

(07/23/09)

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CRP			LTD ACTUAL	LTD ACTUAL
CD	UBD MAJ MIN	SEP 08	MAY 09	
3	UEC 121 302	.00	.00	
3	UEC 152 302	19,121,865.95	19,122,507.27	
2	UEC 302	19,121,865.95	19,122,507.27	
1	UEC 302	19,121,865.95	19,122,507.27	
3	UEC 121 303	4,865,025.57	4,860,570.84	
2	UEC 303	4,865,025.57	4,860,570.84	
3	UEC 120 303 PEN	.00	.00	
2	UEC 303 PEN	.00	.00	
3	UEC 165 303 101	107,396.71	107,396.71	
2	UEC 303 101	107,396.71	107,396.71	
3	UEC 150 303 102	451,849.51	451,849.51	
3	UEC 153 303 102	349,920.10	349,920.10	
3	UEC 163 303 102	114,138.79	114,138.79	
2	UEC 303 102	915,908.40	915,908.40	
3	UEC 150 303 103	852,791.97	852,791.97	
3	UEC 153 303 103	176,683.38	176,683.38	
3	UEC 163 303 103	553,140.02	553,140.02	
2	UEC 303 103	1,582,615.37	1,582,615.37	
3	UEC 165 303 131	499,761.88	499,761.88	
2	UEC 303 131	499,761.88	499,761.88	
3	UEC 150 303 136	31,786.34	31,786.34	
3	UEC 153 303 136	31,553.16	31,553.16	
3	UEC 158 303 136	75,912.01	75,912.01	
3	UEC 163 303 136	19,893.56	19,893.56	
2	UEC 303 136	159,145.07	159,145.07	
3	UEC 159 303 149	944,942.39	944,942.39	
2	UEC 303 149	944,942.39	944,942.39	
3	UEC 152 303 150	617,804.37	619,549.33	
2	UEC 303 150	617,804.37	619,549.33	
3	UEC 165 303 151	5,019,957.81	5,042,752.79	
2	UEC 303 151	5,019,957.81	5,042,752.79	
3	UEC 17K 303 154	237,310.74	237,310.74	
3	UEC 17P 303 154	237,310.73	237,310.73	
2	UEC 303 154	474,621.47	474,621.47	
3	UEC 150 303 155	264,395.64	264,395.64	
3	UEC 153 303 155	102,586.42	102,586.42	
3	UEC 163 303 155	109,973.56	109,973.56	
2	UEC 303 155	476,955.62	476,955.62	
3	UEC 15A 303 157	235,785.98	235,785.98	
2	UEC 303 157	235,785.98	235,785.98	
3	UEC 15A 303 159	28,675.30	28,675.30	
3	UEC 150 303 159	48,075.83	48,075.83	
3	UEC 153 303 159	48,075.82	48,075.82	
3	UEC 158 303 159	195,871.50	195,871.50	
3	UEC 163 303 159	175,989.89	175,989.89	
2	UEC 303 159	496,688.34	496,688.34	
3	UEC 154 303 160	317,239.36	317,239.36	
2	UEC 303 160	317,239.36	317,239.36	
3	UEC 120 303 161	183,599.44	183,599.44	
2	UEC 303 161	183,599.44	183,599.44	
3	UEC 165 303 162	186,667.79	186,667.79	
2	UEC 303 162	186,667.79	186,667.79	
3	UEC 158 303 172	281,238.11	281,238.11	
2	UEC 303 172	281,238.11	281,238.11	
3	UEC 150 303 185	290,322.37	290,322.37	

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CRP				LTD ACTUAL	LTD ACTUAL
CD	UBD	MAJ	MIN	SEP 08	MAY 09
3	UEC	153	303 185	91,311.71	91,311.71
3	UEC	158	303 185	91,311.71	91,311.71
2	UEC		303 185	472,945.79	472,945.79
3	UEC	165	303 187	791,018.18	791,018.18
2	UEC		303 187	791,018.18	791,018.18
3	UEC	150	303 206	306,195.86	306,195.86
3	UEC	153	303 206	226,388.69	226,388.69
3	UEC	158	303 206	528,947.13	528,947.13
3	UEC	163	303 206	265,470.68	265,470.68
2	UEC		303 206	1,327,002.36	1,327,002.36
3	UEC	150	303 207	213,894.55	213,894.55
3	UEC	153	303 207	207,380.82	207,380.82
3	UEC	158	303 207	210,815.69	210,815.69
3	UEC	163	303 207	208,050.07	208,050.07
2	UEC		303 207	840,141.13	840,141.13
3	UEC	165	303 211	245,554.25	245,554.25
2	UEC		303 211	245,554.25	245,554.25
3	UEC	152	303 215	132,546.81	132,546.81
2	UEC		303 215	132,546.81	132,546.81
3	UEC	159	303 216	187,950.61	187,950.61
2	UEC		303 216	187,950.61	187,950.61
3	UEC	165	303 225	244,867.60	244,867.60
2	UEC		303 225	244,867.60	244,867.60
3	UEC	165	303 226	396,349.95	396,349.95
2	UEC		303 226	396,349.95	396,349.95
3	UEC	152	303 227	.00	1,184,738.52
2	UEC		303 227	.00	1,184,738.52
3	UEC	15A	303 229	149,981.41	149,981.41
3	UEC	150	303 229	89,305.55	89,305.55
3	UEC	153	303 229	54,409.47	54,409.47
3	UEC	158	303 229	25,754.81	25,754.81
2	UEC		303 229	319,451.24	319,451.24
3	UEC	150	303 238	5,031.65-	.00
2	UEC		303 238	5,031.65-	.00
3	UEC	17K	303 242	.00	293,007.12
3	UEC	172	303 242	.00	293,933.84
3	UEC	198	303 242	.00	286,497.74
2	UEC		303 242	.00	873,438.70
3	UEC	121	303 255	79,854.14	78,615.67
2	UEC		303 255	79,854.14	78,615.67
3	UEC	152	303 260	.00	527,088.36
2	UEC		303 260	.00	527,088.36
3	UEC	165	303 264	.00	166,525.83
2	UEC		303 264	.00	166,525.83
1	UEC		303	22,398,004.09	25,173,673.89

*				41,519,870.04	44,296,181.16

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CRP			LTD ACTUAL	LTD ACTUAL
CD	UBD	MAJ MIN	SEP 08	MAY 09
3	UEC	121 302	.00	.00
3	UEC	152 302	894,470.31-	1,256,502.89-
2	UEC	302	894,470.31-	1,256,502.89-
1	UEC	302	894,470.31-	1,256,502.89-
3	UEC	121 303	4,559,730.26-	4,600,668.43-
2	UEC	303	4,559,730.26-	4,600,668.43-
3	UEC	165 303 101	107,396.71-	107,396.71-
2	UEC	303 101	107,396.71-	107,396.71-
3	UEC	150 303 102	367,606.00-	428,874.00-
3	UEC	153 303 102	283,555.68-	331,820.72-
3	UEC	163 303 102	112,355.29-	114,138.79-
2	UEC	303 102	763,516.97-	874,833.51-
3	UEC	150 303 103	574,735.87-	677,660.10-
3	UEC	153 303 103	82,484.56-	106,049.36-
3	UEC	163 303 103	486,748.58-	553,140.02-
2	UEC	303 103	1,143,969.01-	1,336,849.48-
3	UEC	165 303 131	499,761.88-	499,761.88-
2	UEC	303 131	499,761.88-	499,761.88-
3	UEC	150 303 136	31,786.34-	31,786.34-
3	UEC	153 303 136	31,553.16-	31,553.16-
3	UEC	158 303 136	75,912.01-	75,912.01-
3	UEC	163 303 136	19,893.56-	19,893.56-
2	UEC	303 136	159,145.07-	159,145.07-
3	UEC	159 303 149	566,965.44-	692,957.76-
2	UEC	303 149	566,965.44-	692,957.76-
3	UEC	152 303 150	226,528.28-	309,774.67-
2	UEC	303 150	226,528.28-	309,774.67-
3	UEC	165 303 151	3,108,123.20-	3,781,856.06-
2	UEC	303 151	3,108,123.20-	3,781,856.06-
3	UEC	17K 303 154	207,646.92-	237,310.74-
3	UEC	17P 303 154	207,646.92-	237,310.73-
2	UEC	303 154	415,293.84-	474,621.47-
3	UEC	150 303 155	205,080.15-	234,620.27-
3	UEC	153 303 155	63,261.60-	76,939.80-
3	UEC	163 303 155	102,476.08-	109,973.56-
2	UEC	303 155	370,817.83-	421,533.63-
3	UEC	15A 303 157	196,459.03-	227,920.59-
2	UEC	303 157	196,459.03-	227,920.59-
3	UEC	15A 303 159	20,072.83-	23,896.15-
3	UEC	150 303 159	30,447.78-	36,857.98-
3	UEC	153 303 159	30,447.77-	36,857.97-
3	UEC	158 303 159	163,684.73-	184,794.63-
3	UEC	163 303 159	120,031.16-	143,480.72-
2	UEC	303 159	364,684.27-	425,887.45-
3	UEC	154 303 160	204,635.98-	258,776.98-
2	UEC	303 160	204,635.98-	258,776.98-
3	UEC	120 303 161	79,559.75-	104,039.67-
2	UEC	303 161	79,559.75-	104,039.67-
3	UEC	165 303 162	71,555.99-	96,445.03-
2	UEC	303 162	71,555.99-	96,445.03-
3	UEC	158 303 172	187,490.78-	224,989.74-
2	UEC	303 172	187,490.78-	224,989.74-
3	UEC	150 303 185	115,644.69-	152,101.06-
3	UEC	153 303 185	51,743.27-	63,918.15-
3	UEC	158 303 185	51,743.27-	63,918.15-

