 0.00	0.00 0.33	0.00 0.00		16.87 0.33	
	910.0 910.0	1.49 0.01	1.21 0.00	0.00 0.00		2.70 0.01	
	910.0	0.00	0.01	0.00		0.01	
	912.0 912.0	0.60 2.34	0.10 0.00	(0.01) 0.00		0.69 2.34	
	912.0	0.00	30.67	0.00		30.67	
	921.0 925.0	58.01 0.02	20.72 0.01	0.00 0.00		78.73 0.03	
	930.2 930.2	0.03 1.31	0.00 0.47	0.00 0.00		0.03 1.78	
	930.3	6,912.25	2,225.69	0.00		9,137.94	
	930.3 935.0	15.66 4.41	5.60 1.59	0.00 0.00		21.26 6.00	17,954.70
STANDARD & POORS	921.0 930.2	54,303.83 550.93	19,398.44 196.80	0.00 0.00		73,702.27 747.73	74,450.00
STATE OF CALIFORNIA	588.0	4,455.00	0.00	0.00		4,455.00	4,455.00
SUPER DERIVATIVES INC	921.0	14,736.00	5,264.00	0.00		20,000.00	20,000.00
TAX ANALYSTS	921.0 930.2	1,490.25 1,797.36	532.35 642.05	0.00 0.00		2,022.60 2,439.41	4,462.01
TFS ENERGY FUTURES LLC	539.0 549.0	7,000.00 700.00	0.00 0.00	0.00 0.00		7,000.00 700.00	

THE REASON FOR THE COLOR OF THE	NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)	VENDOR TOTAL (\$)
THE MOCKETT OMOUP NO 10						(9)		
17.00 17.0	THE BUREAU OF NATIONAL AFFAIRS INC							
March Marc		921.0	23,274.29	8,314.05	0.00		31,588.34	
Part								32,683.38
1019 368.67 1274 126 126 126 127 128	THE SACKETT GROUP INC	426.5	0.00	0.00	14.63		14.63	
11 12 12 12 12 12 12 12								
PROMISER FILE FLAX A ACCIDIATION 194 462		930.2	2.07	0.74			2.81	4 874 80
455 200	THOMSON RELITERS TAY & ACCOUNTING IN							1,07 1.00
10.0 0.0	THE MESTIVE OF THE PARTY OF THE INC	426.5	0.00	0.00	13.36		13.36	
\$140 0 15 0 00 0 00 0 00 0 15 0 00 0 00 0		513.0	0.10	0.00	0.00		0.10	
\$50.0								
Check Chec								
100.00								
SECO 0.00		530.0	0.98	0.00	0.00		0.98	
\$37.0		532.0	0.60	0.00	0.00		0.60	
\$50.0 430 000 000 1400 1400 1400 1400 1400 1		537.0	0.01	0.00	0.00		0.01	
SALE 0.09		538.0	0.56	0.00	0.00			
\$44.0		542.0	0.09	0.00	0.00		0.09	
\$44.0		544.0	0.23	0.00	0.00		0.23	
SSS		548.0	0.16	0.00	0.00		0.16	
\$14.0 0.07 0.00 0.00 0.07 1.00 0.00 0.07 1.00 0.00 1.00 1								
\$27.0								
962.0 0.72 0.00 0.00 0.00 0.77 963.0 0.11 0.00 0.00 0.00 0.00 0.00 0.17 969.0 0.55 0.00 0.00 0.00 0.00 0.00 0.05 970.0 0.61 0.00 0.00 0.00 0.00 0.00 0.05 971.0 0.02 0.01 0.00 0.00 0.00 0.00 0.00 0		557.0	1.31	0.00	0.00		1.31	
Sec 1.81		562.0	0.72	0.00	0.00		0.72	
\$70.0		566.0	1.81	0.00	0.00		1.81	
571 0 0 01 0 00 0.00 0.01 0.01 0.01 0.01								
571 0 0.01 0.00 0.00 0.01 0.01 571 0 0.01 571 0 0.01 571 0 0.01 0.00 0.00 0.00 0.01 571 0 0.01 0.00 0.00 0.00 0.01 571 0 0.01 0.00 0.00 0.00 0.00 0.00 0.00								
671.0 0.01 0.00 0.00 0.00 0.00 0.00 0.00		571.0	0.01	0.00	0.00		0.01	
573.0 0.02 0.00 0.00 1.25 \$82.0 1.25 0.00 0.00 0.00 1.25 \$83.0 0.35 0.05 0.00 0.00 0.00 0.35 \$83.0 0.05 0.00 0.00 0.00 0.00 0.05 \$87.0 0.50 0.00 0.00 0.00 0.00 0.55 \$88.0 0.00 0.00 0.00 0.00 0.00 0.55 \$88.0 0.00 0.00 0.00 0.00 0.00 0.55 \$88.0 0.00 0.00 0.00 0.00 0.00 0.00 0.00		571.0	0.01	0.00	0.00		0.01	
583.0		573.0	0.02	0.00	0.00		0.02	
586.0 0.17 0.00 0.00 0.17 587.0 0.50 0.00 0.00 0.50 588.0 8.98 0.00 0.00 0.00 581.0 0.07 0.00 0.00 0.00 582.0 0.71 0.00 0.00 0.00 583.0 0.61 0.00 0.00 0.00 583.0 0.61 0.00 0.00 0.00 583.0 0.61 0.00 0.00 0.00 584.0 0.03 0.00 0.00 0.00 584.0 0.03 0.00 0.00 0.00 588.0 0.03 0.00 0.00 0.00 588.0 0.03 0.00 0.00 0.00 587.0 0.26 0.00 0.00 0.00 753.0 0.00 0.01 0.00 0.01 786.0 0.00 0.01 0.00 0.01 787.2 0.00 0.01 0.00 </td <td></td> <td>583.0</td> <td>0.56</td> <td>0.00</td> <td>0.00</td> <td></td> <td>0.56</td> <td></td>		583.0	0.56	0.00	0.00		0.56	
587.0 0.50 0.00 0.00 0.50 0.50 0.50 0.50 0								
\$88.0								
592.0 0.71 0.00 0.00 0.71 593.0 3.30 0.00 0.00 0.61 593.0 0.63 0.00 0.00 0.61 593.0 0.03 0.00 0.00 0.03 594.0 0.96 0.00 0.00 0.00 595.0 0.20 0.00 0.00 0.00 696.0 0.7 0.00 0.00 0.00 698.0 0.07 0.00 0.00 0.07 759.0 0.00 0.01 0.00 0.01 766.0 0.00 0.01 0.00 0.01 768.0 0.00 0.04 0.00 0.01 807.5 0.00 0.04 0.00 0.01 807.5 0.00 0.04 0.00 0.02 807.5 0.00 0.04 0.00 0.02 807.5 0.00 0.04 0.00 0.04 807.6 0.00 0.04 0.00 <td></td> <td>588.0</td> <td>0.03</td> <td>0.00</td> <td>0.00</td> <td></td> <td>0.03</td> <td></td>		588.0	0.03	0.00	0.00		0.03	
583.0 0.61 0.00 0.00 0.61 583.0 0.03 0.00 0.00 0.03 594.0 0.96 0.00 0.00 0.00 596.0 0.20 0.00 0.00 0.01 597.0 0.28 0.00 0.00 0.02 598.0 0.07 0.00 0.00 0.07 753.0 0.00 0.01 0.01 0.01 7753.0 0.00 0.01 0.00 0.01 789.0 0.00 0.01 0.00 0.01 789.0 0.00 0.01 0.00 0.01 789.0 0.00 0.01 0.00 0.01 807.2 0.00 0.04 0.00 0.01 807.2 0.00 0.02 0.00 0.02 820.0 0.00 0.04 0.00 0.04 834.0 0.00 0.04 0.00 0.04 835.0 0.00 0.04 0.00<		592.0	0.71	0.00	0.00		0.71	
594.0 0.96 0.00 0.00 0.96 595.0 0.20 0.00 0.00 0.20 596.0 0.13 0.00 0.00 0.23 597.0 0.26 0.00 0.00 0.00 0.02 598.0 0.07 0.00 0.00 0.00 0.07 0.00 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.01 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.03 0.00 0.03 0.00 </td <td></td> <td>593.0</td> <td>0.61</td> <td>0.00</td> <td>0.00</td> <td></td> <td>0.61</td> <td></td>		593.0	0.61	0.00	0.00		0.61	
596.0 0.13 0.00 0.00 0.26 597.0 0.26 0.00 0.00 0.26 598.0 0.07 0.00 0.00 0.01 755.0 0.00 0.10 0.00 0.11 766.0 0.00 0.01 0.00 0.01 769.0 0.00 0.04 0.00 0.01 807.2 0.00 0.04 0.00 0.04 807.5 0.00 0.08 0.00 0.04 820.0 0.00 0.04 0.00 0.04 824.0 0.00 0.42 0.00 0.04 834.0 0.00 0.42 0.00 0.03 837.0 0.00 0.03 0.00 0.01 837.0 0.00 0.03 0.00 0.03 855.0 0.00 0.23 0.00 0.23 855.0 0.00 0.21 0.00 0.21 866.0 0.00 2.14 0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
597.0 0.26 0.00 0.00 0.00 0.26 598.0 0.07 0.00 0.00 0.00 755.0 0.00 0.01 0.00 0.01 759.0 0.00 0.01 0.00 0.01 766.0 0.00 0.01 0.00 0.01 766.0 0.00 0.01 0.00 0.01 766.0 0.00 0.01 0.00 0.01 766.0 0.00 0.04 0.00 0.01 767.1 0.00 0.00 0.01 768.0 0.00 0.00 0.02 0.00 0.04 807.2 0.00 0.02 0.00 0.02 807.5 0.00 0.08 820.0 0.00 0.04 0.00 0.04 824.0 0.00 0.04 824.0 0.00 0.04 824.0 0.00 0.04 824.0 0.00 0.04 825.0 0.00 0.03 836.0 0.00 0.01 0.00 0.03 837.0 0.00 0.03 837.0 0.00 0.03 837.0 0.00 0.03 837.0 0.00 0.03 837.0 0.00 0.03 837.0 0.00 0.03 838.0 0.00 0.01 837.0 0.00 0.03 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.01 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 838.0 0.00 0.03 847.0 0.00 0.03 858.0 0.00 0.03 858.0 0.00 0.04 868.0 0.00 0.04 878.0 0.00 0.05 878.0 0.00 0.05 878.0 0.00 0.05 878.0 0.00 0.05 878.0 0.00 0.05 878.0 0.00 0.05 878.0 0.00 0.05 888.0 0.00 0.00 0.05 888.0 0.00 0.00 0.05 888.0 0.00 0.00 0.05 888.0 0.00 0.00 0.05 888.0 0.00 0.00 0.05 888.0 0.00 0.00 0.05 888.0 0.00 0.00 0.05 888.0 0.00 0.00 0.00 0.00 0.00 0.00 0.0					0.00 0.00			
753.0 0.00 0.01 0.00 0.01 759.0 0.01 759.0 0.00 0.10 0.00 0.10 766.0 0.00 0.00 0.01 0.00 0.01 766.0 0.00 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.02 807.5 0.00 0.08 0.00 0.08 0.00 0.08 0.00 0.08 0.00 0.08 0.00 0.08 0.00 0.04 820.0 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.04 0.00 0.03		597.0	0.26	0.00	0.00		0.26	
766.0 0.00 0.01 0.00 0.04 769.0 0.00 0.02 0.00 0.02 807.2 0.00 0.02 0.00 0.08 820.0 0.00 0.04 0.00 0.04 824.0 0.00 0.42 0.00 0.42 834.0 0.00 0.03 0.00 0.03 837.0 0.00 0.01 0.00 0.01 837.0 0.00 0.03 0.00 0.03 853.0 0.00 0.01 0.00 0.03 855.0 0.00 0.01 0.00 0.01 887.0 0.00 2.14 0.00 2.14 887.0 0.00 2.17 0.00 2.17 883.0 0.00 2.17 0.00 2.17 887.0 0.00 2.17 0.00 2.17 883.0 0.00 1.35 0.00 1.35 884.0 0.00 1.35 0.00 </td <td></td> <td>753.0</td> <td>0.00</td> <td>0.01</td> <td>0.00</td> <td></td> <td>0.01</td> <td></td>		753.0	0.00	0.01	0.00		0.01	
807.2		766.0	0.00	0.01	0.00		0.01	
82.0 0 0.0 0.04 0.00 0.44 824.0 0.00 0.42 0.00 0.42 834.0 0.00 0.03 0.00 0.03 836.0 0.00 0.01 0.00 0.01 837.0 0.00 0.03 0.00 0.03 851.0 0.00 0.03 0.00 0.03 851.0 0.00 0.01 0.00 0.23 853.0 0.00 0.01 0.00 0.01 856.0 0.00 2.14 0.00 0.11 857.0 0.00 0.03 0.00 0.03 859.0 0.00 2.17 0.00 2.17 863.0 0.00 1.35 0.00 1.35 864.0 0.00 1.35 0.00 0.09 865.0 0.00 0.01 1.35 864.0 0.00 0.09 0.00 0.09 865.0 0.00 0.14 0.00 0.09 865.0 0.00 0.14 0.00 0.09 865.0 0.00 0.14 0.00 0.01 867.0 0.00 0.03 877.0 0.00 0.05 0.00 0.38 875.0 0.00 0.05 0.00 0.38 875.0 0.00 0.01 877.0 0.00 0.05 0.00 0.05 876.0 0.00 0.10 0.00 0.05 876.0 0.00 0.10 0.00 0.01 879.0 0.00 0.187 0.00 0.01 879.0 0.00 0.187 0.00 0.01 879.0 0.00 0.187 0.00 0.03 887.0 0.00 0.01 887.0 0.00 0.01 889.0 0.00 0.01 889.0 0.00 0.01 889.0 0.00 0.01 889.0 0.00 0.01 889.0 0.00 0.01 889.0 0.00 0.01 889.0 0.00 0.01 889.0 0.00 0.01 889.0 0.00 0.01 889.0 0.00 0.02		807.2	0.00	0.02	0.00		0.02	
834.0 0.00 0.03 0.00 0.03 836.0 0.00 0.01 0.00 0.01 837.0 0.00 0.03 0.00 0.03 851.0 0.00 0.03 0.00 0.03 855.0 0.00 0.01 0.00 0.01 856.0 0.00 0.01 0.00 0.01 857.0 0.00 0.03 0.00 0.03 859.0 0.00 0.03 0.00 0.03 859.0 0.00 0.01 0.00 0.03 868.0 0.00 0.01 0.00 0.03 868.0 0.00 0.01 0.00 0.03 868.0 0.00 0.01 0.00 0.00 0.00 868.0 0.00 0.01 0.00 0.00 0.00 0.00 868.0 0.00 0.04 0.00 0.00 0.00 0.00 867.0 0.00 0.14 0.00 0.14 867.0 0.00 0.38 0.00 0.14 867.0 0.00 0.38 0.00 0.38 878.0 0.00 0.38 0.00 0.38 878.0 0.00 0.05 0.00 0.05 876.0 0.00 0.01 0.00 0.00 878.0 0.00 0.01 0.00 0.01 878.0 0.00 0.01 0.00 0.01 879.0 0.00 0.187 0.00 0.01 879.0 0.00 0.187 0.00 0.01 879.0 0.00 0.01 0.00 0.01 887.0 0.00 0.01 0.00 0.01 887.0 0.00 0.01 0.00 0.01 887.0 0.00 0.01 0.00 0.01 887.0 0.00 0.00 0.05 887.0 0.00 0.00 0.05 887.0 0.00 0.00 0.05 887.0 0.00 0.00 0.05 887.0 0.00 0.00 0.05 887.0 0.00 0.00 0.00 0.05 887.0 0.00 0.00 0.00 0.00 0.05 887.0 0.00 0.00 0.00 0.00 0.05 887.0 0.00 0.00 0.00 0.00 0.00 0.00 887.0 0.00 0.00 0.04 0.00 0.00 0.03 887.0 0.00 0.00 0.04 0.00 0.05 887.0 0.00 0.00 0.04 0.00 0.05 887.0 0.00 0.00 0.04 0.00 0.05 887.0 0.00 0.00 0.04 0.00 0.05 887.0 0.00 0.00 0.04 0.00 0.05 887.0 0.00 0.00 0.04 0.00 0.00 0.03		807.5 820.0	0.00 0.00					
836.0 0.00 0.01 0.00 0.01 837.0 0.00 0.03 0.00 0.23 851.0 0.00 0.23 0.00 0.23 855.0 0.00 0.01 0.00 0.01 856.0 0.00 2.14 0.00 2.14 857.0 0.00 0.03 0.00 0.03 859.0 0.00 2.17 0.00 2.17 863.0 0.00 1.35 0.00 1.35 864.0 0.00 0.09 0.00 0.09 865.0 0.00 0.14 0.00 0.14 867.0 0.00 1.46 0.00 1.46 874.0 0.00 0.38 0.00 0.38 875.0 0.00 0.05 0.00 0.05 876.0 0.00 0.05 0.00 0.05 878.0 0.00 0.01 0.00 0.11 880.0 0.00 1.95 0.00 0.01 887.0 0.00 0.03 0.00 0.03		824.0	0.00	0.42	0.00		0.42	
851.0 0.00 0.23 0.00 0.23 853.0 0.00 0.01 0.00 0.01 856.0 0.00 0.214 0.00 2.14 857.0 0.00 0.03 0.00 0.03 859.0 0.00 2.17 0.00 2.17 863.0 0.00 1.35 0.00 1.35 864.0 0.00 0.09 0.00 0.09 865.0 0.00 0.14 0.00 0.09 865.0 0.00 0.14 0.00 0.14 867.0 0.00 1.46 0.00 0.38 0.00 1.46 874.0 0.00 0.38 0.00 0.38 875.0 0.00 0.05 0.00 0.38 875.0 0.00 0.05 0.00 0.05 876.0 0.00 0.05 0.00 0.05 876.0 0.00 0.01 0.00 0.01 878.0 0.00 0.01 0.00 0.01 879.0 0.00 1.87 0.00 1.87 880.0 0.00 1.95 0.00 1.95 886.0 0.00 0.03 0.00 1.95 886.0 0.00 0.03 0.00 0.01 887.0 0.00 0.03 0.00 0.01 888.0 0.00 0.00 0.03 0.00 0.01 888.0 0.00 0.00 0.03 0.00 0.03 0.00 0.03 887.0 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.03 887.0 0.00 0.03 0.00 0.04 0.04 0.00 0.05 888.0 0.00 0.00 0.05 0.00 0.05 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.03 0.00 0.05 0.04 0.03 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.05 0.00 0.00 0.05 0.00 0.00 0.05 0.00		836.0	0.00	0.01	0.00		0.01	
856.0 0.00 2.14 0.00 2.14 857.0 0.00 0.03 0.00 0.03 859.0 0.00 2.17 0.00 2.17 863.0 0.00 1.35 0.00 1.35 864.0 0.00 0.09 0.00 0.09 865.0 0.00 0.14 0.00 0.14 867.0 0.00 0.14 0.00 0.14 874.0 0.00 0.38 0.00 0.38 875.0 0.00 0.05 0.00 0.05 876.0 0.00 0.01 0.00 0.01 879.0 0.00 0.01 0.00 0.01 879.0 0.00 0.187 0.00 1.95 880.0 0.00 1.95 0.00 1.95 887.0 0.00 0.03 0.00 0.03 887.0 0.00 0.03 0.00 0.03 887.0 0.00 0.54 0.00 0.54 889.0 0.00 0.04 0.04 0.54		851.0	0.00	0.23	0.00		0.23	
869.0 0.00 2.17 0.00 2.17 863.0 0.00 1.35 0.00 1.35 864.0 0.00 0.09 0.00 0.09 865.0 0.00 0.14 0.00 0.14 867.0 0.00 1.46 0.00 1.46 874.0 0.00 0.38 0.00 0.38 875.0 0.00 0.05 0.00 0.05 876.0 0.00 0.10 0.00 0.10 879.0 0.00 0.01 0.00 0.01 879.0 0.00 1.87 0.00 1.87 880.0 0.00 1.95 0.00 1.95 887.0 0.00 0.03 0.00 0.03 887.0 0.00 0.54 0.00 0.54 889.0 0.00 0.14 0.00 0.54 889.0 0.00 0.16 0.00 0.14 890.0 0.00 0.16 0.00 0.14 892.0 0.00 0.27 0.00 0.27		856.0	0.00	2.14	0.00		2.14	
863.0 0.00 1.35 0.00 1.35 864.0 0.00 0.09 0.00 0.09 865.0 0.00 0.14 0.00 0.14 867.0 0.00 1.46 0.00 1.46 874.0 0.00 0.38 0.00 0.38 875.0 0.00 0.05 0.00 0.05 878.0 0.00 0.01 0.00 0.01 879.0 0.00 1.87 0.00 1.87 880.0 0.00 1.95 0.00 1.95 886.0 0.00 0.03 0.00 0.03 887.0 0.00 0.54 0.00 0.54 889.0 0.00 0.14 0.00 0.14 899.0 0.00 0.16 0.00 0.16 892.0 0.00 0.27 0.00 0.27 893.0 0.00 0.22 0.00 0.22 902.0 0.57 0.46 0.00 1.03		857.0 859.0	0.00	2.17	0.00		2.17	
865.0 0.00 0.14 0.00 0.14 867.0 0.00 1.46 867.0 0.00 1.46 0.00 1.46 0.00 1.46 867.0 0.00 0.38 0.00 0.38 0.00 0.38 875.0 0.00 0.05 0.00 0.05 0.00 0.05 876.0 0.00 0.10 0.00 0.10 0.00 0.10 878.0 0.00 0.01 0.00 0.01 879.0 0.00 1.87 0.00 1.87 0.00 1.87 880.0 0.00 1.95 0.00 1.95 0.00 1.95 886.0 0.00 0.03 0.00 0.03 0.00 0.03 887.0 0.00 0.54 0.00 0.03 0.00 0.54 889.0 0.00 0.14 0.00 0.54 0.00 0.54 889.0 0.00 0.16 0.00 0.14 890.0 0.00 0.16 892.0 0.00 0.16 0.00 0.16 892.0 0.00 0.27 0.00 0.22 902.0 0.57 0.46 0.00 1.03		863.0	0.00	1.35	0.00		1.35	
874.0 0.00 0.38 0.00 0.38 875.0 0.00 0.05 0.00 0.05 876.0 0.00 0.10 0.00 0.10 878.0 0.00 0.01 0.00 0.01 879.0 0.00 1.87 0.00 1.87 880.0 0.00 1.95 0.00 1.95 886.0 0.00 0.33 0.00 0.03 887.0 0.00 0.54 0.00 0.54 889.0 0.00 0.14 0.00 0.54 899.0 0.00 0.14 0.00 0.14 890.0 0.00 0.16 0.00 0.14 890.0 0.00 0.27 0.00 0.27 893.0 0.00 0.22 0.00 0.22		865.0	0.00	0.14	0.00		0.14	
876.0 0.00 0.10 0.00 0.10 878.0 0.00 0.01 0.00 0.01 879.0 0.00 1.87 0.00 1.87 880.0 0.00 1.95 0.00 1.95 886.0 0.00 0.03 0.00 0.03 887.0 0.00 0.54 0.00 0.54 889.0 0.00 0.14 0.00 0.14 899.0 0.00 0.16 0.00 0.16 892.0 0.00 0.27 0.00 0.27 893.0 0.00 0.22 0.00 0.22 902.0 0.57 0.46 0.00 1.03		874.0	0.00	0.38	0.00		0.38	
879.0 0.00 1.87 0.00 1.87 880.0 0.00 1.95 0.00 1.95 886.0 0.00 0.03 0.00 0.03 887.0 0.00 0.54 0.00 0.54 889.0 0.00 0.14 0.00 0.14 890.0 0.00 0.16 0.00 0.16 892.0 0.00 0.27 0.00 0.27 893.0 0.00 0.22 0.00 0.22 902.0 0.57 0.46 0.00 1.03		876.0	0.00	0.10	0.00		0.10	
880.0 0.00 1.95 0.00 1.95 886.0 0.00 0.03 0.00 0.03 887.0 0.00 0.54 0.00 0.54 889.0 0.00 0.14 0.00 0.14 890.0 0.00 0.16 0.00 0.16 892.0 0.00 0.27 0.00 0.27 893.0 0.00 0.22 0.00 0.27 893.0 0.00 0.22 0.00 0.22		879.0	0.00	1.87	0.00		1.87	
887.0 0.00 0.54 0.00 0.54 889.0 0.00 0.14 0.00 0.14 890.0 0.00 0.16 0.00 0.16 892.0 0.00 0.27 0.00 0.27 893.0 0.00 0.22 0.00 0.22 902.0 0.57 0.46 0.00 1.03		880.0	0.00	1.95	0.00		1.95	
890.0 0.00 0.16 0.00 0.16 892.0 0.00 0.27 0.00 0.27 893.0 0.00 0.22 0.00 0.22 902.0 0.57 0.46 0.00 1.03		887.0	0.00	0.54	0.00		0.54	
893.0 0.00 0.22 0.00 0.22 902.0 0.57 0.46 0.00 1.03		890.0	0.00	0.16	0.00		0.16	
902.0 0.57 0.46 0.00 1.03 902.0 0.03 0.00 0.00 0.03		893.0	0.00	0.22	0.00		0.22	
		902.0 902.0	0.57 0.03				1.03 0.03	

		ELECTRIC AMOUNT	GAS AMOUNT	COMMON AMOUNT	OTHER AMOUNT	ACCOUNT TOTAL	VENDOR TOTAL
NAME	ACCOUNT	(\$)	(\$)	(\$)	(\$)	(\$)	(S)
	902.0	0.00	0.01	0.00		0.01	
	903.0	4.17	3.41	0.00		7.58	
	903.0	0.30	0.00	0.00		0.30	
	903.0	0.00	0.04	0.00		0.04	
	905.0	0.01	0.00	0.00		0.01	
	905.0	0.01	0.00	0.00		0.01	
	908.0	9.15	2.40	0.00		11.55	
	908.0	0.04	0.01	0.00		0.05	
	908.0	0.28	0.00	0.00		0.28	
	908.0	0.00	0.01	0.00		0.01	
	910.0	0.05	0.03	0.00		0.08	
	912.0	0.03	0.00	0.00		0.03	
	912.0	0.03	0.00	0.00		0.03	
	912.0	0.00	0.20	0.00		0.20	
	921.0	19,223.84	6,867.14	0.00		26,090.98	
	925.0	0.02	0.01	0.00		0.03	
	930.2	0.01	0.00	0.00		0.01	
	930.2	21,470.74	7,669.80	0.00		29,140.54	
	930.3	45.70	15.81	0.00		61.51	
	930.3	1.96	0.68	0.00		2.64	FF 004 F4
	935.0	2.32	0.82	0.00		3.14	55,384.51
THOMSON WEST	426.5	0.00	0.00	476.50		476.50	
	908.0	426.64	111.84	0.00		538.48	
	921.0	197,549.12	70,568.60	0.00		268,117.72	
	930.2	754.74	269.63	0.00		1,024.37	
	930.3	244.42	87.30	0.00		331.72	270,488.79
TOPTEN USA	908.0	79,230.01	20,770.00	0.00		100,000.01	100,000.01
TROUTMAN SANDERS LLP	921.0	2,149.78	767.96	0.00		2,917.74	
	930.2	1,342.64	479.62	0.00		1,822.26	4,740.00
TULLETT PREBON FINANCIAL SERVICES	921.0	1,105.20	394.80	0.00		1,500.00	1,500.00
TULLETT PREBON INFORMATION	921.0	8,952.12	3,197.88	0.00		12,150.00	12,150.00
US BANK	921.0	3,437.16	1,227.84	0.00		4,665.00	4,665.00
TOTAL VENDORS OVER \$1,000							2,226,790.66
TOTAL VENDORS UNDER \$1,000							55,903.10
MISCELLANEOUS EMPLOYEE SUBSCRIPTIONS							312,844.54
TOTAL SUBSCRIPTIONS							2,595,538.30

NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
101 ENTERPRISES FOUNDATION	.,,	\$5,000.00		\$5,000.00
44TH DISTRICT AGRICULTURAL		\$2,500.00		\$2,500.00
A PHILLIP RANDOLPH INSTITUTE	\$25,000.00	\$65,000.00		\$90,000.00
A TOUCH OF UNDERSTANDING	Ψ20,000.00	\$2,500.00		\$2,500.00
ACTERRA ACTION FOR A SUSTAINABLE EARTH	¢2 175 00	\$2,825.00		\$5,000.00
	\$2,175.00	. ,		
ADOPT A CHARGER INC	#4E 000 00	\$24,800.00		\$24,800.00
ADVANCING HISPANIC EXCELLENCE	\$15,000.00	\$6,875.00		\$21,875.00
AFRICAN AMERICAN CHAMBER	\$2,500.00			\$2,500.00
AFRICAN AMERICAN COMMUNITY SERVICE AGENCY	\$1,000.00			\$1,000.00
AGAPE VILLAGE INC	\$5,000.00			\$5,000.00
AGRICULTURE INC	\$2,500.00			\$2,500.00
AIM HIGH FOR HIGH SCHOOL		\$10,000.00		\$10,000.00
ALAMEDA COUNTY FAIR ASSOCIATION	\$15,000.00			\$15,000.00
ALAMEDA COUNTY MEALS ON WHEELS		\$1,500.00		\$1,500.00
ALAMEDA COUNTY OFFICE OF EDUCATION	\$1,500.00			\$1,500.00
ALAMEDA COUNTY YOUTH DEVELOPMENT INC	\$2,500.00			\$2,500.00
ALEGRIA GUILD	\$1,000.00			\$1,000.00
ALISA ANN RUCH	\$1,000.00			\$1,000.00
ALISAL CENTER FOR THE FINE ART	\$5,000.00			\$5,000.00
ALL STARS HELPING KIDS INC	\$30,000.00			\$30,000.00
ALLAN HANCOCK COLLEGE FOUNDATIN	\$1,500.00	\$2,000.00		\$3,500.00
		\$2,000.00		
ALLIANCE AGAINST FAMILY VIOLEN	\$1,500.00	*****		\$1,500.00
ALLIANCE FOR CLIMATE EDUCATION		\$104,826.00		\$104,826.00
ALLIANCE FOR COMMUNITY DEVELOPMENT		\$35,000.00		\$35,000.00
ALLIANCE TO SAVE ENERGY	\$20,000.00	\$25,000.00		\$45,000.00
ALTACAL AUDUBON SOCIETY INC		\$1,000.00		\$1,000.00
ALZHEIMERS DISEASE ASSOCIATION		\$5,000.00		\$5,000.00
AMERICAN ASSOC OF BLACKS IN ENGINEERING	\$10,000.00	\$5,000.00		\$15,000.00
AMERICAN CANCER SOCIETY	\$6,000.00			\$6,000.00
AMERICAN CANYON ARTS FOUNDATION	\$1,000.00			\$1,000.00
AMERICAN CONSERVATORY THEATER	\$5,000.00	\$70,000.00		\$75,000.00
AMERICAN GAS FOUNDATION	\$10,000.00	Ψ. 0,000.00		\$10,000.00
AMERICAN GI FORUM OF CALIFORNI	\$4,000.00			\$4,000.00
AMERICAN HEART ASSOCIATION INC	\$1,000.00	\$2,500.00		\$3,500.00
AMERICAN INDIAN CHAMBER SCHOLARSHIP FUND	\$3,000.00	\$6,000.00		\$9,000.00
AMERICAN LEADERSHIP FORUM	\$21,750.00			\$21,750.00
AMERICAN LEBANESE SYRIAN	\$5,000.00			\$5,000.00
AMERICAN NATIONAL RED CROSS	\$78,500.00	\$1,186,750.00		\$1,265,250.00
AMERICAN PUBLIC WORKS ASSOCIATION	\$5,000.00			\$5,000.00
AMERICAN RED CROSS	\$27,500.00	\$85,000.00		\$112,500.00
AMERICAN RIVER PARKWAY FOUNDATION		\$3,000.00		\$3,000.00
AMERICAN YOUTH SOCCER ORGANIZATON		\$5,000.00		\$5,000.00
ANEWAMERICA COMMUNITY CORPORATION		\$2,500.00		\$2,500.00
ANTIOCH CHAMBER OF COMMERCE	\$5,000.00	\$5,000.00		\$10,000.00
APA HERITAGE FOUNDATION	* - /	\$5,500.00		\$5,500.00
ARTS COUNCIL OF KERN COUNTY		\$3,000.00		\$3,000.00
ASIA SOCIETY	\$20,000.00	\$10,000.00		\$30,000.00
ASIAN AMERICAN EDUCATION INSTITUTE	\$1,675.00	\$15,825.00		\$17,500.00
	\$1,075.00			
ASIAN AMERICAN DECOVERY		\$1,000.00		\$1,000.00
ASIAN AMERICAN RECOVERY	A 40 =0= 00	\$15,000.00		\$15,000.00
ASIAN AMERICANS FOR COMMUNITY INVOLVEMENT	\$13,735.00	\$6,765.00		\$20,500.00
ASIAN AND PACIFIC ISLANDER AMERICAN VOTE INC	\$5,000.00			\$5,000.00
ASIAN ART MUSEUM FOUNDATION	\$10,000.00	\$15,000.00		\$25,000.00
ASIAN BUSINESS CENTER	\$3,000.00	\$22,000.00		\$25,000.00
ASIAN BUSINESS INSTITUTE AND RESOURCE CENTER	\$5,000.00			\$5,000.00
ASIAN HEALTH SERVICES	\$2,500.00			\$2,500.00
ASIAN INC		\$5,000.00		\$5,000.00
ASIAN NEIGHBORHOOD DESIGN		\$5,000.00		\$5,000.00
ASIAN PACIFIC AMERICAN INSTITUTE	\$5,000.00			\$5,000.00
ASIAN PACIFIC AMERICAN LEADERSHIP PROJECT	,	\$75,000.00		\$75,000.00
ASIAN PACIFIC FUND		\$2,000.00		\$2,000.00
ASIAN PACIFIC I SLANDER AMERICAN PUBLIC AFFAIRS CNCL.	\$14,200.00	\$37,300.00		\$51,500.00
		φυι,υυυ.υυ		
ASIAN PACIFIC RIM FOUNDATION	\$2,700.00	¢20 500 00		\$2,700.00
ASIAN WEEK FOUNDATION	\$8,500.00	\$20,500.00		\$29,000.00
ASPIRANET		\$5,000.00		\$5,000.00
ASSEMBLY INTERNATIONAL RELATIONS		\$1,000.00		\$1,000.00
ASSISTANCE LEAGUE OF SAN LUIS OBISPO COUNTY		\$1,500.00		\$1,500.00
ASSOCIATION OF AMPUTEE SURFERS	\$2,500.00	\$2,500.00		\$5,000.00
ASSOCIATION OF FUNDRAISING PROFESSIONALS	\$1,000.00	\$14,000.00		\$15,000.00

NAME	UTILITY (\$)	FOUNDATION (\$)	(*) TOTAL (\$)
ATASCADERO MAIN STREET		\$3,000.00	\$3,000.00
AUBERRY INTERMOUNTAIN ROTARY	\$1,500.00		\$1,500.00
AUBURN CHAMBER OFCOMMERCE	\$1,500.00	\$5,500.00	\$7,000.00
AVILA BEACH CIVIC ASSOCIATION		\$10,000.00	\$10,000.00
AVILA BEACH COMMUNITY FOUNDATION	\$1,000.00	\$4,000.00	\$5,000.00
AVILA BEACH SEA LIFE CENTER	\$5,000.00	\$10,000.00	\$15,000.00
BAKERSFIELD ASSOCIATION FOR RETARDED CITIZENS BAKERSFIELD CHRISTMAS PARADE	\$5,000.00 \$1,000.00		\$5,000.00 \$1,000.00
BAKERSFIELD SYMPHONY ORCHESTRA	\$2,000.00		\$2,000.00
BARSTOW RODEO GROUP	\$500.00	\$2,500.00	\$3,000.00
BAY AREA COMMUNITY RESOURCES	φοσο.σσ	\$1,000.00	\$1,000.00
BAY AREA COUNCIL FOUNDATION	\$8,000.00	\$122,000.00	\$130,000.00
BAY AREA CRIME STOPPERS	\$2,500.00		\$2,500.00
BAY AREA LATINO LAWYERS FUND	\$2,500.00		\$2,500.00
BAY AREA PARTNERSHIP	\$5,000.00		\$5,000.00
BAY AREA RIDGE TRAIL COUNCIL		\$2,500.00	\$2,500.00
BAY CULTURE INC	\$5,000.00	40 -00 00	\$5,000.00
BAY NATURE INSTITUTE		\$2,500.00	\$2,500.00
BAYVIEW OPERA HOUSE INC BE A MENTOR INC	\$10,000.00	\$2,500.00	\$2,500.00 \$10,000.00
BENICIA COMMUNITY ACTION COUNCIL	\$2,500.00		\$2,500.00
BENICIA TREE FOUNDATION	\$2,500.00	\$5,000.00	\$5,000.00
BERKELEY CHAMBER FOUNDATION	\$3,000.00	ψ0,000.00	\$3,000.00
BERKELEY PUBLIC EDUC FOUNDATION	ψ0,000.00	\$3,000.00	\$3,000.00
BERKELEY-ALBANY YMCA		\$10,000.00	\$10,000.00
BEST BUDDIES INTERNATIONAL INC		\$25,000.00	\$25,000.00
BETHANY SVCS	\$500.00	\$7,000.00	\$7,500.00
BETHLEHEM TOWERS INC	\$10,000.00		\$10,000.00
BIG BROTHERS & BIG SISTERS	\$20,000.00	\$30,000.00	\$50,000.00
BIG MOUTH PRESENTATIONS		\$13,000.00	\$13,000.00
BILENTNIKOFF FOUNDATION	\$4,500.00		\$4,500.00
BILLY DEFRANK LESBIAN AND GAY COMMUNITY CENTER	640.000.00	\$1,000.00	\$1,000.00
BIPARTISAN POLICY CENTER BLACK ECONOMIC COUNCIL	\$10,000.00 \$6,000.00	\$105,000.00	\$115,000.00 \$6,000.00
BLACK ECONOMIC COUNCIL BLACK ECONOMIC COUNCIL	\$0,000.00	\$16,500.00	\$16,500.00
BLACK VOICE FOUNDATION INC	\$2,000.00	Ψ10,000.00	\$2,000.00
BLACK YOUTH LEADERSHIP PROJECT	\$2,000.00		\$2,000.00
BLOOD CENTERS OF THE PACIFIC	, ,	\$15,000.00	\$15,000.00
BLUEENERGY		\$5,000.00	\$5,000.00
BOARD OF TRUSTEES GLIDE	\$5,000.00	\$5,000.00	\$10,000.00
BOB MORETTI MEMORIAL SCHOLARSHIP FUND	\$10,000.00		\$10,000.00
BONNY DOON FIRE SAFE COUNCIL		\$1,500.00	\$1,500.00
BOY2MEN FOUNDATION	***	\$1,000.00	\$1,000.00
BOYS & GIRLS CLUB OF AUBURN	\$68,000.00	\$185,000.00	\$253,000.00
BREAKTHROUGH TECHNOLOGIES INSTITUTE		\$50,000.00	\$50,000.00
BRIGHT CHILDREN INTERNATIONAL BUCKELEW PROGRAMS	\$5,125.00	\$1,000.00	\$1,000.00 \$5,125.00
BUILDING OWNERS AND MANAGERS ASSN. OF SAN	\$5,125.00		φ3,123.00
FRANCISCO		\$25,000.00	\$25,000.00
BURCHETTE CONNERS ELLINGTON		\$2,000.00	\$2,000.00
BUSINESS MATCHMAKING INC	\$12,000.00	\$80,000.00	\$92,000.00
BUTTE COMMUNITY COLLEGE FOUNDATION	\$2,500.00	\$20,000.00	\$22,500.00
BUTTE COUNTY FIRE SAFE COUNCIL		\$1,000.00	\$1,000.00
CAL POLY STATE UNIVERSITY	\$20,000.00		\$20,000.00
CAL STATE EAST BAY EDUCATIONAL FOUNDATION	\$1,300.00	\$1,200.00	\$2,500.00
CALAVERAS COMMUNITY FOUNDATION	\$3,000.00		\$3,000.00
CALIFORNIA ACADEMY OF SCIENCE	\$25,000.00	\$125,000.00	\$150,000.00
CALIFORNIA AGGIE ALUMNI ASSOCIATION	\$15,000.00	\$15,000.00	\$30,000.00
CALIFORNIA ASIAN BASISIS CHAMBER OF COMMERCE		\$12,500.00 \$15,000.00	\$12,500.00
CALIFORNIA ASIAN PACIFIC CHAMBER OF COMMERCE CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION	\$1,500.00	\$15,000.00	\$15,000.00 \$1,500.00
CALIFORNIA ASSOCIATION FOR BILINGUAL EDUCATION CALIFORNIA ASSOCIATION OF STUDENT COUNCILS	φ1,500.00	\$5,000.00	\$1,500.00 \$5,000.00
CALIFORNIA ASSOCIATION OF STUDENT COUNCIES CALIFORNIA BLACK CHAMBER OF COMMERCE FOUNDATION	\$5,000.00	\$20,000.00	\$25,000.00
CALIFORNIA CITY MANAGEMENT FOUNDATION	\$7,500.00	\$5,000.00	\$12,500.00
CALIFORNIA COMMUNITY BUILDERS	+-,-00.00	\$50,000.00	\$50,000.00
CALIFORNIA COUNCIL OF LAND TRUST		\$6,000.00	\$6,000.00
CALIFORNIA COUNTIES FOUNDATION	\$40,000.00		\$40,000.00
CALIFORNIA DISABLED VETERAN	\$4,000.00		\$4,000.00
CALIFORNIA DVBE ALLIANCE		\$4,000.00	\$4,000.00
CALIFORNIA ENERGY COMMISSION	\$2,000.00		\$2,000.00

NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
CALIFORNIA FIRE SAFE COUNCIL		\$1,000.00		\$1,000.00
CALIFORNIA FORWARD	\$30,000.00	\$45,000.00		\$75,000.00
CALIFORNIA FOUNDATION ON THE ENVIRONMENT AND THE				
ECONOMY	\$45,000.00	¢4 000 00		\$45,000.00
CALIFORNIA GARDEN CLUBS INC CALIFORNIA HISPANIC CHAMBER OF COMMERCE	\$13,000.00	\$1,000.00 \$25,000.00		\$1,000.00 \$38,000.00
CALIFORNIA INLAND FISHERIES	\$13,000.00	\$10,000.00		\$10,000.00
CALIFORNIA INVASIVE PLANT COUNCIL	\$5,000.00	\$10,000.00		\$15,000.00
CALIFORNIA JAPANESE AMERICAN COMMUNITY LEADERSHIP COUNCIL	, , , , , , , , , , , , , , , , , , , ,	\$2,500.00		\$2,500.00
CALIFORNIA LEADERSHIP INSTITUTE		\$1,000.00		\$1,000.00
CALIFORNIA LEAGUE OF CONSERVATIVE VOTERS				***
EDUCATION FUND CALIFORNIA LEGISLATIVE BLACK CAUCUS	\$5,000.00 \$67,000.00	\$5,000.00		\$10,000.00 \$67,000.00
CALIFORNIA LIVING MUSEUM FOUNDATION	\$2,000.00	\$10,000.00		\$12,000.00
CALIFORNIA MID STATE HERITAGE FOUNDATION	\$9,500.00	\$15,000.00		\$24,500.00
CALIFORNIA NATIVE PLANT SOCIETY	\$1,500.00	Ψ10,000.00		\$1,500.00
CALIFORNIA POLYTECHNIC SAN LUIS OBISPO	, ,	\$1,000.00		\$1,000.00
CALIFORNIA RELEAF		\$1,000.00		\$1,000.00
CALIFORNIA RESILIENCY ALLIANCE		\$7,500.00		\$7,500.00
CALIFORNIA STATE FAIR-BIG FUN	\$25,000.00			\$25,000.00
CALIFORNIA STATE HISTORIC	\$1,500.00			\$1,500.00
CALIFORNIA STATE PARKS FOUNDAT	\$45,000.00	\$235,000.00		\$280,000.00
CALIFORNIA STATE LINIVERSITY BAKERSEIELD FOLINDATION	\$2,500.00	¢2.000.00		\$2,500.00
CALIFORNIA STATE UNIVERSITY BAKERSFIELD FOUNDATION CALIFORNIA STATE UNIVERSITY FRESNO FOUNDATION	\$23,700.00 \$5,000.00	\$2,000.00 \$5,000.00		\$25,700.00 \$10,000.00
CALIFORNIA STATE UNIVERSITY FRESHO FOUNDATION CALIFORNIA STORM OF SACRAMENTO	\$1,500.00	\$5,000.00		\$1,500.00
CALIFORNIA TROUT	\$9,200.00	\$15,800.00		\$25,000.00
CALIFORNIA VETERANS BENEFIT FUND	\$1,500.00	ψ.ο,οοο.οο		\$1,500.00
CALIFORNIA WINE EDUCATION FOUNDATION	\$5,000.00	\$5,000.00		\$10,000.00
CALIFORNIA-NEVADA ANNUAL CONFERENCE		\$10,000.00		\$10,000.00
CALVIN SIMMONS CENTER FOR THE PERFORMING ARTS		\$1,000.00		\$1,000.00
CAMBODIAN RECONCILIATION COMMITTEE		\$1,000.00		\$1,000.00
CAMP SIGMA-PHI BETA	\$2,500.00	#0.500.00		\$2,500.00
CAMPAIGN FOR COLLEGE OPPORTUNITIES CANAL ALLIANCE		\$2,500.00 \$10,000.00		\$2,500.00 \$10,000.00
CAPITAL AREA REACH PROGRAM	\$10,000.00	\$5,000.00		\$15,000.00
CAPTURE THE DREAM, INC	Ψ10,000.00	\$7,000.00		\$7,000.00
CASA EL DORADO	\$5,000.00	, ,		\$5,000.00
CATHOLIC CHARITIES OF THE CYO ARCHDIOSESE OF SAN				
FRANCISCO	\$5,000.00	\$5,000.00		\$10,000.00
CATHOLIC CHARITIES OF THE DIOCESES OF SANTA ROSA CATHOLIC COUNCIL FOR THE SPANINISH SPEAKING FOR THE		\$2,000.00		\$2,000.00
DIOCESE OF STOCKTON	\$11,500.00			\$11,500.00
CENTER FOR AMERICAN PROGRESS	\$10,000.00			\$10,000.00
CENTER FOR COMMUNITY ADVOCACY	\$2,500.00			\$2,500.00
CENTER FOR COMMUNITY HEALTH		\$2,000.00		\$2,000.00
CENTER FOR EMPLOYMENT TRAINING		\$2,000.00		\$2,000.00
CENTER FOR ENERGY EFFICIENCY & RENEWABLE				
TECHNOLOGIES	\$2,500.00			\$2,500.00
CENTER FOR ENERGY WORKFORCE CENTER FOR FATHERS & FAMILIES	\$25,000.00			\$25,000.00
CENTER FOR FATHERS & PAWILIES CENTER FOR JUSTICE & ACCOUNTABILITY	\$10,000.00	\$1,500.00		\$10,000.00 \$1,500.00
CENTER FOR LAND-BASED LEARNING	\$10,000.00	φ1,500.00		\$10,000.00
CENTRAL CALIFORNIA ASIAN PACIFIFIC WOMEN	ψ10,000.00	\$1,500.00		\$1,500.00
CENTRAL CALIFORNIA BASEBALL ACADEMY	\$1,000.00	* 1,000100		\$1,000.00
CENTRAL CALIFORNIA HISPANIC CHAMBER OF COMMERCE	\$10,000.00			\$10,000.00
CENTRAL CALIFORNIA INLAND FISHERIES		\$5,000.00		\$5,000.00
CENTRAL CALIFORNIA LEGAL SERVICES		\$1,500.00		\$1,500.00
CENTRAL CALIFORNIA WOMEN'S CONFERENCE	\$7,500.00	00.500.00		\$7,500.00
CENTRAL COAST SALMON	\$2,000.00	\$2,500.00		\$4,500.00
CENTRAL COAST SPECTRUM AUTISM CENTRAL COAST VINEYARD TEAM		\$5,000.00 \$10,000.00		\$5,000.00 \$10,000.00
CENTRAL COAST VINEYARD TEAM CENTRAL FIRE PROTECTION DISTRICT	\$1,500.00	φ 10,000.00		\$10,000.00 \$1,500.00
CENTRAL MARKET COMMUNITY BENEFIT DISTRICT	\$10,000.00			\$10,000.00
CENTRAL VALLEY BUSINESS INCUBATORS	Ţ.0,000.00	\$15,000.00		\$15,000.00
CENTRAL VALLEY OPPORTUNITY CENTER		\$20,000.00		\$20,000.00
CENTRO LA FAMILIA ADVOCACY SVC	\$1,000.00			\$1,000.00
CENTRO LATINO DE SAN FRANCISCO		\$15,000.00		\$15,000.00
CEO		\$5,000.00		\$5,000.00

NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
CERES INC	\$5,000.00	\$45,000.00		\$50,000.00
CHABOT SPACE & SCIENCE CENTER	\$10,000.00	\$15,000.00		\$25,000.00
CHARTERHOUSE CENTER OF SAN JOAQUIN	\$5,000.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$5,000.00
CHERRY BLOSSOM ALUMNAE ASSOCIATION	\$4,500.00			\$4,500.00
CHICANA FOUNDATION OF NORTHERN CALIFORNIA	\$7,500.00	\$40,000.00		\$47,500.00
CHICO CAL SOCCER CLUB		\$1,000.00		\$1,000.00
CHICO CENTRAL LITTLE LEAGUE		\$1,500.00		\$1,500.00
CHICO CREEK NATURE CENTER INC		\$1,000.00		\$1,000.00
CHICO ECONOMIC PLANNING CORP	\$4,000.00			\$4,000.00
CHICO STATE UNIVERSITY FOUNDATION	\$10,000.00			\$10,000.00
CHICO UNIFIED SCHOOL DISTRICT		\$1,000.00		\$1,000.00
CHILD CARE COORDINATING COUNCIL		\$7,500.00		\$7,500.00
CHILDRENS HOSPITAL CENTRAL	\$1,000.00			\$1,000.00
CHILDRENS MUSEUM AT THE PASO ROBLES VOLUNTEER	£40,000,00			#40.000.00
FIREHOUSE	\$10,000.00			\$10,000.00
CHILDRENS NATIONAL MEDICAL CENTER CHILDRENS RESOURCE NETWORK OF THE CENTRAL COAST	\$10,000.00	\$24,919.00		\$10,000.00 \$24,919.00
CHINATOWN COMMUNITY CHILDRENS CENTER		\$2,000.00		\$2,000.00
CHINATOWN COMMUNITY DEVELOPMENT	\$2,500.00	\$11,000.00		\$13,500.00
CHINA-IOWN COMMONITY DEVELOPMENT CHINA-US ENERGY EFFICIENCY ALLIANCE	\$2,500.00	\$25,000.00		\$25,000.00
CHINESE AMERICAN ASSOC OF SOLOANO COUNTY	\$5,000.00	Ψ25,000.00		\$5,000.00
CHINESE CONSOLIDATED WOMENS ASSOCIATION	ψ5,000.00	\$2,500.00		\$2,500.00
CHINESE HISTORICAL SOCIETY OF AMERICA	\$15,000.00	\$15,000.00		\$30,000.00
CHINESE HOSPITAL ASSOCIATION	ψ10,000.00	\$50,000.00		\$50,000.00
CHOWCHILLA ELEMENTARY SCHOOLS		\$2,500.00		\$2,500.00
CHP 11 99 FOUNDATION		\$6,000.00		\$6,000.00
CHRISTMAS IN THE PARK INC		\$15,000.00		\$15,000.00
CITY OF ANDERSON		\$2,500.00		\$2,500.00
CITY OF ANTIOCH		\$8,500.00		\$8,500.00
CITY OF ATASCADERO	\$10,287.00			\$10,287.00
CITY OF ATASCADERO		\$6,213.00		\$6,213.00
CITY OF ATWATER	\$1,000.00			\$1,000.00
CITY OF CAPITOLA		\$1,500.00		\$1,500.00
CITY OF CUPERTINO	\$1,340.00			\$1,340.00
CITY OF DAVIS		\$5,000.00		\$5,000.00
CITY OF ELK GROVE	\$1,000.00			\$1,000.00
CITY OF EUREKA	\$2,000.00			\$2,000.00
CITY OF FORT BRAGG	\$2,500.00			\$2,500.00
CITY OF FOWLER	\$2,750.00			\$2,750.00
CITY OF GALT	\$2,500.00	¢0 500 00		\$2,500.00
CITY OF GALT CITY OF GONZALES	\$2,500.00	\$2,500.00		\$2,500.00 \$2,500.00
CITY OF GONZALES CITY OF JACKSON	\$2,500.00	\$5,000.00		\$5,000.00
CITY OF MANTECA	\$5,000.00	\$5,000.00		\$5,000.00
CITY OF MERCED	\$1,500.00			\$1,500.00
CITY OF MONTEREY	\$6,500.00			\$6,500.00
CITY OF NAPA	\$4,000.00			\$4,000.00
CITY OF OAKLEY	\$5,000.00			\$5,000.00
CITY OF RICHMOND	, -,	\$10,000.00		\$10,000.00
CITY OF RIVERBANK	\$1,000.00			\$1,000.00
CITY OF SALINAS	\$2,500.00			\$2,500.00
CITY OF SAN JOSE	\$4,350.00	\$2,150.00		\$6,500.00
CITY OF SANTA CRUZ		\$5,000.00		\$5,000.00
CITY OF SANTA MARIA		\$7,500.00		\$7,500.00
CITY OF SANTA ROSA		\$2,500.00		\$2,500.00
CITY OF SHAFTER		\$2,500.00		\$2,500.00
CITY OF SOLEDAD		\$5,000.00		\$5,000.00
CITY OF STOCKTON		\$5,000.00		\$5,000.00
CITY OF SUISUN CITY	** ***	\$20,000.00		\$20,000.00
CITY OF UKIAH	\$3,000.00	004 540 00		\$3,000.00
CLIMATE ACTION RESERVE	\$8,490.00	\$21,510.00		\$30,000.00
CLOVIS COMMUNITY FOUNDATION	\$5,000.00			\$5,000.00 \$5,000.00
CNPA FOUNDATION	\$5,000.00 \$5,000.00	¢45 000 00		\$5,000.00 \$50,000.00
COALITION FOR CLEAN AIR COALITION FOR RURAL PUEBLOS	\$5,000.00	\$45,000.00 \$1,000.00		\$50,000.00 \$1,000.00
COLLABORATING AGENCIES RESPONDING TO DISASTER OF		φ1,000.00		\$1,000.00
ALAMEDA COUNTY		\$25,000.00		\$25,000.00
COLLEGE OF THE REDWOODS		\$5,000.00		\$5,000.00
COLOR THE SKIES INC	\$2,500.00	ψο,σοσ.σσ		\$2,500.00
COLUSA COUNTY SCHOLARSHIP	Ψ2,000.00	\$1,250.00		\$1,250.00
		↓1,200.00		ψ., <u>_</u> 00.00

