

TITLE REVENUE FROM SERVICES PROVIDED - POWER
PROJECT BOULDER CANYON PROJECT

REGION LC

PROJECT SGL TYP/CAT	DESCRIPTION	FISCAL YEAR		
		THIS YEAR CURRENT	PRIOR	LAST YEAR
5200	REVENUE FROM SERVICES PROVIDED			
P 52A	OPERATING INCOME			
	OTHER ELECTRIC PROPERTY			
5001	FUNDED WAPA TRANSFERS (NET) POWER REVENUE	\$ 51,415,733.69	\$ 0.00	\$ 55,697,605.63
6008	FY CLOSING FUND ADJ.-DEFICIT PAYMENT	0.00	0.00	0.00
	TOTAL OPERATING INCOME	51,415,733.69	0.00	55,697,605.63
P 63B	INTEREST CHARGES O&M			
7251	APPLIED OPERATING CREDITS	10,707,929.88	0.00	10,879,287.97
	TOTAL REVENUE FROM SERVICES PROVIDED - POWER	\$ 62,123,663.57	\$ 0.00	\$ 66,576,893.60