

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY	COST OF SERVICE STUDY
OPERATING REVENUE	Statement I
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026	Page 1 of 3

(a)	(b)	(c)
Line No.	Account and Description	Per Book Test Period
1	BHP SD Electric Revenues	
2	440 - Residential Sales	\$ 83,860,500
3	442 - Commercial Sales	102,971,420
4	442.1 - Industrial Sales	17,814,444
5	442.2 - Industrial Interruptible Sales	-
6	444 - Public Street & Highway Lighting	1,151,191
7	445 - Other Sales to Public Authorities	2,296,929
8	Subtotal Electric Revenues	\$ 208,094,482
9		
10	BHP WY Electric Revenues	
11	440 - Residential Sales	\$ 2,703,567
12	442 - Commercial Sales	5,762,222
13	442.1 - Industrial Sales	10,083,117
14	442.2 - Industrial Interruptible Sales	-
15	444 - Public Street & Highway Lighting	73,531
16	445 - Other Sales to Public Authorities	55,513
17	Subtotal Electric Revenues	\$ 18,677,950
18		
19	BHP MT Electric Revenues	
20	440 - Residential Sales	\$ 8,062
21	442 - Commercial Sales	32,219
22	442.1 - Industrial Sales	10,209,955
23	442.2 - Industrial Interruptible Sales	-
24	444 - Public Street & Highway Lighting	-
25	445 - Other Sales to Public Authorities	-
26	Subtotal Electric Revenues	\$ 10,250,237
27		
28	Total BHP Electric Revenues	
29	440 - Residential Sales	\$ 86,572,129
30	442 - Commercial Sales	108,765,861
31	442.1 - Industrial Sales	38,107,516
32	442.2 - Industrial Interruptible Sales	-
33	444 - Public Street & Highway Lighting	1,224,721
34	445 - Other Sales to Public Authorities	2,352,441
35	Subtotal Electric Revenues	\$ 237,022,669
36		
37	Other Operating Income	
38	447 - Sales for Resale	\$ 42,598,322
39	449 - Other Sales	-
40	450 - Forfeited Discounts	300,514
41	451 - Misc. Service Revenues	434,541
42	454 - Rent from Electric Properties	20,201,647
43	456 - Other Electric Revenues	1,230,877
44	456.1 - Revenue from Transmission of Elec by Others	40,077,314
45	Subtotal Other Operating Income	\$ 104,843,215
46		
47	Total	\$ 341,865,884

Sum of Amount	BU State			
Account	BHP MT	BHP SD	BHP WY	Grand Total
440000	(8,008)	(68,434,308)	(2,431,997)	(70,874,313)
440001	(54)	90,164	3,400	93,510
440002		(15,516,356)	(274,971)	(15,791,326)
442000	(32,355)	(80,661,229)	(5,106,565)	(85,800,149)
442001	135	(228,708)	(28,587)	(257,160)
442002		(20,479,638)	(626,069)	(21,105,706)
442010		(1,601,844)	(1,001)	(1,602,845)
442100	(10,217,003)	(11,154,592)	(8,366,922)	(29,738,517)
442101	7,048	83,279	(12,829)	77,497
442102		(5,530,965)	(1,408,080)	(6,939,044)
442110		(1,212,166)	(295,285)	(1,507,451)
444000		(1,151,191)	(73,531)	(1,224,721)
445000		(1,945,587)	(51,694)	(1,997,281)
445001		11,219	2,510	13,729
445002		(341,661)	(6,330)	(347,991)
445010		(20,899)		(20,899)
447000		(5,395,964)		(5,395,964)
447005		(527,802)	(34,019)	(561,820)
447009		(2,475,939)		(2,475,939)
447020		(82)		(82)
447021		78,958		78,958
447022		222,208		222,208
447030		(6,867,131)	(878,451)	(7,745,582)
447031		(7,287,261)		(7,287,261)
447035		(19,418,169)		(19,418,169)
447036		(14,670)		(14,670)
450000	(9)	(290,116)	(10,389)	(300,514)
451000		(428,835)	(5,706)	(434,541)
454000		(5,316,970)		(5,316,970)
454001		(14,884,677)		(14,884,677)
456000		(826,423)	(404,454)	(1,230,877)
456100		(40,077,314)		(40,077,314)
Grand Total	(10,250,246)	(311,604,668)	(20,010,969)	(341,865,884)

Ferc	BHP MT	BHP SD	BHP WY
440	(8,008)	(68,434,308)	(2,431,997)
440	(54)	90,164	3,400
440		(15,516,356)	(274,971)
442	(32,355)	(80,661,229)	(5,106,565)
442	135	(228,708)	(28,587)
442		(20,479,638)	(626,069)
442		(1,601,844)	(1,001)
442.1	(10,217,003)	(11,154,592)	(8,366,922)
442.1	7,048	83,279	(12,829)
442.1		(5,530,965)	(1,408,080)
442.1		(1,212,166)	(295,285)
444		(1,151,191)	(73,531)
445		(1,945,587)	(51,694)
445		11,219	2,510
445		(341,661)	(6,330)
445		(20,899)	
447		(5,395,964)	
447		(527,802)	(34,019)
447		(2,475,939)	
447		(82)	
447		78,958	
447		222,208	
447		(6,867,131)	(878,451)
447		(7,287,261)	
447		(19,418,169)	
447		(14,670)	
450	(9)	(290,116)	(10,389)
451		(428,835)	(5,706)
454		(5,316,970)	
454		(14,884,677)	
456		(826,423)	(404,454)
456.1		(40,077,314)	

Row Labels	Sum of BHP MT	Sum of BHP SD	Sum of BHP WY	Total
442.1	(10,209,955)	(17,814,444)	(10,083,117)	(38,107,516)
456.1		(40,077,314)		(40,077,314)
440	(8,062)	(83,860,500)	(2,703,567)	(86,572,129)
442	(32,219)	(102,971,420)	(5,762,222)	(108,765,861)
444		(1,151,191)	(73,531)	(1,224,721)
445		(2,296,929)	(55,513)	(2,352,441)
447		(41,685,852)	(912,470)	(42,598,322)
450	(9)	(290,116)	(10,389)	(300,514)
451		(428,835)	(5,706)	(434,541)
454		(20,201,647)		(20,201,647)
456		(826,423)	(404,454)	(1,230,877)
Grand Total	(10,250,246)	(311,604,668)	(20,010,969)	

Journal ID	Date	Account	Resource	Dpt	Cover Title	Product	Work Order	Descr	Funding Proj ID
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Unit	Journal ID	Date	Account/Resource	Dept	User/Unit	Product	Work Order	Discr	Funding Proj ID
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Item	Journal ID	Date	Account/Resource	Dept	User Unit	Product	Work Order	Discr	Funding Proj ID
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Item	Journal ID	Date	Account/Resource	Dept	User Unit	Product	Work Order	Discr	Funding Proj ID
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Unit	Journal ID	Date	Account	Resource	Dept	User Unit	Product	Work Order	Discr		Funding Proj ID
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550101	5511010000	10/1/2024	442010		8747	170199	122	OCT VOL	Oct Vol		00550680
550101	5511010000	10/31/2024	442010		8747	170900	122	OCT VOL	Oct Vol		00550680
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Item	Journal ID	Date	Account Resource	Dept	User	Unit	Product	Work Order	Descr	Funding Proj ID
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50501	551010000	5/1/2025 442110		8747	170900	122		APR VOL	Apr Vol	00506980
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50501	551010000	5/31/2025 442110		8747	170919	122		MAY VOL	May Vol	00506980
50501	551010000	5/31/2025 442110		8747	170900	122		MAY VOL	May Vol	00506980
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50501	551010000	6/1/2025 442110		8747	170900	122		MAY VOL	May Vol	00506980
50501	551010000	6/30/2025 442010		8747	170919	122		JUN VOL	Jun Vol	00506980
50501	551010000	6/30/2025 442010		8747	170900	122		JUN VOL	Jun Vol	00506980
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50501	551010000	7/1/2025 442010		8747	170919	122		JUN VOL	Jun Vol	00506980
50501	551010000	7/1/2025 442010		8747	170900	122		JUN VOL	Jun Vol	00506980
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50501	551010000	7/31/2025 442010		8747	170919	122		JUL VOL	Jul Vol	00506980</

Lot	Journal ID	Date	Account	Removers	Dept	Order Line	Product	Work Order	Descr	Ending Pos ID
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Alt	Journal ID	Date	Account/Resource	Doc	Case Unit	Product	Order	Issue	Ending Prod ID
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50501	5561500001	2/28/2025	447005	8747	170310	122	99910952	O&M Trans-Cy of G&Tille	99100401
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Unit	Journal ID	Date	Account/Resource	Dept	Order Line	Product	Work Order	Descr	Funding Proj ID
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50501	B00630300	11/5/2024	447030	8747	170900	122			
50501	B00630300	11/5/2024	447000	8747	170900	122	99911448	O&M Trans-MDU/Sheidan	99100527
50501	B00630300	11/5/2024	447030	8747	170900	122	99911448	O&M Trans-MDU/Sheidan	99100527
50501	B00630300	11/5/2024	447030	8747	170900	122	99913038	O&M Trans-MDU/Reimb	99100527
50501	B00630300	11/5/2024	447005	8747	170310	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00630300	11/5/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00630300	11/5/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00630300	11/5/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00630300	11/5/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00630300	11/5/2024	447030	8747	170310	122			
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50501	B00630300	11/5/2024	447030	8747	170900	122			
50501	B00630300	11/5/2024	447030	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00630300	11/5/2024	456000	8747	170900	122			
50501	B00630473	11/13/2024	456000	8747	170900	122			
50501	B00631026	11/10/2024	447030	8747	170900	122			
50501	B00631026	11/10/2024	447030	8747	170900	122			
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50501	B00632273	11/10/2024	447030	8747	170900	122			
50501	B00633913	12/10/2024	456000	8747	170900	122			
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50501	B00634084	12/4/2024	447000	8747	170900	122	99911448	O&M Trans-MDU/Sheidan	99100527
50501	B00634084	12/4/2024	447005	8747	170310	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00634084	12/4/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00634084	12/4/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00634084	12/4/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00634084	12/4/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00634084	12/4/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00634084	12/4/2024	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00634084	12/4/2024	447030	8747	170310	122			
50501	B00634084	12/4/2024	447030	8747	170310	122			
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50501	B00634084	12/4/2024	447030	8747	170900	122			
50501	B00634084	12/4/2024	447030	8747	170900	122			
50501	B00634084	12/4/2024	456000	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00634084	12/4/2024	456000	8747	170900	122			
50501	B00634298	12/1/2024	456000	8747	170900	122	99912665	O&M Trans-Whlne-Prp-Cor	99100681
50501	B00634299	12/10/2024	447030	8747	170900	122			
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50501	B00634299	12/10/2024	447031	8747	170900	122			
50501	B00634483	11/23/2024	447030	8747	170900	122			
50501	B00634488	11/20/25	456000	8747	170310	122			
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50501	B00634488	11/20/25	456000	8747	170900	122	10055865	O&M Dist - Tower Leases	10053030
50501	B00634488	11/20/25	456000	8747	170900	122	10055865	O&M Dist - Tower Leases	10053030
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50501	B00635056	12/10/2024	447030	8747	170900	122			
50501	B00637846	16/02/2025	447000	8747	170900	122			
50501	B00637846	16/02/2025	447000	8747	170900	122	99911448	O&M Trans-MDU/Sheidan	99100527
50501	B00637846	16/02/2025	447000	8747	170900	122	99911448	O&M Trans-MDU/Sheidan	99100527
50501	B00637846	16/02/2025	447005	8747	170310	122	99913038	O&M Trans-MDU/Reimb	99100527
50501	B00637846	16/02/2025	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00637846	16/02/2025	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00637846	16/02/2025	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00637846	16/02/2025	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00637846	16/02/2025	447030	8747	170310	122			
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50501	B00637846	16/02/2025	447030	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00637846	16/02/2025	447030	8747	170900	122			
50501	B00637847	11/10/2025	447030	8747	170900	122			
50501	B00637847	11/10/2025	447030	8747	170900	122			
50501	B00637847	11/10/2025	447030	8747	170900	122			
50501	B00637847	11/10/2025	447030	8747	170900	122			
50501	B00637847	11/10/2025	447031	8747	170900	122			
50501	B00638018	11/10/2025	456000	8747	170900	122			
50501	B00638778	21/02/2025	456000	8747	170900	122	99912665	O&M Trans-Whlne-Prp-Cor	99100681
50501	B00638778	21/02/2025	456000	8747	170900	122	10055865	O&M Dist - Tower Leases	10053030
50501	B00638778	21/02/2025	456000	8747	170900	122	10055865	O&M Dist - Tower Leases	10053030
50501	B00638778	21/02/2025	456000	8747	170900	122	10055865	O&M Dist - Tower Leases	10053030
50501	B00638778	21/02/2025	456000	8747	170900	122	99912665	O&M Trans-Whlne-Prp-Cor	99100681
50501	B00642198	31/02/2025	456000	8747	170900	122	10055865	O&M Dist - Tower Leases	10053030
50501	B00642198	31/02/2025	456000	8747	170900	122	10055865	O&M Dist - Tower Leases	10053030
50501	B00642198	31/02/2025	456000	8747	170900	122	10055865	O&M Dist - Tower Leases	10053030
50501	B00642543	21/03/2025	447030	8747	170900	122			
50501	B00642543	21/03/2025	447030	8747	170900	122			
50501	B00642543	21/03/2025	447031	8747	170900	122			
50501	B00642543	21/03/2025	447031	8747	170900	122			
50501	B00642696	21/03/2025	456000	8747	170900	122			
50501	B00642697	21/03/2025	447000	8747	170900	122			
50501	B00642697	21/03/2025	447000	8747	170900	122	99911448	O&M Trans-MDU/Sheidan	99100527
50501	B00642697	21/03/2025	447000	8747	170900	122	99911448	O&M Trans-MDU/Sheidan	99100527
50501	B00642697	21/03/2025	447005	8747	170310	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00642697	21/03/2025	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00642697	21/03/2025	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00642697	21/03/2025	447005	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00642697	21/03/2025	447030	8747	170310	122			
50501	B00642697	21/03/2025	447030	8747	170310	122			
50501	B00642697	21/03/2025	447030	8747	170900	122			
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50501	B00642697	21/03/2025	447030	8747	170900	122			
50501	B00642697	21/03/2025	447030	8747	170900	122	99910952	O&M Trans-Ctyr of Gillette	99100401
50501	B00642697	21/03/2025	447030	8747	170900	122			
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Unit	Journal ID	Date	Account/Resource	Dept	User Unit	Product	Order User	Order	Funding Proj ID
550101	5561080000	10/1/2024 447031		8749	170900	1222	99910326	O&M Trans-Other Sales	99010120
550101	5561080000	10/1/2024 447040		8749	170900	1222	99911752	O&M Trans-Pacific Sales	99010120
550101	5561080000	10/1/2024 447041		8749	170900	1222	99911875	O&M Trans-PSCO Sales	99010120
550101	5561080000	10/1/2024 447031		8749	170900	1222	99912866	O&M Trans-MEAN Sales	99010054
550101	5561080000	10/31/2024 447030		8749	170900	1222	99910326	O&M Trans-Other Sales	99010120
550101	5561080000	10/31/2024 447040		8749	170900	1222	99911752	O&M Trans-Pacific Sales	99010120
550101	5561080000	10/31/2024 447041		8749	170900	1222	99911875	O&M Trans-PSCO Sales	99010120
550101	5561080000	10/31/2024 447031		8749	170900	1222	99912818	O&M Trans-WAP Sales	99010120
550101	5561080000	10/31/2024 447031		8749	170900	1222	99912866	O&M Trans-MEAN Sales	99010054
550101	5561080000	11/1/2024 447030		8749	170900	1222	99910326	O&M Trans-Other Sales	99010120
550101	5561080000	11/1/2024 447040		8749	170900	1222	99911752	O&M Trans-Pacific Sales	99010120
550101	5561080000	11/1/2024 447041		8749	170900	1222	99911875	O&M Trans-PSCO Sales	99010120
550101	5561080000	11/1/2024 447031		8749	170900	1222	99912818	O&M Trans-WAP Sales	99010120
550101	5561080000	11/1/2024 447031		8749	170900	1222	99912866	O&M Trans-MEAN Sales	99010054
550101	5561080000	11/30/2024 447030		8749	170900	1222	99910326	O&M Trans-Other Sales	99010120
550101	5561080000	11/30/2024 447040		8749	170900	1222	99911875	O&M Trans-Pacific Sales	99010120
550101	5561080000	11/30/2024 447041		8749	170900	1222	99912866	O&M Trans-MEAN Sales	99010054
550101	5561080000	12/1/2024 447030		8749	170900	1222	99910326	O&M Trans-Other Sales	99010120
550101	5561080000	12/1/2024 447040		8749	170900	1222	99911875	O&M Trans-Pacific Sales	99010120
550101	5561080000	12/1/2024 447041		8749	170900	1222	99912866	O&M Trans-MEAN Sales	99010054
550101	5561080000	12/31/2024 447030		8749	170900	1222	99910326	O&M Trans-Other Sales	99010120
550101	5561080000	12/31/2024 447040		8749	170900	1222	99911875	O&M Trans-Pacific Sales	99010120
550101	5561080000	12/31/2024 447041		8749	170900	1222	99912866	O&M Trans-MEAN Sales	99010054
550101	5561080000	12/31/2024 447030		8749	170900	1222	99911875	O&M Trans-PSCO Sales	99010120
550101	5561080000	11/20/25 447030		8749	170900	1222	99910326	O&M Trans-Other Sales	99010120
550101	5561080000	11/20/25 447040		8749	170900	1222	99911752	O&M Trans-Pacific Sales	99010120
550101	5561080000	11/20/25 447041		8749	170900	1222	99912866	O&M Trans-MEAN Sales	99010054
550101	5561080000	1/31/2025 447031		8749	170900	1222	99910326	O&M Trans-Other Sales	99010120
550101	5561080000	1/31/2025 447040		8749	170900	1222	99911875	O&M Trans-Pacific Sales	99010120
550101	5561080000	1/31/2025 447041		8749	170900	1222	99912866	O&M Trans-MEAN Sales	99010054
550101	5561080000	1/31/2025 447031		8749	170900	1222	99912818	O&M Trans-WAP Sales	99010120
550101	5561080000	1/31/2025 447031		8749	170900	1222	99912866	O&M Trans-MEAN Sales	99010054
550101	5561080000	2/1/2025 447030		8749	170900	1222	99910326	O&M Trans-Other Sales	99010120

