

Journals Report
Period: JUN 00
Category: PY4

Journal Label	Entity	Entity Description	Account	Account Description	Debit	Credit	Description
GE016 (Jrn-R-P)	364.ADJ	Enron North America Corp.	0358	Price Risk Mgmt Activ - Deferred Assets		56,000,000	PRUDENCY
	364.ADJ	Enron North America Corp.	1064	Other Revenues - Mark-to-Mkt	56,000,000		
Total					56,000,000	56,000,000	
Grand Total					56,000,000	56,000,000	

EC 003720667