COMMUNITY ACTION PARTHERSHIP \$1,000.00 \$1,500.00 \$2,500.00	NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
COMMUNITY ALLIANCE FOR THE FUTURE \$2,500.00 \$2,5	COMMITTEE TO ENCOURAGE				
COMMUNITY CHEATH PARTNERSHIP OF SANTA CLARA COUNTY	COMMUNITY ACTION PARTNERSHIP		\$12,500.00		\$12,500.00
COMMUNITY HEALTH PARTNERSHIP OF SANTA CLARA	COMMUNITY ALLIANCE FOR THE FUTURE		\$2,500.00		
COUNTY		\$2,500.00			\$2,500.00
COMMUNITY HOUSING IMPROVEMENT \$2,500.00 \$1,000.0		A4 00= 00	4-1-00		*
COMMUNITY INTINITURES \$19,000.00			\$745.00		
COMMUNITY LINK INCORPORATED			£44.000.00		
COMMUNITY PARTINERS FOR YOUTH INC COMMUNITY SERVICES A REINCY \$1,005.00 \$498.00 \$1,000.00		\$19,000.00			
COMMUNITY SERVICES & EMPLOYMENT TRAINING					
COMMUNITY SURVICES AGENCY					
COMMUNITY UNION INC		\$1.005.00			
COMPASS POINT NONPROFIT SERVICES \$2,000.00 \$13,000.00 \$5,000.00 \$6,0			·		
CONCORD COMMUNITY ECONOMIC DEVELOPMENT \$5,000.00 \$5,000.00 \$6,000.00	COMMUNITY YOUTH CENTER OF SAN FRANCISCO	\$10,000.00	\$10,000.00		\$20,000.00
ORGANIZATION \$5,000.00 \$5,000.00 \$6,000.00 \$	COMPASS POINT NONPROFIT SERVICES	\$2,000.00	\$13,000.00		\$15,000.00
CONFERENCE BOARD INC.	CONCORD COMMUNITY ECONOMIC DEVELOPMENT				
CONSREGATION BINAL ISRAEL			\$5,000.00		
CONSRESS OF CALIFORNIA SENIORS		\$6,500.00			
CONSRESSIONAL MAYARD			. ,		
CONSRESSIONAL BLACK CAUCUS		#F 000 00	\$20,000.00		
CONGRESSIONAL HISPANIC CAUCUS			¢25,000,00		
CONDRESSIONAL HISPANIC LEADERSHIP INSTITUTE					
CONNOLLY RANCH EDUCATION CENTER \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,000					
CONUMER FEDERATION OF AMERICA \$2,500.00 \$5,000.0			Ψ10,000.00		
CONTRA COSTA ACC CONTRA COSTA COLLEGE MEMORIAL \$5,000.00 \$5,000.00 \$5,000.00 \$6,000.00 \$					
CONTRA COSTA CCILLEGE MEMORIAL \$5,000.00 \$20,000.00		* =,	\$5,000.00		
COOL THE EARTH ING KENTFIELD C	CONTRA COSTA COLLEGE MEMORIAL	\$5,000.00	, ,		
CORDOVA COMMUNITY COUNCIL FON	CONTRA COSTA CRISIS CTR		\$20,000.00		\$20,000.00
CORD NORTHERN CALIFORNIA INC	COOL THE EARTH INC KENTFIELD C		\$5,000.00		\$5,000.00
CORPORATE VOICES FOR WORKING FAMILIES \$7,000.00 \$7,000.00 \$25,			\$5,000.00		. ,
CORPORATION OF THE FINE ARTS \$10,000.00 \$15,000.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,000.					
COUNCIL OF KOREAN AMERICANS INC \$2,500.00 \$2,500.00 COUNTY OF ALAMEDA \$5,000.00 \$5,000.00 COUNTY OF HUMBOLDT \$17,500.00 \$5,000.00 COUNTY OF HUMBOLDT \$9,000.00 \$9,000.00 COUNTY OF LAKE LAKEPORT \$9,000.00 \$9,000.00 COUNTY OF MERIN \$10,000.00 \$3,000.00 COUNTY OF MERCED \$3,000.00 \$20,000.00 COUNTY OF SACRAMENTO \$20,000.00 \$20,000.00 COUNTY OF SANTA BARBARA \$10,000.00 \$10,000.00 COUNTY OF SANTA CLARA \$2,000.00 \$2,000.00 COUNTY SAN JOAQUIN \$5,000.00 \$5,000.00 COURT PPOINTED SPECIAL ADVOCATES \$5,000.00 \$5,000.00 COURT APPOINTED SPECIAL ADVOCATES \$5,000.00 \$4,000.00 CSUF AG ONE FOUNDATION \$1,000.00 \$1,000.00 CUBERTINO ROTARY ENDOWMENT FOUNDATION \$3,350.00 \$1,650.00 \$2,000.00 CUPERTINO ROTARY ENDOWMENT FOUNDATION \$3,350.00 \$1,650.00 \$5,000.00 CYPRESS MANDELA TRAINING CENTER \$7,000.00 \$1,000.00 \$1,000.00 <td></td> <td></td> <td></td> <td></td> <td></td>					
COUNCIL ON AGING SERVICES FOR SENIORS \$2,000.00 \$2,000.00 COUNTY OF HAMEDA \$5,000.00 \$5,000.00 COUNTY OF HAMEDAT \$17,500.00 \$9,000.00 COUNTY OF HAKIN \$10,000.00 \$9,000.00 COUNTY OF MARIN \$10,000.00 \$3,000.00 COUNTY OF MERCED \$3,000.00 \$3,000.00 COUNTY OF SARAMENTO \$20,000.00 \$20,000.00 COUNTY OF SANTA BARBARA \$10,000.00 \$2,000.00 COUNTY OF SANTA CLARA \$2,000.00 \$2,000.00 COUNTY SANJ OAQUIN \$5,000.00 \$5,000.00 COUNTY SANJ OAQUIN \$5,000.00 \$5,000.00 COURT APPOINTED SPECIAL ADVOCATES \$5,000.00 \$4,000.00 CREATIVITY EXPLORED \$4,000.00 \$5,000.00 CREATIVITY EXPLORED \$4,000.00 \$2,000.00 CUPERTIVING TEACH \$1,000.00 \$2,000.00 CUPERTIVING TEACH \$1,000.00 \$2,000.00 CUPERTING ROTARY ENDOWMENT FOUNDATION \$2,500.00 \$2,000.00 CYPRESS MANDELA TRAINING CENTER \$1,000.00 \$1,000.00			\$15,000.00		
COUNTY OF ALAMEDA \$5,000.00 \$5,000.00 \$17,50		\$2,500.00	¢2 000 00		
COUNTY OF HUMBOLDT		95,000,00	φ2,000.00		
COUNTY OF LAKE LAKEPORT					
COUNTY OF MERCED \$10,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$3,000.00 \$20,000		ψ17,000.00	\$9,000,00		
COUNTY OF SACRAMENTO \$3,000.00 \$3,000.00 COUNTY OF SACRAMENTO \$20,000.00 \$20,000.00 COUNTY OF SANTA BARBARA \$10,000.00 \$10,000.00 COUNTY OF SANTA CLARA \$2,000.00 \$2,000.00 \$4,000.00 COUNT SAN JOAQUIN \$5,000.00 \$5,000.00 \$5,000.00 COURT APPOINTED SPECIAL ADVOCATES \$5,000.00 \$5,000.00 \$5,000.00 CREATIVITY EXPLORED \$4,000.00 \$1,000.00 \$1,000.00 CSUF AG ONE FOUNDATION \$1,000.00 \$2,000.00 \$2,000.00 \$27,000.00 CUESTA COLLEGE FOUNDATION \$1,000.00 \$2,000.00 \$27,000.00 \$2,000.00 \$2,000.00 \$27,000.00 \$2,000.00 \$2,500.00 \$2,000.00 \$2,500.00 \$2,000.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00		\$10,000.00	**,*****		
COUNTY OF SANTA BARBARA \$10,000.00 \$10,000.00 COUNTY OF SANTA CLARA \$2,000.00 \$2,000.00 \$4,000.00 COUNTY SAN JOAQUÍN \$5,000.00 \$5,000.00 \$5,000.00 COURT APPOINTED SPECIAL ADVOCATES \$5,000.00 \$4,000.00 \$5,000.00 CREATIVITY EXPLORED \$4,000.00 \$1,000.00 \$1,000.00 CSUF AG ONE FOUNDATION \$1,000.00 \$2,000.00 \$27,000.00 CUPERTINO ROTARY ENDOWMENT FOUNDATION \$3,350.00 \$1,650.00 \$5,000.00 CUPRESS MANDELA TRAINING CENTER \$10,000.00 \$2,500.00 \$2,500.00 CYPRESS MANDELA TRAINING CENTER \$7,500.00 \$37,000.00 \$45,000.00 DAVIS STREET COMMUNITY CTR \$7,000.00 \$7,000.00 \$7,000.00 DELL-ARTE INC \$2,000.00 \$7,000.00 \$1,000.00 DEMEO TEEN CLUB INC \$1,000.00 \$1,000.00 DIGCESE OF FRESNO EDUCATION \$1,000.00 \$1,000.00 DIOSESE OF FRESNO EDUCATION AND DEFENSE FUND \$5,000.00 \$5,000.00 DOMINICAN SANTA CRUZ HOSPITAL \$2,500.00 \$5,000.00	COUNTY OF MERCED		\$3,000.00		
COUNTY OF SANTA CLARA COUNTY SAN JOAQUIN S5,000.00 COURT APPOINTED SPECIAL ADVOCATES S5,000.00 CREATIVITY EXPLORED S4,000.00 CSUF AG ONE FOUNDATION CUPERTINO ROTARY ENDOWMENT FOUNDATION CUPERTINO ROTARY ENDOWMENT FOUNDATION CUPERTINO ROTARY ENDOWMENT FOUNDATION CURIODYSSEY CYPESS MANDELA TRAINING CENTER DAVIS STREET COMMUNITY CTR DELL-ARTE INC DEBLO VALLEY VETERANS FOUNDATION DIAGLEY VETERANS FOUNDATION DIOCESE OF FRESNO EDUCATION DIOCESE OF FRESNO EDUCATION DOLORES STREET COMMUNITY SERVICES DONORSCHOOSE INC DONORSCHOOSE INC DONORSCHOOSE INC DOWN SYNDROME INFORMATION ALLIANCE DOWN SYNDROME INFORMATION ALLIANCE DOWN SYNDROME INFORMATION ALLIANCE DOWN SYNDROME INFORMATION DIAGLO ST,000.00 S1,000.00 S1,000.00 DUKE UNIVERSITY \$10,000.00 \$10,000.00 \$10,000.00 \$2,500.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$1,0	COUNTY OF SACRAMENTO		\$20,000.00		\$20,000.00
COUNTY SAN JOAQUIN COURT APPOINTED SPECIAL ADVOCATES \$5,000.00 CREATIVITY EXPLORED CREATIVITY EXPLORED S\$0,000.00 CSUF AG ONE FOUNDATION S\$1,000.00 CUESTA COLLEGE FOUNDATION CUESTA COLLEGE FOUNDATION CUPERTINO ROTARY ENDOWMENT FOUNDATION CURIODYSSEY CURIODYSSEY CURIODYSSEY S\$2,500.00 CYPRESS MANDELA TRAINING CENTER S\$1,000.00 DAVID BROWER CENTER S\$7,500.00 DAVID STREET COMMUNITY CTR DELL-ARTE INC DELL-ARTE INC DIABLO VALLEY VETERANS FOUNDATION DIOCESE OF FRESNO EDUCATION DIOCESE OF FRESNO EDUCATION DIOCRES STREET COMMUNITY SERVICES S\$5,000.00 DONORSCHOOSE INC DONORSCHOOSE INC DONORSCHOOSE INC DONORSCHOOSE INC DONORSCHOOSE INC DOWN SYNDROME INFORMATION ALLIANCE DUKS UNLIMITED INC S\$5,000.00 EAST BAY AIDS ADVOCACY FOUNDATION S\$5,000.00 S\$5,000.00 EAST BAY AIDS ADVOCACY FOUNDATION S\$5,000.00 S\$5,000.00 EAST BAY AIDS ADVOCACY FOUNDATION S\$5,000.00	COUNTY OF SANTA BARBARA		\$10,000.00		
COURT APPOINTED SPECIAL ADVOCATES CREATIVITY EXPLORED CSUF AG ONE FOUNDATION CSUF AG ONE FOUNDATION CUESTA COLLEGE FOUNDATION CUESTA COLLEGE FOUNDATION CUESTA COLLEGE FOUNDATION S25,000.00 CUPERTINO ROTARY ENDOWMENT FOUNDATION DAVID BROWER CENTER S10,000.00 DAVID BROWER CENTER S10,000.00 DAVIS STREET COMMUNITY CTR S1,000.00 DEMEO TEEN CLUB INC DIABLO VALLEY VETERANS FOUNDATION DIOCESE OF FRESNO EDUCATION DIOCESE OF FRESNO EDUCATION AND DEFENSE FUND DOLORES STREET COMMUNITY SERVICES S5,000.00 DOMINICAN SANTA CRUZ HOSPITAL DONORSCHOOSE INC DOMN SYNDROME INFORMATION ALLIANCE DOWN SYNDROME INFORMATION ALLIANCE DOWN SYNDROME INFORMATION ALLIANCE DOWN SYNDROME INFORMATION ALLIANCE DUCKS UNLIMITED INC S1,000.00 DUKS UNILIMITED INC S1,000.00 EAST BAY AIDS ADVOCACY FOUNDATION S5,000.00 EAST BAY AIDS ADVOCACY FOUNDATION S5,000.00 EAST BAY AIDS ADVOCACY FOUNDATION S5,000.00 S5,000.00 EAST BAY AIDS ADVOCACY FOUNDATION S5,000.00 S5,00			\$2,000.00		
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CSUF AG ONE FOUNDATION CUESTA COLLEGE FOUNDATION CUESTA COLLEGE FOUNDATION CUPERTINO ROTARY ENDOWMENT FOUNDATION CUPERTINO ROTARY ENDOWMENT FOUNDATION CURIODYSSEY S10,000.00 CYPRESS MANDELA TRAINING CENTER S10,000.00 DAVID BROWER CENTER S7,500.00 S37,500.00 S45,000.00 DAVIS STREET COMMUNITY CTR S2,000.00 DELLARTE INC DEMEO TEEN CLUB INC DIABLO VALLEY VETERANS FOUNDATION DIOCESE OF FRESNO EDUCATION DIOCESE OF FRESNO EDUCATION DIOLORES STREET COMMUNITY SERVICES DOMINICAN SANTA CRUZ HOSPITAL DONORSCHOOSE INC DONT TRASH ME DOWN SYNDROME INFORMATION ALLIANCE DOWN SYNDROME INFORMATION S5,000.00 EARTH ISLAND INSTITUTE \$5,000.00 EARTH ISLAND INSTITUTE \$5,000.00 \$5,		\$5,000.00			
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CYPRESS MANDELA TRAINING CENTER \$10,000.00 \$10,000.00 DAVID BROWER CENTER \$7,500.00 \$37,500.00 \$45,000.00 DAVIS STREET COMMUNITY CTR \$7,000.00 \$7,000.00 \$2,000.00 DELL-ARTE INC \$2,000.00 \$1,000.00 \$1,000.00 DEMEO TEEN CLUB INC \$1,000.00 \$1,000.00 \$1,000.00 DIABLO VALLEY VETERANS FOUNDATION \$1,000.00 \$1,000.00 \$1,000.00 DIOCESE OF FRESNO EDUCATION \$1,000.00 \$1,000.00 \$1,000.00 DISABILITY RIGHTS EDUCATION AND DEFENSE FUND \$5,000.00 \$5,000.00 DOLORES STREET COMMUNITY SERVICES \$5,000.00 \$5,000.00 DOMINICAN SANTA CRUZ HOSPITAL \$2,500.00 \$2,500.00 DONORSCHOOSE INC \$15,000.00 \$5,000.00 DONT TRASH ME \$2,500.00 \$70,000.00 DUCKS UNLIMITED INC \$10,000.00 \$5,000.00 DUCKS UNLIMITED INC \$10,000.00 \$10,000.00 DUKE UNIVERSITY \$10,000.00 \$10,000.00 E CUBED FOUNDATION \$1,000.00 \$5,000.00 EAST BAY AIDS ADVOCACY FOUNDATION \$5,000.00		\$3,330.00	. ,		
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NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
EAST BAY COMMUNITY LAW CENTER		\$3,000.00		\$3,000.00
EAST BAY SPANISH SPEAKING CITIZENS FOUNDATION		\$2,500.00		\$2,500.00
EAST BAY ZOOLOGOCAL SOCIETY EASTERN MADERA COUNTY CHAMBER OF COMMERCE	\$5,000.00	\$25,000.00		\$30,000.00
FOUNDATION	\$4,000.00			\$4,000.00
ECOLOGY ACTION OF SANTA CRUZ	\$4,542.00	\$458.00		\$5,000.00
ECOLOGY CENTER		\$10,000.00		\$10,000.00
ECONOMIC DEVELOPMENT & FINANCING CORPORATION	\$1,500.00	\$5,000.00		\$6,500.00
ECONOMIC DEVELOPMENT CORPORATION OF SAN BENITO ECONOMIC EMPOWERMENT FUND	\$10,000.00			\$10,000.00
ECONOMIC DEPONERMENT FOND ECONOMIC OPPORTUNITY COUNCIL	\$6,200.00	\$6,000.00		\$6,200.00 \$6,000.00
ECONOMIC VITALITY CORP	\$2,500.00	ψ0,000.00		\$2,500.00
ECONOMIC VITALITY CORPORATION OF SAN LUIS OBISPO	, ,	\$22,500.00		\$22,500.00
ECONOMIC VITALITY RESEARCH AND EDUCATION				
FOUNDATION FOUNDATION	\$20,000.00	\$5,000.00		\$25,000.00
EDEN COMMUNITY FOUNDATION EDEN I & R INC	\$3,500.00	\$3,000.00 \$25,000.00		\$6,500.00 \$25,000.00
EDUCATION AND AGRICULTURE TOGETHER		\$2,000.00		\$2,000.00
EDUCATION FOR CHANGE		\$10,000.00		\$10,000.00
EL CONCILIO DE FRESNO INC		\$2,500.00		\$2,500.00
EL CONCILIO OF SAN MATEO COUNTY		\$40,000.00		\$40,000.00
EL DORADO AG IN THE CLASSROOM		\$3,000.00		\$3,000.00
EL DORADO COMMUNITY FOUNDATION EL DORADO COUNTY FAIR ASSOC		\$20,000.00 \$5,000.00		\$20,000.00 \$5,000.00
EL DORADO COUNTY PAIR ASSOC EL DORADO COUNTY HISTORICAL SOCIETY	\$1,000.00	\$5,000.00		\$1,000.00 \$1,000.00
EL DORADO MUSICAL THEATRE	\$1,000.00			\$1,000.00
EL OBSERVADOR FOUNDATION	, ,	\$1,500.00		\$1,500.00
EL RIO DE LOS REYES		\$1,000.00		\$1,000.00
ELKHORN SLOUGH FOUNDATION	\$10,000.00	\$6,000.00		\$16,000.00
EMERGENCY FOOD BANK EMERY EDUCATION FOUNDATION		\$2,500.00 \$18,000.00		\$2,500.00 \$18,000.00
ENLOE HEALTH FOUNDATION	\$3,000.00	\$5,000.00		\$8,000.00
ENVIRONMENTAL VOLUNTEERS INC	\$670.00	\$330.00		\$1,000.00
EQUAL RIGHTS ADVOCATES	\$3,500.00			\$3,500.00
EQUALITY CALIFORNIA INSTITUTE	\$1,000.00	\$5,000.00		\$6,000.00
EXPLORATORIUM	\$100,000.00	\$400,000.00		\$500,000.00
F I G L E A F EDUCATIONAL FEST FAIRFIELD AND SUISUN PUBLIC EDUCATION FOUNDATION	\$500.00 \$1,500.00	\$500.00 \$1,000.00		\$1,000.00 \$2,500.00
FAIRYTALE TOWN INC	\$1,000.00	ψ1,000.00		\$1,000.00
FAMILY CARE NETWORK	\$2,500.00	\$2,500.00		\$5,000.00
FAMILY CAREGIVER ALLIANCE		\$4,000.00		\$4,000.00
FAMILY CONNECTIONS EL DORADO	\$3,000.00			\$3,000.00
FAMILY HOUSE INC	\$20,000.00	\$5,000.00		\$25,000.00
FAMILY SERVICES AGENCY FAMILY WATER ALLIANCE	\$2,500.00	\$1,000.00		\$1,000.00 \$2,500.00
FBI NATIONAL ACADEMY	\$3,000.00			\$3,000.00
FEATHER RIVER LAND TRUST	\$1,000.00			\$1,000.00
FEDERATION OF INDIAN ASSOCIATION	\$10,000.00			\$10,000.00
FESTIVAL DE LA FAMILIA INC	\$10,000.00	# 40.000.00		\$10,000.00
FIFTEENTH DISTRICT AGRICULTURA FILIPINO FIESTA OF SACRAMENTO	\$8,000.00	\$10,000.00 \$2,000.00		\$18,000.00 \$2,000.00
FILIPINO PIESTA OF SACRAMENTO FILIPINO-AMERICAN DEVELOPMENT FOUNDATION	\$3,000.00	\$2,000.00		\$2,000.00 \$5,000.00
FILIPINOS FOR AFFIRMATIVE ACTION	φο,σσσ.σσ	\$2,500.00		\$2,500.00
FIRE SAFE SONOMA		\$2,500.00		\$2,500.00
FIRST TEE OF SAN FRANCISCO	\$7,500.00	\$47,500.00		\$55,000.00
FIVE 4 FIVE	\$5,000.00	\$5,000.00		\$10,000.00
FLORIN ROAD FOUNDATION FOLSOM ATHLETIC ASSOCIATION INC	\$3,000.00 \$1,280.00			\$3,000.00 \$1,280.00
FOOD BANK COALITION OF SAN LUIS OBISPO COUNTY	\$10,000.00			\$10,000.00
FOOD BANK CONTRA COSTA AND SOLANO	\$1,500.00	\$11,300.00		\$12,800.00
FOOD BANK OF EL DORADO COUNTY	. ,	\$2,000.00		\$2,000.00
FOOD BANK OF YOLO COUNTY		\$10,000.00		\$10,000.00
FOOD FOR PEOPLE INC	#F 000 00	\$5,000.00		\$5,000.00
FOODBANK OF SANTA BARBARA COUNTY FOOTHILL-DE ANZA COMMUNITY	\$5,000.00 \$16,750.00	¢o 3EU 00		\$5,000.00 \$25,000.00
FORD STREET PROJECT	φ το, τ ου.υυ	\$8,250.00 \$5,000.00		\$25,000.00 \$5,000.00
FOREST FOUNDATION		\$1,000.00		\$1,000.00
FOREVER YOUNG FOUNDATION	\$25,000.00	. ,		\$25,000.00
FORT MASON FOUNDATION		\$1,500.00		\$1,500.00
FORWARD FOCUS	\$1,000.00	\$9,000.00		\$10,000.00

NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
FORWARD FRESNO FOUNDATION INC	\$15,000.00			\$15,000.00
FOUNDATION FOR ENVIRONMENTAL EDUCATION		\$133,000.00		\$133,000.00
FOUNDATION FOR INDEPENDENT VOTER EDUCATION	\$182,000.00			\$182,000.00
FOUNDATION FOR LEADERSHIP CALIFORNIA	\$2,500.00	\$32,500.00		\$35,000.00
FOUNDATION FOR NAPA RECREATION	\$15,000.00			\$15,000.00
FOUNDATION FOR NUCLEAR STUDIES FOUNDATION FOR PUBLIC AFFAIRS	\$5,000.00	¢10,000,00		\$5,000.00 \$10,000.00
FOUNDATION FOR PUBLIC AFFAIRS FOUNDATION FOR STUDENTS		\$10,000.00 \$7,500.00		\$7,500.00
FOUNDATION FOR THE PERFORMING ARTS CENTER	\$15,000.00	Ψ1,500.00		\$15,000.00
FOUNDATION FOR YOUTH INVESTMENT	ψ10,000.00	\$1,000.00		\$1,000.00
FOUNDATION THINKAGAIN	\$1,000.00	, ,		\$1,000.00
FREEDOM WRITERS FOUNDATION		\$10,000.00		\$10,000.00
FREMONT-RIDEOUT FOUNDATION	\$1,500.00			\$1,500.00
FRENCH HOSPITAL MEDICAL	\$2,500.00			\$2,500.00
FRESNO AREA HISPANIC FOUNDATION	\$10,000.00	\$65,000.00		\$75,000.00
FRESNO AREA WORKFORCE INVESTMENT CORP		\$20,000.00		\$20,000.00
FRESNO CENTER FOR NEW AMERICANS FRESNO COMPACT	\$5,000.00	\$2,000.00		\$2,000.00 \$5,000.00
FRESNO COUNTY ECONOMIC OPPORTUNITIES COMMISSION	\$2,500.00	\$2,500.00		\$5,000.00
FRESNO COUNTY SHERIFFS SEARCH	Ψ2,500.00	\$1,750.00		\$1,750.00
FRESNO COUNTY SUPERINTENDENT	\$32,500.00	Ψ1,100.00		\$32,500.00
FRESNO FIRE CHIEF'S FOUNDATION	\$1,300.00	\$1,200.00		\$2,500.00
FRESNO FIRST STEPS HOME		\$35,000.00		\$35,000.00
FRESNO INTERDENOMINATIONAL REFUGEE MINISTRIES		\$2,500.00		\$2,500.00
FRESNO METRO BLACK CHAMBER FOUNDATION	\$6,000.00	\$20,000.00		\$26,000.00
FRESNO PACIFIC UNIVERSITY	\$1,500.00			\$1,500.00
FRESNO POLICE AND NEIGHBORHOOD WATCH ASSOCIATION	\$2,000.00			\$2,000.00
FRESNO REGIONAL FOUNDATION	\$5,000.00	\$30,000.00		\$35,000.00
FRESNO WEST COALITION FOR ECONOMIC DEVELOPMENT FRESNO'S CHAFFE ZOO CORPORATION	\$3,000.00 \$10,000.00			\$3,000.00 \$10,000.00
FRESNO'S CHAPPE 200 CORPORATION FRESNO'S LEADING YOUNG PROFESSIONALS	\$10,000.00			\$1,500.00
FRIENDS OF FAITH	\$2,500.00	\$2,500.00		\$5,000.00
FRIENDS OF GUADALUPE RIVER PARK	\$4,020.00	\$1,980.00		\$6,000.00
FRIENDS OF KERN COUNTY LIBRARY	, ,	\$6,500.00		\$6,500.00
FRIENDS OF OAKLAND PAR & RECREATION	\$22,500.00	\$22,500.00		\$45,000.00
FRIENDS OF SANTA CRUZ STATE PARKS		\$2,500.00		\$2,500.00
FRIENDS OF THE FRESNO DISTRICT	\$12,500.00			\$12,500.00
FRIENDS OF THE LIBRARY OF ATAS		\$5,000.00		\$5,000.00
FRIENDS OF THE NAPA RIVER		\$5,000.00		\$5,000.00 \$4,000.00
FRIENDS OF THE RIPON MEMORIAL FRIENDS OF THE SWAINSONS HAWK		\$1,000.00 \$2,500.00		\$1,000.00 \$2,500.00
FRIENDS OF THE URBAN FOREST		\$1,000.00		\$1,000.00
FULL CIRCLE FUND	\$10,000.00	\$3,000.00		\$13,000.00
GAY & LESBIAN LEADERSHIP	\$35,000.00	\$65,000.00		\$100,000.00
GAY ASIAN PACIFIC ALLIANCE	\$2,500.00			\$2,500.00
GAY LESBIAN BISEXUAL TRANSGENDENDER HISTORICAL				
SOCIETY		\$7,000.00		\$7,000.00
GAY-STRAIGHT ALLIANCE NETWORK	\$2,000.00	\$1,000.00		\$3,000.00
GENESIS WORSHIP CENTER		\$2,000.00		\$2,000.00
GENESYS WORKS	\$46,370.70	\$53,629.30		\$100,000.00
GEORGE MILLER YOUTH FUND GIANTS COMMUNITY FUND	\$2,500.00 \$22,500.00			\$2,500.00 \$22,500.00
GIFTS TO SHARE INC	\$5,000.00	\$17,500.00		\$22,500.00
GILROY ECONOMIC DEVELOPMENT CORPORATION	ψο,οοο.οο	\$6,000.00		\$6,000.00
GIRL SCOUTS HEART OF SACRAMENTO		\$1,000.00		\$1,000.00
GIRLS 2000	\$5,000.00	\$2,000.00		\$7,000.00
GIRLS INC OF ALAMEDA COUNTY	\$2,500.00	\$17,500.00		\$20,000.00
GIVE EVERY CHILD A CHANCE	\$7,500.00			\$7,500.00
GLENN MEDICAL CENTER	\$1,000.00			\$1,000.00
GLENRIDGE COOPERATIVE NURSERY	\$1,000.00			\$1,000.00
GLOW FOUNDATION	\$5,000.00			\$5,000.00
GODWIT DAYS GOLDEN GATE AUDUBON SOCIETY	\$2,000.00	\$10,000.00		\$2,000.00 \$10,000.00
GOLDEN GATE AODOBON SOCIETY GOLDEN GATE NATIONAL PARKS	\$25,000.00	\$125,000.00		\$150,000.00
GOLDEN GATE NATIONAL FARROS GOLDEN GATE RESTAURANT ASSOCIATION	\$40,000.00	\$10,000.00		\$50,000.00
GOLDEN PLAINS UNIFIED SCHOOL DISTRICT	\$25,000.00	+ .0,000.00		\$25,000.00
GOLDEN STATE WARRIORS	\$125,000.00			\$125,000.00
GOLDEN VALLEY HARRIERS	\$5,000.00			\$5,000.00
GOVERNORS CUP FOUNDATION INC	\$25,000.00			\$25,000.00
GRACE RESOURCES		\$5,000.00		\$5,000.00