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CD	UBD	MAJ	MIN	SEP 08	MAY 09
2	UEC	303	185	219,131.23-	279,937.36-
3	UEC	165	303 187	540,529.11-	645,998.20-
2	UEC	303	187	540,529.11-	645,998.20-
3	UEC	150	303 206	173,510.98-	214,337.09-
3	UEC	153	303 206	128,286.93-	158,472.08-
3	UEC	158	303 206	299,736.72-	370,263.00-
3	UEC	163	303 206	150,433.36-	185,829.44-
2	UEC	303	206	751,967.99-	928,901.61-
3	UEC	150	303 207	121,206.94-	149,726.22-
3	UEC	153	303 207	117,515.86-	145,166.61-
3	UEC	158	303 207	119,462.23-	147,570.98-
3	UEC	163	303 207	117,895.01-	145,635.01-
2	UEC	303	207	476,080.04-	588,098.82-
3	UEC	165	303 211	40,925.70-	73,666.26-
2	UEC	303	211	40,925.70-	73,666.26-
3	UEC	152	303 215	33,136.65-	50,809.56-
2	UEC	303	215	33,136.65-	50,809.56-
3	UEC	159	303 216	47,866.73-	72,770.53-
2	UEC	303	216	47,866.73-	72,770.53-
3	UEC	165	303 225	89,784.83-	122,433.85-
2	UEC	303	225	89,784.83-	122,433.85-
3	UEC	165	303 226	211,386.59-	264,233.26-
2	UEC	303	226	211,386.59-	264,233.26-
3	UEC	152	303 227	.00	177,710.77-
2	UEC	303	227	.00	177,710.77-
3	UEC	15A	303 229	49,948.19-	69,954.83-
3	UEC	150	303 229	29,741.34-	41,654.19-
3	UEC	153	303 229	18,119.97-	25,377.89-
3	UEC	158	303 229	8,577.08-	12,012.60-
2	UEC	303	229	106,386.58-	148,999.51-
3	UEC	150	303 238	83.86	.00
2	UEC	303	238	83.86	.00
3	UEC	17K	303 242	.00	16,345.66-
3	UEC	172	303 242	.00	16,348.57-
3	UEC	198	303 242	.00	15,989.84-
2	UEC	303	242	.00	48,684.07-
3	UEC	121	303 255	1,330.90-	11,847.75-
2	UEC	303	255	1,330.90-	11,847.75-
3	UEC	152	303 260	.00	34,706.26-
2	UEC	303	260	.00	34,706.26-
3	UEC	165	303 264	.00	21,648.41-
2	UEC	303	264	.00	21,648.41-
1	UEC	303		15,544,076.78-	18,067,904.35-

*				16,438,547.09-	19,324,407.24-

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CRP			LTD ACTUAL	LTD ACTUAL
CD	BD	MAJ MIN	SEP 08	MAY 09
2	UEC	50 310	272,391.00	272,391.00
2	UEC	53 310	488,656.18	488,656.18
2	UEC	55 310	.00	.00
2	UEC	57 310	.00	.00
2	UEC	58 310	6,859,579.22	16,524,817.19
2	UEC	63 310	621,985.54	746,958.44
1	UEC	310	8,242,611.94	18,032,822.81
2	UEC	5C 311	1,959,205.74	1,959,205.74
2	UEC	50 311	38,601,211.96	40,236,674.15
2	UEC	53 311	36,346,594.81	36,410,055.17
2	UEC	57 311	.00	.00
2	UEC	58 311	62,388,299.34	64,988,528.75
2	UEC	63 311	53,367,382.84	53,936,121.58
1	UEC	311	192,662,694.69	197,530,585.39
2	UEC	5C 312	37,125,888.93	36,983,418.10
2	UEC	50 312	415,359,825.51	419,898,997.21
2	UEC	53 312	384,870,005.27	391,626,588.25
2	UEC	57 312	.00	.00
2	UEC	58 312	712,102,770.88	710,546,172.37
2	UEC	63 312	385,427,464.79	386,979,018.53
1	UEC	312	1,934,885,955.38	1,946,034,194.46
2	UEC	50 314	83,073,059.79	83,885,893.30
2	UEC	53 314	91,405,259.41	99,181,428.36
2	UEC	57 314	.00	.00
2	UEC	58 314	212,524,659.91	208,454,978.83
2	UEC	63 314	136,888,303.25	136,992,202.79
1	UEC	314	523,891,282.36	528,514,503.28
2	UEC	5C 315	3,129,974.57	3,129,974.57
2	UEC	50 315	43,282,719.95	43,131,633.65
2	UEC	53 315	34,460,796.55	34,536,342.65
2	UEC	57 315	.00	.00
2	UEC	58 315	76,379,194.11	81,125,137.88
2	UEC	63 315	34,064,535.20	38,164,002.85
1	UEC	315	191,317,220.38	200,087,091.60
2	UEC	5C 316	20,842.80	20,842.80
2	UEC	50 316	18,804,229.76	15,717,129.01
2	UEC	53 316	9,859,266.72	9,608,378.91
2	UEC	57 316	.00	.00
2	UEC	58 316	19,277,895.16	19,306,020.43
2	UEC	63 316	11,234,587.33	11,447,556.55
1	UEC	316	59,196,821.77	56,099,927.70
2	UEC	50 317	14,403,044.16	14,303,931.48
2	UEC	53 317	2,944,547.88	2,987,424.83
2	UEC	57 317	733,750.65	410,226.72
2	UEC	58 317	6,211,132.35	6,119,551.18
2	UEC	63 317	2,316,391.84	2,279,813.41
1	UEC	317	26,608,866.88	26,100,947.62
* -----			2,936,805,453.40	2,972,400,072.86

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CRP				LTD ACTUAL	LTD ACTUAL
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2	UEC	55	310	.00	.00
1	UEC		310	.00	.00
2	UEC	5C	311	327,204.90-	340,919.30-
2	UEC	50	311	27,214,049.35-	27,471,442.70-
2	UEC	53	311	14,697,477.57-	15,065,087.18-
2	UEC	57	311	4,466,446.71	4,514,218.08
2	UEC	58	311	37,299,176.79-	37,699,188.30-
2	UEC	63	311	34,505,454.03-	34,835,980.63-
1	UEC		311	109,576,915.93-	110,898,400.03-
2	UEC	5C	312	7,331,608.88-	7,719,488.99-
2	UEC	50	312	119,231,533.34-	124,294,709.00-
2	UEC	53	312	124,774,853.39-	127,905,080.84-
2	UEC	57	312	1,909,382.80-	1,909,382.80-
2	UEC	58	312	381,946,367.92-	390,950,642.78-
2	UEC	63	312	201,884,897.67-	207,018,013.59-
1	UEC		312	837,078,644.00-	859,797,318.00-
2	UEC	50	314	53,636,080.29-	54,529,009.55-
2	UEC	53	314	33,749,337.11-	34,410,060.31-
2	UEC	57	314	551,400.33-	551,400.33-
2	UEC	58	314	76,125,222.21-	73,792,059.79-
2	UEC	63	314	56,814,387.33-	58,366,671.25-
1	UEC		314	220,876,427.27-	221,649,201.23-
2	UEC	5C	315	516,014.63-	541,263.11-
2	UEC	50	315	22,736,595.17-	22,912,251.56-
2	UEC	53	315	12,876,740.41-	13,094,785.17-
2	UEC	57	315	.00	.00
2	UEC	58	315	42,113,583.66-	42,253,375.13-
2	UEC	63	315	17,364,646.83-	17,667,589.16-
1	UEC		315	95,607,580.70-	96,469,264.13-
2	UEC	5C	316	3,886.75-	4,132.67-
2	UEC	50	316	5,094,844.01-	5,298,043.65-
2	UEC	53	316	2,857,304.34-	2,973,774.14-
2	UEC	57	316	116,121.79	116,121.79
2	UEC	58	316	8,529,959.54-	8,563,026.56-
2	UEC	63	316	5,030,935.86-	5,100,474.18-
1	UEC		316	21,400,808.71-	21,823,329.41-
2	UEC	50	317	2,949,030.66-	3,846,110.16-
2	UEC	53	317	1,288,163.37-	1,315,127.33-
2	UEC	57	317	716,161.89-	397,529.91-
2	UEC	58	317	1,943,257.02-	2,009,877.44-
2	UEC	63	317	442,414.55-	471,386.59-
1	UEC		317	7,339,027.49-	8,040,031.43-