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Job	Journal ID	Date	Account	Resource	Dept	User Unit	Product	Work Order	Discre	Funding Proj ID
50501	970068001	6/30/2025	454001		8749	170090	122	99913600	O&M Trans-RevsNS Comp ShrdAc	99101204
50501	970068001	6/30/2025	454001		8749	170090	122	99913600	O&M Trans-RevsNS Comp ShrdAc	99101204
50501	970068001	7/31/2025	454001		8749	170090	122	99913600	O&M Trans-RevsNS Comp ShrdAc	99101204
50501	970068001	7/31/2025	454001		8749	170090	122	99913600	O&M Trans-RevsNS Comp ShrdAc	99101204
50501	970068001	7/31/2025	454001		8749	170090	122	99913600	O&M Trans-RevsNS Comp ShrdAc	99101204
50501	BBO062589	10/9/2024	454000		8749	170900	122			
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50501	BBO063029	11/1/2024	454000		8749	170900	122			
50501	BBO063030	11/1/2024	454000		8749	170900	122			
50501	BBO063400	12/1/2024	454000		8749	170900	122			
50501	BBO063426	12/1/2024	454000		8749	170900	122			
50501	BBO0638017	11/1/2025	454000		8749	170900	122			
50501	BBO0638017	11/1/2025	454000		8749	170900	122			
50501	BBO0642197	2/1/2025	454000		8749	170900	122			
50501	BBO0642197	2/1/2025	454000		8749	170900	122			
50501	BBO0645965	3/1/2025	454000		8749	170900	122			
50501	BBO0645965	3/1/2025	454000		8749	170900	122			
50501	BBO0650160	4/1/2025	454000		8749	170900	122			
50501	BBO0650160	4/1/2025	454000		8749	170900	122			
50501	BBO0654257	5/9/2025	454000		8749	170900	122			
50501	BBO0654257	5/9/2025	454000		8749	170900	122			
50501	BBO0658357	6/1/2025	454000		8749	170900	122			
50501	BBO0658357	6/1/2025	454000		8749	170900	122			
50501	BBO0662619	7/10/2025	454000		8749	170900	122			
50501	BBO0662619	7/10/2025	454000		8749	170900	122			
50501	BBO0662619	7/10/2025	454000		8749	170900	122			
50501	BBO0662619	7/10/2025	454000		8749	170900	122			
50501	BBO0662619	7/10/2025	454000		8749	170900	122			
50501	PRD5550001	8/31/2025	454000		4737	170505	122			
50501	PRD5550001	8/31/2025	454000		4737	170505	999			
50501	BBO0662079	8/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Lesnes	10053050
50501	BBO0667481	8/1/2025	454000		8621	170166	122			
50501	BBO0667481	8/1/2025	454000		8621	170900	122	10055865	O&M Dist - Tower Lesnes	10053050
50501	2011040001	8/31/2025	454100		8747	170900	122			
50501	4000000001	8/2/2025	440000		8747	170907	122			
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50501	4000000001	8/2/2025	440000		8747	170910				

Alt	Journal ID	Date	Access/Resource	Dep	Acq Unit	Product	Work Order	Descr	Funding Proj ID
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5501	4000000003	8/16/2025	455000		8747		170199	122	
5501	4000000003	8/16/2025	455000		8747		170301	122	
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5501	4000000004	8/23/2025	451000		8747		170097	122	
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5501	4000000005	8/30/2025	440000		8747		170099	122	
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5501	4000000005	8/30/2025	442000		8747		170097	122	
5501	4000000005	8/30/2025	442000		8747		170099	122	
5501	4000000005								

Item	Journal ID	Date	Account/Resource	Dept	User Unit	Product	Work Order	Descr	Funding Proj ID
950101	5511030001	8/31/2025	442001	8747	170900	122	JUL VOL	Jul Vol	
950101	5511030001	8/31/2025	442001	8747	170199	122	JUL VOL	Jul Vol	95010680
950101	5511030001	8/31/2025	442001	8747	170299	122	JUL VOL	Jul Vol	95010680
950101	5511030001	8/31/2025	442101	8747	170199	122	JUL VOL	Jul Vol	95010680
950101	5511030001	8/31/2025	442101	8747	170299	122	JUL VOL	Jul Vol	95010680
950101	5511030001	8/31/2025	442101	8747	170312	122	JUL VOL	Jul Vol	95010680
950101	5511030001	8/31/2025	445501	8747	170199	122	JUL VOL	Jul Vol	95010680
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950101	5511030001	8/31/2025	440001	8747	170199	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	440001	8747	170299	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	440001	8747	170300	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	442001	8747	170199	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	442001	8747	170299	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	442001	8747	170300	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	442101	8747	170199	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	442101	8747	170299	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	442101	8747	170300	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	445001	8747	170199	122	AUG VOL	Aug Vol	95010680
950101	5511030001	8/31/2025	445001	8747	170300	122	AUG VOL	Aug Vol	95010680
950101	5528300001	8/31/2025	447036	8747	170900	122			95010680
950101	5547800001	8/31/2025	445005	8747	170310	122	99910952	O&M Trans-Civ of Gillette	99100401
950101	5561000001	8/31/2025	447000	8747	170310	122	99910952	O&M Trans-Civ of Gillette	99100401
950101	5561200001	8/31/2025	445005	8747	170900	122	10056561	O&M Genrl - Microsoft RECs	95010350
950101	5561200001	8/31/2025	447000	8747	170900	122	99911448	O&M Trans-MDU/ Sheridan	99100527
950101	5561200001	8/31/2025	447030	8747	170310	122	99910952	O&M Trans-Civ of Gillette	99100401
950101	5561200001	8/31/2025	447030	8747	170900	122	99910326	O&M Trans-Other Sales	99100120
950101	5561200001	8/31/2025	447030	8747	170900	122	99910226	O&M Trans-Other Sales	99100120
950101	5561200001	8/31/2025	447009	8747	170900	122			
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950101	5561200001	8/31/2025	447020	8747	170900	122			
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[illegible]

Job	Journal ID	Date	Account	Resource	Dept	Case	Unit	Product	Work Order	Descr	Funding Proj ID
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Unit	Journal ID	Date	Account	Resource	Dep	Oper Unit	Product	Work Order	Descr	Funding Proj ID
S0501	5561250001	9/30/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401
S0501	5561250001	9/30/2025	447030		8747	170900	122			
S0501	5561250001	9/30/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120
S0501	5561250001	9/30/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120
S0501	5561250010	9/30/2025	447009		8747	170900	122			
S0501	5561250010	9/30/2025	447009		8747	170900	122			
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S0501	5561250010	9/30/2025	447020		8747	170900	122			
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S0501	5561250010	9/30/2025	447021		8747	170900	122			
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S0501	5561250010	9/30/2025	447022		8747	170900	122			
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S0501	5561250011	9/1/2025	447009		8747	170900	122			
S0501	5561250011	9/30/2025	447009		8747	170900	122			
S0501	5562090001	9/30/2025	447000		8747	170900	122			
S0501	5574430001	9/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527
S0501	5574430001	9/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527
S0501	5574430001	9/1/2025	447000		8747	170900	122	99913038	O&M Trans-MDU Reimb	99100527
S0501	5574430001	9/1/2025	447030		8747	170310	122			
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S0501	5574430001	9/1/2025	456000		8747	170900	122			
S0501	5574430001	9/30/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527
S0501	5574430001	9/30/2025	447030		8747	170310	122	99911448	O&M Trans-MDU/Sheridan	99100527
S0501	5574430001	9/30/2025	447030		8747	170310	122			
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S0501	5574430001	9/30/2025	456000		8747	170900	122			
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S0501	5597230001	9/30/2025	447035		8747	170900	122			
S0501	6611220001	9/1/2025	440001		8749	170900	122			
S0501	6611220001	9/1/2025	442001		8749	170900	122			
S0501	6611220001	9/1/2025	442101		8749	170900	122			
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S0501	6611220001	9/30/2025	440001		8749	170900	122			
S0501	6611220001	9/30/2025	442001		8749	170900	122			
S0501	6611220001	9/30/2025	442101		8749	170900	122			
S0501	6611220001	9/30/2025	445001		8749	170900	122			
S0501	9000078J03	9/1/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124
S0501	9001150001	9/30/2025	456000		8749	170019	122			
S0501	9001150001	9/30/2025	456000		8749	170019	122			
S0501	9001518J01	9/30/2025	454000		8749	170900	122			
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S0501	9001518J01	9/30/2025	454001		8749	170900	122			
S0501	9004008J01	9/30/2025	454001		8747	170900	122			
S0501	9004008J01	9/30/2025	454001		8747	170900	122			
S0501	9520000001	9/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789
S0501	9520000001	9/30/2025	456100		8749	170900	122			
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S0501	9520020002	9/30/2025	456100		8749	170900	122			
S0501	9520020001	9/30/2025	456100		8749	170900	122			
S0501	9520060001	9/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789
S0501	9520060001	9/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789
S0501	9520130001	9/30/2025	440000		8747	170199	122			
S0501	9520130001	9/30/2025	440000		8747	170299	122			
S0501	9520130001	9/30/2025	440000		8747	170299	122			
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S0501	9520130001	9/30/2025	445000		8747	170900	122			
S0501	9700068J01	9/30/2025	454000		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac	99100124
S0501	9700068J01	9/30/2025	454001		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac	99100124
S0501	9700068J01	9/30/2025	454001		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac	99100124
S0501	9902060001	9/30/2025	440000		8747	170900	122			
S0501	9902060001	9/30/2025	440000		8747	170900	122			
S0501	BD06666007	9/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Lenses	10050350
S0501	BD06666007	9/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Lenses	10050350
S0501	BD06666007	9/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Lenses	10050350
S0501	BD06666007	9/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Lenses	10050350
S0501	BD06703555	9/1/2025	454000		8749	170900	122			
S0501	BD06703555	9/1/2025	456000		8747	170900	122			
S0501	BD0670521	9/1/2025	454000		8749	170900	122			
S0501	BD0670521	9/1/2025	456000		8747	170900	122			
S0501	BD0670873	9/10/2025	447030		8747	170900	122	99912865	O&M Trans-Whine-PrC Corp	99100681
S0501	BD0670873	9/10/2025	447030		8747	170900	122			
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S0501	BD0670873	9/10/2025	447031		8747	170900	122			
S0501	BD0671352	9/4/2025	447000		8747	170900	122			
S0501	BD0671352	9/4/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527
S0501	BD0671352	9/4/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527
S0501	BD0671352	9/4/2025	447000		8747	170900	122	99913038	O&M Trans-MDU Reimb	99100527
S0501	BD0671352	9/4/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401
S0501	BD0671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401
S0501	BD0671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401
S0501	BD0671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401
S0501	BD0671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401
S0501	BD0671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401
S0501	BD0671352	9/4/2025	447030		8747	170310	122			
S0501	BD0671352	9/4/2025	447030		8747	170310	122			
S0501	BD0671352	9/4/2025	447030		8747	170900	122			
S0501	BD0671352	9/4/2025	447030		8747	170900	122			
S0501	BD0671352	9/4/2025	447030		8747	170900	122			
S0501	BD0671352	9/4/2025	447030		8747	170900	122			
S0501	BD0671352	9/4/2025	447030		8747	1				