GREATER BAY AREA MAKE A WISH FOUNDATION \$12,000.00 \$10,000.00	NAME	UTILITY (\$)	FOUNDATION (\$)	(*) TOTAL (\$)
GREATER SACRAMENTOU BRANLEAGUE GREATER STOCKTON FOUNDATION INC GRID ALTERNATIVES GROWERS-RIPPER ASSOC FOUNDATION GRID ALTERNATIVES GLOADALUPE INFORMOD DURSE STORM GLOADALUPE CULTURAL ARTI'S & EDUCATION CENTER ST.000.00 GLOADALUPE INFORMOD DURSE ST.000 ST.000.00 ST	GREAT VALLEY CENTER	\$5,000.00	\$5,000.00	
GREATER STOCKTON FOUNDATION INC GROWER-SHIPPER ASSOC FOUNDATION \$2,000.00 GROWER-SHIPPER ASSOC FOUNDATION \$2,000.00 GROWER-SHIPPER ASSOC FOUNDATION \$2,000.00 GUADALUFE CULTURAL ARTS & EDUCATION CENTER \$1,000.00 \$1,00	GREATER BAY AREA MAKE A WISH FOUNDATION	\$12,000.00		\$12,000.00
GRID ALTERNATIVES GROWERS-RIPPER ASSOC FOUNDATION GUADALUPE CULTURAL ARTS & EDUCATION CENTER \$1,000.00 GUADALUPE FOUNDATION GUADALUPE	GREATER SACRAMENTO URBAN LEAGUE	\$10,000.00		
GROWER-SHIPPER ASSOC FOUNDATION GUADALUPE (LUTURAL ARTS & BOUCATION CENTER GUADALUPE (LUTURAL) ARTS & BOUCATION CENTER GUARDIANS OF THE CITY HABITAT FOR HUMAN HARDS ON CENTRAL CALIFORNIA S5,000.00 \$5,		\$6,500.00		
GUADALUPE CULTURAL ARTS & EDUCATION CENTER \$1,000.00 \$1,500.			\$120,000.00	
GUADALUPE NIPOMO DUNES CTR				
GUARDIANS OF THE CITY		\$1,000.00		
GUJRI FOUNDATION \$2,500.00 \$1,220.00.00 \$1,220.00.00 \$1,022.00.00 \$1,220.00.00 \$1,020.00 \$1,020.00 \$1,020.00 \$1,020.00 \$1,020.00 \$1,000.00				
HABITAT FOR HUMANITY INTERNATIONAL				
HANDS ON DENTRAL CALIFORNIA \$5,000.00 \$5,000.00 HAPPY HOLLOW CORP \$2,500.00 \$1,500.00 \$2,500.00 HAPPY HOLLOW CORP \$2,500.00 \$1,500.00 \$2,500.00 HAPTWELLOULGE FOUNDATION \$1,500.00 \$1,500.00 \$1,500.00 HAYWARD ROTARY CLUB FOUNDATION \$1,500.00 \$1,500.00 HAYWARD ROTARY CLUB FOUNDATION \$1,500.00 \$1,500.00 HAYWARD ROTARY CLUB FOUNDATION \$1,500.00 \$5,000.00 HIP HOUSING HUMAN INVESTMENT \$5,000.00 \$1,000.00 \$1,000.00 HIP HOUSING HUMAN INVESTMENT \$1,500.00 \$70,000.00 \$5,000.00 HIP HOUSING HUMAN INVESTMENT \$1,500.00 \$70,000.00 \$5,000.00 HISPANIAS ORGANIZED FOR POLITICAL EQUALITY \$15,000.00 \$70,000.00 \$5,000.00 HISPANIAS ORGANIZED FOR POLITICAL EQUALITY \$2,000.00 \$70,000.00 \$2,000.00 HISPANIA SUBJICATION AND TRAINING \$9,000.00 \$70,000.00 \$2,000.00 HISPANIA FOUNDATION \$5,000.00 \$2,000.00 \$2,000.00 HISPANIA FOUNDATION \$5,000.00 \$2,000.00 \$2,000.00 HOMEBURS FOUNDATION \$1,000.00 \$2,000.00 \$3,000.00 HOMEBURS FOUNDATION \$1,000.00 \$2,000.00 \$3,000.00 HOMEBURS TRAIN FORCE OF SAN BENITO COUNTY \$2,000.00 \$2,000.00 \$3,		0040 000 00		
HANDS ON CENTRAL CALIFORNIA \$5,000.00 \$5,000.00 HAPTHELL COLLEGE FOUNDATION \$2,500.00 \$12,500.00 \$15,000.00 HAPTHELL COLLEGE FOUNDATION \$2,500.00 \$12,500.00 \$15,000.00 HAPTHELL COLLEGE FOUNDATION \$1,500.00 \$1,500.00 \$1,500.00 HELPERS OF THE MENTALLY RETARDED \$5,000.00 \$5,000.00 HELPERS OF THE MENTALLY RETARDED \$5,000.00 \$5,000.00 HELPERS OF THE MENTALLY RETARDED \$5,000.00 \$5,000.00 HIRE AMERICAS HEROES \$10,000.00 \$10,000.00 HIRE AMERICAS HEROES \$10,000.00 \$9,000.00 HIRE AMERICAS HEROES \$10,000.00 \$9,000.00 HIRE AMERICAS HEROES \$2,000.00 \$9,000.00 HOMBOW HINDATION OF SILICON VALLEY \$2,000.00 \$2,000.00 \$9,000.00 HOMBOW HINDATION OF SILICON VALLEY \$2,500.00 \$2,500.00 \$1,500.00		\$248,000.00		
HAPPY HOLLOW CORP				
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HAYWARD ROTARY CLUB FOUNDATION \$1,500.00 \$5,000.00 HIP HOUSING HUMAN INVESTMENT \$5,000.00 \$1,000.00 \$1,000.00 HIP HOUSING HUMAN INVESTMENT \$5,000.00 \$1,00			\$12,500,00	
HELPERS OF THE MENTALLY RETARDED			Ψ12,000.00	
HIP HOUSING HUMAN INVESTMENT		Ψ1,000.00	\$5,000,00	
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HISPANAS ORGANIZED FOR POLITICAL EQUALITY \$15,000.00 \$70,000.00 \$85,000.00 HISPANIC FOUNDATION OF SILICON VALLEY \$20,000.00 \$2,000.00 \$2,000.00 HISPANIC FOUNDATION OF SILICON VALLEY \$20,000.00 \$2,000.00 \$5,000.00 HOME BUILDING FOUNDATION \$5,000.00 \$2,000.00 \$5,000.00 HOME BUILDING FOUNDATION \$5,000.00 \$2,500.00 \$5,000.00 HOME BUILDING FOUNDATION \$2,500.00 \$2,500.00 \$3,000.00 HOMELESS PRENATAL PROGRAM \$1,500.00 \$2,500.00 \$2,500.00 HOMELESS TASK FORCE OF SAN BENITO COUNTY \$2,500.00 \$2,500.00 \$2,500.00 HOMELESS TASK FORCE OF SAN BENITO COUNTY \$2,500.00 \$2,500.00 \$2,500.00 HONDRICH KERN COUNTY \$1,000.00 \$1,000.00 \$1,000.00 HORIZONS FOUNDATION \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 HORIZONS FOUNDATION \$2,500.00 \$3,000.00 \$3,000.00 \$3,000.00 HORIZONS FOUNDATION \$2,500.00 \$5,000.00 \$3,000.00 \$1,000.00 HOUSING ENDOWMENT REGIONAL TRUST \$1,000.00 \$5,000.00 \$1,000.00 \$1,000.00 HOUSING ENDOWMENT REGIONAL TRUST \$1,000.00 \$3,000.00 \$1,000.00		, , , , , , , , ,	\$10,000.00	
HISPANIC FOUNDATION OF SILICON VALLEY \$20,000.00 \$2,000.00 \$5,000.00 \$0,000.00	HISPANAS ORGANIZED FOR POLITICAL EQUALITY	\$15,000.00		
HOME BUILDING FOUNDATION	HISPANIC BUSINESS EDUCATION AND TRAINING	\$9,000.00		\$9,000.00
HOMBELESS PRENATAL PROGRAM	HISPANIC FOUNDATION OF SILICON VALLEY	\$20,000.00		\$20,000.00
HOMELESS PRENATAL PROGRAM	HOME BUILDING FOUNDATION	\$5,000.00		\$5,000.00
HOMELESS TASK FORCE OF SAN BENITO COUNTY \$10,000.00 \$10,000.00 HONOR FLIGHT KERN COUNTY \$10,000.00 \$5,000.00 HORIZONS FOUNDATION \$5,000.00 \$5,000.00 HORIZONS FOUNDATION \$5,000.00 \$2,500.00 HORIZONS FOUNDATION \$5,000.00 \$2,500.00 HOUSING ENDOWMENT REGIONAL TRUST \$1,000.00 \$1,000.00 HOUSING ENDOWMENT REGIONAL TRUST \$1,000.00 \$2,500.00 HOUSING ENDOWMENT REGIONAL TRUST \$1,000.00 \$2,500.00 HOUSING ENDOWMENT REGIONAL TRUST \$1,000.00 \$2,500.00 HOUSING INSTAT CLARA \$1,675.00 \$82,500.00 \$2,500.00 HOUSING TRUST OF SANTA CLARA \$1,675.00 \$82,500.00 \$2,500.00 HUMSING TRUST OF SANTA CLARA \$1,675.00 \$82,500.00 \$2,500.00 HUMBOLDT COMMUNITY BERAST HEALTH PROJECT \$5,000.00 \$1,000.00 HUMBOLDT COMMUNITY BREAST HEALTH PROJECT \$5,000.00 \$9,000.00 \$1,000.00 HUMBOLDT COUNTY DOMESTIC VIOLENCE COORDINATING \$1,000.00 \$9,000.00 \$1,000.00 HUMBOLDT STATE UNIVERSITY \$5,000.00 \$9,000.00 \$1,000.00 HUMBOLDT STATE UNIVERSITY \$5,000.00 \$5,000.00 \$1,000.00 HUMBOLDT STATE MEDIA \$7,000.00 \$1,000.00 HUMBOLDT STATE WINTERSITY \$5,000.00 \$1,000.00 HUMBOLDT STATE WINTERSITY \$5,000.00 \$1,000.00 HUMBOLDT STATE WINTERSITY \$1,000.00 \$1,000.00 HUMBOLDT STATE WINTERSITY \$1,000.00 \$1,000.00 HOUSEPINENT LIVING CENTER \$1,000.00 \$1,000.00 HOUSEPINENT LIVING CENTER \$1,500.00 \$5,000.00 HOUSEPINENT LIVING CENTER \$1,500.00 \$5,000.00 HOUSEPINENT LIVING CENTER \$1,500.00 \$1,500.00 HOUSEPINENT LIVING CENTER \$1,500.00 \$1,500.	HOMEBOY INDUSTRIES INC.	\$2,500.00	\$2,500.00	\$5,000.00
HONDR FLIGHT KERN COUNTY	HOMELESS PRENATAL PROGRAM			
HORZES IN CALIFORNIA \$5,000.00 \$2,500.00 HORSES IN CALIFORNIA \$2,500.00 \$2,500.00 HORSES IN CALIFORNIA \$2,500.00 \$5,000.00 \$5,000.00 \$6,000.				\$2,500.00
HORSES IN CALIFORNIA HOSPICE OF SAN JOAQUIN S5,000.00 HOUCHIN COMMUNITY BLOOD BANK S5,000.00 S5,000.00 S5,000.00 HOUCHIN COMMUNITY BLOOD BANK S5,000.00 S5,000.00 S5,000.00 S1,000.00 HOUSING ENDOWMENT REGIONAL TRUST S1,000.00 HOUSING TRUST OF SANTA CLARA S1,675.00 S825.00 S2,500.00 HUMBHOLDT AREA FOUNDATION S2,500.00 S2,500.00 HUMBHOLDT COMMUNITY BREAST HEALTH PROJECT S5,000.00 S5,000.00 HUMBHOLDT COUNTY DOMESTIC VIOLENCE COORDINATING COUNCIL COUNCIL COUNCIL HUMBOLDT LIBRARY FOUNDATION S4,000.00 HUMBHOLDT STATE UNIVERSITY S5,000.00 S5,000.00 HUMBHOLDT STATE UNIVERSITY S5,000.00 S5,000.00 HUMBHOLDT STATE UNIVERSITY S5,000.00 S5,000.00 INDEPENDENT LIVING CENTER S1,000.00 INDEPENDENT LIVING CENTER S1,000.00 INDEPENDENT LIVING CENTER S1,500.00 INDEPENDENT LIVING SERVICES OF NORTHERN CALIFORNIA INC INC INJURED & ORPHANED WILDLIFE S1,500.00 INJURED & ORPHANED WILDLIFE S1,500.00 INSTITUTO LABORAL DE LA RAZA S5,000.00 INSTITUTO LABORAL DE LA RAZA S5,000.00 INTERFAITH MINISTRIES OF GREAT INSTITUTO LABORAL DE LA RAZA S5,000.00 INTERFAITH MINISTRIES OF GREAT INSTITUTO LABORAL DE LA RAZA S5,000.00 INTERRATIONAL BIRD RESCUE S2,500.00 INTERRATIONAL BIRD RESCUE S2,500.00 INTERRATIONAL BIRD RESCUE S2,500.00 INTERRATIONAL DEN RESCUE S2,500.00 INTERRATIONAL DEN RESCUE S2,500.00 INTERRATIONAL SERVICES INC S2,500.00 INTERRATIONAL SERVICES INC S2,500.00 S2,500.00 INTERRATIONAL SERVICES INC S2,500.00 S2,500.00 INTERRATIONAL SERVICES INC S2,500.00 S2,500.00 S2,500.00 S2,500.00 INTERRATIONAL CONSERVATION CAUCUS FOUNDATION S2,500.00 INTERRATIONAL SERVICES INC S2,500.00 S2,50				
HOSPICE OF SAN JOAQUIN HOUGHING COMMUNITY BU GOD BANK \$5,000.00 S5,000.00 S10,000.00 HOUGHING ENDOWMENT REGIONAL TRUST \$1,000.00 HOUSING LEADERSHIP COUNCIL \$2,500.00 S2,500.00 HUGHISON FAMILY RESOURCE CENTER \$1,000.00 HUGHISON FAMILY RESOURCE CENTER \$1,000.00 HUGHISON FAMILY RESOURCE CENTER \$2,500.00 HUGHISON TAREA FOUNDATION \$2,500.00 HUGHISON TAREA FOUNDATION \$2,500.00 HUGHISON TOWN TOWN TOWN TOWN TOWN TOWN TOWN TO		\$5,000.00		
HOUCHIN COMMUNITY BLOOD BANK				
HOUSING ENDOWMENT REGIONAL TRUST				
HOUSING LEADERSHIP COUNCIL \$2,500.00 \$2,500.00 \$2,500.00 HUGHSON FAMILY RESOURCE CENTER \$1,000.00 \$1,000.00 HUGHSON FAMILY RESOURCE CENTER \$1,000.00 \$1,000.00 HUGHSON FAMILY RESOURCE CENTER \$5,000.00 \$2,500.00 HUGHSOLDT AREA FOUNDATION \$2,500.00 S2,500.00 HUGHSOLDT COMMUNITY BREAST HEALTH PROJECT \$5,000.00 \$1,000.00 S1,000.00 HUGHSOLDT COMMUNITY BREAST HEALTH PROJECT \$5,000.00 \$9,000.00 \$10,000.00 HUGHSOLDT COUNTY DOMESTIC VIOLENCE COORDINATING \$1,000.00 \$9,000.00 \$10,000.00 HUGHSOLDT LIBRARY FOUNDATION \$4,000.00 \$4,000.00 \$4,000.00 HUGHSOLDT STATE UNIVERSITY \$5,000.00 \$5,000.00 \$5,000.00 ICIVICS INC. \$5,000.00 \$5,000.00 ICIVICS INC. \$5,000.00 \$5,000.00 ICIVICS INC. \$10,000.00 \$5,000.00 INDEPENDENT ARTS & MEDIA \$1,500.00 \$5,000.00 \$6,500.00 INDEPENDENT LIVING CENTER \$1,500.00 \$1,500.00 INDEPENDENT LIVING SERVICES OF NORTHERN CALIFORNIA \$1,500.00 \$1,500.00 INDEPENDENT LIVING SERVICES OF NORTHERN CALIFORNIA \$1,500.00 \$1,500.00 INJURED & ORPHANED WILDLIFE \$1,500.00 \$1,500.00 INSTITUTO LABORAL DE LA RAZA \$5,000.00 \$1,500.00 INSTITUTO LABORAL DE LA RAZA \$5,000.00 \$5,000.00 INTERRATIONAL CONSERVATION \$2,500.00 \$1,500.00 INTERRATIONAL CONSERVATION CAUCUS FOUNDATION \$2,500.00 \$2,500.00 INTERNATIONAL BIRD RESCUE \$2,000.00 \$2,500.00 \$2,500.00 INTERNATIONAL BIRD RESCUE \$2,000.00 \$2,500.00 \$2,500.00 INTERNATIONAL CONSERVATION CAUCUS FOUNDATION \$2,000.00 \$2,500.00			\$5,000.00	
HOUSING TRUST OF SANTA CLAPA				
HUGHSON FAMILY RESOURCE CENTER		. ,	¢025.00	
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HUMBOLDT COUNTY DOMESTIC VIOLENCE COORDINATING		. ,		
COUNCIL \$1,000.00 \$9,000.00 \$10,000.00 HUMBOLDT LIBRARY FOUNDATION \$4,000.00 \$4,000.00 HUMBOLDT PLAN IT GREEN \$2,500.00 \$2,500.00 HUMBOLDT STATE UNIVERSITY \$5,000.00 \$5,000.00 ICIVICS INC. \$5,000.00 \$5,000.00 IGNITE \$10,000.00 \$7,000.00 INDEPENDENT ARTS & MEDIA \$7,000.00 \$7,000.00 INDEPENDENT LIVING CENTER \$1,500.00 \$6,500.00 INDEPENDENT LIVING SERVICES OF NORTHERN CALIFORNIA \$1,500.00 \$1,500.00 INDEPENDENT LIVING SERVICES OF SERVICES SERVICES OF SERVICES SERVICES SERVICES OF SERVICES SERVICES SERVICES SERVICES SERVICES SERV		φο,σσσ.σσ		ψο,σσσ.σσ
HUMBOLDT LIBRARY FOUNDATION		\$1.000.00	\$9.000.00	\$10.000.00
HUMBOLDT STATE UNIVERSITY \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$5,000.00 \$6,500.00	HUMBOLDT LIBRARY FOUNDATION		. ,	
CIVICS INC. \$5,000.00 \$5,000.00 GNITE \$10,000.00 \$10,000.00 GNITE \$10,000.00 \$10,000.00 S10,000.00 S	HUMBOLDT PLAN IT GREEN	\$2,500.00		\$2,500.00
IGNITE	HUMBOLDT STATE UNIVERSITY	\$5,000.00		\$5,000.00
INDEPENDENT ARTS & MEDIA \$7,000.00 \$7,000.00 INDEPENDENT LIVING CENTER \$1,500.00 \$5,000.00 \$6,500.00 INDEPENDENT LIVING SERVICES OF NORTHERN CALIFORNIA INC \$1,500.00 \$1,500.00 INJURED & ORPHANED WILDLIFE \$1,500.00 \$2,500.00 INJURED & S1,500.00 \$2,500.00 INJURED & S1,500.00 \$1,500.00 INJURED & S1,500.00 \$1,500.00 INJURED & S1,500.00 \$1,500.00 INJURED & S1,500.00 \$1,500.00 INJURED & S1,500.00 \$2,500.00 INJURED & S1,500.00 \$2,500.00 INJURED & S1,000.00 \$2,500.00 \$2,500.00 INJURED & S1,000.00 \$2,500	ICIVICS INC.		\$5,000.00	\$5,000.00
INDEPENDENT LIVING CENTER \$1,500.00 \$5,000.00 \$6,500.00 INDEPENDENT LIVING SERVICES OF NORTHERN CALIFORNIA \$1,500.00 \$2,500.00 \$2,500.	IGNITE	\$10,000.00		\$10,000.00
INDEPENDENT LIVING SERVICES OF NORTHERN CALIFORNIA INC			, ,	
INC		\$1,500.00	\$5,000.00	\$6,500.00
INJURED & ORPHANED WILDLIFE				
INNER CITY ADVISORS \$2,500.00 \$2,500.00 INSTITUTO LABORAL DE LA RAZA \$5,000.00 \$5,000.00 INTERFAITH MINISTRIES OF GREAT \$1,500.00 \$1,500.00 INTER-MOUNTAIN FAIR HERITAGE FOUNDATION \$5,000.00 \$5,000.00 INTERNATIONAL BIRD RESCUE \$2,500.00 \$2,500.00 INTERNATIONAL CONSERVATION CAUCUS FOUNDATION \$25,000.00 \$25,000.00 INTERNATIONAL CONSERVATION CAUCUS FOUNDATION \$25,000.00 \$25,000.00 \$25,000.00 INTERNATIONAL CONSERVATION CAUCUS FOUNDATION \$25,000.00 \$25,000.00 INTERNATIONAL CONSERVATION CAUCUS FOUNDATION \$25,000.00 \$25,000.00 INTERNATIONAL CONSERVATION CAUCUS FOUNDATION \$25,000.00 INTERNATIONAL SERVICES INC				
INSTITUTO LABORAL DE LA RAZA			. ,	
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INTER-MOUNTAIN FAIR HERITAGE FOUNDATION \$5,000.00 \$5,000.00 INTERNATIONAL BIRD RESCUE \$2,500.00 \$25,000.00 INTERNATIONAL CONSERVATION CAUCUS FOUNDATION \$25,000.00 \$25,00			. ,	
INTERNATIONAL BIRD RESCUE \$2,500.00 \$25,000.00 \$2				
INTERNATIONAL CONSERVATION CAUCUS FOUNDATION \$25,000.00 \$25,000.00 \$25,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$3,000.00 \$3		\$2,500,00	\$5,000.00	
JAPANESE AMERICAN CITIZENS LEAGUE \$1,000.00 \$1,000.00 JAPANESE AMERICAN MUSEUM \$2,000.00 \$2,000.00 JAPANESE COMMUNITY YOUTH COUNCIL \$2,500.00 \$2,500.00 JAPANESE CULTURAL AND COMMUNITY CENTER \$3,000.00 \$3,000.00 JAPANTOWN COMMUNITY CONGRESS \$1,500.00 \$1,000.00 JAPANTOWN TASK FORCE INC \$8,000.00 \$10,000.00 JEWISH COMMUNITY CENTER OF SF \$10,000.00 \$10,000.00 JEWISH VOCATIONAL SERVICES INC \$10,000.00 \$14,000.00 \$10,000.00 JOBTRAIN INC \$5,000.00 \$14,000.00 \$2,500.00 JOHN C FREMONT HOSPITAL FOUNDATION \$2,500.00 \$5,000.00 \$10,000.00 JOINT VENTURE SILICON VALLEY \$5,000.00 \$5,000.00 \$10,000.00 JUMPSTART FOR YOUNG CHILDREN \$5,000.00 \$67,000.00 \$80,000.00 KABOOM \$30,000.00 \$226,500.00 \$256,500.00		Ψ2,300.00	\$25,000,00	
JAPANESE AMERICAN MUSEUM \$2,000.00 JAPANESE COMMUNITY YOUTH COUNCIL \$2,500.00 JAPANESE CULTURAL AND COMMUNITY CENTER \$3,000.00 JAPANTOWN COMMUNITY CONGRESS \$1,500.00 JAPANTOWN TASK FORCE INC \$8,000.00 JEWISH COMMUNITY CENTER OF SF \$10,000.00 JEWISH VOCATIONAL SERVICES INC \$10,000.00 JOBTRAIN INC \$5,000.00 JOHN C FREMONT HOSPITAL FOUNDATION \$2,500.00 JOINT VENTURE SILICON VALLEY \$5,000.00 JUMPSTART FOR YOUNG CHILDREN \$5,000.00 JUNIOR ACHIEVEMENT \$13,000.00 KABOOM \$226,500.00		\$1,000,00	Ψ20,000.00	
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KABOOM \$30,000.00 \$226,500.00 \$256,500.00				
KUBUC DEVELOPMENT FOUNDATION \$2,000.00 \$2,000.00			\$226,500.00	
	NOBOO DEVELUPMENT FOUNDATION	\$2,000.00		\$∠,000.00

NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
KCBX INC	\$7,500.00			\$7,500.00
KEATON RAPHAEL MEMORIAL	\$1,000.00			\$1,000.00
KEEP MUSIC ROCKIN FOUNDATION	\$2,500.00			\$2,500.00
KELLEY HOUSE MUSEUM INCORPORATION		\$2,500.00		\$2,500.00
KERN COMMUNITY COLLEGE DISTRIC		\$5,000.00		\$5,000.00
KERN COUNTY MUSEUM FOUNDATION	\$2,500.00			\$2,500.00
KERN COUNTY SUPERINTENDENT		\$42,000.00		\$42,000.00
KERN COUNTY TAXPAYERS EDUCATION FUND	\$7,500.00	\$2,500.00		\$10,000.00
KERN ECONOMIC DEVELOPMENT FOUNDATION	\$5,000.00	\$15,000.00		\$20,000.00
KEYSTONE CENTER	\$41,800.00	\$23,200.00		\$65,000.00
KIDSFIRST	\$5,000.00	040.000.00		\$5,000.00
KIMOCHI INC	\$10,000.00	\$10,000.00		\$20,000.00
KINETIC UNIVERSE	# F 000 00	\$1,000.00		\$1,000.00
KINGS COMMUNITY ACTION ORGANIZATION	\$5,000.00	\$11,500.00		\$16,500.00
KINGS COUNTY FAIR BOOSTERS KINGS VIEW CORPORATION	\$1,000.00 \$2,500.00			\$1,000.00 \$2,500.00
KIWANIS CLUB OF ATASCADERO	\$2,500.00 \$7,775.00			\$2,500.00 \$7,775.00
KOOL APRIL NITES INC	\$7,775.00	\$5,000.00		\$5,000.00
KOREAN CENTER INC	\$3,000.00	φ3,000.00		\$3,000.00
KRISTI YAMAGUCHI ALWAYS DREAM	\$10,000.00	\$25,000.00		\$35,000.00
LA ALIANZA DE HAYWARD	ψ10,000.00	\$1,000.00		\$1,000.00
LA COCINA INC	\$5,000.00	Ψ1,000.00		\$5,000.00
LAKE COMMUNITY PRIDE FOUNDATION	\$7,500.00	\$1,000.00		\$8,500.00
LARKIN STREET YOUTH SERVICES	ψ1,000.00	\$2,000.00		\$2,000.00
LASSEN PARK FOUNDATION		\$2,500.00		\$2,500.00
LATIN BUSINESS ASSOCIATION	\$1,500.00	\$7,000.00		\$8,500.00
LATINA COALITION OF SILICON VALLEY	\$2,680.00	\$1,320.00		\$4,000.00
LATINO COMMUNITY FOUNDATION	\$10,000.00	\$40,000.00		\$50,000.00
LATINO LEADERS NETWORK	\$5,000.00	* ***,******		\$5,000.00
LAWYER'S COMMITTEE FOR CIVIL RIGHTS	\$5,000.00			\$5,000.00
LAWYERS FOR ONE AMERICA		\$3,000.00		\$3,000.00
LEADERSHIP ASSOCIATION OF VALLEJO	\$2,000.00	\$3,000.00		\$5,000.00
LEADERSHIP CONFERENCE ON CIVIL RIGHTS EDUCATION				
FUND	\$10,000.00			\$10,000.00
LEADERSHIP MORGAN HILL	\$2,010.00	\$990.00		\$3,000.00
LEADERSHIP NAPA VALLEY FOUNDATION	\$1,500.00			\$1,500.00
LEAGUE OF WOMAN VOTERS	\$5,000.00			\$5,000.00
LEGAL AID OF MARIN	\$2,500.00			\$2,500.00
LEUKEMIA & LYMPHOMA SOCIETY	\$5,000.00			\$5,000.00
LIBERTY RANCH JR HAWKS		\$1,000.00		\$1,000.00
LIGHTHOUSE COUNSELING AND FAMILY RESOURCE CENTER	\$5,000.00	******		\$5,000.00
LINCOLN VOLUNTEER CENTER	00 000 00	\$3,000.00		\$3,000.00
LINDSAY WILDLIFE MUSEUM LINKING EDUCATION AND ECONOMIC DEVELOPMENT IN	\$2,000.00	\$10,000.00		\$12,000.00
		¢ E 000 00		¢ E 000 00
SACRAMENTO LINKING RINGS PERFORMING ARTS CENTER	\$3,500.00	\$5,000.00		\$5,000.00
LINKING RINGS PERFORMING ARTS CENTER LINKS FOUNDATION INC	\$2,500.00 \$2,500.00			\$3,500.00 \$2,500.00
LITTLE LEAGUE BASEBALL INC	\$2,500.00	\$1,000.00		\$1,000.00
LIVE OAK COMMUNITY RESOURCE	\$5,000.00	\$1,000.00		\$5,000.00
LIVE OAK COMMONITY RESOURCE LIVERMORE VALLEY PERFORMING ARTS CENTER	φ3,000.00	\$2,500.00		\$2,500.00
LIVERMORE VALLEY WINEGROWERS FOUNDATION		\$2,500.00		\$2,500.00
LOAVES AND FISHES	\$5,000.00	Ψ2,000.00		\$5,000.00
LOS ANGELES EDUCATION PARTNERS	ψο,σσσ.σσ	\$25,000.00		\$25,000.00
LOS BANOS ARTS COUNCIL	\$1,000.00	4 20,000.00		\$1,000.00
LOS RIOS FOUNDATION SACRAMENTO	* .,	\$15,000.00		\$15,000.00
LOTUS BLOOM		\$1,500.00		\$1,500.00
LOWER LAKE COMMUNITY ACTION GROUP	\$8,000.00	, ,		\$8,000.00
LUCIA MAR FOUNDATION	\$750.00	\$2,250.00		\$3,000.00
LUCIA MAR UNIFIED SCHOOL DISTRICT		\$22,500.00		\$22,500.00
LULAC INSTITUTE	\$25,000.00			\$25,000.00
LUTHERAN SOCIAL SERVICES	\$1,000.00			\$1,000.00
LYON-MARTIN HEALTH SERVICES INC	\$5,000.00			\$5,000.00
MADERA COMMUNITY HOSPITAL	\$2,000.00			\$2,000.00
MADERA COUNTY ARTS COUNCIL	\$1,000.00			\$1,000.00
MADERA COUNTY FARM BUREAU	\$2,500.00			\$2,500.00
MADERA COUNTY FOOD BANK		\$1,000.00		\$1,000.00
MAKE A WISH FOUNDATION OF FRESNO	\$2,500.00	\$3,000.00		\$5,500.00
MANDARINS OF SACRAMENTO		\$1,500.00		\$1,500.00
MANTECA C A P S	#0 FCC CC	\$5,000.00		\$5,000.00
MANTECA KIWANIS CLUB	\$2,500.00			\$2,500.00

NAME	UTILITY (\$)	FOUNDATION (\$)	*) TOTAL (\$)	
MANTECA ROTARY CLUB FOUNDATION	\$2,500.00		\$2,500.00	
MANTECA UNIFIED SCHOOL DISTRICT	\$5,000.00		\$5,000.00	
MARCH OF DIMES	\$5,000.00		\$5,000.00	
MARIN AGRICULTURAL LAND TRUST		\$5,000.00	\$5,000.00	
MARIN BUILDERS ASSOCIATION		\$10,000.00	\$10,000.00	
MARIN CITY COMMUNITY DEV CORP		\$10,000.00	\$10,000.00	
MARIN FAMILY ACTION		\$4,000.00	\$4,000.00	
MARIN GENERAL HOSPITAL FOUNDATION	\$5,000.00		\$5,000.00	
MARIPOSA COUNTY		\$5,000.00	\$5,000.00	
MARIPOSA COUNTY ARTS COUNCIL	\$1,000.00	A7 F00 00	\$1,000.00	
MARJAREE MASON CENTER INC	AO 500 00	\$7,500.00	\$7,500.00	
MATT GARCIA FOUNDATION	\$2,500.00	¢2 500 00	\$2,500.00	
MAXWELL UNIFIED SCHOOL DISTRIC MEALS ON WHEELS OF SAN FRANCIS	\$3,500.00 \$22,000.00	\$3,500.00 \$15,000.00	\$7,000.00 \$37,000.00	
MEI FONG AND ASSOCIATES	\$22,000.00	\$5,000.00	\$5,000.00	
MENDOCINO COAST CHILDREN'S FUND		\$1,000.00	\$1,000.00	
MENDOCINO COAST HOSPITAL FOUNDATION	\$5,000.00	ψ1,000.00	\$5,000.00	
MENDOCINO COUNTY SHERIFFS OFFICE	ψ0,000.00	\$5,000.00	\$5,000.00	
MENDOCINO COUNTY SUPERINTENDENT	\$5,000.00	ψο,οσο.σσ	\$5,000.00	
MERCED COUNTY FOOD BANK	ψο,σσσ.σσ	\$1,000.00	\$1,000.00	
MERCED LAO FAMILY COMMUNITY	\$1,500.00	ψ.,σσσ.σσ	\$1,500.00	
MEXICAN AMERICAN CONCILIO OF YOLO	\$2,000.00		\$2,000.00	
MEXICAN AMERICAN OPPORTUNITY FOUNDATION	, ,	\$2,000.00	\$2,000.00	
MEXICAN CULTURAL CENTER		\$5,000.00	\$5,000.00	
MEXICAN HERITAGE CORPORATION	\$7,500.00	. ,	\$7,500.00	
MICHIGAN STATE UNIVERSITY		\$15,000.00	\$15,000.00)
MID-PENINSULA BOYS & GIRLS CLUB	\$1,000.00	\$1,800.00	\$2,800.00	
MILKEN INSTITUTE	\$6,000.00	\$44,000.00	\$50,000.00)
MILPITAS FOOD PANTRY		\$1,000.00	\$1,000.00	
MISSION ECONOMIC DEVELOPMENT ASSOCIATION		\$10,000.00	\$10,000.00)
MISSION LANGUAGE ANDVOCATIONAL SCHOOL INC		\$15,000.00	\$15,000.00)
MLK 365	\$9,000.00		\$9,000.00	
MLK COMMITTEE	\$1,000.00		\$1,000.00	
MONTEREY BAY AQUARIUM	\$2,500.00	\$5,000.00	\$7,500.00	
MONTEREY COUNTY BUSINESS EDUCATION	\$10,000.00		\$10,000.00	
MONTEREY FIRE SAFE COUNCIL INC	AO 500 00	\$4,000.00	\$4,000.00	
MONTEREY PENINSULA COLLEGE	\$2,500.00	¢40,000,00	\$2,500.00	
MONUMENT CRISIS CENTER MORGAN HILL COMMUNITY FOUNDATION	\$1,000.00 \$4,020.00	\$19,000.00	\$20,000.00 \$6,000.00	
MOTHER LODE REHABILITATION ENTERPRISES	\$4,020.00 \$2,500.00	\$1,980.00	\$2,500.00	
MOUNTAIN VIEW CHAMBER OF COMMERCE EDUCATION	\$2,500.00		\$2,500.00	
FOUNDATION	\$3,015.00	\$1,485.00	\$4,500.00	
MOUNTAIN VIEW POLICE ACTIVITIES LEAGUE	\$1,005.00	\$495.00	\$1,500.00	
MOVE FORWARD INC	ψ1,000.00	\$1,000.00	\$1,000.00	
MT DIABLO UNIFIED SCHOOL DISTRICT	\$15,000.00	ψ.,σσσ.σσ	\$15,000.00	
MUIR HERITAGE LAND TRUST	\$2,500.00		\$2,500.00	
MUSEUM OF THE AFRICAN DIASPORA	\$15,000.00		\$15,000.00	
MY SISTERS HOUSE	. ,	\$4,500.00	\$4,500.00	
NALEO EDUCATIONAL FUND	\$21,000.00	\$50,000.00	\$71,000.00)
NAMES PROJECT FOUNDATION		\$1,220.00	\$1,220.00	
NAPA VALLEY CRIME STOPPERS	\$2,000.00		\$2,000.00	
NATIONAL ASSOC OF BLACK ACCOUNTANTS	\$2,000.00		\$2,000.00	
NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF				
COLORED PEOPLE	\$670.00	\$330.00	\$1,000.00	
NATIONAL AUDUBON SOCIETY INC	\$10,000.00		\$10,000.00	
NATIONAL CENTER FOR LESBIAN RIGHTS	\$2,000.00	\$8,000.00	\$10,000.00	
NATIONAL CLEAN CITIES		\$5,000.00	\$5,000.00	
NATIONAL ENERGY EDUCATION DEVELOPMENT PROJECT	A75 000 00	47 04 000 00	477 0 000 0	^
INC	\$75,000.00	\$704,832.00	\$779,832.0	
NATIONAL FISH AND WILDLIFE FOUNDATION	\$30,000.00	\$120,000.00	\$150,000.0	
NATIONAL FUEL FUNDS NETWORK NATIONAL GAY AND LESBIAN TASK FORCE FOUNDATION	\$3,000.00	\$30,000.00	\$30,000.00	
	\$3,000.00	¢10,000,00	\$3,000.00	
NATIONAL LOW INCOME ENERGY CONSORTIUM INC NATIONAL MINORITY SUPPLIER DEVELOPMENT COUNCIL	\$6,000.00	\$10,000.00 \$29,000.00	\$10,000.00 \$35,000.00	
NATIONAL MINORITY SUPPLIER DEVELOPMENT COUNCIL NATIONAL MULTIPLE SCLEROSIS SOCIETY	\$10,000.00	φ29,000.00	\$10,000.00	
NATIONAL MOLTIFLE SCLEROSIS SOCIETY NATIONAL PARKS CONSERVATION ASSOCIATION	\$10,000.00		\$10,000.00	
NATIONAL PARKS FOUNDATION	\$21,500.00	\$18,500.00	\$40,000.00	
NATIONAL PARKS FOUNDATION NATIONAL SOCIETY OF BLACK ENGINEERS	\$17,000.00	\$15,000.00	\$32,000.00	
NATIONAL UTILITIES DIVERSITY COUNCIL	Ç.1,000.00	\$25,000.00	\$25,000.00	
NATIONAL WOMENS LAW CENTER	\$7,500.00	,	\$7,500.00	
The state of the s	Ţ.,555.00		Ţ.,000.00	

NATURE EXISTS NATURE EXISTS S2,500.00 NAVY LEAGUE OF THE UNITED STATES S2,500.00 NAVY LEAGUE OF THE UNITED STATES S3,750.00 S3,750.00 S5,750.00 S	NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
NAVY LEAGUE OF THE UNITED STATES NAVBO-CALIFORNIA EDUCATION FUND S7,500.00 \$5,000.00 \$5,000.00 \$5,000.00 \$7,500.00	NATURE CONSERVANCY INC	.,,			
NAWBO-CALIFORNA EDUCATION FUND NEGGA FOUNDATION S17,500.00 S27,500.00 NEHEMBAH COMMUNITY FOUNDATION NEHEMBAH COMMUNITY FOUNDATION NEW VOICED FOUNDATION NEW VISION SANTA ROSA FOUNDATION NEW VISION SANTA ROSA FOUNDATION NICES CHINGES HEALT MAY SERVICE COUNCIL S2,500.00 NEW VISION SANTA ROSA FOUNDATION NICES CHINGES HEALT MAY SERVICE COUNDATION NICES CHINGES HEALT MAY SERVICE MAY SERVICE COUNDATION NICES CHINGES HEALT MAY SERVICE MAY	NATUREBRIDGE	\$2,500.00			\$2,500.00
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CARLAND CHINATOWN CHAMBER FOUNDATION \$2,500.00 \$	OAKLAND AFRICAN AMERICAN CHAMBER FOUNDATION	\$10,000.00	\$5,500.00		\$15,500.00
CARLAND MILITARY INSTITUTE	OAKLAND CHILDRENS FAIRYLAND INC	\$5,000.00	\$5,000.00		\$10,000.00
AALLAND MUSEUM OF CALIFORNIA \$40,000.00 \$40,000.00 \$5,000.00 AALLAND PRIDE \$5,000.00 \$5,000.00 \$25,000.00					
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PLACER COUNTY SHERIFFS COUNCIL \$1,000.00 \$1,000.00			ψ1,000.00		
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NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
PLACER WOMENS CENTER INC	\$2,500.00	.,,		\$2,500.00
PLAYWORKS EDUCATION ENERGIZED	\$10,000.00	\$70,000.00		\$80,000.00
PLEASANT HILL COMMUNITY FOUNDATION PLEASANTON CHAMBER OF COMMERCE COMMUNITY	\$12,500.00	\$12,500.00		\$25,000.00
FOUNDATION	\$5,000.00	\$5,000.00		\$10,000.00
PLUMAS COUNTY ARTS COMMISSION	ψο,σσσ.σσ	\$1,000.00		\$1,000.00
POINT REYES BIRD OBSERVATORY	\$5,000.00	\$5,000.00		\$10,000.00
POINT SAN LUIS LIGHTHOUSE KEEPERS	, , , , , , , , , , , , , , , , , , , ,	\$2,500.00		\$2,500.00
POINTS OF LIGHT FOUNDATION	\$10,000.00			\$10,000.00
POLLINATOR PARTNERSHIP		\$10,000.00		\$10,000.00
POP WARNER LITTLE SCHOLARS INC		\$1,000.00		\$1,000.00
POVERELLO HOUSE	\$1,000.00			\$1,000.00
POWERHOUSE SCIENCE CENTER	\$100,000.00			\$100,000.00
PREVENT CANCER FOUNDATION	\$3,500.00			\$3,500.00
PROFESSIONAL AND BUSINESSWOMEN CONFERENCE	\$25,000.00			\$25,000.00
PROJECT BY PROJECT	\$1,500.00			\$1,500.00
PROJECT GREAT OUTDOORS INC		\$1,700.00		\$1,700.00
PROJECT HIRED		\$5,000.00		\$5,000.00
PROJECT OPEN HAND	\$3,500.00	\$19,000.00		\$22,500.00
PTA CALIFORNIA CONGRESS OF PARENTS, TEACHERS &	£40.00E.00	040 405 00		#00 500 00
STUDENTS RADIO BILINGUE INC	\$40,335.00	\$49,165.00		\$89,500.00
RAINBOW ADULT COMMUNITY HOUSING	\$5,000.00 \$1,500.00	\$25,000.00		\$30,000.00
RAINBOW ADULT COMMUNITY HOUSING RAINBOW COMMUNITY CENTER OF CONTRA COSTA COUNTY	\$1,500.00	¢1 000 00		\$1,500.00 \$1,000.00
RAPHAEL HOUSE OF SAN FRANCSICO	\$2,500.00	\$1,000.00 \$10,000.00		\$1,000.00
REALITY MENTOR INCORPORATION	\$2,500.00	\$2,500.00		\$2,500.00
REBUILDING TOGETHER		\$15,000.00		\$15,000.00
REDBUD AUDUBON SOCIETY	\$1,000.00	\$13,000.00		\$1,000.00
REDF	\$10,000.00			\$10,000.00
REDWOOD COAST ENERGY AUTHORITY	\$10,650.00			\$10,650.00
REDWOOD COAST MUSIC FESTIVALS	\$5,000.00			\$5,000.00
REDWOOD COMMUNITY ACTION AGENCY	\$1,000.00			\$1,000.00
REDWOOD EMPIRE FOOD BANK	\$2,500.00	\$4,000.00		\$6,500.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA	\$3,000.00	\$57,000.00		\$60,000.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA, BERKELEY	\$52,500.00	\$10,000.00		\$62,500.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS		\$5,000.00		\$5,000.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA, MERCED	\$2,500.00			\$2,500.00
REGENTS OF THE UNIVERSITY OF CALIFORNIA, SANTA				
BARBARA	\$1,500.00			\$1,500.00
REGIONAL ANALYSIS & PLANNING SERVICES INC		\$5,000.00		\$5,000.00
REGIONAL CENTER OF THE EAST BAY		\$5,000.00		\$5,000.00
REGIONAL PARKS FOUNDATION	A / = A A A A A A	\$1,500.00		\$1,500.00
REGIONAL TECHNICAL TRAINING CENTER	\$15,000.00	\$10,000.00		\$25,000.00
RENACER RENAISSANCE ENTREPRENEURSHIP CENTER	67 500 00	\$7,000.00		\$7,000.00
	\$7,500.00	\$2,000.00		\$7,500.00 \$2,000.00
RESCUE UNION SCHOOL DISTRICT RESEARCH AND POLICY INSTITUTE		\$25,000.00		\$2,000.00 \$25,000.00
RESOURCES FOR THE FUTURE		\$25,000.00		\$25,000.00
RESOURCES LEGACY FUND		\$10,000.00		\$10,000.00
RICHMOND DISTRICT NEIGHBORHOOD	\$2,500.00	\$12,500.00		\$15,000.00
RICHMOND MAIN STREET INITIATIVE INC	\$2,000.00	ψ12,000.00		\$2,000.00
RICHMONDS COMMUNITY FOUNDATION	\$5,000.00			\$5,000.00
RICK AND CONNI NAFZINGER INC	**,******	\$1,000.00		\$1,000.00
RIDE TO WALK	\$2,000.00	, ,		\$2,000.00
RIO VISTA MINISTRY	\$1,000.00			\$1,000.00
RIPON COMMUNITY ATHLETIC FOUNDATION	\$24,159.30			\$24,159.30
RIPON UNIFIED SCHOOL DISTRICT	\$2,500.00			\$2,500.00
RIVER CATS FOUNDATION	\$10,000.00	\$10,000.00		\$20,000.00
RIVER PARTNERS	\$4,000.00			\$4,000.00
ROBERTS FAMILY DEVELOPMENT CENTER	\$5,000.00			\$5,000.00
ROCKET DOG RESCUE INC	<u>.</u>	\$2,000.00		\$2,000.00
ROCKY MOUNTAIN INSTITUTE	\$400.00	\$12,600.00		\$13,000.00
ROCS	\$2,500.00	\$2,500.00		\$5,000.00
RONALD MCDONALD HOUSE CHARITIES	#4 000 00	\$6,500.00		\$6,500.00
ROSEVILLE CITY SCHOOL DISTRICT	\$1,000.00	# F 000 00		\$1,000.00
ROSEVILLE COMMUNITY DEVELOPMENT CORPORATION		\$5,000.00		\$5,000.00
ROTARY CLUB OF MENLO PARK		\$1,000.00		\$1,000.00
ROTARY CLUB OF NIPOMO FOUNDATION	¢2 000 00	\$2,500.00 \$5,000.00		\$2,500.00
ROTARY CLUB OF PISMO BEACH ROTARY CLUB OF RICHMOND	\$2,000.00 \$5,000.00	\$5,000.00		\$7,000.00 \$5,000.00
MOTANT OLUB OF MOTIMOND	φυ,υυυ.υυ			φ5,000.00

NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
ROTARY CLUB OF SAN JOSE	\$1,675.00	\$825.00		\$2,500.00
RUBICON NATIONAL SOCIAL INNOVATIONS	\$3,000.00			\$3,000.00
RUIZ FOR KIDS INC	\$2,500.00			\$2,500.00
RUNNING START	\$5,000.00			\$5,000.00
RYAN J CLARKE CPR FUND FOR SCHOOLS	\$4,106.00			\$4,106.00
RYSE INC	\$2,500.00			\$2,500.00
SACRAMENTO ASIAN PACIFIC CHAMBER OF COMMERCE				
FOUNDATION	\$41,000.00			\$41,000.00
SACRAMENTO BLACK CHAMBER OF COMMERCE				
FOUNDATION	\$10,000.00	\$5,000.00		\$15,000.00
SACRAMENTO BUSINESS SERVICES	\$16,250.00			\$16,250.00
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT		\$3,000.00		\$3,000.00
SACRAMENTO FOOD BANK SERVICES	\$15,000.00			\$15,000.00
SACRAMENTO LOAVES & FISHES		\$2,000.00		\$2,000.00
SACRAMENTO REGIONAL CONSERVATION CORPS INC	\$3,000.00			\$3,000.00
SACRAMENTO RIVER DISCOVERY CENTER	***	\$2,000.00		\$2,000.00
SACRAMENTO TREE FOUNDATION INC	\$25,000.00	# F 000 00		\$25,000.00
SAINT FRANCIS FOUNDATION	#F 000 00	\$5,000.00		\$5,000.00
SALINAS ROTARY CLUB CHARITABLE FUND	\$5,000.00	£4.770.00		\$5,000.00
SALMONID RESTORATION FEDERATION	\$1,230.00	\$4,770.00		\$6,000.00
SAMARITAN HOUSE SAN FRANCISCO AFRICAN AMERICAN CHAMBER OF	\$2,500.00			\$2,500.00
COMMERCE FOUNDATION	¢2 000 00			¢2 000 00
SAN FRANCISCO AIDS FOUNDATION	\$3,000.00 \$5,000.00			\$3,000.00 \$5,000.00
SAN FRANCISCO AIDS FOUNDATION SAN FRANCISCO BALLET ASSOC	\$50,000.00	\$50,000.00		\$100,000.00
SAN FRANCISCO BARLET ASSOC SAN FRANCISCO BAR ASSOCIATION	\$2,500.00	\$10,000.00		\$100,000.00
SAN FRANCISCO BAY AREA SPORTS ORGANIZING	\$2,500.00	\$10,000.00		\$12,500.00
COMMITTEE	\$5,000.00			\$5,000.00
SAN FRANCISCO BICYCLE COALITION	φ3,000.00	\$3,000.00		\$3,000.00
SAN FRANCISCO CHAMBER OF COMMERCE FOUNDATION	\$3,800.00	\$15,000.00		\$18,800.00
SAN FRANCISCO CHILD ABUSE PREVENTION CENTER	\$5,000.00	Ψ10,000.00		\$5,000.00
SAN FRANCISCO CLEAN CITY COALITION	ψ0,000.00	\$12,000.00		\$12,000.00
SAN FRANCISCO COMMUNITY AGENCIES RESPONDING TO		Ψ12,000.00		Ψ12,000.00
DISASTERS		\$17,000.00		\$17,000.00
SAN FRANCISCO CONSERVATION CORPS	\$5,000.00	, ,		\$5,000.00
SAN FRANCISCO EDUCATION FUND	\$2,000.00			\$2,000.00
SAN FRANCISCO FILIPINO CULTURAL CENTER	\$30,244.00	\$69,756.00		\$100,000.00
SAN FRANCISCO FIRE FIGHTERS TOY PROGRAM	\$30,000.00			\$30,000.00
SAN FRANCISCO FLEET WEEK ASSN	\$40,000.00			\$40,000.00
SAN FRANCISCO FOOD BANK	\$105,000.00	\$20,000.00		\$125,000.00
SAN FRANCISCO FORTY NINERS	\$30,000.00			\$30,000.00
SAN FRANCISCO FOUNDATION		\$10,000.00		\$10,000.00
SAN FRANCISCO HOST COMMITTEE	\$10,631.00	\$7,969.00		\$18,600.00
SAN FRANCISCO HOUSING FOUNDATION	\$1,000.00	\$1,500.00		\$2,500.00
SAN FRANCISCO INTERNATIONAL AIRPORT CHARITY GOLF				
TOURNAMENT	\$1,250.00			\$1,250.00
SAN FRANCISCO LESBIAN GAY BISEEXUAL TRANSGENDER				
COMMUNITY CENTER	\$5,000.00	\$5,000.00		\$10,000.00
SAN FRANCISCO LESBIAN GAY FREEDOM DAY PARADE &				
CELEBRATION COMMITTEE		\$6,000.00		\$6,000.00
SAN FRANCISCO MUSEUM OF MODERN ART	\$10,000.00			\$10,000.00
SAN FRANCISCO NEIGHBORHOOD THEATER FOUNDATION		\$5,000.00		\$5,000.00
SAN FRANCISCO OPERA GUILD		\$5,000.00		\$5,000.00
SAN FRANCISCO PARKS ALLIANCE	447.000.00	\$12,500.00		\$12,500.00
SAN FRANCISCO PARKS TRUST	\$15,000.00	\$49,500.00		\$64,500.00
SAN FRANCISCO PLANNING AND URBAN RESEARCH	#00 000 00	* 05 000 00		* 05 000 00
ASSOCIATION SAN FRANCISCO POLICE ACTIVITIES LEAGUE	\$60,000.00	\$25,000.00		\$85,000.00
SAN FRANCISCO POLICE ACTIVITIES LEAGUE SAN FRANCISCO REBELS	\$800.00	\$1,700.00		\$2,500.00
SAN FRANCISCO REDELS SAN FRANCISCO REVIVING BASEBALL FOR INNER CITY	\$2,500.00			\$2,500.00
YOUTH	\$10,000.00	\$156,000.00		\$166,000.00
SAN FRANCISCO SAFE INC	φ10,000.00	\$15,000.00		\$15,000.00
SAN FRANCISCO SAFE INC SAN FRANCISCO SCHOOL ALLIANCE FOUNDATION		\$5,000.00		\$5,000.00
SAN FRANCISCO SCHOOL ALLIANCE FOUNDATION SAN FRANCISCO SMILES		\$2,000.00		\$2,000.00
SAN FRANCISCO SYMPHONY	\$47,500.00	\$35,000.00		\$82,500.00
SAN FRANCISCO STMPHONT SAN FRANCISCO WOMEN AGAINST RAPE	ψ-1,000.00	\$1,000.00		\$1,000.00
SAN FRANCISCO WOMEN AGAINST RAFE SAN FRANCISCO WOMENS REHABILITION FOUNDATION INC	\$6,250.00	ψ1,000.00		\$6,250.00
SAN FRANCISCO WOMENS REHABILITION FOUNDATION INC	ψυ,200.00	\$10,000.00		\$10,000.00
SAN JOAQUIN A PLUS INC	\$7,500.00	ψ10,000.00		\$7,500.00
SAN JOAQUIN COUNCIL OF GOVERNMENTS	\$2,500.00			\$2,500.00
	Ψ=,000.00			+- ,500.00