*				1,291,879,404.10-	1,318,677,544.23-

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CD	BD MAJ MIN	SEP 08	MAY 09
2	UEC 65 320	6,184,103.48	7,294,833.50
1	UEC 320	6,184,103.48	7,294,833.50
2	UEC 65 321	906,543,352.39	916,010,553.02
1	UEC 321	906,543,352.39	916,010,553.02
2	UEC 65 322	974,613,105.56	1,016,590,911.35
1	UEC 322	974,613,105.56	1,016,590,911.35
2	UEC 65 323	493,744,958.06	506,969,377.51
1	UEC 323	493,744,958.06	506,969,377.51
2	UEC 65 324	211,024,438.25	211,089,981.32
1	UEC 324	211,024,438.25	211,089,981.32
2	UEC 6B 325	23,815.30	26,024.67
2	UEC 65 325	172,645,228.01	171,880,926.99
1	UEC 325	172,669,043.31	171,906,951.66
2	UEC 65 326	40,826,806.73	.00
1	UEC 326	40,826,806.73	.00

*		2,805,605,807.78	2,829,862,608.36

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CRP		LTD ACTUAL	LTD ACTUAL
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2	UEC 65 321	495,880,426.49-	506,412,409.61-
1	UEC 321	495,880,426.49-	506,412,409.61-
2	UEC 65 322	336,767,901.48-	349,736,565.21-
1	UEC 322	336,767,901.48-	349,736,565.21-
2	UEC 65 323	204,750,123.97-	209,264,233.47-
1	UEC 323	204,750,123.97-	209,264,233.47-
2	UEC 65 324	121,362,708.27-	123,898,827.82-
1	UEC 324	121,362,708.27-	123,898,827.82-
2	UEC 6B 325	227.13-	640.81-
2	UEC 65 325	34,831,834.74-	35,400,022.74-
1	UEC 325	34,832,061.87-	35,400,663.55-
2	UEC 65 326	76,479,916.76-	.00
1	UEC 326	76,479,916.76-	.00
*		1,270,073,138.84-	1,224,712,699.66-

NUCLEAR
RESERVE

EXCL. POST-OP

(07/23/09)

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MILLENNIUM ONLINE PRINT: RA19526

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(PAGE:

1)

	CRP		LTD ACTUAL	LTD ACTUAL
	CD	BD MAJ MIN T	SEP 08	MAY 09
	UEC	65 182 320	116,730,945.95	116,730,945.95
1		65	116,730,945.95	116,730,945.95
			-----	-----
*			116,730,945.95	116,730,945.95

CALLAWAY
POST-OPERATIONAL
COSTS

(07/23/09)

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MILLENNIUM ONLINE PRINT: RA19526

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CRP		LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN T	SEP 08	MAY 09
UEC	65 182 321	20,098,452.45-	20,958,860.45-
UEC	65 182 322	20,672,707.26-	21,557,699.26-
UEC	65 182 323	10,910,611.22-	11,377,691.22-
UEC	65 182 324	5,742,433.02-	5,988,265.02-
1	65	57,424,203.95-	59,882,515.95-
		-----	-----
*		57,424,203.95-	59,882,515.95-

CALLAWAY
POST- OPERATIONAL
RESERVE

(07/23/09)

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MILLENNIUM ONLINE PRINT: RA19526

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CRP		LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN	SEP 08	MAY 09
2	UEC 52 330	9,934,042.93	9,934,042.93
2	UEC 52 331	3,953,484.76	4,514,476.68
2	UEC 52 332	26,001,465.31	31,300,894.42
2	UEC 52 333	31,198,227.05	34,264,043.19
2	UEC 52 334	6,077,660.39	6,077,560.34
2	UEC 52 335	2,147,653.65	2,264,057.41
2	UEC 52 336	77,445.03	77,445.03
1	UEC 52	79,389,979.12	88,432,520.00
2	UEC 54 330	268,800.24	263,467.34
2	UEC 54 331	33,387,897.69	6,320,622.41
2	UEC 54 332	27,985,782.64	28,136,012.10
2	UEC 54 333	39,425,325.69	39,342,550.46
2	UEC 54 334	3,930,558.46	3,947,912.09
2	UEC 54 335	1,915,826.34	2,442,690.67
2	UEC 54 336	45,570.00	45,570.00
1	UEC 54	106,959,761.06	80,498,825.07
2	UEC 59 330	7,785,232.16	7,582,622.12
2	UEC 59 331	5,643,362.91	5,425,678.59
2	UEC 59 332	13,641,409.09	14,294,538.98
2	UEC 59 333	59,291,206.55	59,286,460.31
2	UEC 59 334	10,757,362.56	10,725,394.59
2	UEC 59 335	2,996,283.41	3,233,061.07
2	UEC 59 336	114,926.08	114,926.08
1	UEC 59	100,229,782.76	100,662,681.74

*		286,579,522.94	269,594,026.81

HYDRO
PLANT

(07/23/09)

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MILLENNIUM ONLINE PRINT: RA19526

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CRP				LTD ACTUAL	LTD ACTUAL
CD	BD	MAJ	MIN	SEP 08	MAY 09
2	UEC	52	111	5,262,392.96-	5,325,273.60-
2	UEC	52	330	.00	.00
2	UEC	52	331	1,271,588.29-	1,296,034.36-
2	UEC	52	332	14,055,727.02-	14,162,415.69-
2	UEC	52	333	7,131,505.71-	7,029,130.80-
2	UEC	52	334	1,742,689.21-	1,810,757.93-
2	UEC	52	335	431,655.22-	457,041.73-
2	UEC	52	336	118,842.70-	119,684.30-
1	UEC	52		30,014,401.11-	30,200,338.41-
2	UEC	54	331	1,144,724.67-	1,117,550.70-
2	UEC	54	332	7,558,610.11-	7,663,645.03-
2	UEC	54	333	9,083,183.82-	9,631,849.93-
2	UEC	54	334	1,571,663.88-	1,615,870.31-
2	UEC	54	335	557,931.84-	537,772.93-
2	UEC	54	336	58,587.30-	59,082.50-
1	UEC	54		19,974,701.62-	20,625,771.40-
2	UEC	59	111	3,658,047.04-	3,705,928.40-
2	UEC	59	330	.00	47,636.95-
2	UEC	59	331	1,478,068.89-	1,468,346.12-
2	UEC	59	332	5,624,039.93-	6,072,836.61-
2	UEC	59	333	8,058,619.65-	8,506,779.85-
2	UEC	59	334	1,167,593.92-	1,287,165.65-
2	UEC	59	335	752,145.00-	771,438.60-
2	UEC	59	336	64,007.75-	65,256.63-
1	UEC	59		20,802,522.18-	21,925,388.81-

*				70,791,624.91-	72,751,498.62-

HYDRO
RESERVE

CRP			LTD ACTUAL	LTD ACTUAL
CD	BD	MAJ MIN	SEP 08	MAY 09
2	UEC	57 340	.00	.00
2	UEC	57 341	.00	.00
2	UEC	57 342	.00	.00
2	UEC	57 344	.00	.00
2	UEC	57 345	.00	.00
2	UEC	57 346	.14-	.00
1	UEC	57	.14-	.00
2	UEC	62 340	420,310.23	398,437.62
2	UEC	62 341	10,548,221.58	11,846,684.06
2	UEC	62 342	3,064,618.62	5,610,379.34
2	UEC	62 344	181,340,004.09	174,471,990.28
2	UEC	62 345	9,340,849.78	17,062,645.17
2	UEC	62 346	2,931,940.93	1,299,453.65
1	UEC	62	207,645,945.23	210,689,590.12
2	UEC	7A 340	1,499,100.00	1,499,100.00
2	UEC	7A 341	2,250,787.75	2,306,707.97
2	UEC	7A 342	2,565,000.00	2,565,000.00
2	UEC	7A 344	140,721,269.00	140,540,989.55
2	UEC	7A 345	24,921,323.12	25,550,884.66
2	UEC	7A 346	124,504.62	385,330.20
1	UEC	7A	172,081,984.49	172,848,012.38
2	UEC	7G 340	510,869.00	510,869.00
2	UEC	7G 341	176,331.99	176,331.99
2	UEC	7G 344	211,379,252.94	211,195,688.65
2	UEC	7G 345	229,368.26	815,854.11
2	UEC	7G 346	47,700.82	255,309.28
1	UEC	7G	212,343,523.01	212,954,053.03
2	UEC	7K 340	294,947.41	294,947.41
2	UEC	7K 341	2,963,626.68	2,963,626.68
2	UEC	7K 342	6,085,413.09	6,124,382.80
2	UEC	7K 344	87,681,408.87	87,707,406.93
2	UEC	7K 345	5,158,536.78	5,668,631.66
2	UEC	7K 346	299,451.10	291,619.38
1	UEC	7K	102,483,383.93	103,050,614.86
2	UEC	7P 340	1,754,713.09	1,754,713.09
2	UEC	7P 341	5,506,969.03	5,506,969.03
2	UEC	7P 342	4,836,898.04	4,836,898.04
2	UEC	7P 344	148,134,024.88	148,165,063.05
2	UEC	7P 345	10,595,978.77	11,783,137.22
2	UEC	7P 346	602,769.49	602,769.50
1	UEC	7P	171,431,353.30	172,649,549.93
2	UEC	7R 340	544,696.17	539,771.73
2	UEC	7R 341	161,130.44	161,130.44
2	UEC	7R 344	149,330,339.74	149,245,786.55
2	UEC	7R 345	172,268.64	523,640.80
2	UEC	7R 346	32,211.14	218,477.71
1	UEC	7R	150,240,646.13	150,688,807.23
2	UEC	7I 340	9,559.00	9,559.00
2	UEC	7I 341	221,602.54	325,762.74