Am Type	Amount	Affiliate	Ref	Line Desc	Star	Stat Amt	Value Type	Activity	ACTT DESC R
				UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	4,361			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(2,181)			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	2,181			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(2,206)			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	2,206			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			UHC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(2,181)			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	2,206			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(2,206)			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	2,206			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(2,181)			GDPM Sept Alloc Correction	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,288			October 2024 Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,288)			Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,288)			Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	2,000			Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,288)			January 2025 Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,288)			Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,288)			March 2025 Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,326)			April 2025 Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,326)			Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,326)			Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,326)			Base Rent	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(9)			FERC O&M CleanUp	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	1			FERC O&M CleanUp	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(53)			FERC O&M CleanUp	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	8			FERC O&M CleanUp	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(1)			FERC O&M CleanUp	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(1)			FERC O&M CleanUp	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	13			FERC O&M CleanUp	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(2,050)			Record Verizon Payment	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease Oct 2024	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease Nov 2024	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease Dec 2024	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease Jan 2025	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease Feb 2025	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease March 2025	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease April 2025	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease May 2025	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease Jun2025	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease Jul2025	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	213			PowerPlant	0.00	0.00			OTHER ELECTRIC REVENUES
	44,321			PowerPlant	0.00	0.00			OTHER ELECTRIC REVENUES
	(120)			2025 Grazing Lease	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(788)			OATI Westconnect pmt	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
	(2,642)			OATI Westconnect pmt	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
	(432)			OATI Westconnect pmt	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
	(727)			OATI Westconnect pmt	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
	(2,999)			OATI Westconnect pmt	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
	(5,405)			OATI Westconnect pmt	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
	(3,266)			OATI Westconnect pmt	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
	(8,262)			OATI Westconnect pmt	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
	(4,489)			OATI Westconnect pmt	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	2111.77			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(269,344)			RESIDENTIAL ELECTRIC REVENUES	ELE	833.97			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(106,254)			RESIDENTIAL ELECTRIC REVENUES	ELE	10.67			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(1,313)			RESIDENTIAL ELECTRIC REVENUES	ELE	448.48			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(576,180)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	4917.96			COMMERCIAL ELECTRIC REVENUES
	(500,285)			COMMERCIAL ELECTRIC REVENUES	ELE	1064.98			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(134,461)			COMMERCIAL ELECTRIC REVENUES	ELE	55.44			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(7,801)			COMMERCIAL ELECTRIC REVENUES	ELE	7585.42			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(823,778)			INDUSTRIAL FIRM ELECTRIC REV	ELE	1587.97			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	(125,739)			INDUSTRIAL FIRM ELECTRIC REV	ELE	5891.86			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	(426,297)			INDUSTRIAL FIRM ELECTRIC REV	ELE	15872.64			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	(897,175)			INDUSTRIAL FIRM ELECTRIC REV	ELE	3702			INDUSTRIAL FIRM ELECTRIC REV
	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	(6,480)			SALES STREET LIGHTING	ELE	22.84			SALES STREET LIGHTING
	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	(5,597)			SALES STREET LIGHTING	ELE	515.08			SALES STREET LIGHTING
	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	(49,814)			SALES STREET LIGHTING	ELE	126.58			SALES STREET LIGHTING
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(11,186)			SALES PUBLIC AUTHORITY ELECTRI	ELE	42.66			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(4,086)			SALES PUBLIC AUTHORITY ELECTRI	ELE	283.33			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(25,865)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	-			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(266)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(1)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(1,874)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	-			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(855)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(165)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(6,165)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(16,729)			OTHER ELECTRIC REVENUES	ELE	0.00			OTHER ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1211.44			RESIDENTIAL ELECTRIC REVENUES
	(159,135)			RESIDENTIAL ELECTRIC REVENUES	ELE	611.95			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(70,878)			RESIDENTIAL ELECTRIC REVENUES	ELE	7.11			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(861)			RESIDENTIAL ELECTRIC REVENUES	ELE	2210.34			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(303,730)			RESIDENTIAL ELECTRIC REVENUES	ELE	1031.28			RESIDENTIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(140,563)			COMMERCIAL ELECTRIC REVENUES	ELE	986.26			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(80,682)			COMMERCIAL ELECTRIC REVENUES	ELE	25.79			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(3,870)			COMMERCIAL ELECTRIC REVENUES	ELE	5900.33			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(623,367)			INDUSTRIAL FIRM ELECTRIC REV	ELE	1584.65			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	(124,448)			INDUSTRIAL FIRM ELECTRIC REV	ELE	4640.95			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	(321,752)			INDUSTRIAL FIRM ELECTRIC REV	ELE	15826.63			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	(899,515)			INDUSTRIAL FIRM ELECTRIC REV	ELE	1428			INDUSTRIAL FIRM ELECTRIC REV
	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	(2,308)			SALES STREET LIGHTING	ELE	24.10			SALES STREET LIGHTING
	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	(5,597)			SALES STREET LIGHTING	ELE	562.03			SALES STREET LIGHTING
	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	(50,857)			SALES STREET LIGHTING	ELE	33.83			SALES STREET LIGHTING
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(4,483)			SALES PUBLIC AUTHORITY ELECTRI	ELE	19.77			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(2,131)			SALES PUBLIC AUTHORITY ELECTRI	ELE	239			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(469)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI

Acct Type	Amount	Affiliate Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	(990)		MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(440)		MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(2,540)		MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
-			RESIDENTIAL ELECTRIC REVENUES	ELE	3461.45			RESIDENTIAL ELECTRIC REVENUES
(415,297)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	272.40			RESIDENTIAL ELECTRIC REVENUES
(279,964)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	286.27			RESIDENTIAL ELECTRIC REVENUES
(34,997)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	7575.01			RESIDENTIAL ELECTRIC REVENUES
(962,134)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
(484,235)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	4117.42			COMMERCIAL ELECTRIC REVENUES
(182,227)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	1573.35			COMMERCIAL ELECTRIC REVENUES
(29,766)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	239.05			COMMERCIAL ELECTRIC REVENUES
(1,232,400)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	11127.24			COMMERCIAL ELECTRIC REVENUES
(130,360)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1662.64			INDUSTRIAL FIRM ELECTRIC REV
(663)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-			INDUSTRIAL FIRM ELECTRIC REV	ELE	5.70			INDUSTRIAL FIRM ELECTRIC REV
(422,806)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-			INDUSTRIAL FIRM ELECTRIC REV	ELE	5674.71			INDUSTRIAL FIRM ELECTRIC REV
(868,233)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-			INDUSTRIAL FIRM ELECTRIC REV	ELE	15128.79			INDUSTRIAL FIRM ELECTRIC REV
(18,594)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES STREET LIGHTING	ELE	1473.86			SALES STREET LIGHTING
(5,597)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES STREET LIGHTING	ELE	25.68			SALES STREET LIGHTING
(51,734)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES STREET LIGHTING	ELE	601.27			SALES STREET LIGHTING
(15,350)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	147.19			SALES PUBLIC AUTHORITY ELECTRI
(19)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
(1,552)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	7.55			SALES PUBLIC AUTHORITY ELECTRI
(16,645)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	161.42			SALES PUBLIC AUTHORITY ELECTRI
(1,560)			FORFEITED DISC/LATE PMT ELE		0.00			FORFEITED DISC/LATE PMT ELE
(408)			FORFEITED DISC/LATE PMT ELE		0.00			FORFEITED DISC/LATE PMT ELE
(133)			FORFEITED DISC/LATE PMT ELE		0.00			FORFEITED DISC/LATE PMT ELE
(3,548)			FORFEITED DISC/LATE PMT ELE		0.00			FORFEITED DISC/LATE PMT ELE
(1,970)			MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
(585)			MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
(115)			MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
(6,425)			MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
-			RESIDENTIAL ELECTRIC REVENUES	ELE	2073.46			RESIDENTIAL ELECTRIC REVENUES
(241,274)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	1176.34			RESIDENTIAL ELECTRIC REVENUES
(115,059)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	15.28			RESIDENTIAL ELECTRIC REVENUES
(1,725)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	3433.04			RESIDENTIAL ELECTRIC REVENUES
(430,000)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	1366.33			COMMERCIAL ELECTRIC REVENUES
(176,457)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	7257.14			COMMERCIAL ELECTRIC REVENUES
(88,197)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	41.22			COMMERCIAL ELECTRIC REVENUES
(5,245)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	6944.09			COMMERCIAL ELECTRIC REVENUES
(739,918)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1637.47			INDUSTRIAL FIRM ELECTRIC REV
(127,831)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-			INDUSTRIAL FIRM ELECTRIC REV	ELE	4890.48			INDUSTRIAL FIRM ELECTRIC REV
(358,878)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-			INDUSTRIAL FIRM ELECTRIC REV	ELE	14065.12			INDUSTRIAL FIRM ELECTRIC REV
(836,256)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-			SALES STREET LIGHTING	ELE	42.82			SALES STREET LIGHTING
(4,663)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES STREET LIGHTING	ELE	25.48			SALES STREET LIGHTING
(5,597)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES STREET LIGHTING	ELE	561.76			SALES STREET LIGHTING
(47,568)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	61.23			SALES PUBLIC AUTHORITY ELECTRI
(5,849)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	7.86			SALES PUBLIC AUTHORITY ELECTRI
(750)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	171.74			SALES PUBLIC AUTHORITY ELECTRI
(17,825)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
(1,046)			FORFEITED DISC/LATE PMT ELE		0.00			FORFEITED DISC/LATE PMT ELE
(479)			FORFEITED DISC/LATE PMT ELE		0.00			FORFEITED DISC/LATE PMT ELE
(2,177)			FORFEITED DISC/LATE PMT ELE		0.00			FORFEITED DISC/LATE PMT ELE
(800)			MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
(440)			MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
(60)			MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
(2,245)			MISC SERVICE REVENUES ELECTRIC		0.00			MISC SERVICE REVENUES ELECTRIC
-			RESIDENTIAL ELECTRIC REVENUES	ELE	1833.08			RESIDENTIAL ELECTRIC REVENUES
(206,509)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	9793.30			RESIDENTIAL ELECTRIC REVENUES
(90,708)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	9.12			RESIDENTIAL ELECTRIC REVENUES
(1,022)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	2189.42			RESIDENTIAL ELECTRIC REVENUES
(264,095)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	751.05			COMMERCIAL ELECTRIC REVENUES
(97,865)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	4702.29			COMMERCIAL ELECTRIC REVENUES
(57,902)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	13.66			COMMERCIAL ELECTRIC REVENUES
(1,713)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	5206.74			COMMERCIAL ELECTRIC REVENUES
(570,072)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			SALES STREET LIGHTING	ELE	2.03			SALES STREET LIGHTING
(611)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES STREET LIGHTING	ELE	5216.64			SALES STREET LIGHTING
(50,078)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	3.85			SALES PUBLIC AUTHORITY ELECTRI
(372)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	6.03			SALES PUBLIC AUTHORITY ELECTRI
(866)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-			RESIDENTIAL ELECTRIC REVENUES	ELE	683.99			RESIDENTIAL ELECTRIC REVENUES
(75,278)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	201.75			RESIDENTIAL ELECTRIC REVENUES
(18,797)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	1.32			RESIDENTIAL ELECTRIC REVENUES
(155)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	903.48			RESIDENTIAL ELECTRIC REVENUES
(112,690)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	181.77			COMMERCIAL ELECTRIC REVENUES
(24,850)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	138.75			COMMERCIAL ELECTRIC REVENUES
(16,778)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	12.06			COMMERCIAL ELECTRIC REVENUES
(1,554)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	3501.72			COMMERCIAL ELECTRIC REVENUES
(395,352)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			SALES STREET LIGHTING	ELE	1.43			SALES STREET LIGHTING
(501)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES STREET LIGHTING	ELE	495.62			SALES STREET LIGHTING
(49,402)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.70			SALES PUBLIC AUTHORITY ELECTRI
(108)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.91			SALES PUBLIC AUTHORITY ELECTRI
(154)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-			RESIDENTIAL ELECTRIC REVENUES	ELE	2743.70			RESIDENTIAL ELECTRIC REVENUES
(32,414)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	1871.22			RESIDENTIAL ELECTRIC REVENUES
(196,882)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	139.66			RESIDENTIAL ELECTRIC REVENUES
(17,119)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			RESIDENTIAL ELECTRIC REVENUES	ELE	5641.12			RESIDENTIAL ELECTRIC REVENUES
(756,560)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	2677.00			COMMERCIAL ELECTRIC REVENUES
(334,536)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	1199.50			COMMERCIAL ELECTRIC REVENUES
(140,695)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	193.20			COMMERCIAL ELECTRIC REVENUES
(23,706)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-			COMMERCIAL ELECTRIC REVENUES	ELE	8439.49			COMMERCIAL ELECTRIC REVENUES