NAME	UTILITY (\$)	FOUNDATION (*) (\$)	TOTAL (\$)
SAN JOAQUIN COUNTY	\$4,000.00		\$4,000.00
SAN JOAQUIN COUNTY HISPANIC FOUNDATION INC	\$5,000.00		\$5,000.00
SAN JOAQUIN COUNTY OFFICE OF EDUCATION	, , , , , , , , , , , , , , , , , , ,	£40,000,00	
EDUCATIONAL FOUNDATION	#F 000 00	\$10,000.00	\$10,000.00
SAN JOAQUIN JUNIOR GOLF FOUNDATION	\$5,000.00	#5 000 00	\$5,000.00
SAN JOAQUIN RIVER PARKWAY AND CONSERVATION TRUST	¢E 000 00	\$5,000.00 \$45,000.00	\$5,000.00
SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT	\$5,000.00	\$15,000.00	\$20,000.00
SAN JOAQUIN VALLEY PALEONTOLOGY FOUNDATION	\$1,000.00	#0.040.00	\$1,000.00
SAN JOSE CONSERVATION CORPS SAN JOSE DOWNTOWN FOUNDATION	\$5,360.00	\$2,640.00	\$8,000.00
	\$13,400.00	\$6,600.00	\$20,000.00
SAN JOSE EDUCATION FOUNDATION SAN JOSE EVERGREEN COMMUNITY COLLEGE DISTRICT	\$10,050.00 \$5,000.00	\$14,950.00 \$15,000.00	\$25,000.00
SAN JOSE PARKS FOUNDATION	\$5,000.00	\$15,000.00 \$14,500.00	\$20,000.00 \$14,500.00
SAN JOSE SPORTS AUTHORITY	\$13,175.00	\$825.00	\$14,000.00
SAN JOSE STAGE COMPANY	\$670.00	\$330.00	\$1,000.00
SAN LUIS OBISPO COMMITTEE FOR EDUCATION ON	φ070.00	φ330.00	φ1,000.00
ALCOHOLISM	\$2,500.00		\$2,500.00
SAN LUIS OBISPO COMMUNITY LEADERSHIP FOUNDATION		\$60,000.00	\$60,000.00
SAN LUIS OBISPO COUNTY COMMUNITY FOUNDATION	\$1,290.00	\$5,460.00	\$6,750.00
SAN LUIS OBISPO COUNTY OFFICE OF EDUCATION	\$1,000.00	\$14,000.00	\$15,000.00
SAN LUIS OBISPO COUNTY SHERIFF'S ADVISORY COUNCIL	\$2,500.00	\$75,000.00	\$77,500.00
SAN LUIS OBISPO COUNTY SYMPHONY	\$14,900.00	\$10,000.00	\$24,900.00
SAN LUIS OBISPO LAW ENFORCEMENT ASSISTANCE		\$3,500.00	\$3,500.00
SAN MATEO COUNTY COMMUNITY COLLEGE DISTRICT	\$2,500.00	\$5,000.00	\$7,500.00
SAN MATEO COUNTY HEALTH SERVICES	\$270.00	\$1,080.00	\$1,350.00
SAN MATEO COUNTY HISTORICAL ASSOCIATION		\$2,500.00	\$2,500.00
SAN MATEO COUNTY PARKS & RECREATION FOUNDATION		\$8,500.00	\$8,500.00
SAN MATEO COUNTY SHERIFF		\$5,000.00	\$5,000.00
SAN MATEO COUNTY UNION COMMUNITY ALLIANCE	\$5,000.00		\$5,000.00
SAN MATEO POLICE ACTIVITIES LEAGUE	\$5,000.00		\$5,000.00
SAN MATEO PUBLIC LIBRARY FOUNDATION		\$1,500.00	\$1,500.00
SAN RAMON PRESBYTERIAN CHURCH	\$3,000.00		\$3,000.00
SAND CITY	\$1,000.00		\$1,000.00
SANDRE R SWANSON YOUTH FOUNDAT	\$20,000.00	\$10,000.00	\$30,000.00
SANGER ROTARY FOUNDATION		\$5,000.00	\$5,000.00
SANTA BARBARA COUNTY EDUCATION OFFICE	\$3,000.00		\$3,000.00
SANTA CLARA COUNTY FIRE SAFE COUNCIL		\$6,500.00	\$6,500.00
SANTA CLARA COUNTY OFFICE OF EDUCATION	\$2,010.00	\$990.00	\$3,000.00
SANTA MARIA VALLEY COMMUNITY FOUNDATION	\$2,500.00	\$2,500.00	\$5,000.00
SANTA ROSA ACTIVE	\$1,000.00		\$1,000.00
SANTA ROSA CHAMBER OF COMMERCE	\$15,000.00		\$15,000.00
SANTA ROSA CITY SCHOOLS		\$2,500.00	\$2,500.00
SAVE SAN FRANCISCO BAY ASSOCIATION	\$20,000.00		\$20,000.00
SAVENATURE ORG	\$10,000.00		\$10,000.00
SCHOLARSHIP AMERICA INC	\$122,000.00	\$292,500.00	\$414,500.00
SCIENCE BUDDIES		\$5,000.00	\$5,000.00
SEBASTOPOL EDUCATIONAL CENTER SECOND HARVEST FOOD BANK OF SAN JOAQUIN &		\$1,500.00	\$1,500.00
STANISLAUS COUNTY		\$15,000.00	\$15,000.00
SECOND HARVEST FOOD BANK OF SANTA CLARA & SAN		****,*******	* ,
MATEO COUNTIES		\$10,000.00	\$10,000.00
SECOND HARVEST FOOD BANK SANTA CRUZ COUNTY	\$10,000.00		\$10,000.00
SELF-HELP FOR THE ELDERLY	\$15,000.00	\$10,000.00	\$25,000.00
SELMA COMMUNITY ENHANCEMENT CORPORATION	\$1,000.00	\$2,000.00	\$3,000.00
SENIOR CITIZENS LEGAL SERVICES	\$3,000.00		\$3,000.00
SENIOR VOLUNTEER SERVICES	\$2,500.00	\$12,500.00	\$15,000.00
SENIORS INC	\$1,000.00		\$1,000.00
SENTINELS OF FREEDOM		\$30,000.00	\$30,000.00
SEQUOIA HUMANE SOCIETY		\$3,000.00	\$3,000.00
SERVICE LEAGUE OF SAN MATEO COUNTY	\$3,350.00	\$1,650.00	\$5,000.00
SF MADE INC		\$10,000.00	\$10,000.00
SHANNON NICOLE LEMIEUX MEMORIAL FUND	\$1,000.00		\$1,000.00
SHARE OUR STRENGTH INC	\$5,000.00		\$5,000.00
SHASTA HISTORICAL SOCIETY		\$5,000.00	\$5,000.00
SHELTER NETWORK OF SAN MATEO COUNTY	\$2,500.00		\$2,500.00
SHELTER PROVIDERS OF NORTHERN CALIFORNIA INC	\$5,000.00		\$5,000.00
SIERRA COLLEGE FOUNDATION	\$2,500.00		\$2,500.00
SIERRA FOOTHILL CONSERVANCY	\$5,000.00	.	\$5,000.00
SIERRA MONO MUSEUM		\$1,000.00	\$1,000.00
SIERRA NEVADA JOURNEYS		\$1,500.00	\$1,500.00

SIERRA NEVADA MEMORILA HOSPITAL FOUNDATION \$2,000.00 \$2,500.00 \$2,500.00 \$3,000.00 \$1,000.00 \$3,000.	NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
SIERRA SENIOR PROVIDERS INC \$2,500.00 \$3,000.00 \$4,000.00 \$1,000.00	SIERRA NEVADA MEMORIAL HOSPITAL FOUNDATION				
SILCON VALLEY COUNCIL OF NONPROFITS \$3,800.00 \$2,640.00 \$8,000.00 \$1	SIERRA SENIOR PROVIDERS INC	,	\$2,500.00		
SILCON VALLEY LEADERSHIP GROUP					
SINAG TALA FILIPINO THEATER \$2,000.00 \$1,000.00 \$3,000.00 \$0,000.00 \$1,000.00 \$3,000.00 \$0,000.00 \$3,000.00 \$0,000.00 \$3,000.00 \$0,000.00 \$3,000.00 \$0,000.00 \$3,000.00 \$0,000.00 \$1,250.00 \$0,000.00					
SMART RID POLICY CENTER INC \$1,000.00 \$15,000.00 SOCIETY FOR CONSERVATION BIOLOGY \$5,000.00 SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS \$1,250.00 \$1,250.00 SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS \$1,000.00 \$2,000.00 \$2,000.00 SOCIETY OF WOMEN ENGINEERS \$1,000.00 \$2,000.00 \$2,000.00 \$3,250.00 SOCIETY OF WOMEN ENGINEERS \$1,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,000		\$4,795.00	. ,		
SOCIETY OF INSPANC PROFESSIONAL ENGINEERS, BAKERSPIELD SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS, BAKERSPIELD SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS, FRESNO SOCIETY OF WOMEN ENGINEERS S11,000.00 S0LAND COMMINITY COLLEGE EDUCATION FOUNDATION S0LAND COMMINITY COLLEGE SUCKED STATEMENT STATEMEN					
SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS, S1.250.00 \$1.250.00		\$5,000,00	\$15,000.00		
BAKERS/IELD		φ5,000.00			\$5,000.00
SOCIETY OF WOMEN ENGINEERS		\$1,250.00			\$1,250.00
SOLANO COALITION FOR BETTER HEALTH	SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS, FRESNO	\$3,250.00			\$3,250.00
SOLANO COMMUNITY COLLEGE EDUCATION FOUNDATION \$5,000.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,0	SOCIETY OF WOMEN ENGINEERS	\$11,000.00	\$9,000.00		\$20,000.00
SOLANO COUNTY LIBRARY FOUNDATION \$2,000.00 \$2,000.00 \$5,000.00 \$0.0		\$5,000.00			\$5,000.00
SOLANO ECONOMIC DEVELOPMENT CORP \$5,000.00 \$5,000.00 \$2,000.00 \$0 \$0 \$0 \$0 \$0 \$0 \$					
SOLANO LADI TRUST		. ,			
SOLAND LAND TRUST		\$5,000.00	#2.000.00		
SOLAND LAW ENFORCEMENT CANINE TEAMS \$1,000.00 \$10,0			. ,		
SONDMA MAYFAIR INC \$10,000.00 \$10,000.00 \$2,000.00 \$2,000.00 \$310,000.00 \$0NOMA COUNTY CHILDRENS CHARITIES \$10,000.00 \$2,500.00 \$32,500.00		\$1,000,00	\$1,000.00		
SONOMA COUNTY CHILDRENS CHARTRIES \$10,000.00 \$10,000.00 \$2,500.00 \$32,000		Ψ1,000.00	\$10,000,00		
SONDMA CQUINTY FAIR & EXPOSITION INC \$32,000.00 \$32		\$10.000.00	ψ10,000.00		
SONDMA COUNTY FIRE CHIEFS ASSOCIATION \$2,500.00 \$2,500.00 \$2,500.00 \$6,000.00 \$6,000.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$2,000.00					
SONDMA COUNTY OFFICE OF EDUCATION \$6,000.00 \$2,0	SONOMA COUNTY FAIR & EXPOSITION INC				
SONDMA COUNTY REGIONAL PARKS FOUNDATION \$2,000.00	SONOMA COUNTY FIRE CHIEFS ASSOCIATION		\$2,500.00		\$2,500.00
SONDMA MOUNTAIN BUSINESS CLUSTER	SONOMA COUNTY OFFICE OF EDUCATION		\$6,000.00		
SOROPTOMIST FOUNDATION INC \$2,000.00 \$4,000.00 \$4,000.00 \$0UTH BAY WORKFORCE \$4,000.00 \$5,000.00 \$5,000.00 \$0UTH OF MARKET FOUNDATION \$5,000.00 \$5,000.0			\$2,500.00		
SOUTH BAY WORKFORCE					
SOUTH OF MARKET FOUNDATION \$5,000.00 \$5,000.00 \$1,000.00 \$0UTHERN RALFORNIA LEAD FOUNDATION \$2,500.00					
SOUTH YUBA RIVER CITIZENS LEAGUE		\$4,000.00	05 000 00		
SOUTHERN CALIFORNIA LEAD FOUNDATION \$2,500.00 \$2,500.00 \$1,000.00 \$1,000.00 \$1,000.00 \$2		£4 000 00	\$5,000.00		
SOUTHERN HUMBOLDT COMMUNITY PARK \$1,000.00 \$25,000.00 \$50,000.00 \$50,000.00 \$PARK \$25,000.00 \$25,000.00 \$50,000.00 \$PECIAL SERVICE FOR GROUPS INC \$1,800.00 \$1,800.00 \$50,000.00 \$9ECIAL SERVICE FOR GROUPS INC \$1,800.00 \$1,000.00 \$9ECIAL SERVICE FOR GROUPS INC \$1,800.00 \$1,000.00 \$9ECITRUM CENTER FOR LESBIAN GAY & BISEXUAL \$1,000.00 \$1,000.00 \$1,000.00 \$9ECITRUM CENTER FOR LESBIAN GAY & BISEXUAL \$1,000.00 \$1,000.00 \$9ECITRUM CENTER FOR LESBIAN GAY & BISEXUAL \$1,000.00 \$1,000.00 \$9ECITRUM CENTER FOR LESBIAN GAY & BISEXUAL \$1,000.00 \$1,000.00 \$9ECITRUM COMMUNITY SERVICES INC \$5,000.00 \$2,500.00 \$2,500.00 \$9ECITRUM COMMUNITY SERVICES INC \$5,000.00 \$2,500.00 \$9ECITRUM COMMUNITY SERVICES INC \$5,000.00 \$1,000.00 \$9ECITRUM COMMUNITY SERVICES INC \$5,000.00 \$1,000.00 \$9ECITRUM COMMUNITY SERVICES INC \$5,000.00 \$1,000.00					
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CONCERNS \$1,000.00 \$1,000.00 \$5,00		\$1,800.00			\$1,800.00
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NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
TABERNACLE COMMUNITY DEVELOPMENT		\$7,500.00		\$7,500.00
TAFT COLLEGE FOUNDATION		\$3,000.00		\$3,000.00
TAHOE PARK NEIGHBORHOOD ASSOCIATION TENDERLOIN NEIGHBORHOOD DEVELOPMENT	\$2,000.00	\$1,000.00		\$3,000.00
CORPORATION	\$2,500.00			\$2,500.00
THANKS USA	\$5,000.00			\$5,000.00
THE ACHIEVE FOUNDATION	\$2,500.00			\$2,500.00
THE AFRICAN AMERICAN NETWORK OF KERN COUNTY INC	\$1,000.00	\$2,000.00		\$3,000.00
THE ARC SAN FRANCISCO	\$2,500.00	\$4,000.00		\$6,500.00
THE ASSOCIATION OF NAVAL AVIATION INC	\$1,000.00			\$1,000.00
THE BAKERSFIELD FOUNDATION	\$7,500.00	#0.000.00		\$7,500.00
THE BAY INSTITUTE OF SAN FRANCISCO THE CALIFORNIA ASSOCIATION OF HIGHWAY PATROLLMEN'S	\$1,000.00	\$9,000.00		\$10,000.00
WIDOWS	\$1,000.00			\$1,000.00
THE CALIFORNIA FILM INSTITUTE	\$15,000.00	\$25,000.00		\$40,000.00
THE CALIFORNIA INSTITUTE FOR FEDERAL POLICY	4 . 5 , 5 5 5 . 6	Ψ=0,000.00		4 10,000.00
RESEARCH		\$5,000.00		\$5,000.00
THE COMMONWEALTH CLUB OF CALIFORNIA	\$25,000.00			\$25,000.00
THE COMMUNITY PARTNERSHIP FOR FAMILIES OF SAN				
JOAQUIN		\$5,000.00		\$5,000.00
THE CONTEMPORARY JEWISH MUSEUM	\$2,500.00	\$27,500.00		\$30,000.00
THE ECONOMIC DEVELOPMENT CORPORATION OF EL				
DORADO COUNTY	\$15,000.00			\$15,000.00
THE FOUNDATION CENTER	\$10,000.00	** ***		\$10,000.00
THE FOX THEATER FOUNDATION	#0 F00 00	\$2,000.00		\$2,000.00
THE FUND FOR AMERICAN STUDIES THE GILROY DRUG ABUSE PREVENTION COUNCIL	\$2,500.00	¢4 500 00		\$2,500.00 \$1.500.00
THE GREENLINING INSTITUTE	\$195,000.00	\$1,500.00		\$1,500.00 \$195,000.00
THE GUARDSMEN	\$ 195,000.00	\$5,000.00		\$5,000.00
THE HUMANE SOCIETY OF THE UNITED STATES	\$2,500.00	\$2,500.00		\$5,000.00
THE JEFFERSON AWARDS FOR PUBLIC SERVICE	\$30,000.00	Ψ2,000.00		\$30,000.00
THE JK GROUP INC.	400,000.00	\$1,717,514.70		\$1,717,514.70
THE JUNIOR LEAGUE OF SAN FRANCISCO	\$3,000.00			\$3,000.00
THE KENNETH L MADDY INSTITUTE	\$7,500.00			\$7,500.00
THE LATINO COALITION FOUNDATION	\$25,000.00			\$25,000.00
THE LEGAL AID SOCIETY	\$3,500.00			\$3,500.00
THE MARINE MAMMAL CENTER	\$15,000.00	\$25,000.00		\$40,000.00
THE MUSEUM OF ART & HISTORY AT THE MC PHERSON	#40 F00 00			#40 F00 00
CENTER THE NATIONAL FAMILY LIFE AND LIFE AND EDUCATION	\$12,500.00			\$12,500.00
CENTER		\$5,000.00		\$5,000.00
THE NATURE CORPS		\$2,500.00		\$2,500.00
THE NOYO FOOD FOREST		\$1,500.00		\$1,500.00
THE OAKLAND METROPOLITAN CHAMBER OF COMMERCE		* 1,000.00		* 1,000100
FOUNDATION	\$25,000.00			\$25,000.00
THE OREGON ZOO FOUNDATION		\$2,500.00		\$2,500.00
THE REGENERATION PROJECT		\$10,000.00		\$10,000.00
THE ROTARY CLUB OF SUNNYVALE	\$500.00	\$2,000.00		\$2,500.00
THE SALVATION ARMY		\$3,000.00		\$3,000.00
THE SALVATION ARMY GOLDEN STATE DIVISION	\$105,000.00	\$900,000.00		\$1,005,000.00
THE SAN FRANCISCO GENERAL HOSPITAL FOUNDATION	\$11,000.00	\$24,000.00		\$35,000.00
THE SIERRA FUND		\$1,000.00		\$1,000.00
THE TRUST FOR PUBLIC LAND	\$1,500.00	\$13,000.00		\$13,000.00 \$1,500.00
THE WOMEN'S CENTER OF SAN JOAQUIN COUNTY THIRD BAPTIST FOUNDATION INC	\$1,500.00 \$2,500.00	\$7,500.00		\$1,500.00
THOMAS ALVA EDISON FOUNDATION	Ψ2,300.00	\$30,000.00		\$30,000.00
THOMASIANS USA	\$1,000.00	ψ50,000.00		\$1,000.00
THRIVE ALLIANCE	ψ.,σσσ.σσ	\$5,000.00		\$5,000.00
THURGOOD MARSHALL	\$5,000.00	, , , , , , , ,		\$5,000.00
TIDES CENTER	•	\$5,000.00		\$5,000.00
TO CELEBRATE LIFE BREAST CANCER FOUNDATION	\$2,500.00			\$2,500.00
TOWER FOUNDATION OF SAN JOSE STATE UNIVERSITY	\$670.00	\$20,330.00		\$21,000.00
TOWN OF WINDSOR	\$2,750.00			\$2,750.00
TOYS FOR KIDS		\$1,000.00		\$1,000.00
TRADESWOMEN INC	\$5,000.00	\$7,500.00		\$12,500.00
TRAINING INSTITUTE FOR LEADERSHIP ENRICHMENT		\$5,000.00		\$5,000.00
TRANSITIONS MENTAL HEALTH ASSN	ΦE 000 00	\$2,500.00		\$2,500.00
TRAVIS ENLISTED SPOUSES CLUB TREASURE ISLAND SAILING CENTER	\$5,000.00	¢14 000 00		\$5,000.00 \$43,000.00
TREE FOUNDATION OF KERN INC	\$29,000.00	\$14,000.00 \$10,000.00		\$43,000.00 \$10,000.00
TALL FOUNDATION OF INLINE INC		Ψ10,000.00		ψ10,000.00

TREE FRESNO	NAME	UTILITY (\$)	FOUNDATION (\$)	(*)	TOTAL (\$)
TRI-CITY ECONOMIC DEVELOPMENT	TREE FRESNO	,			
TRUSTES OF THE UNIVERSITY OF PENNSYLVANIA \$7,500.00 \$5,000.00 \$5,000.00 \$5,000.00 \$7,5		\$3,000.00	* -,=		
TRUSTRES OF THE UNIVERSITY OF PENNYLVANIA TULARE COUNTY FARM BUREAU TULARE COUNTY FARM BUREAU TULARE COUNTY SAMPHONY ASSOCIATION TULARE COUNTY INC CSANTA CRUZE FOUNDATION UCLA FOUNDATION UCLA FOUNDATION UNTED CALE PROCRAMS SAMPHONY SAMPH	TROUT UNLIMITED	\$2,000.00	\$8,000.00		\$10,000.00
TULARE COUNTY FARM BURSEN TULARE COUNTY SYMPHONY ASSOCIATION TULARE COUNTY SYMPHONY ASSOCIATION TULARE COUNTY SYMPHONY ASSOCIATION TULLYOME TUCLINATE COUNTY SYMPHONY ASSOCIATION TULLYOME TUCLINATE COUNTY ALLIANCE FOR RESOURCES & EVERYMENMENT INC TUCLINATE COUNTY ALLIANCE FOR RESOURCES & EVERYMENT INC TUCLINATE COUNTY ALLIANCE FOR RESOURCES & EVERYMENT INC TUCLINATE COUNTY ALLIANCE FOR RESOURCES & EVERYMENT INC TUTTED TATE FOR COLLEGE FUND UNITED CHARTITABLE PROGRAMS \$2,500.00 \$2,500.00 \$2,500.00 \$2,500.00 \$3,500.00 \$3,000.00 \$3,	TRUST FOR CONSERVATION INNOVATION	\$5,000.00			\$5,000.00
TULARE COUNTY SAMPHONY ASSOCIATION TULEYOME TULARION SAMPHONY ASSOCIATION TULEYOME T	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	\$7,500.00			
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TULEUME COUNTY ALLIANCE FOR RESOURCES & ENVIRONMENT INC		\$1,000.00	** ***		
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WATER ASSOCIATION OF KERN COUNTY \$1,500.00 \$1,500.00 WATER EDUCATION FOUNDATION \$2,500.00 \$1,600.00 \$4,100.00 WATERFALL FOUNDATION \$6,000.00 \$6,000.00 \$6,000.00 WATSONVILLE TAIKO GROUP \$2,000.00 \$2,000.00 \$2,000.00 WEAVE INCORPORATED \$15,000.00 \$20,000.00 \$35,000.00 WENDER WEIS FOUNDATION FOR CHILDREN \$10,000.00 \$10,000.00 \$2,500.00 WEST BAY LOCAL DEVELOPMENT CORPORATION \$2,500.00 \$2,500.00 \$2,500.00 WEST BAY PILIPINO MULTI-SVC CENTER \$5,000.00 \$16,000.00 \$21,000.00 WEST CONTRA COSTA BUSINESS DEVELOPMENT CENTER \$5,000.00 \$5,000.00 \$10,000.00	WACE EDUCATIONAL FOUNDATION		\$5,000.00		\$5,000.00
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WATERFALL FOUNDATION \$6,000.00 \$6,000.00 WATSONVILLE TAIKO GROUP \$2,000.00 \$2,000.00 WEAVE INCORPORATED \$15,000.00 \$20,000.00 WENDER WEIS FOUNDATION FOR CHILDREN \$10,000.00 \$10,000.00 WEST BAY LOCAL DEVELOPMENT CORPORATION \$2,500.00 \$2,500.00 WEST BAY PILIPINO MULTI-SVC CENTER \$5,000.00 \$16,000.00 \$21,000.00 WEST CONTRA COSTA BUSINESS DEVELOPMENT CENTER \$5,000.00 \$5,000.00 \$10,000.00					
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WEST BAY PILIPINO MULTI-SVC CENTER \$5,000.00 \$16,000.00 \$21,000.00 WEST CONTRA COSTA BUSINESS DEVELOPMENT CENTER \$5,000.00 \$5,000.00 \$10,000.00					
WEST CONTRA COSTA BUSINESS DEVELOPMENT CENTER \$5,000.00 \$5,000.00 \$10,000.00			\$16,000,00		

NAME	UTILITY (\$)	FOUNDATION (* (\$)) TOTAL (\$)
WEST SACRAMENTO FOUNDATION	\$1,500.00		\$1,500.00
WEST VALLEY COMMUNITY SERVICES	\$4,170.00	\$330.00	\$4,500.00
WESTCARE FOUNDATION		\$1,128.00	\$1,128.00
WESTERN GOVERNORS ASSOCIATION	\$10,000.00		\$10,000.00
WILDCARE TERWILLIGER NATURE & WILDLIFE			
REHABILITATION	\$5,000.00	\$5,000.00	\$10,000.00
WILEY W MANUEL LAW FOUNDATION		\$2,000.00	\$2,000.00
WILLIAM JESSUP UNIVERSITY	\$1,200.00		\$1,200.00
WILLIE L BROWN JR CENTER POLITICS & PUBLIC SERVICE		\$25,000.00	\$25,000.00
WILLOW CREEK FIRE SAFE COUNCIL		\$1,500.00	\$1,500.00
WINDSOR EDUCATIONAL FOUNDATION	\$2,500.00		\$2,500.00
WOMEN IN NON TRADITIONAL EMPLOYMENT ROLES		\$1,625.00	\$1,625.00
WOMEN ORGANIZED TO MAKE ABUSE NON EXISTENT INC		\$2,000.00	\$2,000.00
WOMEN'S BUSINESS ENTERPRISE NATIONAL COUNCIL	\$8,500.00	\$21,500.00	\$30,000.00
WOMENS CAMPAIGN FORUM FOUNDATION		\$10,000.00	\$10,000.00
WOMENS DIVISION CHRISTIAN SERVICE		\$2,500.00	\$2,500.00
WOMENS INITIATIVE SELF EMPLOYMENT	\$5,000.00	\$12,500.00	\$17,500.00
WOMENS POLICY	\$2,500.00		\$2,500.00
WOODLAND RECREATION FOUNDATION	\$1,000.00	\$10,000.00	\$11,000.00
WOODS HUMANE SOCIETY	\$2,500.00		\$2,500.00
WORKING PARTNERSHIPS USA	\$10,050.00	\$4,950.00	\$15,000.00
XENOPHON THERAPEUTIC RIDING CENTER	\$5,000.00		\$5,000.00
YMCA OF SAN FRANCISCO	\$20,000.00	\$41,000.00	\$61,000.00
YMCA OF SAN LUIS OBISPO	\$16,000.00	\$5,000.00	\$21,000.00
YMCA OF SANTA MARIA VALLEY		\$5,000.00	\$5,000.00
YMCA OF SILICON VALLEY	\$3,350.00	\$1,650.00	\$5,000.00
YMCA OF THE EAST BAY		\$9,500.00	\$9,500.00
YOLO BASIN FOUNDATION		\$1,500.00	\$1,500.00
YOLO COUNTY FARM BUREAU	\$5,500.00		\$5,500.00
YOUTH HOMES INC		\$5,000.00	\$5,000.00
YOUTH MAKING A DIFFERENCE		\$3,000.00	\$3,000.00
YOUTH POLICY INSTITUTE INC		\$25,000.00	\$25,000.00
YUBA SUTTER ECONOMIC DEVELOPMENT CORPORATION	\$5,000.00		\$5,000.00
YUBA SUTTER FARM BUREAU FUND		\$5,000.00	\$5,000.00
YWCA OF SILICON VALLEY	\$11,000.00	\$5,500.00	\$16,500.00
YW CA OF SONOMA COUNTY	\$2,500.00		\$2,500.00
TOTAL DONATIONS OVER \$1,000	7,161,690.00	15,974,079.00	23,135,769.00
TOTAL DONATIONS UNDER \$1,000	12,890.00	11,341.00	24,231.00
TOTAL DONATIONS	7,174,580.00	15,985,420.00	23,160,000.00

^{*} Effective January 1, 2011, PG&E Foundation donations will be funded by PG&E Corporation and not Pacific Gas and Electric Company.

