## DPU Exhibit 2

		Nov-19							Acct Monitor		ARO Retirement	Credit to Balance
	AGREEMENT VCHR BACKUP		FINAL VOUCHER	Amounts from Agr	Prior month Final	Gain/Loss Passthrough	Other Recalc	Base Rate Recalc	Audit Adj	ARO Bank Fees		Negative Sharing
75 13	35	7 701 OSF INTERCO RECEIVAE	BLE 14,333,719	14,332,956	12		763	12	20	123	2	1
75 13	35	7 701 OIL INTERCO RECEIVABI	.E -	44,343	1211	-		-	5	127	<u></u>	(44,343)
			OSF									
75 4	40 2	259 701 PW COS BRR	10,259	10,259		-			-			
75 44	40 2	259 701 D21 COS BRR + 5	1,843	1,843					-			
75 44	40 2	259 701 D24 COS BRR + 8	12,003,343	12,002,302	-	-	1,041	-	-	-		
75 44	40 2	259 701 PC COS BRR	880,276	880,276		-	-	-	-			
75 44	40 2	259 701 D8 COS	B 1,436,712	1,436,990	-		A (278)	1	-	120		
75 44	40 2	259 701 W50 COS	1,286	1,286	121		-					
75 54	31 6	547 701 PW OIL SHR BRR		(37,733)	-		1		-	1		37,733
75 54	31 6	647 701 D21 OIL SHR BRR + 5	-	(6,610)	-				-			6,610
75 54	31 6	347 701 D24 OIL SHR BRR + 8	-	_					-			-
75 54	31 6	647 701 D8 OIL SHR	-						-			-