

Electric Revenue Report by Location Twelve Months Ended for Report Date : '12/31/2006'

Period:<All>	State
	Cde:<All>

			Revenue Amt					
Ferc Acct	Source Id	RevClsDesc	Jurisdiction	AN	ID	WA	12 Month Total	
456000	REVBILLS	OA Other Electric Allocated		933,123	NULL	NULL	933,123	Distribution
		OD Other Electric Direct		NULL	2,359	15,768	18,126	Distribution
	REVCAE	86 MISC-OTHER ELECTRIC REVENUE		NULL	-2,333	NULL	-2,333	Distribution
	REVCOL	OC Other Revenue - Colstrip		16,573	NULL	NULL	16,573	Production
	REVCSS	86 MISC-OTHER ELECTRIC REVENUE		NULL	2,389	3,346	5,735	Distribution
	REVPGE	OP Other PGE		3,109,530	NULL	NULL	3,109,530	
456100	REVTRAN	ER Electric Deferred Revenues		9,372	NULL	NULL	9,372	Transmission
		ES Electric Interco Transmission Sale		20,875	NULL	NULL	20,875	Transmission
		ET Electric Transmission		10,510,890	NULL	NULL	10,510,890	Transmission
456150	REVFUEL	GS Gas Sales		48,123,057	NULL	NULL	48,123,057	Production
456160	REVREC	GT Green Tags (REC Revenue)		37,500	NULL	NULL	37,500	Production
456700	REVTRAN	DE Electric Distribution		NULL	NULL	86,433	86,433	Distribution
456710	REVTRAN	EC - Electric Deferred Revenues Correction		-781	NULL	NULL	-781	Transmission
		ER Electric Deferred Revenues		781	NULL	NULL	781	Transmission
		ES Electric Interco Transmission Sale		1,033	NULL	NULL	1,033	Transmission
		ET Electric Transmission		583,084	NULL	NULL	583,084	Transmission
		IC - Electric IntercoTransmission Sale Correction		-1,033	NULL	NULL	-1,033	Transmission
		TC - Electric Transmission Correction		-584,898	NULL	NULL	-584,898	Transmission
456720	REVFUEL	GK Turbine Gas Bookout		859,750	NULL	NULL	859,750	Production
Sum				63,618,856	2,415	105,546	63,726,817	

REVPGE	OP Other PGE includes prior period amount of remainder, functionalized to Production	3,062,405	49,084,005	Production
		47,125	10,539,323	Transmission
			4,103,489	Distribution