PACIFIC GAS AND ELECTRIC COMPANY POLITICAL CONTRIBUTIONS FOR THE YEAR ENDED DECEMBER 31, 2012

COMMITTEE NAME	ACCOUNT	ELECTRIC AMOUNT (\$)	GAS AMOUNT (\$)	COMMON AMOUNT (\$)	OTHER AMOUNT (\$)	ACCOUNT TOTAL (\$)
COMMON SENSE SAN JOAQUIN	426.4	-	-	-	398,127.77	398,127.77
TOTAL CONTRIBUTIONS					398,127.77	398,127.77

ATTACHMENT A

Officers of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

COMPENSATION GRANTED AND COMPENSATION OPPORTUNITY

Base	Short-Term					0/11		Other	Other
Salary	Incentive Plan					Other In Special Ince		Annual	One-Time
		Restricted S	tock Units ⁴	Performan	ce Shares ⁵				
		Shares	Value at	Shares	Value at	Shares	Value at	Other	Other
Salary ²	Target Value ³	Granted	Grant	Granted	Grant	Granted	Grant	Annual ⁷	One-Time ⁸
\$310,000	\$124,000	2,395	\$99,943	2,395	\$99,943	0	\$0	\$7,500	\$0
\$325,000	\$146,250	7,125	\$299,891	0	\$0	0	\$0	\$7,500	\$700,000
\$300,027	\$120,011	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$0
\$515,000	\$283,250	8,385	\$349,906	8,385	\$349,906	0	\$0	\$20,000	\$10,000
\$328,772	\$147,948	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$0
\$258,338	\$103,335	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$0
\$375,000	\$206,250	8,385	\$349,906	8,385	\$349,906	0	\$0	\$20,000	\$0
\$309,000	\$123,600	2,995	\$124,981	2,995	\$124,981	0	\$0	\$15,000	\$0
\$268,060	\$107,224	2,995	\$124,981	2,995	\$124,981	0	\$0	\$15,000	\$0
\$359,639	\$197,801	6,585	\$274,792	6,585	\$274,792	0	\$0	\$20,000	\$0
\$335,145	\$184,330	5,990	\$249,963	5,990	\$249,963	0	\$0	\$20,000	\$0
\$270,000	\$108,000	6,185	\$249,874			0	\$0	\$7,500	\$100,000
\$309,000	\$123,600	2,395	\$99,973	2,395	\$99,973	0	\$0	\$15,000	\$0
\$278,100	\$111,240	2,995	\$124,981	2,995	\$124,981	0	\$0	\$15,000	\$0
\$273,822	\$109,529	2,995	\$124,981	2,995	\$124,981	0	\$0	\$15,000	\$0
\$316,940	\$126,776	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$0
\$530,450	\$318,270	11,980	\$499,925	11,980	\$499,925	345.120	\$14,088	\$25,000	\$0
\$355,000	\$142,000	0	\$0	0	\$0	0	\$0	\$15,000	\$0
\$231,125	\$92,450	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$0
\$305,000	\$122,000	5,990	\$249,963	5,990	\$249,963	0	\$0	\$15,000	\$200,000
\$510,000	\$280,500	28,770	\$1,274,799	6,205	\$274,944	0	\$0	\$20,000	\$1,050,000
\$278,756	\$111,502	2,395	\$99,943	2,395	\$99,943	0	\$0	\$15,000	\$0
\$315,848	\$126,339	2,395	\$99,943	2,395	\$99,943	0	\$0	\$15,000	\$663,878
\$310,000	\$124,000	5,390	\$224,925	5,390	\$224,925	0	\$0	\$15,000	\$200,000
\$327,143	\$130,857	3,410	\$142,299	3,410	\$142,299	0	\$0	\$15,000	\$0
\$574,277	\$401,994	20,965	\$874,869	20,965	\$874,869	0	\$0	\$25,000	\$0
\$281,195	\$112,478	2,995	\$124,981	2,995	\$124,981	0	\$0	\$15,000	\$100,000
\$255,000	\$102,000	2,095	\$87,424	2,095	\$87,424	0	\$0	\$7,500	\$0
\$300,000	\$120,000	2,995	\$124,981	2,995	\$124,981	0	\$0	\$15,000	\$394,756
\$726,665	\$544,999	29,950	\$1,249,814	29,950	\$1,249,814	0	\$0	\$25,000	\$0
\$270,362	\$108,145	2,695	\$112,462	2,695	\$112,462	0	\$0	\$15,000	\$0
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Officer's of Pacific Gas and Electric Company

Vice President Vice President Vice President Senior Vice President Vice President Vice President Senior Vice President Vice President Vice President Senior Vice President Senior Vice President Vice President Vice President Vice President Vice President Vice President Senior Vice President Vice President Vice President Vice President Senior Vice President Vice President Vice President Vice President Vice President Senior Vice President Vice President Vice President Vice President President Vice President

Vice President

2.995

\$124,981

2,995

\$124,981

\$0

\$15,000

\$0

\$300,233

Officers¹ of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

COMPENSATION GRANTED AND COMPENSATION OPPORTUNITY

	Base	Short-Term					0411-		Other	Other
	Salary	Incentive Plan					Other In Special Ince	entive Stock	Annual	One-Time
			Restricted S	Stock Units ⁴	Performar	nce Shares ⁵	Ownership			
			Shares	Value at	Shares	Value at	Shares	Value at	Other	Other
		Target Value ³	Granted	Grant	Granted	Grant	Granted	Grant		One-Time ⁸
Senior Vice President	\$321,687	\$144,759	4,190	\$174,849	4,190	\$174,849	0	\$0	\$17,500	\$0
Vice President	\$250,000	\$100,000		\$74,905	1,795	\$74,905	0	\$0	\$7,500	\$25,000
Vice President	\$310,000	\$124,000	5,800	\$249,922	0	\$0	0	\$0	\$15,000	\$150,000
Vice President	\$250,000	\$100,000	·	\$249,963	5,990	\$249,963	0	\$0	\$15,000	\$200,000
Vice President	\$310,434	\$124,174	3,350	\$139,796	3,350	\$139,796	0	\$0	\$15,000	\$0
Vice President	\$312,527	\$125,011	2,995	\$124,981	2,995	\$124,981	0	\$0	\$15,000	\$35,000
Vice President	\$279,005	\$111,602	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$0
Vice President	\$294,580	\$132,561	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$400,000
Vice President	\$312,529	\$125,011	2,815	\$117,470	2,815	\$117,470	0	\$0	\$15,000	\$0
Vice President	\$343,138	\$154,412	4,190	\$174,849	4,190	\$174,849	0	\$0	\$15,000	\$0
Vice President	\$260,000	\$104,000			0	\$0	0	\$0	\$0	\$0
Senior Vice President	\$372,113	\$204,662	7,485	\$312,349	7,485	\$312,349	558.593	\$22,802	\$20,000	\$0
Vice President	\$275,000	\$110,000	2,155	\$89,928	2,155	\$89,928	0	\$0	\$7,500	\$0
Vice President	\$283,938	\$113,575	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$150
Senior Vice President	\$391,832	\$215,507	7,485	\$312,349	7,485	\$312,349	0	\$0	\$20,000	\$0
Senior Vice President	\$385,000	\$211,750	17,670	\$774,830	5,130	\$224,951	0	\$0	\$20,000	\$650,000
Executive Vice President	\$546,000	\$327,600	14,375	\$599,869	14,375	\$599,869	0	\$0	\$25,000	\$0
Vice President	\$291,039	\$116,416	3,290	\$137,292	3,290	\$137,292	0	\$0	\$15,000	\$0
Vice President	\$281,823	\$112,729	2,995	\$124,981	2,995	\$124,981	0	\$0	\$15,000	\$0
Vice President	\$250,000	\$100,000	2,695	\$112,462	2,695	\$112,462	0	\$0	\$15,000	\$0
Senior Vice President	\$337,653	\$151,944	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$0
Vice President	\$277,988	\$111,195	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$0
Vice President	\$267,750	\$107,100	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$50
Executive Vice President	\$481,500	\$288,900	14,375	\$599,869	14,375	\$599,869	0	\$0	\$25,000	\$0
Vice President	\$265,809	\$106,324	3,590	\$149,811	3,590	\$149,811	0	\$0	\$15,000	\$0
Proxy-Listed Officers of PG&E Corporation										
President and CEO	\$1,250,000	\$1,250,000	62,305	\$2,599,988	93,455	\$3,899,877	0	\$0	\$35,000	\$0
Senior Vice President	\$584,915	\$350,949	13,175	\$549,793	13,175	\$549,793	0	\$0	\$25,000	\$0
Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more Attorney	\$262,927	\$78,878	1,315	\$54,875	1,315	\$54,875	0	\$0	\$0	\$0
·	\$254,026	\$76,208	1,915	\$79,913	1,915	\$79,913	0	\$0 \$0	\$0 \$0	\$0 \$0
Attorney	φ ∠ 04,0 ∠ 0	\$10,208	1,915	φ/9,913	1,913	\$19,913	U	Φ0	φ0	φU

Officers¹ of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

COMPENSATION GRANTED AND COMPENSATION OPPORTUNITY

Base	Short-Term							Other	Other
Salary	Incentive Plan					Other In		Annual	One-Time
						Special Ince	ntive Stock		
		Restricted S	tock Units ⁴	Performar	<u>ice Shares⁵</u>	Ownership	Premiums ⁶		
		Shares	Value at	Shares	Value at	Shares	Value at	Other	Other
Salary ²	Target Value ³	Granted	Grant	Granted	Grant	Granted	Grant	Annual ⁷	One-Time ⁸
\$292,893	\$87,868	1,675	\$69,898	1,675	\$69,898	0	\$0	\$0	\$0
\$250,177	\$75,053	1,315	\$54,875	1,315	\$54,875	0	\$0	\$0	\$0
\$250,000	\$75,000	1,675	\$69,898	1,675	\$69,898	0	\$0	\$0	\$104,738
\$268,925	\$80,678	1,795	\$74,905	1,795	\$74,905	0	\$0	\$0	\$0
\$279,277	\$83,783	1,795	\$74,905	1,795	\$74,905	0	\$0	\$0	\$0
\$251,069	\$75,321	1,915	\$79,913	1,915	\$79,913	0	\$0	\$0	\$0
\$270,696	\$81,209	1,435	\$59,883	1,435	\$59,883	0	\$0	\$0	\$0
\$255,022	\$76,507	1,975	\$82,417	1,975	\$82,417	0	\$0	\$0	\$0
\$291,127	\$87,338	1,315	\$54,875	1,315	\$54,875	0	\$0	\$0	\$0
\$255,000	\$76,500	3,155	\$139,798	0	\$0	0	\$0	\$0	\$100,000
\$279,844	\$83,953	1,795	\$74,905	1,795	\$74,905	0	\$0	\$0	\$0

1,675

\$69,898

\$69,898

0

\$0

\$0

\$0

Attorney	
Attorney	
Senior Director	
Attorney	
Attorney	
Attorney	
Attorney	
Senior Director	
Attorney	
Senior Director	
Attorney	
Attorney	

\$268,911

1,675

\$80,673

Officers of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

COMPENSATION RECEIVED OR DEFERRED

Base Salary	Short-Term Incentive Plan	Long-	Term Incentive Progra	ım	Other In	centive	Other Annual	Other One-Time	Total
		Proceeds	Proceeds Proceeds		Special Ince	ntive Stock			
	Short-Term	from Stock	from	Performance	•				Total
	Incentive	Options	Restricted	Share	Shares	Value at	Other	Other	Received or
Salary ⁹	Payout ¹⁰	Exercised ¹¹	Stock & RSUs ¹²	Payout ¹³	Vested	Vesting	Annual ¹⁵	One-Time ¹⁶	Deferred
\$293,991	\$51,632	\$0	\$79,743	\$0	0	\$0	\$7,500	\$0	\$432,866
\$69,475	\$0	\$0	\$0	\$0	0	\$0	\$7,500	\$400,000	\$476,975
\$298,105	\$69,705	\$0	\$103,983	\$0	0	\$0	\$15,000	\$0	\$486,793
\$512,500	\$88,521	\$0	\$258,088	\$0	0	\$0	\$20,000	\$10,000	\$889,109
\$327,176	\$86,799	\$0	\$145,596	\$0	0	\$0	\$15,000	\$150,000	\$724,571
\$256,782	\$60,093	\$0	\$60,699	\$0	0	\$0	\$15,000	\$0	\$392,574
\$375,000	\$89,688	\$0	\$94,616	\$0	0	\$0	\$20,000	\$0	\$579,304
\$307,500	\$23,176	\$0	\$32,790	\$0	0	\$0	\$15,000	\$0	\$378,466
\$266,717	\$49,705	\$24,933	\$77,092	\$0	0	\$0	\$15,000	\$1,031	\$434,478
\$357,893	\$105,288	\$508,206	\$225,748	\$0	0	\$0	\$20,000	\$0	\$1,217,135
\$334,320	\$99,796	\$0	\$172,551	\$0	0	\$0	\$20,000	\$0	\$626,667
\$25,568	\$0	\$0	\$0	\$0	0	\$0	\$7,500	\$100,000	\$133,068
\$309,000	\$75,025	\$0	\$109,094	\$0	0	\$0	\$15,000	\$0	\$508,119
\$276,750	\$51,855	\$0	\$62,285	\$0	0	\$0	\$15,000	\$0	\$405,890
\$272,173	\$63,720	\$185,516	\$111,858	\$0	0	\$0	\$15,000	\$0	\$648,267
\$314,908	\$73,611	\$0	\$111,534	\$0	0	\$0	\$15,000	\$0	\$515,053
\$527,875	\$155,544	\$0	\$196,582	\$0	0	\$0	\$25,000	\$0	\$905,001
\$355,000	\$0	\$0	\$52,698	\$0	0	\$0	\$15,000	\$150,000	\$572,698
\$228,438	\$32,500	\$0	\$14,559	\$0	0	\$0	\$15,000	\$0	\$290,497
\$287,670	\$0	\$0	\$0	\$0	0	\$0	\$15,000	\$200,000	\$502,670
\$382,500	\$0	\$0	\$0	\$0	0	\$0	\$20,000	\$750,000	\$1,152,500
\$278,069	\$66,379	\$0	\$104,734	\$0	0	\$0	\$15,000	\$0	\$464,182
\$315,326	\$75,928	\$0	\$102,177	\$0	0	\$0	\$15,000	\$599	\$509,030
\$297,083	\$0	\$0	\$0	\$0	0	\$0	\$15,000	\$200,000	\$512,083
\$325,045	\$75,886	\$34,555	\$125,042	\$0	0	\$0	\$15,000	\$0	\$575,528
\$571,489	\$235,660	\$0	\$424,812	\$0	0	\$0	\$25,000	\$0	\$1,256,961
\$158,705	\$67,863	\$0	\$110,680	\$0	0	\$0	\$15,000	\$100,000	\$452,248
\$245,145	\$61,846	\$0	\$57,333	\$0	0	\$0	\$7,500	\$0	\$371,824
\$207,955	\$0	\$0	\$0	\$0	0	\$0	\$15,000	\$394,756	\$617,711
\$723,138	\$319,244	\$0	\$901,207	\$0	0	\$0	\$25,000	\$0	\$1,968,589
\$269,050	\$59,520	\$0	\$78,579	\$0	0	\$0	\$15,000	\$0	\$422,149
\$298,494	\$69,967	\$0	\$106,245	\$0	0	\$0	\$15,000	\$0	\$489,706
\$326,212	\$73,938	\$0	\$73,207	\$0	0	\$0	\$17,500	\$0	\$490,857
\$234,124	\$47,282	\$0	\$58,799	\$0	0	\$0	\$7,500	\$50,000	\$397,705
\$247,765	\$0	\$0	\$0	\$0	0	\$0	\$15,000	\$150,000	\$412,765
\$226,190	\$0	\$0	\$0	\$0	0	\$0	\$15,000	\$200,000	\$441,190
\$308,927	\$72,709	\$0	\$118,545	\$0	0	\$0	\$15,000	\$0	\$515,181
\$311,010	\$73,285	\$0	\$106,453	\$0	0	\$0	\$15,000	\$35,000	\$540,748

Vice President
Vice President
Vice President
Senior Vice President
Vice President
Vice President
Vice President
Senior Vice President
Vice President
Vice President
Vice President
Vice President
Senior Vice President
Vice President
Vice President
Vice President

President
Vice President
Vice President
Senior Vice President

Officer's of Pacific Gas and Electric Company

Vice President
Vice President
Vice President
Senior Vice President
Senior Vice President
Senior Vice President
Vice President
Vice President
Vice President
Vice President

Officers¹ of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

COMPENSATION RECEIVED OR DEFERRED

		Base Salary	Short-Term Incentive Plan	Long	-Term Incentive Progra	m	Other In	centive	Other Annual	Other One-Time	Total
			Short-Term	Proceeds from Stock	Proceeds from	Performance	•	entive Stock Premiums ¹⁴			Total
			Incentive	Options	Restricted	Share	Shares	Value at	Other	Other	Received or
		Salary ⁹	Payout ¹⁰	Exercised ¹¹	Stock & RSUs ¹²	Payout ¹³	Vested	Vesting		One-Time ¹⁶	
Vice F	President	\$277,324	\$61,320	\$0	\$84,708	\$0	0	\$0	\$15,000	\$0	\$438,352
Vice F	President	\$293,150	\$77,620	\$0	\$142,225	\$0	0	\$0	\$15,000	\$400,000	\$927,995
Vice F	President	\$310,889	\$73,137	\$0	\$70,319	\$0	0	\$0	\$15,000	\$0	\$469,345
Vice F	President	\$340,938	\$89,545	\$0	\$153,505	\$0	0	\$0	\$15,000	\$0	\$598,988
Vice F	President	\$23,947	\$60,757	\$0	\$19,766	\$0	0	\$0	\$0	\$0	\$104,470
Senio	or Vice President	\$368,603	\$105,985	\$0	\$173,011	\$0	0	\$0	\$20,000	\$0	\$667,599
Vice F	President	\$235,759	\$32,674	\$0	\$37,345	\$0	0	\$0	\$7,500	\$0	\$313,278
Vice F	President	\$282,448	\$60,163	\$0	\$45,509	\$0	0	\$0	\$15,000	\$150	\$403,270
Senio	or Vice President	\$389,930	\$114,897	\$0	\$233,852	\$0	19.471	\$803	\$20,000	\$0	\$759,482
Senio	or Vice President	\$228,768	\$0	\$0	\$0	\$0	0	\$0	\$20,000	\$350,000	\$598,768
Execu	utive Vice President	\$542,500	\$96,930	\$0	\$584,391	\$0	0	\$0	\$25,000	\$0	\$1,248,821
Vice F	President	\$289,627	\$68,300	\$0	\$44,379	\$0	0	\$0	\$15,000	\$0	\$417,306
Vice F	President	\$280,455	\$66,217	\$0	\$91,154	\$0	0	\$0	\$15,000	\$0	\$452,826
Vice F	President	\$250,000	\$17,418	\$0	\$30,616	\$0	0	\$0	\$15,000	\$0	\$313,034
Senio	or Vice President	\$336,014	\$89,109	\$0	\$136,147	\$0	0	\$0	\$15,000	\$0	\$576,270
Vice F	President	\$275,782	\$56,661	\$0	\$67,888	\$0	0	\$0	\$15,000	\$0	\$415,331
Vice F	President	\$265,625	\$60,124	\$0	\$61,767	\$0	0	\$0	\$15,000	\$50	\$402,566
Execu	utive Vice President	\$472,546	\$132,544	\$0	\$238,302	\$0	221.203	\$9,118	\$25,000	\$0	\$877,510
Vice F	President	\$263,164	\$60,324	\$43,313	\$92,546	\$0	0	\$0	\$15,000	\$0	\$474,347
Proxy-Listed Officers of PG&E Corpo	oration ident and CEO	\$1,250,000	\$0	\$0	\$1,105,137	\$0	0	\$0	\$35,000	\$0	\$2,390,137
	or Vice President	\$582,076	\$188,592	\$0	\$560,923	\$0	880.509	\$36,295	\$25,000	\$0	\$1,392,886
Non Officers of Pacific Gas and Floor	tric Company with Base Salaries of \$250,000 or more										
Attorn		\$262,279	\$39,896	\$108,975	\$52,617	\$0	0	\$0	\$0	\$0	\$463,767
Attorn	ney	\$252,496	\$50,523	\$0	\$69,991	\$0	0	\$0	\$0	\$0	\$373,010
Attorn	ney	\$291,633	\$49,078	\$33,049	\$76,729	\$0	0	\$0	\$0	\$0	\$450,489
Attorn	ney	\$249,100	\$41,950	\$0	\$60,072	\$0	0	\$0	\$0	\$0	\$351,122
Senio	or Director	\$211,309	\$0	\$0	\$0	\$0	0	\$0	\$0	\$104,738	\$316,047
Attorn	ney	\$266,791	\$58,009	\$0	\$58,113	\$0	0	\$0	\$0	\$0	\$382,913
Attorn	ney	\$278,075	\$46,341	\$93,775	\$81,148	\$0	0	\$0	\$0	\$0	\$499,339
Attorn	ney	\$249,989	\$41,615	\$0	\$76,699	\$0	0	\$0	\$0	\$0	\$368,303
Attorn	ney	\$270,029	\$36,244	\$0	\$87,761	\$0	0	\$0	\$0	\$0	\$394,034
Senio	or Director	\$253,387	\$53,303	\$0	\$75,870	\$0	0	\$0	\$0	\$0	\$382,560
Attorn	ney	\$289,874	\$48,864	\$341,112	\$64,442	\$0	0	\$0	\$0	\$0	\$744,292
Senio	or Director	\$200,909	\$0	\$0	\$0	\$0	0	\$0	\$0	\$100,000	\$300,909
Attorn	ney	\$278,640	\$46,394	\$0	\$87,371	\$0	0	\$0	\$0	\$0	\$412,405
Attorn	ney	\$267,291	\$53,539	\$0	\$55,983	\$0	0	\$0	\$0	\$0	\$376,813

Officers of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

BENEFITS OPPORTUNITY RECEIVED

	Post-Re	tirement					Other	Total			
Defined Benefit Pension ¹⁷	Defined Contribution Plans ¹⁸	Post- Retirement Medical ¹⁹	Post- Retirement Life ²⁰	Medical ²¹	Dental ²¹	Vision 1	AD&D/ Life ²¹	Executive Health ²²	Fitness ²³	Other Benefits ²⁴	Benefits Total
\$57,028	\$13,230	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$0	\$88,722
\$11,463		\$568	\$32	\$3,610	\$332	\$47	\$28	\$0	\$0	\$36,524	\$55,730
\$60,689	\$13,415	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$2,000	\$94,568
\$99,168	\$23,063	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$3,789	\$97	\$101,485	\$246,066
\$68,306	\$14,723	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$83,588	\$185,081
\$52,284	\$11,555	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$0	\$82,303
\$76,674	\$16,875	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$2,552	\$0	\$5,844	\$120,409
\$54,562	\$13,838	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$58,662	\$145,526
\$52,210	\$12,002	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$1,028	\$2,000	\$85,704
\$76,425	\$16,105	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$4,766	\$115,760
\$71,629	\$15,044	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$16,536	\$121,673
\$4,219	\$1,151	\$379	\$21	\$2,407	\$221	\$31	\$18	\$0	\$0	\$0	\$8,447
\$63,364	\$13,905	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$554	\$2,420	\$98,707
\$54,220	\$12,454	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$106	\$4,673	\$89,917
\$55,422	\$12,248	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$17,556	\$103,690
\$64,106	\$14,171	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$431	\$0	\$97,172
\$112,764	\$23,754	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$2,749	\$0	\$38,509	\$196,240
\$58,575	\$15,975	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$181,059	\$274,073
\$43,055	\$10,280	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$742	\$2,000	\$74,541
\$47,466	\$12,945	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$1,485	\$80,360
\$63,113	\$17,213	\$1,704	\$97	\$10,830	\$995	\$141	\$82	\$0	\$0	\$238,382	\$332,557
\$56,834	\$12,513	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$859	\$34,008	\$122,678
\$64,557	\$14,190	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$16,880	\$114,091
\$49,019	\$13,369	\$2,083	\$118	\$13,237	\$1,216	\$172	\$100	\$0	\$0	\$189,967	\$269,281
\$66,154	\$14,627	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$1,063	\$2,000	\$102,308
\$133,180	\$25,717	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$22,613	\$199,974
\$37,384	\$7,142	\$1,325	\$75	\$8,423	\$774	\$110	\$64	\$0	\$0	\$2,704	\$58,001
\$50,654	\$11,032	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$0	\$80,150
\$34,313	\$9,358	\$1,704	\$97	\$10,830	\$995	\$141	\$82	\$0	\$0	\$106,585	\$164,105
\$171,993	\$32,541	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$17,963	\$240,961
\$54,214	\$12,107	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$252	\$85,037
\$60,796	\$13,432	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$0	\$92,692
\$66,025	\$14,680	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$19,901	\$119,070