Ln	Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	-	(933,460)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1808.46			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(137,420)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1964.52			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(216,328)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	928.49			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(621,110)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			SALES STREET LIGHTING	ELE	80.07			SALES STREET LIGHTING
ACT	-	(13,443)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES STREET LIGHTING	ELE	18.96			SALES STREET LIGHTING
ACT	-	(5,597)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES STREET LIGHTING	ELE	445.53			SALES STREET LIGHTING
ACT	-	(48,213)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	117.82			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(11,355)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	8.35			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(895)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	24.72			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(2,610)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(1,255)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(611)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	8			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(2,397)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(1,345)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(780)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(65)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(6,255)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1420.78			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(178,340)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	821.26			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(87,035)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	11.66			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(1,434)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	2356.03			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(318,233)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	1239.62			COMMERCIAL ELECTRIC REVENUES
ACT	-	(160,070)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	593.52			COMMERCIAL ELECTRIC REVENUES
ACT	-	(79,359)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	34.28			COMMERCIAL ELECTRIC REVENUES
ACT	-	(4,647)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	5359.75			COMMERCIAL ELECTRIC REVENUES
ACT	-	(688,073)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	2000.16			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(147,266)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	2573.44			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(215,519)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	8771.91			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(682,052)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			SALES STREET LIGHTING	ELE	2.56			SALES STREET LIGHTING
ACT	-	(713)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES STREET LIGHTING	ELE	17.05			SALES STREET LIGHTING
ACT	-	(5,597)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES STREET LIGHTING	ELE	378.28			SALES STREET LIGHTING
ACT	-	(46,479)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	68.29			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(5,779)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	6.53			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(794)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	4.38			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(685)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(528)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(375)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(676)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(1,535)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(485)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(50)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(4,400)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	3016.69			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(389,769)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	2003.40			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(239,615)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	258.82			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(34,313)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	7161.62			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(957,735)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	6443.92			COMMERCIAL ELECTRIC REVENUES
ACT	-	(661,518)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	1629.61			COMMERCIAL ELECTRIC REVENUES
ACT	-	(208,187)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	2066.46			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	(213,999)			COMMERCIAL ELECTRIC REVENUES	ELE	11655.19			COMMERCIAL ELECTRIC REVENUES
ACT	-	(1,354,966)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1698.65			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(131,580)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	26.50			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(2,724)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	5838.17			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(440,190)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	11708.65			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(742,812)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			SALES STREET LIGHTING	ELE	98.64			SALES STREET LIGHTING
ACT	-	(21,128)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES STREET LIGHTING	ELE	16.97			SALES STREET LIGHTING
ACT	-	(3,043)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES STREET LIGHTING	ELE	351.09			SALES STREET LIGHTING
ACT	-	(45,951)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	182.41			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(16,934)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	4.03			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(421)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	303.89			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(27,957)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(1,681)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(598)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(115)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(2,801)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(3,195)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(1,060)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(95)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(8,835)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	2348.23			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(302,786)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1131.15			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(141,016)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	122.22			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(15,587)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			RESIDENTIAL ELECTRIC REVENUES	ELE	6535.92			RESIDENTIAL ELECTRIC REVENUES
ACT	-	(842,568)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	2773.52			COMMERCIAL ELECTRIC REVENUES
ACT	-	(356,322)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	1589.89			COMMERCIAL ELECTRIC REVENUES
ACT	-	(194,847)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	196.06			COMMERCIAL ELECTRIC REVENUES
ACT	-	(24,866)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			COMMERCIAL ELECTRIC REVENUES	ELE	8744.66			COMMERCIAL ELECTRIC REVENUES
ACT	-	(974,462)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1577.65			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(124,428)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	5431.67			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(404,157)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	14830.42			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(852,020)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-			SALES STREET LIGHTING	ELE	29.65			SALES STREET LIGHTING
ACT	-	(6,410)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES STREET LIGHTING	ELE	27.82			SALES STREET LIGHTING
ACT	-	(9,514)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES STREET LIGHTING	ELE	373.36			SALES STREET LIGHTING
ACT	-	(46,366)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	129.02			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(12,599)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	22.49			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(2,969)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	13.88			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(1,784)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(940)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(430)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(55)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(2,212)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	-	(1,830)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-	(590)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC

ACT	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alt Type	Activity	ACT DESCR
ACT	(115)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(44.880)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(308.590)			RESIDENTIAL ELECTRIC REVENUES	ELE	2401.03			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1294.08			RESIDENTIAL ELECTRIC REVENUES
ACT	(163.533)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(58.066)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(808.863)			RESIDENTIAL ELECTRIC REVENUES	ELE	6359.34			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2729.51			COMMERCIAL ELECTRIC REVENUES
ACT	(369.249)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(160.732)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2317.35			COMMERCIAL ELECTRIC REVENUES
ACT	(248.805)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(985.862)			COMMERCIAL ELECTRIC REVENUES	ELE	8966.47			COMMERCIAL ELECTRIC REVENUES
ACT	(3.356)			INDUSTRIAL FIRM ELECTRIC REV	ELE	32.70			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(38.041)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	75.75			SALES STREET LIGHTING
ACT	(9.803)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	5.47			SALES STREET LIGHTING
ACT	(1.649)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	186.48			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(15.057)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(19)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	518.69			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(44.417)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(1.649)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(480)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(278)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(6.539)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(1.680)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(580)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(170)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(5.475)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(297.198)			RESIDENTIAL ELECTRIC REVENUES	ELE	2302.45			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1746.01			RESIDENTIAL ELECTRIC REVENUES
ACT	(205.333)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	560.49			RESIDENTIAL ELECTRIC REVENUES
ACT	(47.368)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	5158.18			RESIDENTIAL ELECTRIC REVENUES
ACT	(648.795)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	5421.00			COMMERCIAL ELECTRIC REVENUES
ACT	(533.609)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	926.05			COMMERCIAL ELECTRIC REVENUES
ACT	(117.708)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2156.57			COMMERCIAL ELECTRIC REVENUES
ACT	(226.265)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	731.47			COMMERCIAL ELECTRIC REVENUES
ACT	(850.432)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(17)			INDUSTRIAL FIRM ELECTRIC REV	ELE	15.14			INDUSTRIAL FIRM ELECTRIC REV
ACT	(1.859)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	894.55			INDUSTRIAL FIRM ELECTRIC REV
ACT	(105.690)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.09			INDUSTRIAL FIRM ELECTRIC REV
ACT	(29)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	186.48			SALES STREET LIGHTING
ACT	(14.172)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	1.08			SALES STREET LIGHTING
ACT	(1.259)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	121.16			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(10.618)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(19)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	416.76			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(35.461)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(1.138)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(311)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(146)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(2.687)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(1.415)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(6.45)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(130)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(5.340)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	3638.21			RESIDENTIAL ELECTRIC REVENUES
ACT	(432.923)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	2334.18			RESIDENTIAL ELECTRIC REVENUES
ACT	(249.078)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	786.64			RESIDENTIAL ELECTRIC REVENUES
ACT	(94.413)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	10.36			RESIDENTIAL ELECTRIC REVENUES
ACT	(719)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	5862.39			RESIDENTIAL ELECTRIC REVENUES
ACT	(678.154)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	5468.82			COMMERCIAL ELECTRIC REVENUES
ACT	(497.229)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	1987.10			COMMERCIAL ELECTRIC REVENUES
ACT	(138.964)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2778.07			COMMERCIAL ELECTRIC REVENUES
ACT	(292.733)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	14.89			COMMERCIAL ELECTRIC REVENUES
ACT	(1.344)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	6154.14			COMMERCIAL ELECTRIC REVENUES
ACT	(600.763)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	379.20			INDUSTRIAL FIRM ELECTRIC REV
ACT	(39.189)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	60.94			INDUSTRIAL FIRM ELECTRIC REV
ACT	(45.897)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	51.54			SALES STREET LIGHTING
ACT	(6.544)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(506)			SALES STREET LIGHTING	ELE	5.73			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	15.42			SALES STREET LIGHTING
ACT	(2.587)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	140.88			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(11.064)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	12.89			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(1.711)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	445.49			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(36.634)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(2.021)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(4.89)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(160)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(3.450)			FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(1.430)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(3.900)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(110)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(3.955)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	3943.89			RESIDENTIAL ELECTRIC REVENUES
ACT	(455.861)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	3388.09			RESIDENTIAL ELECTRIC REVENUES
ACT	(341.932)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	631.67			RESIDENTIAL ELECTRIC REVENUES
ACT	(74.540)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	8603.19			RESIDENTIAL ELECTRIC REVENUES
ACT	(1.003.814)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	6094.33			COMMERCIAL ELECTRIC REVENUES
ACT	(568.515)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	1288.84			COMMERCIAL ELECTRIC REVENUES
ACT	(141.532)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2204.49			COMMERCIAL ELECTRIC REVENUES
ACT	(230.528)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	8805.08			COMMERCIAL ELECTRIC REVENUES
ACT	(967.301)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(171)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	7.70			INDUSTRIAL FIRM ELECTRIC REV
ACT	(669)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1262.53			INDUSTRIAL FIRM ELECTRIC REV
ACT	(128.606)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(25)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	120.21			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(15.962)			SALES STREET LIGHTING	ELE	45.59			SALES STREET LIGHTING

Time	Amount	Account	Ref	Line Descr	Stat	Stat Amt	Alt Type	Activity	ACT DESCR
ACT	(5.989)	-	-	SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	87.55			SALES PUBLIC AUTHORITY ELECTRI
ACT	(9.220)	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(119)	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	513.57			SALES PUBLIC AUTHORITY ELECTRI
ACT	(42,183)	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,762)	-	-	FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(777)	-	-	FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(524)	-	-	FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(4,030)	-	-	FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(1,450)	-	-	MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(430)	-	-	MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(80)	-	-	MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(5,125)	-	-	MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	3426.53			RESIDENTIAL ELECTRIC REVENUES
ACT	(294,038)	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	3390.97			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(57,060)	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	8571.25			RESIDENTIAL ELECTRIC REVENUES
ACT	(1,943,535)	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	599.17			COMMERCIAL ELECTRIC REVENUES
ACT	(566,055)	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	1424.61			COMMERCIAL ELECTRIC REVENUES
ACT	(156,787)	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	1706.17			COMMERCIAL ELECTRIC REVENUES
ACT	(182,229)	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	803.34			COMMERCIAL ELECTRIC REVENUES
ACT	(902,243)	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	1816.95			INDUSTRIAL FIRM ELECTRIC REV
ACT	(136,547)	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	8.50			INDUSTRIAL FIRM ELECTRIC REV
ACT	(1,019)	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	6962.46			INDUSTRIAL FIRM ELECTRIC REV
ACT	(452,676)	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	13410.55			INDUSTRIAL FIRM ELECTRIC REV
ACT	(805,727)	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-	-	-	SALES STREET LIGHTING	ELE	112.49			SALES STREET LIGHTING
ACT	(15,502)	-	-	SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-	-	SALES STREET LIGHTING	ELE	23.04			SALES STREET LIGHTING
ACT	(5,597)	-	-	SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	144.26			SALES PUBLIC AUTHORITY ELECTRI
ACT	(13,998)	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	58.43			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	8.43			SALES PUBLIC AUTHORITY ELECTRI
ACT	(783)	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	58.43			SALES PUBLIC AUTHORITY ELECTRI
ACT	(6,848)	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-	-	-	FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(2,550)	-	-	FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(882)	-	-	FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(138)	-	-	FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(4,863)								