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OTHER PRODUCTION
PLANT

CRP				LTD ACTUAL	LTD ACTUAL
CD	BD	MAJ	MIN	SEP 08	MAY 09
2	UEC	71	342	386,023.18	386,023.18
2	UEC	71	344	2,827,326.00	2,827,326.00
2	UEC	71	345	347,280.97	502,575.00
2	UEC	71	346	14,568.39	7,197.39
1	UEC	71		3,806,360.08	4,058,443.31
2	UEC	72	341	1,319,249.41	1,319,249.41
2	UEC	72	342	2,202,913.45	2,202,913.45
2	UEC	72	344	17,455,001.88	18,349,279.47
2	UEC	72	345	3,227,436.31	2,665,709.38
2	UEC	72	346	16,615.20	9,244.20
1	UEC	72		24,221,216.25	24,546,395.91
2	UEC	73	340	781.00	781.00
2	UEC	73	341	290,933.47	290,933.47
2	UEC	73	342	224,547.58	224,547.58
2	UEC	73	344	4,235,814.73	4,849,173.33
2	UEC	73	345	1,062,912.75	570,503.31
2	UEC	73	346	2,170.39	.00
1	UEC	73		5,817,159.92	5,935,938.69
2	UEC	74	341	29,930.11	29,930.11
2	UEC	74	342	63,581.76	63,581.76
2	UEC	74	344	1,055,985.30	1,049,260.28
2	UEC	74	345	195,652.48	217,343.09
2	UEC	74	346	12,259.49	4,888.49
1	UEC	74		1,357,409.14	1,365,003.73
2	UEC	75	340	8,738.44	8,738.44
2	UEC	75	341	138,532.94	138,532.94
2	UEC	75	342	228,552.81	228,552.81
2	UEC	75	344	6,091,467.57	6,083,237.24
2	UEC	75	345	619,421.66	777,394.23
2	UEC	75	346	15,144.16	7,773.16
1	UEC	75		7,101,857.58	7,244,228.82
2	UEC	76	340	11,674.00	11,674.00
2	UEC	76	341	181,746.81	181,746.81
2	UEC	76	342	187,027.59	187,027.59
2	UEC	76	344	6,073,266.75	6,067,001.53
2	UEC	76	345	604,357.23	765,783.00
2	UEC	76	346	12,900.06	5,529.06
1	UEC	76		7,070,972.44	7,218,761.99
2	UEC	77	340	20,537.00	20,537.00
2	UEC	77	341	123,533.00	123,533.00
2	UEC	77	342	178,703.92	178,703.92
2	UEC	77	344	6,141,329.06	6,133,137.50
2	UEC	77	345	640,866.10	859,865.04
2	UEC	77	346	12,059.77	4,688.77
1	UEC	77		7,117,028.85	7,320,465.23
2	UEC	78	340	10,738.00	10,738.00
2	UEC	78	341	84,965.00	109,684.93
2	UEC	78	342	50,040.44	50,040.44
2	UEC	78	344	1,999,977.84	2,000,147.76

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OTHER PRODUCTION
PLANT

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MILLENNIUM ONLINE PRINT: RA19526

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CRP		LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN	SEP 08	MAY 09
2	UEC 78 345	405,550.47	466,812.20
2	UEC 78 346	25,784.42	18,413.58
1	UEC 78	2,577,056.17	2,655,836.91
2	UEC 98 340	1,600,578.21	1,600,578.21
2	UEC 98 341	1,699,635.54	1,870,882.51
2	UEC 98 342	4,428,699.78	4,428,699.78
2	UEC 98 344	87,124,205.53	87,562,857.23
2	UEC 98 345	10,096,752.73	10,679,522.93
2	UEC 98 346	1,824,298.49	1,810,892.02
1	UEC 98	106,774,170.28	107,953,432.68

*		1,182,070,066.66	1,191,179,134.82

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OTHER PRODUCTION
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MILLENNIUM ONLINE PRINT: RA19526

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CRP				LTD ACTUAL	LTD ACTUAL
CD	BD	MAJ	MIN	SEP 08	MAY 09
2	UEC	21	341	.00	.00
2	UEC	21	342	.00	.00
2	UEC	21	344	.00	.00
2	UEC	21	345	.00	.00
2	UEC	21	346	.00	.00
1	UEC	21		.00	.00
2	UEC	31	341	.00	.00
2	UEC	31	342	.00	.00
2	UEC	31	344	.00	.00
2	UEC	31	345	.00	.00
2	UEC	31	346	.00	.00
1	UEC	31		.00	.00
2	UEC	57	341	.00	.00
2	UEC	57	342	.00	.00
2	UEC	57	344	.00	.00
2	UEC	57	345	58.44-	58.44-
2	UEC	57	346	.00	.14-
1	UEC	57		58.44-	58.58-
2	UEC	62	341	3,067,687.04-	3,256,970.36-
2	UEC	62	342	166,956.95-	226,269.37-
2	UEC	62	344	30,304,128.27-	33,470,121.18-
2	UEC	62	345	943,996.88-	1,159,328.45-
2	UEC	62	346	567,597.72-	615,996.95-
1	UEC	62		35,050,366.86-	38,728,686.31-
2	UEC	7A	341	178,760.19-	218,346.58-
2	UEC	7A	342	209,368.20-	254,341.24-
2	UEC	7A	344	63,514,925.14-	64,805,551.02-
2	UEC	7A	345	2,026,449.95-	2,468,919.19-
2	UEC	7A	346	8,070.38-	12,513.32-
1	UEC	7A		65,937,573.86-	67,759,671.35-
2	UEC	7G	341	9,732.75-	12,824.43-
2	UEC	7G	344	120,568,978.53-	121,620,425.57-
2	UEC	7G	345	12,459.10-	21,618.46-
2	UEC	7G	346	1,710.33-	4,366.69-
1	UEC	7G		120,592,880.71-	121,659,235.15-
2	UEC	7K	341	239,429.48-	291,391.72-
2	UEC	7K	342	719,467.64-	826,628.51-
2	UEC	7K	344	23,402,450.19-	24,940,196.41-
2	UEC	7K	345	806,062.51-	901,133.38-
2	UEC	7K	346	55,065.87-	60,232.25-
1	UEC	7K		25,222,475.69-	27,019,582.27-
2	UEC	7P	341	2,231,112.09-	2,327,667.61-
2	UEC	7P	342	1,221,500.64-	1,306,307.60-
2	UEC	7P	344	36,865,931.51-	39,463,690.92-
2	UEC	7P	345	2,902,998.66-	3,098,309.37-
2	UEC	7P	346	164,403.96-	174,972.52-
1	UEC	7P		43,385,946.86-	46,370,948.02-
2	UEC	7R	340	51,341.27	51,255.71

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OTHER PRODUCTION
RESERVE

(07/23/09)

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MILLENNIUM ONLINE PRINT: RA19526