Officer's of Pacific Gas and Electric Company

Vice President Vice President Vice President Senior Vice President Vice President Vice President Senior Vice President Vice President Vice President Senior Vice President Senior Vice President Vice President Vice President Vice President Vice President Vice President Senior Vice President Vice President Vice President Vice President Senior Vice President Vice President Vice President Vice President Vice President Senior Vice President Vice President Vice President Vice President President Vice President Vice President

Senior Vice President

Officers of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

BENEFITS OPPORTUNITY RECEIVED

	Post-Retirement			Health and Welfare				Other	Total			
	Defined	Defined	Post-	Post-								
		Contribution					Vision	AD&D/	Executive		Other	Benefits
	Pension ¹⁷	Plans ¹⁸	Medical ¹⁹		Medical ²¹		1	Life ²¹	Health ²²	Fitness ²³	Benefits ²⁴	Total
Vice President	\$46,432		\$2,272		\$14,440	\$1,327	\$188	\$108		\$35	\$2,000	\$77,467
Vice President	\$40,881	\$11,149	\$1,893	\$107	\$12,033	\$1,106	\$157	\$90	\$0	\$0	\$135,499	\$202,915
Vice President	\$37,321	\$10,179	\$2,083	\$118	\$13,237	\$1,216	\$172	\$100	\$0	\$0	\$174,410	\$238,836
Vice President	\$62,970	\$13,902	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$2,000	\$97,336
Vice President	\$63,409	\$13,995	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$0	\$95,868
Vice President	\$55,876	\$12,480	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$2,000	\$88,820
Vice President	\$61,177	\$13,192	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$1,359	\$94,192
Vice President	\$63,364	\$13,990	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$3,069	\$98,887
Vice President	\$71,030	\$15,342	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$281	\$0	\$105,117
Vice President	\$13,976	\$1,078	\$379	\$21	\$2,407	\$221	\$31	\$18	\$0	\$0	\$47,250	\$65,381
Senior Vice President	\$78,307	\$16,587	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$9,232	\$122,590
Vice President	\$44,291	\$10,609	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$3,886	\$77,250
Vice President	\$56,531	\$12,710	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$537	\$2,000	\$90,242
Senior Vice President	\$83,296	\$17,547	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$12,735	\$132,042
Senior Vice President	\$37,747	\$10,295	\$1,515	\$86	\$9,627	\$885	\$125	\$72	\$5,071	\$0	\$245,607	\$311,030
Executive Vice President	\$105,506	\$24,413	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$5,262	\$0	\$190,930	\$344,575
Vice President	\$59,058	\$13,033	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$0	\$90,555
Vice President	\$57,201	\$12,620	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$2,000	\$90,285
Vice President	\$44,124	\$11,250	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$43,546	\$117,384
Senior Vice President	\$70,145	\$15,121	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$5,000	\$0	\$2,369	\$111,099
Vice President	\$54,853	\$12,410	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$9,255	\$94,982
Vice President	\$53,749	\$11,953	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$46	\$4,413	\$88,625
Executive Vice President	\$99,840	\$21,265	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$34,680	\$174,249
Vice President	\$53,376	\$11,842	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$2,961	\$86,643
Proxy-Listed Officers of PG&E Corporation												
President and CEO	\$206,250	\$56,250	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$67,578	\$348,542
Senior Vice President	\$127,160	\$26,193	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$2,173	\$0	\$9,725	\$183,715
Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more												
Attorney	\$43,276	\$11,803	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$840	\$0	\$74,383
Attorney	\$41,662	\$11,362	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$37	\$71,525
Attorney	\$56,217	\$13,123	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$188	\$0	\$87,992
Attorney	\$41,102	\$11,210	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$0	\$70,776
Senior Director	\$34,866	\$9,509	\$2,083	\$118	\$13,237	\$1,216	\$172	\$100	\$0	\$0	\$106,827	\$168,128

Officers of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

BENEFITS OPPORTUNITY RECEIVED

Health and Welfare

Other

Total

Defined Benefit	Defined Contribution	Post- Retirement	Post- Retirement			Vision	AD&D/	Executive		Other	Benefits
Pension ¹⁷	Plans ¹⁸	Medical ¹⁹	Life ²⁰	Medical ²¹	Dental ²¹	1	Life ²¹		Fitness ²³		Total
\$44,021	\$12,006	\$2,272	\$129		\$1,327	\$188	\$108	\$0	\$0	\$0	\$74,491
\$45,882	\$12,513	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$683	\$2,000	\$79,542
\$41,248	\$11,250	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$0	\$70,962
\$44,555	\$12,151	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$2,000	\$77,170
\$41,809	\$11,402	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$0	\$71,675
\$55,892	\$13,044	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$2,000	\$89,400
\$33,150	\$9,041	\$1,893	\$107	\$12,033	\$1,106	\$157	\$90	\$0	\$0	\$49,108	\$106,685
\$45,976	\$12,539	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$2,000	\$78,979
\$44,103	\$12,028	\$2,272	\$129	\$14,440	\$1,327	\$188	\$108	\$0	\$0	\$2,866	\$77,461

Attorney
Attorney
Attorney
Attorney
Senior Director
Attorney
Senior Director
Attorney
Attorney

Post-Retirement

Officers of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

AGGREGATE COMPENSATION

	Total			
	Compensation Received or	Total	Evnonco	Aggragata
	Deferred ²⁵	Benefits ²⁶	Expense Reimbursements	Aggregate Compensation
Officer's of Pacific Gas and Electric Company	Doloriou	Benefits	rtonnibar bonnonts	Compensation
Vice President	\$432,866	\$88,722	\$12,902	\$534,490
Vice President	\$476,975	\$55,730	\$0	\$532,705
Vice President	\$486,793	\$94,568	\$2,783	\$584,144
Senior Vice President	\$889,109	\$246,066	\$19,405	\$1,154,580
Vice President	\$724,571	\$185,081	\$23,744	\$933,396
Vice President	\$392,574	\$82,303	\$64,784	\$539,661
Senior Vice President	\$579,304	\$120,409	\$55,308	\$755,021
Vice President	\$378,466	\$145,526	\$3,898	\$527,890
Vice President	\$434,478	\$85,704	\$25,702	\$545,884
Senior Vice President	\$1,217,135	\$115,760	\$9,884	\$1,342,779
Senior Vice President	\$626,667	\$121,673	\$45,787	\$794,127
Vice President	\$133,068	\$8,447	\$226	\$141,741
Vice President	\$508,119	\$98,707	\$12,870	\$619,696
Vice President	\$405,890	\$89,917	\$14,209	\$510,016
Vice President	\$648,267	\$103,690	\$2,697	\$754,654
Vice President	\$515,053	\$97,172	\$54,976	\$667,201
Senior Vice President	\$905,001	\$196,240	\$35,322	\$1,136,563
Vice President	\$572,698	\$274,073	\$26,410	\$873,181
Vice President	\$290,497	\$74,541	\$21,187	\$386,225
Vice President	\$502,670	\$80,360	\$14,692	\$597,722
Senior Vice President	\$1,152,500	\$332,557	\$28,778	\$1,513,835
Vice President	\$464,182	\$122,678	\$59,496	\$646,356
Vice President	\$509,030	\$114,091	\$34,999	\$658,120

Officers of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

AGGREGATE COMPENSATION

	Total Compensation	Tatal	F	A
	Received or Deferred ²⁵	Total Benefits ²⁶	Expense	Aggregate
Vice President	Deterred \$512,083	\$269,281	Reimbursements \$8,919	Compensation \$790,283
Vice President	\$575,528	\$102,308	\$17,280	\$695,116
Senior Vice President	\$1,256,961	\$199,974	\$8,301	\$1,465,236
Vice President	\$452,248	\$58,001	\$6,232	\$516,481
Vice President	\$371,824	\$80,150	\$11,115	\$463,089
Vice President	\$617,711	\$164,105	\$4,916	\$786,732
President	\$1,968,589	\$240,961	\$89,233	\$2,298,783
Vice President	\$422,149	\$85,037	\$3,052	\$510,238
Vice President	\$489,706	\$92,692	\$13,769	\$596,167
Senior Vice President	\$490,857	\$119,070	\$13,653	\$623,580
Vice President	\$397,705	\$77,467	\$6,662	\$481,834
Vice President	\$412,765	\$202,915	\$5,541	\$621,221
Vice President	\$441,190	\$238,836	\$5,721	\$685,747
Vice President	\$515,181	\$97,336	\$12,123	\$624,640
Vice President	\$540,748	\$95,868	\$14,987	\$651,603
Vice President	\$438,352	\$88,820	\$28,431	\$555,603
Vice President	\$927,995	\$94,192	\$17,760	\$1,039,947
Vice President	\$469,345	\$98,887	\$19,206	\$587,438
Vice President	\$598,988	\$105,117	\$12,236	\$716,341
Vice President	\$104,470	\$65,381	\$0	\$169,851
Senior Vice President	\$667,599	\$122,590	\$61,793	\$851,982
Vice President	\$313,278	\$77,250	\$10,534	\$401,062
Vice President	\$403,270	\$90,242	\$34,397	\$527,909
Senior Vice President	\$759,482	\$132,042	\$13,634	\$905,158

Officers of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

AGGREGATE COMPENSATION

		Total Compensation Received or Deferred ²⁵	Total Benefits ²⁶	Expense Reimbursements	Aggregate Compensation
	Senior Vice President	\$598,768	\$311,030	\$25,777	\$935,575
	Executive Vice President	\$1,248,821	\$344,575	\$55,681	\$1,649,077
	Vice President	\$417,306	\$90,555	\$18,615	\$526,476
	Vice President	\$452,826	\$90,285	\$8,591	\$551,702
	Vice President	\$313,034	\$117,384	\$29,813	\$460,231
	Senior Vice President	\$576,270	\$111,099	\$11,291	\$698,660
	Vice President	\$415,331	\$94,982	\$11,246	\$521,559
	Vice President	\$402,566	\$88,625	\$19,312	\$510,503
	Executive Vice President	\$877,510	\$174,249	\$33,593	\$1,085,352
	Vice President	\$474,347	\$86,643	\$30,420	\$591,410
Proxy-Listed Officers of PG&E C	Corporation President and CEO	\$2,390,137	\$348,542	\$132,438	\$2,871,117
	Senior Vice President	\$1,392,886	\$183,715	\$24,246	\$1,600,847
Non-Officers of Pacific Gas and	Electric Company with Base Salaries of \$250,000 or more				
	Attorney	\$463,767	\$74,383	\$2,773	\$540,923
	Attorney	\$373,010	\$71,525	\$2,523	\$447,058
	Attorney	\$450,489	\$87,992	\$575	\$539,056
	Attorney	\$351,122	\$70,776	\$1,697	\$423,595
	Senior Director	\$316,047	\$168,128	\$5,313	\$489,488
	Attorney	\$382,913	\$74,491	\$1,210	\$458,614
	Attorney	\$499,339	\$79,542	\$1,892	\$580,773
	Attorney	\$368,303	\$70,962	\$76	\$439,341
	Attorney	\$394,034	\$77,170	\$2,285	\$473,489

Officers of Pacific Gas and Electric Company, Proxy-Listed Officers of PG&E Corporation, and Non-Officers of Pacific Gas and Electric Company with Base Salaries of \$250,000 or more

AGGREGATE COMPENSATION

Total Compensation

	Compensation				
	Received or	Total	Expense	Aggregate	
	Deferred ²⁵	Benefits ²⁶	Reimbursements	Compensation	
Senior Director	\$382,560	\$71,675	\$2,348	\$456,583	
Attorney	\$744,292	\$89,400	\$1,017	\$834,709	
Senior Director	\$300,909	\$106,685	\$3,126	\$410,720	
Attorney	\$412,405	\$78,979	\$0	\$491,384	
Attorney	\$376,813	\$77,461	\$646	\$454,920	

Notes

- 1. Officers of Pacific Gas and Electric Company include those employees in positions with titles of Vice President or above. It does not include employees who function in an officer capacity solely for governance purposes such as assistant corporate secretary and assistant treasurer.
- 2. Reflects the annual base salary approved for March 1, 2012 or, for new officers, upon hire/promotion.
- 3. Represents target Short-Term Incentive Plan award based on annual salary at March 1, 2012 or, for new officers, upon hire/promotion. Target awards range from 30% to 100% of base salary. An overall company-wide STIP score is applied that can range from 0 to 2, depending on the extent to which objectives are met. 2012 objectives were based 40% on safety, and 30% on customer satisfaction, and 30% on financial results. An individual performance modifier is then applied that can range from .75 to 1.25. Actual awards were paid in 2013.
- 4. Restricted stock units (RSUs) granted in 2012. For the annual grant made on March 1, 2012, the estimated value is based on the average closing price of PG&E Corporation common stock for the five trading days ending March 1, 2012 (\$41.73). 5,800 RSUs granted to a VP on March 14, 2012 are valued at \$43.09 per unit. 28,770 RSUs granted to a SVP and 3,155 RSUs granted to a Sr. Director on May 7, 2012 are valued at \$44.31 per unit. 17,670 RSUs granted to a SVP on May 29, 2012 are valued at \$43.85 per unit. 7,125 RSUs granted to a Vice President on November 1, 2012 are valued at \$42.09 per unit. 6,185 RSUs granted to a VP on November 28, 2012 are valued at \$40.40 per unit. RSUs generally vest in 20% increments over the first three years following the grant with the remaining 40% vesting in the fourth year following the grant. 22,565 RSUs granted to an SVP on May7, 2012 vest in 50% increments on the first and second anniversaries of the grant. Upon vesting, the RSUs settle in net shares of PG&E Corporation common stock.
- 5. Performance shares granted in 2012. For the annual grant made on March 1, 2012, the estimated value is based on the average closing price of PG&E Corporation common stock for the five trading days ending March 1, 2012 (\$41.73). 6,205 shares granted on May 7, 2012 to a SVP are valued at \$44.31 per share. 5,130 shares granted on May 29, 2012 to a VP are valued at \$43.85 per share. Generally, performance shares vest, if at all, at the end of a three-year period, depending on PG&E Corporation's TSR relative to its comparator group. There will be no payout for TSR performance below the 25th percentile; there will be a 25% payout for TSR performance at the 25th percentile; there will be a 100% payout for performance at the 75th percentile; and there will be a 200% payout if PG&E Corporation's TSR ranks first. If PG&E Corporation's TSR is between the 25th percentile and the 75th percentile, or above the 75th percentile, award payouts will be determined by straight-line interpolation. Upon vesting, the performance shares settle in net shares of PG&E Corporation common stock.
- 6. As part of the Executive Stock Ownership Program, eligible executives may receive Special Incentive Stock Ownership Premiums (SISOPs) that are designed to encourage participants to meet certain stock ownership milestones as soon as possible. SISOPs are common stock equivalents that are converted to units in the PG&E Corporation Phantom Stock Fund under the Supplemental Retirement Savings Plan, a deferred compensation plan. The units vest on the third anniversary of the grant date. The SISOPs shown were granted January 3, 2012 and are valued at the closing price of PG&E Corporation common stock on that date (\$40.82).

- 7. Represents the annual perquisite allowance. The annual allowance ranges from \$15,000 to \$35,000, depending on officer level and is paid in cash, net of taxes. It is intended to cover items such as insurance, dues, membership fees, and security costs.
- 8. "Other One Time" includes significant payments of a non-recurring nature. The following received hiring bonuses: VP \$100,000, VP \$200,000, VP \$200,000, VP \$200,000, VP \$200,000, Sr. Director \$100,000, and Sr. Director \$100,000. A VP received a \$700,000 hiring bonus. \$400,000 was paid in 2012 and the remaining \$300,000 will be paid in 2013, 2014 and 2015. A SVP received a \$1,050,000 hiring bonus. \$750,000 was paid in 2012 and the remaining \$300,000 will be paid in 2013 and 2014. A SVP received a \$650,000 hiring bonus. \$350,000 was paid in 2012 and the remaining \$300,000 will be paid in 2014. A VP received \$319,756 pursuant to a separation agreement. A VP will receive \$663,279 in 2013 pursuant to a separation agreement. The following received retention awards: VP \$100,000, and VP \$400,000. A prior retention agreement with a VP was amended to increase the value by \$50,000. Under the agreement \$50,000 was paid in 2012 and the remaining \$50,000 will be paid in 2013. The following received lump-sum cash awards: VP \$35,000, and Sr. Director \$4,738. A SVP received a \$10,000 merit lump-sum award. Also includes the following non-monetary awards: VP \$599, VP \$150, and VP \$50.
- 9. Represents actual base salary received or deferred during 2012.
- 10. Represents STIP payments received or deferred in 2012 for achievement of corporate or organizational objectives in 2011. Target awards range from 30% to 100% of base salary, with a maximum payout of two times the target STIP award, depending on the extent to which objectives are met. 2010 objectives were based on operating earnings and operational performance measures. Awards were paid in 2012 at 60.7% of target; For certain non-officers and individual performance modifier was applied. The Chairman, President and CEO was entitled to a prorated STIP payment but elected to forgo his award.
- 11. Represents the value realized from stock options exercised during 2012.
- 12. Represents the value realized from restricted stock and restricted stock units upon vesting in 2012. Amounts include dividends paid at the time the awards vested.
- 13. No payment was made in 2012 with respect to performance shares granted in 2009.
- 14. Represents the value realized upon vesting of common stock equivalents called Special Incentive Stock Ownership Premiums (SISOPs). As part of the Executive Stock Ownership Program, eligible executives may receive SISOPs that are designed to encourage participants to meet certain stock ownership milestones as soon as possible. SISOPs are converted to units in the PG&E Corporation Phantom Stock Fund under the Supplemental Retirement Savings Plan, a deferred compensation plan. The units vest on the third anniversary of the grant date. Vesting on all or some of the SISOPs may accelerate upon retirement or severance.

- 15. Represents the perquisite allowance received or deferred in 2012. The annual allowance ranges from \$15,000 to \$35,000, depending on officer level and is paid in cash, net of taxes. It is intended to cover items such as insurance, dues, membership fees, and security costs.
- 16. "Other One Time" includes significant payments of a non-recurring nature. The following received hiring bonuses: VP \$400,000, VP \$100,000, VP \$200,000, SVP \$750,000, VP \$150,000, VP \$200,000, SVP \$350,000, Sr. Director \$100,000, and Sr. Director \$100,000. A VP received \$150,000 pursuant to his 2011 hiring agreement. A VP received \$319,756 pursuant to a separation agreement. The following received retention awards: VP \$50,000, VP \$100,000, and VP \$400,000. The following received lump-sum cash awards: VP \$35,000, and Sr. Director \$4,738. A SVP received a \$10,000 merit lump-sum award. Also includes the following non-monetary awards: VP \$599, VP \$150, and VP \$50. A VP received an overpayment of \$1,031 which was repaid in 2013.
- 17. Represents the value of benefits earned during 2012 under defined benefit pension plans. Values were determined by multiplying the estimated average value (16.5%) of benefits earned under the defined benefit pension plans for 2012 by eligible earnings.
- 18. Represents the maximum company contribution to defined contribution savings plans. Values for employees were determined by multiplying 4.5% by 2012 actual base salary.
- 19. Represents the average annual cost, per employee, of post-retirement medical benefits. Amounts are prorated for employees that did not work the entire year.
- 20. Represents the average cost, per employee, of post-retirement life insurance. Amounts are prorated for employees that did not work the entire year.
- 21. Represents the average annual cost, per employee, for medical, dental, vision, AD&D insurance and life insurance. Amounts are prorated for employees that did not work the entire year. Regarding disability benefits, PG&E is self-insured. Liabilities are only recorded at the time a disability occurs. As none of the employees included in the section of the report have incurred a disability, no cost is reported here.
- 22. Represents the cost of executive physicals provided to senior officers.
- 23. Represents a partial subsidy of health club dues.
- 24. Other benefits include relocation costs (VP \$36,524, SVP \$100,000, VP \$68,703, VP \$56,961, SVP \$14,536, SVP \$30,687, VP \$181,059, SVP \$238,632, VP \$34,008, VP \$188,977, VP \$97,807, VP \$17,901,VP \$135,499, VP \$174,410, VP \$1,886, SVP \$245,607, EVP \$190,930, VP \$43,546, EVP \$18,266, Chairman, President and CEO \$43,067, Sr. Director \$106,827, and Sr. Director \$49,108.), subsidy for financial services (SVP \$5,844, SVP \$7,822, SVP \$8,308, President \$7,897, SVP \$7,637, SVP \$7,794, EVP \$7,735,and SVP \$7,348), car transportation services for commute and non-

business travel (President \$10,066, and Chairman, President and CEO \$24,511), and the sale of vacation (VP \$14,885, SVP \$2,766, VP \$2,377, VP \$4,673, VP \$14,880, SVP \$11,928, VP \$2,704, VP \$7,788, VP \$252, VP \$47,250, SVP \$2,564, SVP \$1,418, VP \$7,255, VP 4,413, EVP \$6,679, VP \$961, and Attorney \$2,866. Also includes domestic partner benefits, the value of company-provided parking, and the payout of unused flex dollars.

- 25. Total from Compensation Received or Deferred Schedule.
- 26. Total from Benefits Opportunity Received Schedule.

ATTACHMENT B

PACIFIC GAS AND ELECTRIC COMPANY PROPORTION OF COMPENSATION PAID DIRECTLY OR INDIRECTLY BY UTILITY CUSTOMERS FOR THE YEAR ENDED DECEMBER 31, 2012

In the 2011 General Rate Case (GRC), PG&E did not seek recovery of all of the costs included in "Aggregate Compensation". The GRC request excluded costs for the Long-Term Incentive Program, Special Incentive Stock Ownership Premiums, and officer perquisite allowances. On the "Compensation Received or Deferred" schedule those costs are presented in the columns titled "Proceeds from Stock Options Exercised", "Proceeds from Restricted Stock", "Special Incentive Stock Ownership Premiums Value at Vesting", "Other Annual", and "Other One Time." Also, as provided in the 2011 GRC settlement, PG&E's recovery of Short-Term Incentive Plan awards was reduced by \$45 million (36%). Assuming that the 2011 GRC provided for recovery of Base Salary and two-thirds of the Short-Term Incentive Plan payments, the proportion of "Aggregate Compensation" included in the 2011 GRC amounted to approximately 60%. Please note the approximate 60% figure overstates recovery in that it reflects the assumption of what was included in GRC settlement. In view of the "black box" nature of the 2011 GRC settlement, PG&E cannot say what percentage of specific pay components were allowed, but it was less than what was requested.

ATTACHMENT C



To the Management of PG&E Corporation:

We have performed the procedures enumerated in the Independent Accountants' Report on Applying Agreed-Upon Procedures dated April 9, 2013 (Report), solely to assist the management of PG&E Corporation (PG&E) and Greenlining Institute (parties) in verifying the full disclosure of the elements of the Executive and Non-Officer Compensation of PG&E Corporation and Pacific Gas and Electric Company ("2012 Compensation") which includes the elements of the PG&E Corporation 2012 Compensation Supplement to the General Order 77-M Report filed with the Public Utilities Commission of the State of California containing the Compensation Granted and Compensation Opportunity and the Compensation Received or Deferred (2012 Compensation Supplement) prepared in accordance with the criteria specified therein for the year ended December 31, 2012. PG&E Corporation's management is responsible for the 2012 Compensation Supplement.

These agreed-upon procedures enumerated in our Report were agreed to by the parties, and we make no representations on the sufficiency of the procedures described in the Report either for the purpose for which that Report is prepared or for any other purpose.

The agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants.

Based on the procedures we performed, except as described in the accompanying Report and Exhibits, we noted no exceptions as disclosed on the accompanying 2012 Compensation Supplement. The elements of the accompanying 2012 Compensation Supplement are fully disclosed and clearly described; and are consistent with the books and records of PG&E, authorization of PG&E's Compensation Committee, and the documents filed with the Securities Exchange Commission and other sources available on the internet.

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San Francisco, California April 9, 2013

ATTACHMENT D

PG&E Corporation Internet Links for Executive Compensation

PG&E Web Site: http://www.pge-corp.com/

Link to 2013 Proxy Statement:

http://www.pge-

<u>corp.com/investors/financial_reports/annual_report_proxy_statement/ps_pdf/2013/2013_Proxy_Statement.pdf</u>

Page Number Reference from 2013 Proxy Statement to Internet PDF Files:

Compensation Discussion and Analysis	Proxy Statement p. 32 - 47, PDF p. 42 - 57
Summary Compensation Table	Proxy Statement p. 49 - 51, PDF p. 59 - 61
Grants of Plan-Based Awards in 2012	Proxy Statement p. 52 - 53, PDF p. 62 - 63
Outstanding Equity Awards at Fiscal Year-End - 2012	Proxy Statement p. 54 - 55, PDF p. 64 - 65
Option Exercises and Stock Vested During 2012	Proxy Statement p. 56, PDF p. 66
Pension Benefits - 2012	Proxy Statement p. 57 - 58, PDF p. 67 - 68
Non-Qualified Deferred Compensation - 2012	Proxy Statement p. 59-60, PDF p. 69-70

Link to PG&E Corporation 2006 Long-Term Incentive Plan, as amended through June 15, 2011:

http://www.sec.gov/Archives/edgar/data/75488/000119312511210616/dex1010.htm

Link to 2012 10-K Report from SEC Website:

http://www.sec.gov/Archives/edgar/data/75488/000100498013000013/form10k.htm

Link to 2013 Proxy Statement from SEC Website:

http://www.sec.gov/Archives/edgar/data/1004980/000104746913003303/a2213405zdef14a.htm

Link for PG&E Corporation Executive Stock Ownership Program Guidelines, as amended through September 15, 2010:

http://www.sec.gov/Archives/edgar/data/1004980/000119312510247854/dex102.htm

Link for Form of Restricted Stock Unit Award agreement for 2012 grants under the PG&E Corporation 2006 Long-Term Incentive Plan:

http://www.sec.gov/Archives/edgar/data/75488/000119312512204034/d325526dex101.htm

Link to Form of Performance Share Agreement for 2012 Grants under the PG&E Corporation 2006 Long-Term Incentive Plan:

http://www.sec.gov/Archives/edgar/data/75488/000119312512204034/d325526dex102.htm

Link for Restricted Stock Unit Agreement between Anthony F. Earley, Jr. and PG&E Corporation for 2012 grant under the PG&E Corporation 2006 Long-Term Incentive Plan:

http://www.sec.gov/Archives/edgar/data/75488/000119312512204034/d325526dex103.htm

Link for Performance Share Agreement between Anthony F. Earley, Jr. and PG&E Corporation for 2012 grant under the PG&E Corporation 2006 Long-Term Incentive Plan:

http://www.sec.gov/Archives/edgar/data/75488/000119312512204034/d325526dex104.htm

Link for PG&E Corporation Long-Term Incentive Plan, Stock Option Plan, Performance Unit Plan and Non-Employee Director Stock Incentive: http://www.sec.gov/Archives/edgar/data/1004980/000102140801504384/dex10.txt

Link for Description of Short-Term Incentive Plan for Officers for 2011: http://www.sec.gov/Archives/edgar/data/1004980/000119312511038959/dex1021.htm

Link for Description of Short-Term Incentive Plan for Officers for 2012: http://www.sec.gov/Archives/edgar/data/75488/000119312512065537/d264437dex1031.htm

Link for Letter regarding Compensation Agreement between Pacific Gas and Electric Company and Jesus Soto, Jr. dated April 4, 2012: http://www.sec.gov/Archives/edgar/data/75488/000119312512340421/d364675dex102.htm

Link for Letter regarding Compensation Agreement between Pacific Gas and Electric Company and Edward D. Halpin dated February 3, 2012: http://www.sec.gov/Archives/edgar/data/75488/000119312512340421/d364675dex101.htm