Line	Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alt Type	Activity	ACCT	DESCR
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	414.60				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(52,535)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(734,064)			RESIDENTIAL ELECTRIC REVENUES	ELE	5654.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	5841.47				COMMERCIAL ELECTRIC REVENUES
ACT	-	(549,147)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-	(124,095)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-	(236,657)			COMMERCIAL ELECTRIC REVENUES	ELE	2256.33				COMMERCIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	7469.39				COMMERCIAL ELECTRIC REVENUES
ACT	-	(856,617)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-	(16)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(1,801)			INDUSTRIAL FIRM ELECTRIC REV	ELE	15.20				INDUSTRIAL FIRM ELECTRIC REV
ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE	913.10				INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(103,656)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(24)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV
ACT	-				SALES STREET LIGHTING	ELE	81.78				SALES STREET LIGHTING
ACT	-	(14,840)			SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-	(1,396)			SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-	(13,117)			SALES PUBLIC AUTHORITY ELECTRI	ELE	119.84				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(19)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(5,291)			SALES PUBLIC AUTHORITY ELECTRI	ELE	42.24				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(1,705)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(716)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(1,016)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(4,147)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(2,520)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(985)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(225)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(6,040)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(2,219)			OTHER ELECTRIC REVENUES	ELE	0.00				OTHER ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	2255.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(326,440)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	1209.19				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(147,006)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	432.15				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(55,599)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	5.31				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(399)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	4565.02				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(575,958)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	3455.35				COMMERCIAL ELECTRIC REVENUES
ACT	-	(374,006)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	1219.50				COMMERCIAL ELECTRIC REVENUES
ACT	-	(162,174)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-	(81,159)			COMMERCIAL ELECTRIC REVENUES	ELE	648.58				COMMERCIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-	(795)			COMMERCIAL ELECTRIC REVENUES	ELE	7.75				COMMERCIAL ELECTRIC REVENUES
ACT	-	(1,036,334)			COMMERCIAL ELECTRIC REVENUES	ELE	10947.55				COMMERCIAL ELECTRIC REVENUES
ACT	-	(707,125)			INDUSTRIAL FIRM ELECTRIC REV	ELE	1292.74				INDUSTRIAL FIRM ELECTRIC REV
ACT	-				SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-	(5,219)			SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-				SALES STREET LIGHTING	ELE	10.31				SALES STREET LIGHTING
ACT	-	(1,569)			SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-				SALES STREET LIGHTING	ELE	3.69				SALES STREET LIGHTING
ACT	-	(492)			SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-				SALES STREET LIGHTING	ELE	9.83				SALES STREET LIGHTING
ACT	-	(2,525)			SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE	58.39				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(5,137)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI
ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE	274.00				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(2,772)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(2,425)			SALES PUBLIC AUTHORITY ELECTRI	ELE	17.28				SALES PUBLIC AUTHORITY ELECTRI
ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI
ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE	489.47				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(40,392)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(1,486)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(454)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(292)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(0)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(3,107)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(2,285)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(730)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(140)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(5,500)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(19,472)			OTHER ELECTRIC REVENUES	ELE	0.00				OTHER ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	3183.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(96,930)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	1596.85				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(196,076)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	562.09				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(694)			RESIDENTIAL ELECTRIC REVENUES	ELE	6.62				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	631.64				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(777,382)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	6590.00				COMMERCIAL ELECTRIC REVENUES
ACT	-	(608,419)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-	(142,505)			COMMERCIAL ELECTRIC REVENUES	ELE	1086.50				COMMERCIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	288.24				COMMERCIAL ELECTRIC REVENUES
ACT	-	(302,901)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	92.00				COMMERCIAL ELECTRIC REVENUES
ACT	-	(937)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	6605.66				COMMERCIAL ELECTRIC REVENUES
ACT	-	(771,547)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE	34.50				INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(3,580)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV
ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE	357.40				INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(37,988)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV
ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE	0.26				INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(45)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV
ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV
ACT	-	(24)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV
ACT	-				SALES STREET LIGHTING	ELE	76.75				SALES STREET LIGHTING
ACT	-	(14,196)			SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-				SALES STREET LIGHTING	ELE	0.59				SALES STREET LIGHTING
ACT	-	(142)			SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-				SALES STREET LIGHTING	ELE	3.91				SALES STREET LIGHTING
ACT	-	(164)			SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING
ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE	39.58				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(408)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(19)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI
ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE	511.68				SALES PUBLIC AUTHORITY ELECTRI
ACT	-	(43,229)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI
ACT	-				FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(549)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(286)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(1)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(2,698)			FORFEITED DISC/LATE PMT ELE	ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	-	(2,085)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(805)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(75)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-	(5,925)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	282.70				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(363,119)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	1106.85				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(137,188)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	897.20				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(39,100)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	5.64				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(429)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE	5312.50				RESIDENTIAL ELECTRIC REVENUES
ACT	-	(680,649)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	3734.00				COMMERCIAL ELECTRIC REVENUES
ACT	-	(391,280)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	1695.71				COMMERCIAL ELECTRIC REVENUES
ACT	-	(223,307)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	269.48				COMMERCIAL ELECTRIC REVENUES
ACT	-	(33,087)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES
ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE	6.70				COMMERCIAL ELECTRIC REVENUES
ACT	-	(803)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES

Am Type	Amount	Affiliate Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	15104.03			COMMERCIAL ELECTRIC REVENUES
ACT	(1,562,978)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT			INDUSTRIAL FIRM ELECTRIC REV	ELE	11860.66			INDUSTRIAL FIRM ELECTRIC REV
ACT	(742,462)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.19			INDUSTRIAL FIRM ELECTRIC REV
ACT	(41)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		SALES STREET LIGHTING	ELE	34.62			SALES STREET LIGHTING
ACT	(5,744)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT			SALES STREET LIGHTING	ELE	17.48			SALES STREET LIGHTING
ACT	(2,222)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	5.19			SALES STREET LIGHTING
ACT	(501)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	8.01			SALES STREET LIGHTING
ACT	(939)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT			SALES PUBLIC AUTHORITY ELECTRI	ELE	37.29			SALES PUBLIC AUTHORITY ELECTRI
ACT	(3,531)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	94.65			SALES PUBLIC AUTHORITY ELECTRI
ACT	(8,709)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT			SALES PUBLIC AUTHORITY ELECTRI	ELE	30.55			SALES PUBLIC AUTHORITY ELECTRI
ACT	(3,434)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	96.71			SALES PUBLIC AUTHORITY ELECTRI
ACT	(8,285)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,544)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(665)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(140)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(0)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(4,000)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(2,055)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(560)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(120)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(5,400)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT			RESIDENTIAL ELECTRIC REVENUES	ELE	2965.13			RESIDENTIAL ELECTRIC REVENUES
ACT	(371,248)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	1453.42			RESIDENTIAL ELECTRIC REVENUES
ACT	(167,426)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT			RESIDENTIAL ELECTRIC REVENUES	ELE	390.36			RESIDENTIAL ELECTRIC REVENUES
ACT	(48,627)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT			RESIDENTIAL ELECTRIC REVENUES	ELE	6.89			RESIDENTIAL ELECTRIC REVENUES
ACT	(506)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	5195.30			RESIDENTIAL ELECTRIC REVENUES
ACT	(655,976)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT			COMMERCIAL ELECTRIC REVENUES	ELE	3956.11			COMMERCIAL ELECTRIC REVENUES
ACT	(423,804)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	1404.62			COMMERCIAL ELECTRIC REVENUES
ACT	(181,647)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	596.44			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(838)		COMMERCIAL ELECTRIC REVENUES	ELE	7.71			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	11209.01			COMMERCIAL ELECTRIC REVENUES
ACT	(1,142,589)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT			INDUSTRIAL FIRM ELECTRIC REV	ELE	11960.58			INDUSTRIAL FIRM ELECTRIC REV
ACT	(750,010)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.21			INDUSTRIAL FIRM ELECTRIC REV
ACT	(42)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT			SALES STREET LIGHTING	ELE	36.30			SALES STREET LIGHTING
ACT	(5,560)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT			SALES STREET LIGHTING	ELE	17.04			SALES STREET LIGHTING
ACT	(1,900)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	5.57			SALES STREET LIGHTING
ACT	(505)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT			SALES STREET LIGHTING	ELE	14.10			SALES STREET LIGHTING
ACT	(1,393)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	131.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(11,152)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT			SALES PUBLIC AUTHORITY ELECTRI	ELE	90.32			SALES PUBLIC AUTHORITY ELECTRI
ACT	(8,380)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	26.74			SALES PUBLIC AUTHORITY ELECTRI
ACT	(2,736)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	77.44			SALES PUBLIC AUTHORITY ELECTRI
ACT	(6,547)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,375)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(690)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(283)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(1)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(3,965)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(1,190)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(520)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(100)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(4,475)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	4872.17			RESIDENTIAL ELECTRIC REVENUES
ACT	(560,133)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	2060.34			RESIDENTIAL ELECTRIC REVENUES
ACT	(217,589)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT			RESIDENTIAL ELECTRIC REVENUES	ELE	532.14			RESIDENTIAL ELECTRIC REVENUES
ACT	(62,892)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	7536.29			RESIDENTIAL ELECTRIC REVENUES
ACT	(89,010)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT			COMMERCIAL ELECTRIC REVENUES	ELE	3780.85			COMMERCIAL ELECTRIC REVENUES
ACT	(418,555)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	2444.58			COMMERCIAL ELECTRIC REVENUES
ACT	(278,177)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	74.54			COMMERCIAL ELECTRIC REVENUES
ACT	(10,188)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	0.04			COMMERCIAL ELECTRIC REVENUES
ACT	(18)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	14585.94			COMMERCIAL ELECTRIC REVENUES
ACT	(1,566,503)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT			INDUSTRIAL FIRM ELECTRIC REV	ELE	2017.59			INDUSTRIAL FIRM ELECTRIC REV
ACT	(180,297)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		INDUSTRIAL FIRM ELECTRIC REV	ELE	11802.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(722,555)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.23			INDUSTRIAL FIRM ELECTRIC REV
ACT	(42)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT			SALES STREET LIGHTING	ELE	2.89			SALES STREET LIGHTING
ACT	(687)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	66.69			SALES STREET LIGHTING
ACT	(7,904)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT			SALES STREET LIGHTING	ELE	15.10			SALES STREET LIGHTING
ACT	(1,869)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	38.98			SALES PUBLIC AUTHORITY ELECTRI
ACT	(3,629)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	183.16			SALES PUBLIC AUTHORITY ELECTRI
ACT	(17,348)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT			SALES PUBLIC AUTHORITY ELECTRI	ELE	29.77			SALES PUBLIC AUTHORITY ELECTRI
ACT	(3,971)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(2,391)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(1,352)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(132)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(1)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(2,698)		FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(1,740)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(395)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(120)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(3,775)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(4,472)		OTHER ELECTRIC REVENUES	ELE	0.00			OTHER ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	4902.42			RESIDENTIAL ELECTRIC REVENUES
ACT	(556,984)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT			RESIDENTIAL ELECTRIC REVENUES	ELE	2586.25			RESIDENTIAL ELECTRIC REVENUES
ACT	(260,078)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	670.12			RESIDENTIAL ELECTRIC REVENUES
ACT	(76,416)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	13.78			RESIDENTIAL ELECTRIC REVENUES
ACT	(928)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT			RESIDENTIAL ELECTRIC REVENUES	ELE	8528.84			RESIDENTIAL ELECTRIC REVENUES
ACT	(967,289)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	4512.43			COMMERCIAL ELECTRIC REVENUES
ACT	(465,440)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT			COMMERCIAL ELECTRIC REVENUES	ELE	1762.18			COMMERCIAL ELECTRIC REVENUES
ACT	(204,616)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	672.44			COMMERCIAL ELECTRIC REVENUES
ACT	(78,184)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	18.02			COMMERCIAL ELECTRIC REVENUES
ACT	(1,572)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT			COMMERCIAL ELECTRIC REVENUES	ELE	12813.77			COMMERCIAL ELECTRIC REVENUES
ACT	(1,256,899)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		INDUSTRIAL FIRM ELECTRIC REV	ELE	1335.76			INDUSTRIAL FIRM ELECTRIC REV
ACT	(823,231)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.23			INDUSTRIAL FIRM ELECTRIC REV
ACT	(42)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		SALES STREET LIGHTING	ELE	39.05			SALES STREET LIGHTING
ACT	(5,661)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING

Doc Type	Amount	Affiliate	Ref	Line Desc	Stat	Stat Amt	Alt Type	Activity	ACT DESCR
ACT	-			SALES STREET LIGHTING	ELE	18.05			SALES STREET LIGHTING
ACT	(1924)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(511)			SALES STREET LIGHTING	ELE	5.93			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	29.95			SALES STREET LIGHTING
ACT	(3,226)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	148.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(12,126)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	98.57			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(9,074)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	15.10			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(1,842)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	79.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(6,665)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(2,319)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(843)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(320)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(11)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(5,293)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(3,355)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(475)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(160)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(4,220)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	4476.52			RESIDENTIAL ELECTRIC REVENUES
ACT	(510,542)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	2030.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(264,097)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(103,329)			RESIDENTIAL ELECTRIC REVENUES	ELE	906.58			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	16.52			RESIDENTIAL ELECTRIC REVENUES
ACT	(1,096)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	801.95			RESIDENTIAL ELECTRIC REVENUES
ACT	(875,365)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	3962.49			COMMERCIAL ELECTRIC REVENUES
ACT	(411,900)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(167,523)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	466.47			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	1987.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	17.41			COMMERCIAL ELECTRIC REVENUES
ACT	(1,335)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	1147.58			COMMERCIAL ELECTRIC REVENUES
ACT	(1,163,993)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(727,556)			INDUSTRIAL FIRM ELECTRIC REV	ELE	1147.58			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	35.95			SALES STREET LIGHTING
ACT	(5,847)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(1,675)			SALES STREET LIGHTING	ELE	15.91			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	5.24			SALES STREET LIGHTING
ACT	(504)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	14.69			SALES STREET LIGHTING
ACT	(2,719)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	148.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(11,074)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	91.52			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(8,772)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	17.41			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(2,028)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	666.95			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(37,351)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(1,863)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(816)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(502)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(1)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(3,855)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(1,300)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(350)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(100)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(4,380)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	4023.74			RESIDENTIAL ELECTRIC REVENUES
ACT	(468,925)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(288,262)			RESIDENTIAL ELECTRIC REVENUES	ELE	2066.13			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	897.68			RESIDENTIAL ELECTRIC REVENUES
ACT	(104,400)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	12.55			RESIDENTIAL ELECTRIC REVENUES
ACT	(828)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(750,813)			RESIDENTIAL ELECTRIC REVENUES	ELE	6648.59			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	3383.00			COMMERCIAL ELECTRIC REVENUES
ACT	(356,522)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	1321.40			COMMERCIAL ELECTRIC REVENUES
ACT	(163,033)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2363.37			COMMERCIAL ELECTRIC REVENUES
ACT	(250,995)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	13.24			COMMERCIAL ELECTRIC REVENUES
ACT	(1,201)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	666.84			COMMERCIAL ELECTRIC REVENUES
ACT	(64,955)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	468.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(44,498)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1043.18			INDUSTRIAL FIRM ELECTRIC REV
ACT	(664,229)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	42.26			SALES STREET LIGHTING
ACT	(6,364)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	14.07			SALES STREET LIGHTING
ACT	(1,618)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	4.90			SALES STREET LIGHTING
ACT	(501)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	19.29			SALES STREET LIGHTING
ACT	(2,789)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	120.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(10,497)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	92.40			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(8,663)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	17.41			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(2,043)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE	457.14			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(37,182)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(2,313)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(12,118)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(129)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(0)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(3,376)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(3,665)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(605)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(115)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(5,465)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	3323.74			RESIDENTIAL ELECTRIC REVENUES
ACT	(401,917)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1519.68			RESIDENTIAL ELECTRIC REVENUES
ACT	(169,839)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	374.22			RESIDENTIAL ELECTRIC REVENUES
ACT	(45,796)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1.35			RESIDENTIAL ELECTRIC REVENUES
ACT	(96)			RESIDENTIAL ELECTRIC REVENUES	ELE	5503.34			RESIDENTIAL ELECTRIC REVENUES
ACT	(688,182)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	344.24			COMMERCIAL ELECTRIC REVENUES
ACT	(376,617)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	294.00			COMMERCIAL ELECTRIC REVENUES
ACT	(211,665)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	166.18			COMMERCIAL ELECTRIC REVENUES
ACT	(21,096)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2.84			COMMERCIAL ELECTRIC REVENUES
ACT	(358)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	1402.86			COMMERCIAL ELECTRIC REVENUES
ACT	(1,488,050)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1947.55			INDUSTRIAL FIRM ELECTRIC REV
ACT	(173,200)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1118.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(709,397)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.17			INDUSTRIAL FIRM ELECTRIC REV
ACT	(41)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	2.22			SALES STREET LIGHTING
ACT	(589)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	41.15			SALES STREET LIGHTING
ACT	(5,950)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	3.70			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(351)			SALES STREET LIGHTING	ELE	18.52			SALES STREET LIGHTING