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CRP				LTD ACTUAL	LTD ACTUAL
CD	BD	MAJ	MIN	SEP 08	MAY 09
2	UEC	7R	341	8,853.14-	11,678.34-
2	UEC	7R	344	86,268,874.93-	86,964,045.75-
2	UEC	7R	345	2,457.66-	8,660.78-
2	UEC	7R	346	686.71-	3,594.20-
1	UEC	7R		86,229,531.17-	86,936,723.36-
2	UEC	71	341	224,299.52-	228,413.24-
2	UEC	71	342	391,183.64-	397,951.88-
2	UEC	71	344	3,746,818.31-	3,796,390.71-
2	UEC	71	345	416,108.45-	422,876.49-
2	UEC	71	346	33,456.94-	33,621.75-
1	UEC	71		4,811,866.86-	4,879,254.07-
2	UEC	72	341	373,072.26-	396,203.14-
2	UEC	72	342	707,528.60-	746,153.00-
2	UEC	72	344	10,602,609.74-	10,908,663.60-
2	UEC	72	345	992,979.50-	1,044,304.32-
2	UEC	72	346	43,777.04-	43,977.70-
1	UEC	72		12,719,967.14-	13,139,301.76-
2	UEC	73	341	127,425.33-	132,526.37-
2	UEC	73	342	198,243.85-	202,180.97-
2	UEC	73	344	5,536,050.35-	5,595,650.53-
2	UEC	73	345	473,435.66-	456,796.37-
2	UEC	73	346	9.52-	56.37-
1	UEC	73		6,335,164.71-	6,387,210.61-
2	UEC	74	341	29,453.96-	29,978.68-
2	UEC	74	342	71,375.40-	72,490.20-
2	UEC	74	344	1,540,938.42-	1,559,350.23-
2	UEC	74	345	214,794.69-	218,415.33-
2	UEC	74	346	8,315.19-	8,439.45-
1	UEC	74		1,864,877.66-	1,888,673.89-
2	UEC	75	341	120,249.52-	122,678.48-
2	UEC	75	342	193,341.36-	197,348.64-
2	UEC	75	344	7,436,004.08-	7,542,681.62-
2	UEC	75	345	644,015.76-	632,718.16-
2	UEC	75	346	41,453.01-	41,627.91-
1	UEC	75		8,435,063.73-	8,537,054.81-
2	UEC	76	341	158,745.68-	161,932.32-
2	UEC	76	342	176,930.28-	180,209.48-
2	UEC	76	344	7,408,923.56-	7,515,296.67-
2	UEC	76	345	622,787.20-	607,360.20-
2	UEC	76	346	29,734.60-	29,870.06-
1	UEC	76		8,397,121.32-	8,494,668.73-
2	UEC	77	341	110,683.44-	112,849.36-
2	UEC	77	342	164,170.19-	167,303.47-
2	UEC	77	344	7,446,579.77-	7,554,132.11-
2	UEC	77	345	667,735.82-	639,069.71-
2	UEC	77	346	31,136.56-	31,257.37-
1	UEC	77		8,420,305.78-	8,504,612.02-
2	UEC	78	341	94,356.74-	96,174.49-

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OTHER PRODUCTION
RESERVE

(07/23/09)

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MILLENNIUM ONLINE PRINT: RA19526

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CRP		LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN	SEP 08	MAY 09
2	UEC 78 342	56,180.72-	57,058.08-
2	UEC 78 344	2,911,789.28-	2,946,856.63-
2	UEC 78 345	469,525.88-	476,905.06-
2	UEC 78 346	23,179.86-	23,541.31-
1	UEC 78	3,555,032.48-	3,600,535.57-
2	UEC 98 341	293,527.16-	325,773.24-
2	UEC 98 342	1,048,753.41-	1,126,403.33-
2	UEC 98 344	21,144,233.77-	22,677,148.40-
2	UEC 98 345	2,178,443.61-	2,358,087.36-
2	UEC 98 346	384,195.74-	415,978.02-
1	UEC 98	25,049,153.69-	26,903,390.35-
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*		456,007,386.96-	470,809,606.85-

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RESERVE

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MILLENNIUM ONLINE PRINT: RA19526

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CRP		LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN	SEP 08	MAY 09
2	UEC 2F 350	.00	.00
2	UEC 22 350	34,224,705.49	34,625,546.29
2	UEC 29 350	3,461,682.27	3,500,080.36
2	UEC 32 350	.00	.00
2	UEC 34 350	367,597.51	367,597.51
2	UEC 39 350	.00	.00
1	UEC 350	38,053,985.27	38,493,224.16
2	UEC 22 352	44,723.99	44,723.99
2	UEC 29 352	6,220,874.32	6,226,639.39
2	UEC 39 352	.00	.00
1	UEC 352	6,265,598.31	6,271,363.38
2	UEC 2E 353	.00	.00
2	UEC 2F 353	.00	.00
2	UEC 22 353	.00	.00
2	UEC 29 353	192,788,149.06	223,089,567.74
2	UEC 34 353	2,642,836.68	2,642,836.68
2	UEC 39 353	.00	.00
2	UEC 52 353	8.36	11.66-
2	UEC 59 353	269,034.28	269,034.28
2	UEC 62 353	6,148,682.85	5,930,376.20
1	UEC 353	201,848,711.23	231,931,803.24
2	UEC 2F 354	.00	.00
2	UEC 22 354	66,078,504.61	66,075,141.96
2	UEC 32 354	4,181,877.67	4,181,877.67
2	UEC 34 354	137,392.00	137,392.00
1	UEC 354	70,397,774.28	70,394,411.63
2	UEC 2F 355	.00	.00
2	UEC 22 355	136,910,611.27	137,587,254.52
2	UEC 32 355	.00	.00
2	UEC 34 355	1,592,858.55	1,592,858.55
1	UEC 355	138,503,469.82	139,180,113.07
2	UEC 2F 356	.00	.00
2	UEC 22 356	142,156,036.41	142,406,274.39
2	UEC 32 356	493,476.59	493,478.80
2	UEC 34 356	2,272,201.61	2,272,201.61
1	UEC 356	144,921,714.61	145,171,954.80
2	UEC 22 359	71,788.00	71,788.00
2	UEC 32 359	.00	.00
1	UEC 359	71,788.00	71,788.00

*		600,063,041.52	631,514,658.28

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CRP		LTD ACTUAL	LTD ACTUAL
CD	UBD MAJ MIN	SEP 08	MAY 09
2	UEC 12F 111	27,687.96-	28,074.60-
2	UEC 121 111	6,411,096.04-	6,568,467.40-
2	UEC 122 111	15,266.00-	15,266.00-
2	UEC 131 111	.00	.00
2	UEC 134 111	251,627.96-	254,278.60-
2	UEC 154 111	154.00-	154.00-
1	UEC 111	6,705,831.96-	6,866,240.60-
2	UEC 122 350	1,013,444.40-	1,013,323.07-
2	UEC 132 350	.00	.00
1	UEC 350	1,013,444.40-	1,013,323.07-
2	UEC 121 352	.00	.00
2	UEC 122 352	2,300,490.64-	2,373,657.73-
2	UEC 129 352	.00	.00
2	UEC 131 352	.00	.00
2	UEC 132 352	.00	.00
2	UEC 134 352	.00	.00
2	UEC 139 352	.00	.00
1	UEC 352	2,300,490.64-	2,373,657.73-
2	UEC 12E 353	249.51-	.00
2	UEC 12F 353	2,502.63-	.00
2	UEC 121 353	.00	.00
2	UEC 122 353	212.90-	.00
2	UEC 129 353	60,844,750.63-	63,107,721.38-
2	UEC 131 353	.00	.00
2	UEC 132 353	.00	.00
2	UEC 134 353	1,041,530.51-	1,073,596.91-
2	UEC 139 353	.00	.00
2	UEC 152 353	15.36-	15.29-
2	UEC 159 353	19,778.88-	23,043.20-
2	UEC 162 353	381,856.56-	456,129.46-
1	UEC 353	62,290,896.98-	64,660,506.24-
2	UEC 12F 354	1,432.97-	.00
2	UEC 121 354	.00	.00
2	UEC 122 354	41,517,752.96-	42,205,305.11-
2	UEC 131 354	.00	.00
2	UEC 132 354	2,249,407.35-	2,296,523.11-
2	UEC 134 354	104,496.04-	106,043.96-
1	UEC 354	43,873,089.32-	44,607,872.18-
2	UEC 12F 355	1,607.72-	.00
2	UEC 121 355	.00	.00
2	UEC 122 355	49,264,797.13-	52,388,765.91-
2	UEC 129 355	.00	.00
2	UEC 131 355	.00	.00
2	UEC 132 355	.00	.00
2	UEC 134 355	1,247,761.63-	1,286,521.15-
1	UEC 355	50,514,166.48-	53,675,287.06-
2	UEC 12F 356	5,159.21-	.00
2	UEC 121 356	.00	.00
2	UEC 122 356	47,331,197.77-	49,548,897.33-
2	UEC 131 356	.00	.00

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CRP		LTD ACTUAL	LTD ACTUAL
CD	UBD MAJ MIN	SEP 08	MAY 09
2	UEC 132 356	161,535.23-	169,003.33-
2	UEC 134 356	1,593,223.85-	1,627,609.85-
1	UEC 356	49,091,116.06-	51,345,510.51-
2	UEC 121 359	.00	.00
2	UEC 122 359	80,213.40-	81,170.60-
2	UEC 131 359	.00	.00
2	UEC 132 359	.00	.00
1	UEC 359	80,213.40-	81,170.60-