Time	Amount	Activity	Ref	Line Descr	Stat	Stat Amt	Alt Type	Activity	ACT DESCR
ACT	(3.966)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT				SALES PUBLIC AUTHORITY ELECTRIC	ELE	38.11			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(4.080)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	38.11			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(8.221)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT				SALES PUBLIC AUTHORITY ELECTRIC	ELE	16.70			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(13.922)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT				SALES PUBLIC AUTHORITY ELECTRIC	ELE	126.78			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(11.932)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	(2.12)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(1.127)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(1.41)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(1)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(4.834)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(1.530)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(740)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(100)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(5.665)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(383.939)			RESIDENTIAL ELECTRIC REVENUES	ELE	383.939			RESIDENTIAL ELECTRIC REVENUES
ACT	(167.199)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(49.266)			RESIDENTIAL ELECTRIC REVENUES	ELE	1443.49			RESIDENTIAL ELECTRIC REVENUES
ACT	(579)			RESIDENTIAL ELECTRIC REVENUES	ELE	398.47			RESIDENTIAL ELECTRIC REVENUES
ACT	(698.371)			RESIDENTIAL ELECTRIC REVENUES	ELE	8.19			RESIDENTIAL ELECTRIC REVENUES
ACT	(441.593)			RESIDENTIAL ELECTRIC REVENUES	ELE	5589.86			RESIDENTIAL ELECTRIC REVENUES
ACT	(200.212)			COMMERCIAL ELECTRIC REVENUES	ELE	4166.76			COMMERCIAL ELECTRIC REVENUES
ACT	(63.200)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(1.288)			COMMERCIAL ELECTRIC REVENUES	ELE	274.19			COMMERCIAL ELECTRIC REVENUES
ACT	(11.880.787)			COMMERCIAL ELECTRIC REVENUES	ELE	52.02			COMMERCIAL ELECTRIC REVENUES
ACT	(770.554)			COMMERCIAL ELECTRIC REVENUES	ELE	127.63			COMMERCIAL ELECTRIC REVENUES
ACT	(40)			INDUSTRIAL FIRM ELECTRIC REV	ELE	11707.56			INDUSTRIAL FIRM ELECTRIC REV
ACT	(5.726)			INDUSTRIAL FIRM ELECTRIC REV	ELE	12966.57			INDUSTRIAL FIRM ELECTRIC REV
ACT	(13.379)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.14			INDUSTRIAL FIRM ELECTRIC REV
ACT	(5.230)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(498)			SALES STREET LIGHTING	ELE	25.66			SALES STREET LIGHTING
ACT	(1.259)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(2.182)			SALES STREET LIGHTING	ELE	11.70			SALES STREET LIGHTING
ACT	(10.121)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(2.147)			SALES STREET LIGHTING	ELE	19.22			SALES STREET LIGHTING
ACT	(4.462)			SALES STREET LIGHTING	ELE	112.49			SALES STREET LIGHTING
ACT	(11.021)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(618)			SALES STREET LIGHTING	ELE	16.60			SALES STREET LIGHTING
ACT	(284)			SALES STREET LIGHTING	ELE	553.19			SALES STREET LIGHTING
ACT	(1)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(3.985)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(8.095)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(860)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(7.210)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(405.616)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(143.647)			MISC SERVICE REVENUES ELECTRIC	ELE	3170.00			MISC SERVICE REVENUES ELECTRIC
ACT	(63.974)			MISC SERVICE REVENUES ELECTRIC	ELE	1164.21			MISC SERVICE REVENUES ELECTRIC
ACT	(85)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(664.207)			MISC SERVICE REVENUES ELECTRIC	ELE	93.98			MISC SERVICE REVENUES ELECTRIC
ACT	(409.582)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(298.202)			MISC SERVICE REVENUES ELECTRIC	ELE	1.00			MISC SERVICE REVENUES ELECTRIC
ACT	(56.246)			MISC SERVICE REVENUES ELECTRIC	ELE	5104.10			MISC SERVICE REVENUES ELECTRIC
ACT	(209)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(966.498)			MISC SERVICE REVENUES ELECTRIC	ELE	3373.08			MISC SERVICE REVENUES ELECTRIC
ACT	(167.581)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(17.002)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(40)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(561)			MISC SERVICE REVENUES ELECTRIC	ELE	0.13			MISC SERVICE REVENUES ELECTRIC
ACT	(5.669)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(1.715)			MISC SERVICE REVENUES ELECTRIC	ELE	28.42			MISC SERVICE REVENUES ELECTRIC
ACT	(11.993)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(19.455)			MISC SERVICE REVENUES ELECTRIC	ELE	8.97			MISC SERVICE REVENUES ELECTRIC
ACT	(9.802)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(611)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(713)			MISC SERVICE REVENUES ELECTRIC	ELE	134.19			MISC SERVICE REVENUES ELECTRIC
ACT	(1153)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(644)			MISC SERVICE REVENUES ELECTRIC	ELE	226.11			MISC SERVICE REVENUES ELECTRIC
ACT	(1.830)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(460)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(90)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(4.870)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(53.641)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(452.760)			MISC SERVICE REVENUES ELECTRIC	ELE	3667.17			MISC SERVICE REVENUES ELECTRIC
ACT	(153.540)			MISC SERVICE REVENUES ELECTRIC	ELE	1.00			MISC SERVICE REVENUES ELECTRIC
ACT	(49.421)			MISC SERVICE REVENUES ELECTRIC	ELE	1261.08			MISC SERVICE REVENUES ELECTRIC
ACT	(9)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(871.832)			MISC SERVICE REVENUES ELECTRIC	ELE	0.03			MISC SERVICE REVENUES ELECTRIC
ACT	(416.918)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(290.880)			MISC SERVICE REVENUES ELECTRIC	ELE	899.19			MISC SERVICE REVENUES ELECTRIC
ACT	(19.91)			MISC SERVICE REVENUES ELECTRIC	ELE	7029.74			MISC SERVICE REVENUES ELECTRIC
ACT	(45.591)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(1.885.620)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(167.870)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(718.082)			MISC SERVICE REVENUES ELECTRIC	ELE	11312.82			MISC SERVICE REVENUES ELECTRIC
ACT	(40)			MISC SERVICE REVENUES ELECTRIC	ELE	0.14			MISC SERVICE REVENUES ELECTRIC
ACT	(593)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(6.835)			MISC SERVICE REVENUES ELECTRIC	ELE	2.49			MISC SERVICE REVENUES ELECTRIC
ACT	(351)			MISC SERVICE REVENUES ELECTRIC	ELE	40.59			MISC SERVICE REVENUES ELECTRIC
ACT	(3.886)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(7.765)			MISC SERVICE REVENUES ELECTRIC	ELE	3.26			MISC SERVICE REVENUES ELECTRIC
ACT	(13.885.620)			MISC SERVICE REVENUES ELECTRIC	ELE	15.90			MISC SERVICE REVENUES ELECTRIC
ACT	(7.958)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(17.375)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC

Acct Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	30.90			SALES PUBLIC AUTHORITY ELECTRI
ACT	(3,547)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	125.82			SALES PUBLIC AUTHORITY ELECTRI
ACT	(10,414)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,696)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(629)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(99)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(4,107)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(1,925)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(615)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(140)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(6,220)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
-				RESIDENTIAL ELECTRIC REVENUES	ELE	3044.44			RESIDENTIAL ELECTRIC REVENUES
(388,221)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	1065.73			RESIDENTIAL ELECTRIC REVENUES
(131,903)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	495.01			RESIDENTIAL ELECTRIC REVENUES
(64,107)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	5790.44			RESIDENTIAL ELECTRIC REVENUES
(743,784)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	3354.31			COMMERCIAL ELECTRIC REVENUES
(405,673)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	1698.38			COMMERCIAL ELECTRIC REVENUES
(211,249)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	459.39			COMMERCIAL ELECTRIC REVENUES
(55,087)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	23.52			COMMERCIAL ELECTRIC REVENUES
(2,230)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
(465,543)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	4577.71			COMMERCIAL ELECTRIC REVENUES
ACT	(271,705)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-				INDUSTRIAL FIRM ELECTRIC REV	ELE	3129.31			INDUSTRIAL FIRM ELECTRIC REV
ACT	(87,096)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1077.60			INDUSTRIAL FIRM ELECTRIC REV
-				SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(3,665)			SALES STREET LIGHTING	ELE	41.60			SALES STREET LIGHTING
-				SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(7,974)			SALES STREET LIGHTING	ELE	56.98			SALES STREET LIGHTING
-				SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(1,754)			SALES STREET LIGHTING	ELE	13.04			SALES STREET LIGHTING
-				SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(11,129)			SALES PUBLIC AUTHORITY ELECTRI	ELE	120.88			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(12,077)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	139.81			SALES PUBLIC AUTHORITY ELECTRI
ACT	(17,676)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	164.06			SALES PUBLIC AUTHORITY ELECTRI
(4,427)				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
(452)				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
(162)				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
(1,601)				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
(2,100)				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
(465)				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
(100)				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
(4,285)				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
(29,037)				OTHER ELECTRIC REVENUES	ELE	0.00			OTHER ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	3485.01			RESIDENTIAL ELECTRIC REVENUES
ACT	(413,032)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1382.66			RESIDENTIAL ELECTRIC REVENUES
ACT	(161,091)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	576.26			RESIDENTIAL ELECTRIC REVENUES
ACT	(71,953)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	5269.58			RESIDENTIAL ELECTRIC REVENUES
ACT	(661,515)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2995.43			COMMERCIAL ELECTRIC REVENUES
ACT	(357,774)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	1685.14			COMMERCIAL ELECTRIC REVENUES
ACT	(212,463)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	455.98			COMMERCIAL ELECTRIC REVENUES
ACT	(56,261)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	12.72			COMMERCIAL ELECTRIC REVENUES
ACT	(1,415)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	6993.69			COMMERCIAL ELECTRIC REVENUES
ACT	(760,585)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1884.51			INDUSTRIAL FIRM ELECTRIC REV
ACT	(169,694)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	453.77			SALES STREET LIGHTING
ACT	(4,043)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	52.51			SALES STREET LIGHTING
ACT	(6,566)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	13.92			SALES STREET LIGHTING
ACT	(1,765)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	58.42			SALES PUBLIC AUTHORITY ELECTRI
ACT	(6,044)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	105.90			SALES PUBLIC AUTHORITY ELECTRI
ACT	(9,687)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	56.97			SALES PUBLIC AUTHORITY ELECTRI
ACT	(8,154)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,576)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(657)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(172)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(1,643)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(1,310)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(570)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(110)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(5,975)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
-				RESIDENTIAL ELECTRIC REVENUES	ELE	3113.15			RESIDENTIAL ELECTRIC REVENUES
(340,284)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	1340.84			RESIDENTIAL ELECTRIC REVENUES
(139,123)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	264.14			RESIDENTIAL ELECTRIC REVENUES
(30,616)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	5489.03			RESIDENTIAL ELECTRIC REVENUES
(628,686)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	4406.68			COMMERCIAL ELECTRIC REVENUES
(411,073)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	830.77			COMMERCIAL ELECTRIC REVENUES
(100,734)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	484.95			COMMERCIAL ELECTRIC REVENUES
(54,883)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	17.04			COMMERCIAL ELECTRIC REVENUES
(1,663)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(173,460)			COMMERCIAL ELECTRIC REVENUES	ELE	1545.02			COMMERCIAL ELECTRIC REVENUES
-				INDUSTRIAL FIRM ELECTRIC REV	ELE	1.20			INDUSTRIAL FIRM ELECTRIC REV
(240)				INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-				INDUSTRIAL FIRM ELECTRIC REV	ELE	1588.80			INDUSTRIAL FIRM ELECTRIC REV
(122,461)				INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
-				SALES STREET LIGHTING	ELE	4.23			SALES STREET LIGHTING
(571)				SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	52.96			SALES PUBLIC AUTHORITY ELECTRI
(4,546)				SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	30.09			SALES PUBLIC AUTHORITY ELECTRI
(4,720)				SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
(890)				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
(328)				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
(267)				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
(1,078)				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
(735)				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
(460)				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
(10)				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
(2,045)				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	5684.33			RESIDENTIAL ELECTRIC REVENUES
(617,927)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	2447.79			RESIDENTIAL ELECTRIC REVENUES
(253,979)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	975.38			RESIDENTIAL ELECTRIC REVENUES
(110,596)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	8180.75			RESIDENTIAL ELECTRIC REVENUES
(925,070)				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
(406,926)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	3617.26			COMMERCIAL ELECTRIC REVENUES
ACT	(240,050)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	2158.43			COMMERCIAL ELECTRIC REVENUES
ACT	(71,050)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	622.03			COMMERCIAL ELECTRIC REVENUES
ACT	(1,331)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	11.28			COMMERCIAL ELECTRIC REVENUES
(805,596)				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	7395.16			COMMERCIAL ELECTRIC REVENUES
(176,734)				INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1981.12			INDUSTRIAL FIRM ELECTRIC REV
(92,643)				INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV

ACT	Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Altbo Type	Activity	ACT	DESCR
-	-	-	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	1176.00	-	-	INDUSTRIAL FIRM ELECTRIC REV	-
ACT	(531)	-	-	-	SALES STREET LIGHTING	ELE	0.00	-	-	SALES STREET LIGHTING	-
-	-	-	-	-	SALES STREET LIGHTING	ELE	1.49	-	-	SALES STREET LIGHTING	-
ACT	(531)	-	-	-	SALES STREET LIGHTING	ELE	0.00	-	-	SALES STREET LIGHTING	-
-	-	-	-	-	SALES STREET LIGHTING	ELE	46.76	-	-	SALES STREET LIGHTING	-
ACT	(7050)	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00	-	-	SALES PUBLIC AUTHORITY ELECTRI	-
-	-	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	84.07	-	-	SALES PUBLIC AUTHORITY ELECTRI	-
ACT	(10508)	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00	-	-	SALES PUBLIC AUTHORITY ELECTRI	-
-	-	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	118.00	-	-	SALES PUBLIC AUTHORITY ELECTRI	-
ACT	(5375)	-	-	-	SALES PUBLIC AUTHORITY ELECTRI	ELE	39.37	-	-	SALES PUBLIC AUTHORITY ELECTRI	-
-	-	-	-	-	FORFEITED DISC LATE PMT ELE	ELE	0.00	-	-	FORFEITED DISC LATE PMT ELE	-
ACT	(403)	-	-	-	FORFEITED DISC LATE PMT ELE	ELE	0.00	-	-	FORFEITED DISC LATE PMT ELE	-
-	-	-	-	-	FORFEITED DISC LATE PMT ELE	ELE	0.00	-	-	FORFEITED DISC LATE PMT ELE	-
ACT	(6027)	-	-	-	FORFEITED DISC LATE PMT ELE	ELE	0.00	-	-	FORFEITED DISC LATE PMT ELE	-
-	-	-	-	-	MISC SERVICE REVENUES ELECTRIC	ELE	0.00	-	-	MISC SERVICE REVENUES ELECTRIC	-
ACT	(11355)	-	-	-	MISC SERVICE REVENUES ELECTRIC	ELE	0.00	-	-	MISC SERVICE REVENUES ELECTRIC	-
-	-	-	-	-	MISC SERVICE REVENUES ELECTRIC	ELE	0.00	-	-	MISC SERVICE REVENUES ELECTRIC	-
ACT	(40)	-	-	-	MISC SERVICE REVENUES ELECTRIC	ELE	0.00	-	-	MISC SERVICE REVENUES ELECTRIC	-
-	-	-	-	-	MISC SERVICE REVENUES ELECTRIC	ELE	0.00	-	-	MISC SERVICE REVENUES ELECTRIC	-
ACT	(330)	-	-	-	MISC SERVICE REVENUES ELECTRIC	ELE	0.00	-	-	MISC SERVICE REVENUES ELECTRIC	-
-	-	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	5976.45	-	-	RESIDENTIAL ELECTRIC REVENUES	-
ACT	(606455)	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00	-	-	RESIDENTIAL ELECTRIC REVENUES	-
-	-	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	284.00	-	-	RESIDENTIAL ELECTRIC REVENUES	-
ACT	(269667)	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00	-	-	RESIDENTIAL ELECTRIC REVENUES	-
-	-	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	917.07	-	-	RESIDENTIAL ELECTRIC REVENUES	-
ACT	(104592)	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00	-	-	RESIDENTIAL ELECTRIC REVENUES	-
-	-	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	8056.21	-	-	RESIDENTIAL ELECTRIC REVENUES	-
ACT	(919366)	-	-	-	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00	-	-	RESIDENTIAL ELECTRIC REVENUES	-
-	-	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	403.00	-	-	COMMERCIAL ELECTRIC REVENUES	-
ACT	(457586)	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00	-	-	COMMERCIAL ELECTRIC REVENUES	-
-	-	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	2827.68	-	-	COMMERCIAL ELECTRIC REVENUES	-
ACT	(314517)	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00	-	-	COMMERCIAL ELECTRIC REVENUES	-
-	-	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	30.36	-	-	COMMERCIAL ELECTRIC REVENUES	-
ACT	(36603)	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00	-	-	COMMERCIAL ELECTRIC REVENUES	-
-	-	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00	-	-	COMMERCIAL ELECTRIC REVENUES	-
ACT	(7)	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	9726.86	-	-	COMMERCIAL ELECTRIC REVENUES	-
-	-	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00	-	-	COMMERCIAL ELECTRIC REVENUES	-
ACT	(1060167)	-	-	-	COMMERCIAL ELECTRIC REVENUES	ELE	0.00	-	-	COMMERCIAL ELECTRIC REVENUES	-
-	-	-	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	2172.24	-	-	INDUSTRIAL FIRM ELECTRIC REV	-
ACT	(189236)	-	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00	-	-	INDUSTRIAL FIRM ELECTRIC REV	-
-	-	-	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.19	-	-	INDUSTRIAL FIRM ELECTRIC REV	-
ACT	(41)	-	-	-	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00	-	-	INDUSTRIAL FIRM ELECTRIC REV	-
-	-	-	-	-	SALES STREET LIGHTING	ELE	1.92	-	-	SALES STREET LIGHTING	-
ACT	(575)	-	-	-	SALES STREET LIGHTING	ELE	0.00	-	-	SALES STREET LIGHTING	-
-	-	-	-	-	SALES STREET LIGHTING	ELE	42.41	-	-	SALES STREET LIGHTING	-
ACT	(5867)	-	-	-	SALES STREET LIGHTING	ELE	0.00	-	-	SALES STREET LIGHTING	

Acct Type	Amount	Affiliate Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	526.37			RESIDENTIAL ELECTRIC REVENUES
ACT	(66,912)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	5466.72			RESIDENTIAL ELECTRIC REVENUES
ACT	(695,507)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	3109.47			COMMERCIAL ELECTRIC REVENUES
ACT	(376,980)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	1869.44			COMMERCIAL ELECTRIC REVENUES
ACT	(241,326)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	575.94			COMMERCIAL ELECTRIC REVENUES
ACT	(68,852)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	12.72			COMMERCIAL ELECTRIC REVENUES
ACT	(1,415)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	6809.84			COMMERCIAL ELECTRIC REVENUES
ACT	(777,475)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		INDUSTRIAL FIRM ELECTRIC REV	ELE	2088.91			INDUSTRIAL FIRM ELECTRIC REV
ACT	(181,015)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		SALES STREET LIGHTING	ELE	32.47			SALES STREET LIGHTING
ACT	(3,744)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	30.74			SALES STREET LIGHTING
ACT	(5,416)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	9.61			SALES STREET LIGHTING
ACT	(1,676)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	58.45			SALES PUBLIC AUTHORITY ELECTRI
ACT	(6,441)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	107.04			SALES PUBLIC AUTHORITY ELECTRI
ACT	(9,738)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	72.88			SALES PUBLIC AUTHORITY ELECTRI
ACT	(8,543)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(2,060)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	94		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(505)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(1,702)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(1,970)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(740)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(130)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(6,255)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	2084.20			RESIDENTIAL ELECTRIC REVENUES
ACT	(263,416)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	552.21			RESIDENTIAL ELECTRIC REVENUES
ACT	(69,406)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	3.96			RESIDENTIAL ELECTRIC REVENUES
ACT	(586)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	4051.07			RESIDENTIAL ELECTRIC REVENUES
ACT	(513,692)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	4617.11			COMMERCIAL ELECTRIC REVENUES
ACT	(475,587)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	1628.76			COMMERCIAL ELECTRIC REVENUES
ACT	(182,932)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	262.44			COMMERCIAL ELECTRIC REVENUES
ACT	(38,450)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	12.00			COMMERCIAL ELECTRIC REVENUES
ACT	(1,373)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	1663.96			COMMERCIAL ELECTRIC REVENUES
ACT	(204,702)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		INDUSTRIAL FIRM ELECTRIC REV	ELE	1247.44			INDUSTRIAL FIRM ELECTRIC REV
ACT	(102,223)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		INDUSTRIAL FIRM ELECTRIC REV	ELE	1958.40			INDUSTRIAL FIRM ELECTRIC REV
ACT	(137,916)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		SALES STREET LIGHTING	ELE	50.65			SALES STREET LIGHTING
ACT	(9,213)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	22.48			SALES STREET LIGHTING
ACT	(4,885)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	0.05			SALES STREET LIGHTING
ACT	(19)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	35.75			SALES PUBLIC AUTHORITY ELECTRI
ACT	(4,903)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	27.56			SALES PUBLIC AUTHORITY ELECTRI
ACT	(2,722)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	237.38			SALES PUBLIC AUTHORITY ELECTRI
ACT	(19,646)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(788)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(254)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(0)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(1,873)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(2,125)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(595)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(105)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(5,520)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	3494.13			RESIDENTIAL ELECTRIC REVENUES
ACT	(427,193)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	1051.87			RESIDENTIAL ELECTRIC REVENUES
ACT	(127,068)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	547.64			RESIDENTIAL ELECTRIC REVENUES
ACT	(65,910)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	6933.60			RESIDENTIAL ELECTRIC REVENUES
ACT	(843,802)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	3227.41			COMMERCIAL ELECTRIC REVENUES
ACT	(393,448)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	1989.55			COMMERCIAL ELECTRIC REVENUES
ACT	(239,393)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	567.14			COMMERCIAL ELECTRIC REVENUES
ACT	(63,296)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	15.48			COMMERCIAL ELECTRIC REVENUES
ACT	(1,576)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	2288.99			COMMERCIAL ELECTRIC REVENUES
ACT	(265,940)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		INDUSTRIAL FIRM ELECTRIC REV	ELE	1181.48			INDUSTRIAL FIRM ELECTRIC REV
ACT	(97,445)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		INDUSTRIAL FIRM ELECTRIC REV	ELE	1908.09			INDUSTRIAL FIRM ELECTRIC REV
ACT	(136,379)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-		SALES STREET LIGHTING	ELE	33.87			SALES STREET LIGHTING
ACT	(3,634)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	8.32			SALES STREET LIGHTING
ACT	(2,156)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	0.04			SALES STREET LIGHTING
ACT	(9)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	134.59			SALES PUBLIC AUTHORITY ELECTRI
ACT	(11,192)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	91.21			SALES PUBLIC AUTHORITY ELECTRI
ACT	(7,903)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	301.17			SALES PUBLIC AUTHORITY ELECTRI
ACT	(27,702)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(3,491)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(699)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(429)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(1,367)		FORFEITED DISC LATE PMT ELE	ELE	0.00			FORFEITED DISC LATE PMT ELE
ACT	(2,175)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(555)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(15)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(4,080)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	718.92			RESIDENTIAL ELECTRIC REVENUES
ACT	(92,098)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	166.24			RESIDENTIAL ELECTRIC REVENUES
ACT	(20,191)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	1.57			RESIDENTIAL ELECTRIC REVENUES
ACT	(167)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE	1041.65			RESIDENTIAL ELECTRIC REVENUES
ACT	(131,087)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	4048.38			COMMERCIAL ELECTRIC REVENUES
ACT	(391,878)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(62,687)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	841.00			COMMERCIAL ELECTRIC REVENUES
ACT	(50,456)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	381.32			COMMERCIAL ELECTRIC REVENUES
ACT	(118,169)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE	983.21			COMMERCIAL ELECTRIC REVENUES
ACT	(40,411)		COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(1,604)		COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(69)		COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(69,966)		COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(20,477)		INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
ACT	(84,098)		INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
ACT	(3,237)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	32.54			SALES STREET LIGHTING
ACT	(2,883)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	23.79			SALES STREET LIGHTING
ACT	(19)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-		SALES STREET LIGHTING	ELE	0.06			SALES STREET LIGHTING
ACT	(6,151)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	61.11			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,395)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-		SALES PUBLIC AUTHORITY ELECTRI	ELE	12.39			SALES PUBLIC AUTHORITY ELECTRI