*		215,869,249.24-	224,623,567.99-

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CRP		LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN	SEP 08	MAY 09
2	UEC 2A 360	2,714,066.95	2,714,066.95
2	UEC 2D 360	.00	.00
2	UEC 2H 360	.00	.00
2	UEC 2J 360	.00	.00
2	UEC 2T 360	.00	.00
2	UEC 2W 360	.00	.00
2	UEC 21 360	24,188,446.88	26,631,417.27
2	UEC 23 360	.00	.00
2	UEC 24 360	.00	.00
2	UEC 25 360	.00	.00
2	UEC 26 360	.00	.00
2	UEC 27 360	.00	.00
2	UEC 28 360	.00	.00
2	UEC 3A 360	.00	.00
2	UEC 31 360	.00	.00
2	UEC 33 360	.00	.00
1	UEC 360	26,902,513.83	29,345,484.22
2	UEC 2D 361	.00	.00
2	UEC 2H 361	.00	.00
2	UEC 2J 361	.00	.00
2	UEC 2T 361	.00	.00
2	UEC 2W 361	.00	.00
2	UEC 21 361	15,376,660.83	15,413,585.44
2	UEC 23 361	.00	.00
2	UEC 24 361	.00	.00
2	UEC 25 361	.00	.00
2	UEC 26 361	.00	.00
2	UEC 27 361	.00	.00
2	UEC 28 361	.00	.00
2	UEC 3A 361	.00	.00
2	UEC 31 361	.00	.00
2	UEC 33 361	.00	.00
1	UEC 361	15,376,660.83	15,413,585.44
2	UEC 2D 362	.00	.00
2	UEC 2H 362	.00	.00
2	UEC 2J 362	.00	.00
2	UEC 2T 362	.00	.00
2	UEC 2W 362	.00	.00
2	UEC 21 362	592,727,909.29	614,301,357.80
2	UEC 23 362	.00	.00
2	UEC 24 362	.00	.00
2	UEC 25 362	.00	.00
2	UEC 26 362	.00	.00
2	UEC 27 362	.00	.00
2	UEC 28 362	.00	.00
2	UEC 31 362	.00	.00
2	UEC 33 362	.00	.00
1	UEC 362	592,727,909.29	614,301,357.80
2	UEC 2A 364	26,081,922.28	26,290,480.59
2	UEC 21 364	726,996,106.75	780,010,222.11
2	UEC 3A 364	1,221,408.39	1,221,408.39
2	UEC 31 364	.00	.00
1	UEC 364	754,299,437.42	807,522,111.09

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CRP		LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN	SEP 08	MAY 09
2	UEC 2A 365	15,245,287.05	15,386,786.27
2	UEC 21 365	825,182,393.65	868,888,455.60
2	UEC 3A 365	103,918.28	103,918.28
2	UEC 31 365	.00	.00
1	UEC 365	840,531,598.98	884,379,160.15
2	UEC 21 366	211,456,801.67	238,982,970.77
2	UEC 3A 366	.00	.00
2	UEC 31 366	.00	.00
1	UEC 366	211,456,801.67	238,982,970.77
2	UEC 2A 367	.00	.00
2	UEC 21 367	516,935,947.63	544,201,168.85
2	UEC 3A 367	.00	.00
2	UEC 31 367	.00	.00
1	UEC 367	516,935,947.63	544,201,168.85
2	UEC 21 368	393,699,878.93	405,171,107.00
2	UEC 31 368	.00	.00
1	UEC 368	393,699,878.93	405,171,107.00
2	UEC 21 369	283,883,584.40	290,254,302.96
2	UEC 31 369	.00	.00
1	UEC 369	283,883,584.40	290,254,302.96
2	UEC 21 370	105,521,873.17	104,625,277.62
2	UEC 31 370	.00	.00
1	UEC 370	105,521,873.17	104,625,277.62
2	UEC 21 371	164,613.45	164,613.45
2	UEC 31 371	.00	.00
1	UEC 371	164,613.45	164,613.45
2	UEC 21 373	108,603,554.08	110,132,932.83
2	UEC 31 373	.00	.00
1	UEC 373	108,603,554.08	110,132,932.83
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*		3,850,104,373.68	4,044,494,072.18

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CD	UBD MAJ MIN	SEP 08	MAY 09	
2	UEC 12D 108	.00	.00	
2	UEC 12H 108	.00	.00	
2	UEC 12J 108	.00	.00	
2	UEC 12T 108	.00	.00	
2	UEC 12W 108	.00	.00	
2	UEC 121 108	.00	.00	
2	UEC 131 108	.00	.00	
1	UEC 108	.00	.00	
2	UEC 121 360	364,345.39-	363,937.01-	
1	UEC 360	364,345.39-	363,937.01-	
2	UEC 12D 361	.00	.00	
2	UEC 12J 361	.00	.00	
2	UEC 12T 361	.00	.00	
2	UEC 12W 361	.00	.00	
2	UEC 121 361	5,127,204.95-	5,292,323.80-	
2	UEC 123 361	.00	.00	
2	UEC 126 361	.00	.00	
2	UEC 127 361	.00	.00	
2	UEC 128 361	.00	.00	
2	UEC 13A 361	.00	.00	
2	UEC 131 361	.00	.00	
2	UEC 133 361	.00	.00	
1	UEC 361	5,127,204.95-	5,292,323.80-	
2	UEC 12D 362	.00	.00	
2	UEC 12H 362	.00	.00	
2	UEC 12J 362	.00	.00	
2	UEC 12T 362	.00	.00	
2	UEC 12W 362	.00	.00	
2	UEC 121 362	187,224,531.29-	193,571,062.63-	
2	UEC 123 362	.00	.00	
2	UEC 124 362	.00	.00	
2	UEC 125 362	.00	.00	
2	UEC 126 362	.00	.00	
2	UEC 127 362	.00	.00	
2	UEC 128 362	.00	.00	
2	UEC 131 362	.00	.00	
2	UEC 133 362	.00	.00	
1	UEC 362	187,224,531.29-	193,571,062.63-	
2	UEC 12A 364	.00	.00	
2	UEC 121 364	587,469,603.70-	591,048,694.65-	
2	UEC 13A 364	3,246,759.07-	3,291,299.79-	
2	UEC 131 364	.00	.00	
1	UEC 364	590,716,362.77-	594,339,994.44-	
2	UEC 12A 365	.00	.00	
2	UEC 121 365	270,925,803.13-	275,730,368.31-	
2	UEC 13A 365	125,684.05-	127,893.97-	
2	UEC 131 365	.00	.00	
1	UEC 365	271,051,487.18-	275,858,262.28-	
2	UEC 121 366	67,600,553.66-	70,940,509.85-	
2	UEC 13A 366	.00	.00	

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CRP		LTD ACTUAL	LTD ACTUAL
CD	UBD MAJ MIN	SEP 08	MAY 09
2	UEC 131 366	.00	.00
1	UEC 366	67,600,553.66-	70,940,509.85-
2	UEC 12A 367	.00	.00
2	UEC 121 367	151,855,632.08-	156,942,994.60-
2	UEC 13A 367	.00	.00
2	UEC 131 367	.00	.00
1	UEC 367	151,855,632.08-	156,942,994.60-
2	UEC 121 368	121,052,289.04-	125,028,069.17-
2	UEC 131 368	.00	.00
1	UEC 368	121,052,289.04-	125,028,069.17-
2	UEC 121 369	252,953,676.18-	263,717,807.77-
2	UEC 131 369	.00	.00
1	UEC 369	252,953,676.18-	263,717,807.77-
2	UEC 121 370	35,867,415.82-	37,139,882.57-
2	UEC 131 370	.00	.00
1	UEC 370	35,867,415.82-	37,139,882.57-
2	UEC 121 371	136,451.78-	141,938.90-
2	UEC 131 371	.00	.00
1	UEC 371	136,451.78-	141,938.90-
2	UEC 121 373	53,541,922.52-	55,794,452.40-
2	UEC 131 373	.00	.00
1	UEC 373	53,541,922.52-	55,794,452.40-
2	UEC 121 374	.00	.00
2	UEC 122 374	.00	.00
2	UEC 132 374	.00	.00
2	UEC 150 374	.00	.00
2	UEC 153 374	.00	.00
2	UEC 154 374	.00	.00
2	UEC 157 374	.00	.00
2	UEC 165 374	.00	.00
1	UEC 374	.00	.00
2	UEC 121 376	.00	.00
1	UEC 376	.00	.00
2	UEC 121 379	.00	.00
1	UEC 379	.00	.00
2	UEC 121 380	.00	.00
1	UEC 380	.00	.00
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*		1,737,491,872.66-	1,779,131,235.42-

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CD	BD MAJ MIN	SEP 08	MAY 09	
3	UEC 2D 389	.00	.00	
3	UEC 2H 389	.00	.00	
3	UEC 2J 389	.00	.00	
3	UEC 2T 389	.00	.00	
3	UEC 2W 389	.00	.00	
3	UEC 20 389	2,827,072.24	2,827,072.24	
3	UEC 21 389	6,198,680.38	6,187,374.56	
3	UEC 22 389	413,597.02	413,597.02	
3	UEC 23 389	.00	.00	
3	UEC 25 389	.00	.00	
3	UEC 26 389	.00	.00	
3	UEC 28 389	.00	.00	
3	UEC 31 389	.00	.00	
3	UEC 32 389	.00	.00	
3	UEC 33 389	.00	.00	
3	UEC 34 389	1,000.00	1,000.00	
3	UEC 5A 389	1,138,157.42	2,100,395.42	
2	UEC 389	10,578,507.06	11,529,439.24	
3	UEC 2D 390	.00	.00	
3	UEC 2H 390	.00	.00	
3	UEC 2J 390	.00	.00	
3	UEC 2T 390	.00	.00	
3	UEC 2W 390	.00	.00	
3	UEC 20 390	98,164,202.05	99,966,035.91	
3	UEC 21 390	71,789,706.42	77,035,306.13	
3	UEC 22 390	217,384.49	217,384.49	
3	UEC 23 390	.00	.00	
3	UEC 25 390	.00	.00	
3	UEC 26 390	.00	.00	
3	UEC 27 390	.00	.00	
3	UEC 28 390	.00	.00	
3	UEC 31 390	.00	.00	
3	UEC 32 390	.00	.00	
3	UEC 33 390	.00	.00	
3	UEC 5A 390	10,272,316.00	22,963,947.35	
2	UEC 390	180,443,608.96	200,182,673.88	
3	UEC AE 391	6,149.04	9,117.36	
3	UEC 2D 391	.00	.00	
3	UEC 2H 391	.00	.00	
3	UEC 2J 391	.00	.00	
3	UEC 2T 391	.00	.00	
3	UEC 2W 391	.00	.00	
3	UEC 20 391	39,177,738.58	39,134,274.11	
3	UEC 21 391	13,693,370.47	14,525,411.21	
3	UEC 22 391	4,022.73	4,023.89	
3	UEC 23 391	.00	.00	
3	UEC 25 391	.00	.00	
3	UEC 26 391	.00	.00	
3	UEC 27 391	.00	.00	
3	UEC 28 391	.00	.00	
3	UEC 31 391	.00	.00	
3	UEC 33 391	.00	.00	
3	UEC 5A 391	2,789,330.69	4,495,644.92	
2	UEC 391	55,670,611.51	58,168,471.49	
3	UEC 21 392	86,470,543.45	93,075,479.71	
3	UEC 31 392	.00	.00	

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CD	BD MAJ MIN	SEP 08	MAY 09	
3	UEC 5A 392	60,957.60	60,824.80	
3	UEC 50 392	177,417.31	204,143.47	
3	UEC 52 392	389,878.66	419,168.09	
3	UEC 53 392	219,392.90	244,792.94	
3	UEC 54 392	234,647.94	234,647.94	
3	UEC 58 392	297,629.84	283,082.10	
3	UEC 59 392	.00	64,089.68	
3	UEC 62 392	1,478.79	29,121.53	
3	UEC 63 392	423,091.91	423,091.91	
3	UEC 65 392	1,636,837.79	1,643,072.27	
3	UEC 98 392	30,643.43	30,643.43	
2	UEC 392	89,942,519.62	96,712,157.87	
3	UEC 2D 393	.00	.00	
3	UEC 2H 393	.00	.00	
3	UEC 2J 393	.00	.00	
3	UEC 2T 393	.00	.00	
3	UEC 2W 393	.00	.00	
3	UEC 20 393	483.10	483.10	
3	UEC 21 393	2,611,888.18	2,895,279.55	
3	UEC 23 393	.00	.00	
3	UEC 25 393	.00	.00	
3	UEC 26 393	.00	.00	
3	UEC 27 393	.00	.00	
3	UEC 28 393	.00	.00	
3	UEC 31 393	.00	.00	
3	UEC 33 393	.00	.00	
3	UEC 5A 393	28,989.56	109,925.29	
2	UEC 393	2,641,360.84	3,005,687.94	
3	UEC 2D 394	.00	.00	
3	UEC 2H 394	.00	.00	
3	UEC 2J 394	.00	.00	
3	UEC 2T 394	.00	.00	
3	UEC 2W 394	.00	.00	
3	UEC 20 394	.00	.00	
3	UEC 21 394	10,904,581.14	11,406,360.08	
3	UEC 22 394	18,051.72	21,324.95	
3	UEC 23 394	.00	.00	
3	UEC 25 394	.00	.00	
3	UEC 26 394	.00	.00	
3	UEC 27 394	.00	.00	
3	UEC 28 394	.00	.00	
3	UEC 31 394	.00	.00	
3	UEC 32 394	.00	.00	
3	UEC 33 394	.00	.00	
3	UEC 5A 394	650,180.39	2,942,309.11	
2	UEC 394	11,572,813.25	14,369,994.14	
3	UEC 2D 395	.00	.00	
3	UEC 2H 395	.00	.00	
3	UEC 2J 395	.00	.00	
3	UEC 2T 395	.00	.00	
3	UEC 2W 395	.00	.00	
3	UEC 21 395	4,499,445.04	4,563,661.58	
3	UEC 31 395	.00	.00	
3	UEC 33 395	.00	.00	
3	UEC 5A 395	3,122,489.02	3,365,757.13	
2	UEC 395	7,621,934.06	7,929,418.71	

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CD	BD MAJ MIN	SEP 08	MAY 09	
3	UEC 21 396	8,880,344.55	8,626,490.77	
3	UEC 31 396	.00	.00	
3	UEC 52 396	6,908.50	1,792.22	
3	UEC 53 396	30,665.12	30,665.12	
2	UEC 396	8,917,918.17	8,658,948.11	
3	UEC 2D 397	.00	.00	
3	UEC 2H 397	.00	.00	
3	UEC 2J 397	.00	.00	
3	UEC 2T 397	.00	.00	
3	UEC 2W 397	.00	.00	
3	UEC 20 397	78,362,133.14	79,431,976.81	
3	UEC 21 397	16,195,337.14	17,642,611.21	
3	UEC 22 397	37,431,541.27	37,643,236.04	
3	UEC 23 397	.00	.00	
3	UEC 24 397	.00	.00	
3	UEC 25 397	.00	.00	
3	UEC 26 397	.00	.00	
3	UEC 27 397	.00	.00	
3	UEC 28 397	.00	.00	
3	UEC 31 397	.00	.00	
3	UEC 32 397	.00	.00	
3	UEC 33 397	.00	.00	
3	UEC 34 397	318,972.40	318,972.40	
3	UEC 5A 397	447,308.28	715,823.97	
2	UEC 397	132,755,292.23	135,752,620.43	
3	UEC 20 398	504,230.10	683,307.08	
3	UEC 21 398	95,177.19	91,964.88	
3	UEC 5A 398	.00	4,813.10	
2	UEC 398	599,407.29	780,085.06	
3	UEC 2A 399	.00	.00	
3	UEC 2D 399	.00	.00	
3	UEC 2H 399	.00	.00	
3	UEC 2J 399	.00	.00	
3	UEC 2T 399	.00	.00	
3	UEC 2W 399	.00	.00	
3	UEC 20 399	.00	.00	
3	UEC 21 399	320,730.00	231,781.56	
3	UEC 22 399	.00	.00	
3	UEC 23 399	.00	.00	
3	UEC 25 399	.00	.00	
3	UEC 26 399	.00	.00	
3	UEC 27 399	.00	.00	
3	UEC 28 399	.00	.00	
3	UEC 29 399	.00	.00	
3	UEC 31 399	.00	.00	
3	UEC 32 399	.00	.00	
3	UEC 5A 399	.00	.00	
3	UEC 50 399	.00	.00	
3	UEC 52 399	.00	.00	
3	UEC 53 399	.00	.00	
3	UEC 57 399	.00	.00	
3	UEC 58 399	.00	.00	
3	UEC 63 399	.00	.00	
3	UEC 65 399	.00	.00	
3	UEC 67 399	.00	.00	
2	UEC 399	320,730.00	231,781.56	

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PLANT

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	CRP	LTD ACTUAL	LTD ACTUAL
	CD BD MAJ MIN	SEP 08	MAY 09
1	UEC	501,064,702.99	537,321,278.43
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*		501,064,702.99	537,321,278.43

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CRP			LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN	SEP 08	MAY 09	
2	UEC 21 389	.04-	.04-	
1	UEC 389	.04-	.04-	
2	UEC 2D 390	.00	.00	
2	UEC 2H 390	.00	.00	
2	UEC 2J 390	.00	.00	
2	UEC 2T 390	.00	.00	
2	UEC 2W 390	.00	.00	
2	UEC 20 390	31,862,559.88-	33,312,596.62-	
2	UEC 21 390	21,273,801.21-	22,532,724.59-	
2	UEC 22 390	14,083.68-	17,460.40-	
2	UEC 23 390	.00	.00	
2	UEC 25 390	.00	.00	
2	UEC 26 390	.00	.00	
2	UEC 28 390	.00	.00	
2	UEC 31 390	.00	.00	
2	UEC 32 390	.00	.00	
2	UEC 33 390	.00	.00	
2	UEC 5A 390	585,915.27-	688,815.52-	
1	UEC 390	53,736,360.04-	56,551,597.13-	
2	UEC AE 391	425.00-	1,091.59-	
2	UEC 2D 391	.00	.00	
2	UEC 2H 391	.00	.00	
2	UEC 2J 391	.00	.00	
2	UEC 2T 391	.00	.00	
2	UEC 2W 391	.00	.00	
2	UEC 20 391	24,477,074.83-	25,923,005.94-	
2	UEC 21 391	8,868,985.93-	9,717,080.18-	
2	UEC 22 391	1,264.96	1,013.62	
2	UEC 23 391	.00	.00	
2	UEC 25 391	.00	.00	
2	UEC 26 391	.00	.00	
2	UEC 27 391	.00	.00	
2	UEC 28 391	.00	.00	
2	UEC 31 391	.00	.00	
2	UEC 33 391	.00	.00	
2	UEC 5A 391	2,093,979.95-	2,314,923.17-	
1	UEC 391	35,439,200.75-	37,955,087.26-	
2	UEC 21 392	32,748,330.53-	34,012,226.85-	
2	UEC 31 392	.00	.00	
2	UEC 5A 392	21,355.35-	24,698.09-	
2	UEC 50 392	118,074.25-	147,677.10-	
2	UEC 52 392	307,123.70-	329,604.20-	
2	UEC 53 392	85,459.95-	98,498.02-	
2	UEC 54 392	125,477.44-	138,351.76-	
2	UEC 58 392	136,518.17-	137,473.93-	
2	UEC 59 392	.00	2,126.97-	
2	UEC 62 392	40.56-	1,456.36-	
2	UEC 63 392	220,735.71-	243,949.39-	
2	UEC 65 392	919,325.75-	953,635.26-	
2	UEC 98 392	4,845.16-	6,526.44-	
1	UEC 392	34,687,286.57-	36,096,224.37-	
2	UEC 2H 393	.00	.00	

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CRP			LTD ACTUAL	LTD ACTUAL
CD	BD	MAJ MIN	SEP 08	MAY 09
2	UEC	2J 393	.00	.00
2	UEC	2W 393	.00	.00
2	UEC	20 393	17.89-	33.97-
2	UEC	21 393	1,493,350.87-	1,589,189.90-
2	UEC	23 393	.00	.00
2	UEC	25 393	.00	.00
2	UEC	31 393	.00	.00
2	UEC	33 393	.00	.00
2	UEC	5A 393	345.93-	3,281.31-
1	UEC	393	1,493,714.69-	1,592,505.18-
2	UEC	2D 394	.00	.00
2	UEC	2H 394	.00	.00
2	UEC	2J 394	.00	.00
2	UEC	2T 394	.00	.00
2	UEC	2W 394	.00	.00
2	UEC	20 394	.00	.00
2	UEC	21 394	6,223,443.37-	6,619,634.37-
2	UEC	22 394	641.77-	1,352.57-
2	UEC	23 394	.00	.00
2	UEC	25 394	.00	.00
2	UEC	26 394	.00	.00
2	UEC	27 394	.00	.00
2	UEC	28 394	.00	.00
2	UEC	31 394	.00	.00
2	UEC	32 394	.00	.00
2	UEC	33 394	.00	.00
2	UEC	5A 394	125,527.46-	196,673.76-
1	UEC	394	6,349,612.60-	6,817,660.70-
2	UEC	2J 395	.00	.00
2	UEC	21 395	3,904,737.12-	4,051,009.76-
2	UEC	31 395	.00	.00
2	UEC	33 395	.00	.00
2	UEC	5A 395	.00	100,937.50-
1	UEC	395	3,904,737.12-	4,151,947.26-
2	UEC	21 396	3,119,936.59-	3,024,341.97-
2	UEC	31 396	.00	.00
2	UEC	52 396	363.88-	479.98-
2	UEC	53 396	5,486.64-	6,645.76-
1	UEC	396	3,125,787.11-	3,031,467.71-
2	UEC	2D 397	.00	.00
2	UEC	2H 397	.00	.00
2	UEC	2J 397	.00	.00
2	UEC	2T 397	.00	.00
2	UEC	2W 397	.00	.00
2	UEC	20 397	60,823,428.87-	63,688,365.95-
2	UEC	21 397	10,970,595.76-	11,659,261.77-
2	UEC	22 397	33,151,033.17-	34,821,368.64-
2	UEC	23 397	.00	.00
2	UEC	25 397	.00	.00
2	UEC	26 397	.00	.00
2	UEC	27 397	.00	.00
2	UEC	28 397	.00	.00

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CRP		LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN	SEP 08	MAY 09
2	UEC 31 397	.00	.00
2	UEC 32 397	.00	.00
2	UEC 33 397	.00	.00
2	UEC 34 397	308,699.88-	322,883.48-
2	UEC 5A 397	304,334.98-	329,740.56-
1	UEC 397	105,558,092.66-	110,821,620.40-
2	UEC 20 398	268,273.63-	286,671.14-
2	UEC 21 398	12,087.67-	11,794.32-
2	UEC 5A 398	.00	129.19-
1	UEC 398	280,361.30-	298,594.65-
2	UEC 2A 399	.00	.00
2	UEC 2D 399	.00	.00
2	UEC 2H 399	.00	.00
2	UEC 2J 399	.00	.00
2	UEC 2T 399	.00	.00
2	UEC 21 399	146,153.80-	148,304.38-
2	UEC 22 399	.00	.00
2	UEC 26 399	.00	.00
2	UEC 27 399	.00	.00
2	UEC 28 399	.00	.00
2	UEC 29 399	.00	.00
2	UEC 31 399	.00	.00
2	UEC 32 399	.00	.00
2	UEC 50 399	.00	.00
2	UEC 53 399	.00	.00
2	UEC 57 399	.00	.00
2	UEC 58 399	.00	.00
2	UEC 63 399	.00	.00
2	UEC 65 399	.00	.00
1	UEC 399	146,153.80-	148,304.38-
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*		244,721,306.68-	257,465,009.08-

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CRP		LTD ACTUAL	LTD ACTUAL
CD	BD MAJ MIN	SEP 08	MAY 09
3	UEC 50 317	14,403,044.16	14,303,931.48
3	UEC 53 317	2,944,547.88	2,987,424.83
3	UEC 57 317	733,750.65	410,226.72
3	UEC 58 317	6,211,132.35	6,119,551.18
3	UEC 63 317	2,316,391.84	2,279,813.41
2	UEC 317	26,608,866.88	26,100,947.62
1	UEC 317	26,608,866.88	26,100,947.62
3	UEC 65 326 109	40,826,806.73	.00
2	UEC 326 109	40,826,806.73	.00
1	UEC 326	40,826,806.73	.00
3	UEC 21 373 ARO	337,836.00	337,836.00
2	UEC 373 ARO	337,836.00	337,836.00
1	UEC 373	337,836.00	337,836.00
3	UEC 21 399 ARO	320,730.00	231,781.56
2	UEC 399 ARO	320,730.00	231,781.56
1	UEC 399	320,730.00	231,781.56

*		68,094,239.61	26,670,565.18

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BALANCES

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CRP				LTD ACTUAL	LTD ACTUAL
CD	BD	MAJ	MIN	SEP 08	MAY 09
3	UEC	50	317	2,949,030.66-	3,846,110.16-
3	UEC	53	317	1,288,163.37-	1,315,127.33-
3	UEC	57	317	716,161.89-	397,529.91-
3	UEC	58	317	1,943,257.02-	2,009,877.44-
3	UEC	63	317	442,414.55-	471,386.59-
2	UEC		317	7,339,027.49-	8,040,031.43-
1	UEC		317	7,339,027.49-	8,040,031.43-
3	UEC	65	326 109	76,479,916.76-	.00
2	UEC		326 109	76,479,916.76-	.00
1	UEC		326	76,479,916.76-	.00
3	UEC	21	373 ARO	250,971.25-	255,314.48-
2	UEC		373 ARO	250,971.25-	255,314.48-
1	UEC		373	250,971.25-	255,314.48-
3	UEC	21	399 ARO	146,153.80-	148,304.38-
2	UEC		399 ARO	146,153.80-	148,304.38-
1	UEC		399	146,153.80-	148,304.38-
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*				84,216,069.30-	8,443,650.29-

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