Acct Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	(40,299)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
				SALES PUBLIC AUTHORITY ELECTRI	ELE	459.86			SALES PUBLIC AUTHORITY ELECTRI
	(953)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(497)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	1,335			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(411)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(15)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(2,716)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(2,080)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	(400)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	(85)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	(3,860)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	(187,852)			RESIDENTIAL ELECTRIC REVENUES	ELE	1573.75			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(61,451)			RESIDENTIAL ELECTRIC REVENUES	ELE	586.47			RESIDENTIAL ELECTRIC REVENUES
	(600)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(304,130)			RESIDENTIAL ELECTRIC REVENUES	ELE	4.79			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(418,781)			COMMERCIAL ELECTRIC REVENUES	ELE	290.83			RESIDENTIAL ELECTRIC REVENUES
	(109,708)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	4478.55			COMMERCIAL ELECTRIC REVENUES
	(53,758)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(112,988)			COMMERCIAL ELECTRIC REVENUES	ELE	1030.56			COMMERCIAL ELECTRIC REVENUES
	(44,024)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(1,748)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	417.77			COMMERCIAL ELECTRIC REVENUES
	(76)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	861.38			COMMERCIAL ELECTRIC REVENUES
	(75,240)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(103,598)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1263.60			INDUSTRIAL FIRM ELECTRIC REV
	(117,835)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1617.60			INDUSTRIAL FIRM ELECTRIC REV
	(22,307)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(91,574)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(425)			SALES STREET LIGHTING	ELE	0.00			INDUST ELECTRIC REVENUE - RR
ACT	-			SALES STREET LIGHTING	ELE	4.64			SALES STREET LIGHTING
	(5,182)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	35.55			SALES STREET LIGHTING
	(19)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.05			SALES STREET LIGHTING
	(6,404)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(2,738)			SALES PUBLIC AUTHORITY ELECTRI	ELE	60.35			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(12,694)			SALES PUBLIC AUTHORITY ELECTRI	ELE	27.67			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,038)			SALES PUBLIC AUTHORITY ELECTRI	ELE	163.23			SALES PUBLIC AUTHORITY ELECTRI
	(541)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(861)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(319)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(15)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(1,870)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(1,085)			MISC SERVICE REVENUES ELECTRIC	0.00				FORFEITED DISC/LATE PMT ELE
	(295)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	(40)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	(2,925)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	(128,229)			RESIDENTIAL ELECTRIC REVENUES	ELE	1111.04			RESIDENTIAL ELECTRIC REVENUES
	(33,328)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(107)			RESIDENTIAL ELECTRIC REVENUES	ELE	317.89			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(192,683)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.44			RESIDENTIAL ELECTRIC REVENUES
	(242,139)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	1778.00			RESIDENTIAL ELECTRIC REVENUES
	(78,283)			COMMERCIAL ELECTRIC REVENUES	ELE	2457.76			COMMERCIAL ELECTRIC REVENUES
	(62,206)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(71,853)			COMMERCIAL ELECTRIC REVENUES	ELE	839.72			COMMERCIAL ELECTRIC REVENUES
	(56,602)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(2,247)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	5150.06			COMMERCIAL ELECTRIC REVENUES
	(97)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	539.59			COMMERCIAL ELECTRIC REVENUES
	(96,738)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(121,518)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(28,681)			INDUST ELECTRIC REVENUE - RR	ELE	1531.20			COMMERCIAL ELECTRIC REVENUE-RR
	(117,737)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(1,645)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
ACT	(5,235)			SALES STREET LIGHTING	ELE	4678			INDUST ELECTRIC REVENUE - RR
	-			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(20)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	-			SALES STREET LIGHTING	ELE	37.87			SALES STREET LIGHTING
ACT	(5,136)			SALES STREET LIGHTING	ELE	0.06			SALES STREET LIGHTING
	(2,823)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	52.37			SALES PUBLIC AUTHORITY ELECTRI
	(13,704)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,334)			SALES PUBLIC AUTHORITY ELECTRI	ELE	29.11			SALES PUBLIC AUTHORITY ELECTRI
	(606)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(1,294)			GOVT ELECTRIC REVENUE-RR	ELE	1789.77			GOVT ELECTRIC REVENUE-RR
	(179)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(16)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(935)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(420)			MISC SERVICE REVENUES ELECTRIC	0.00				FORFEITED DISC/LATE PMT ELE
	(60)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	(3,105)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(257,854)			RESIDENTIAL ELECTRIC REVENUES	ELE	2327.51			RESIDENTIAL ELECTRIC REVENUES
	(86,989)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(496)			RESIDENTIAL ELECTRIC REVENUES	ELE	874.75			RESIDENTIAL ELECTRIC REVENUES
	(419,587)			RESIDENTIAL ELECTRIC REVENUES	ELE	4.37			RESIDENTIAL ELECTRIC REVENUES
	(575,753)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(149,878)			COMMERCIAL ELECTRIC REVENUES	ELE	3778.64			RESIDENTIAL ELECTRIC REVENUES
ACT	(60,646)			COMMERCIAL ELECTRIC REVENUES	ELE	6060.59			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(172,279)			COMMERCIAL ELECTRIC REVENUES	ELE	1447.93			COMMERCIAL ELECTRIC REVENUES
	(66,103)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(2,624)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	1451.97			COMMERCIAL ELECTRIC REVENUES
	(114)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(112,975)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(111,371)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1346.40			INDUSTRIAL FIRM ELECTRIC REV
	(13,495)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(137,499)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(7,000)			SALES STREET LIGHTING	ELE	0.00			INDUST ELECTRIC REVENUE - RR
ACT	-			SALES STREET LIGHTING	ELE	84.71			SALES STREET LIGHTING
	(5,232)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	37.75			SALES STREET LIGHTING
	(19)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(8,169)			SALES STREET LIGHTING	ELE	0.05			SALES STREET LIGHTING
	(3,065)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	93.16			SALES PUBLIC AUTHORITY ELECTRI
	(28,281)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,558)			SALES PUBLIC AUTHORITY ELECTRI	ELE	30.07			SALES PUBLIC AUTHORITY ELECTRI
	(812)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(1,286)			GOVT ELECTRIC REVENUE-RR	ELE	301.86			SALES PUBLIC AUTHORITY ELECTRI
	(619)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(8)			FORFEITED DISC/LATE PMT ELE	0.00				GOVT ELECTRIC REVENUE-RR
	(2,228)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(1,590)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
	(525)			MISC SERVICE REVENUES ELECTRIC	0.00				FORFEITED DISC/LATE PMT ELE
	(60)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
	(5,005)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC

Acct Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
-				RESIDENTIAL ELECTRIC REVENUES	ELE	3784.04			RESIDENTIAL ELECTRIC REVENUES
(411,032)	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
(133,632)	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1309.68			RESIDENTIAL ELECTRIC REVENUES
(4,047)	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
(692,256)	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
(534,382)	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(159,701)			COMMERCIAL ELECTRIC REVENUES	ELE	5396.45			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(92,927)			COMMERCIAL ELECTRIC REVENUES	ELE	1548.72			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(1,394)			COMMERCIAL ELECTRIC REVENUES	ELE	781.24			COMMERCIAL ELECTRIC REVENUES
ACT	(220,266)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(65,300)			COMMERCIAL ELECTRIC REVENUES	ELE	1921.98			COMMERCIAL ELECTRIC REVENUES
	(2,592)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(112)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(111,603)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(116,120)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1432.60			INDUSTRIAL FIRM ELECTRIC REV
ACT	(92,643)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1176.00			INDUSTRIAL FIRM ELECTRIC REV
	(33,088)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
ACT	(135,829)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(3,902)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	-			SALES STREET LIGHTING	ELE	46.12			SALES STREET LIGHTING
ACT	(5,131)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	-			SALES STREET LIGHTING	ELE	33.33			SALES STREET LIGHTING
ACT	(19)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.05			SALES STREET LIGHTING
	(8,892)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,998)			SALES PUBLIC AUTHORITY ELECTRI	ELE	101.53			SALES PUBLIC AUTHORITY ELECTRI
	(2,786)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	28.36			SALES PUBLIC AUTHORITY ELECTRI
	(26,017)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	299.87			SALES PUBLIC AUTHORITY ELECTRI
	(1,539)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(803)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(2,910)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(665)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(225)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(1,998)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(1,930)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(770)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(80)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(4,925)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	3320.98			RESIDENTIAL ELECTRIC REVENUES
ACT	(384,834)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1303.81			RESIDENTIAL ELECTRIC REVENUES
ACT	(140,620)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	246.43			RESIDENTIAL ELECTRIC REVENUES
ACT	(28,982)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	5451.12			RESIDENTIAL ELECTRIC REVENUES
ACT	(659,371)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	4571.45			COMMERCIAL ELECTRIC REVENUES
ACT	(499,109)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	1045.64			COMMERCIAL ELECTRIC REVENUES
ACT	(130,960)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	800.60			COMMERCIAL ELECTRIC REVENUES
ACT	(100,065)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	9.96			COMMERCIAL ELECTRIC REVENUES
ACT	(1,253)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	2010.34			COMMERCIAL ELECTRIC REVENUES
ACT	(241,724)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	12981.12			INDUSTRIAL FIRM ELECTRIC REV
ACT	(107,989)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1176.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(94,433)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	-			SALES STREET LIGHTING	ELE	70.04			SALES STREET LIGHTING
ACT	(6,737)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	31.16			SALES STREET LIGHTING
ACT	(5,082)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	-			SALES STREET LIGHTING	ELE	0.05			SALES STREET LIGHTING
ACT	(19)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	131.29			SALES PUBLIC AUTHORITY ELECTRI
ACT	(12,474)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	26.72			SALES PUBLIC AUTHORITY ELECTRI
ACT	(2,705)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	247.68			SALES PUBLIC AUTHORITY ELECTRI
ACT	(21,525)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,895)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(835)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(85)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT	(1,840)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(1,350)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(515)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(135)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(5,090)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	64.06			RESIDENTIAL ELECTRIC REVENUES
	(6,760)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(2,359)			RESIDENTIAL ELECTRIC REVENUES	ELE	20.91			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	250			RESIDENTIAL ELECTRIC REVENUES	ELE	-2.44			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(6,695)			RESIDENTIAL ELECTRIC REVENUES	ELE	80.84			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	(241,578)			COMMERCIAL ELECTRIC REVENUES	ELE	2091.69			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(66,402)			COMMERCIAL ELECTRIC REVENUES	ELE	667.27			COMMERCIAL ELECTRIC REVENUES
	(2,468)			COMMERCIAL ELECTRIC REVENUES	ELE	19.92			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(52,454)			COMMERCIAL ELECTRIC REVENUES	ELE	432.93			COMMERCIAL ELECTRIC REVENUES
	(60,081)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(2,385)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(103)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(102,684)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1245.24			INDUSTRIAL FIRM ELECTRIC REV
	(102,467)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	(30,444)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
ACT	(124,974)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	-			SALES STREET LIGHTING	ELE	24.69			SALES STREET LIGHTING
	(2,866)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	-			SALES STREET LIGHTING	ELE	19.75			SALES STREET LIGHTING
	(3,106)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	21.59			SALES PUBLIC AUTHORITY ELECTRI
	(2,070)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	6.39			SALES PUBLIC AUTHORITY ELECTRI
	(989)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(24,255)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	274.92			SALES PUBLIC AUTHORITY ELECTRI
	(1,416)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(738)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	1,329			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(312)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(2)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(2,699)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
	(1,975)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(475)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	5			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	(4,750)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1485.30			RESIDENTIAL ELECTRIC REVENUES
	(182,839)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	4744.42			RESIDENTIAL ELECTRIC REVENUES
	(54,511)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	2.84			RESIDENTIAL ELECTRIC REVENUES
	(343)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	2356.50			RESIDENTIAL ELECTRIC REVENUES
	(295,535)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(439,934)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	4453.61			COMMERCIAL ELECTRIC REVENUES
ACT	(129,999)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	1238.63			COMMERCIAL ELECTRIC REVENUES
ACT	(40,032)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	283.78			COMMERCIAL ELECTRIC REVENUES
ACT	(124,199)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	935.64			COMMERCIAL ELECTRIC REVENUES

Acct Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
	(50,179)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(1,992)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(86)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(85,760)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(97,172)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1170.00			INDUSTRIAL FIRM ELECTRIC REV
	(132,918)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1867.20			INDUSTRIAL FIRM ELECTRIC REV
	(25,426)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(104,377)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(389)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	3.33			SALES STREET LIGHTING
	(1,912)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	7.54			SALES STREET LIGHTING
	(20)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.06			SALES STREET LIGHTING
	(7,072)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	86.87			SALES PUBLIC AUTHORITY ELECTRI
	(2,381)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	24.45			SALES PUBLIC AUTHORITY ELECTRI
	(14,127)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	186.01			SALES PUBLIC AUTHORITY ELECTRI
	(1,183)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(617)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(1,056)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(472)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	13			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(2,392)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(2,590)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(1,080)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(125)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(6,910)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	5.61			RESIDENTIAL ELECTRIC REVENUES
	(738)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.80			RESIDENTIAL ELECTRIC REVENUES
	(118)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	0.63			RESIDENTIAL ELECTRIC REVENUES
	(138)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	280.28			COMMERCIAL ELECTRIC REVENUES
	(28,041)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	-0.61			COMMERCIAL ELECTRIC REVENUES
	12			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	314.49			COMMERCIAL ELECTRIC REVENUES
	(35,050)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(47,904)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(1,902)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(82)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(81,873)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(2,274)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(99,645)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	372.87			SALES PUBLIC AUTHORITY ELECTRI
	(30,652)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(1,129)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(589)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(477)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(379)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(1)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(1,146)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(1,125)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(90)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(30)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(3,165)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1008.36			RESIDENTIAL ELECTRIC REVENUES
	(123,994)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	176.36			RESIDENTIAL ELECTRIC REVENUES
	(2,1561)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1.46			RESIDENTIAL ELECTRIC REVENUES
	(166)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1427.58			RESIDENTIAL ELECTRIC REVENUES
	(170,371)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	4241.66			COMMERCIAL ELECTRIC REVENUES
	(393,455)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	1046.63			COMMERCIAL ELECTRIC REVENUES
	(93,927)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(42,485)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	316.75			COMMERCIAL ELECTRIC REVENUES
ACT	(116,201)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	976.09			COMMERCIAL ELECTRIC REVENUES
	(24,389)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(1,365)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(59)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(58,774)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(17,426)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(71,533)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(5,745)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	20.59			SALES STREET LIGHTING
	(3,136)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	1728			SALES STREET LIGHTING
	(155)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.06			SALES STREET LIGHTING
	(6,318)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	28.49			SALES PUBLIC AUTHORITY ELECTRI
	(1,872)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	17.65			SALES PUBLIC AUTHORITY ELECTRI
	(42,704)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	514.34			SALES PUBLIC AUTHORITY ELECTRI
	(811)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(423)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	130			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(530)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(3)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(2,471)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(1,985)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(480)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(55)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(5,730)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(1,012)			OTHER ELECTRIC REVENUES	ELE	0.00			OTHER ELECTRIC REVENUES
ACT	(20)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	9.51			RESIDENTIAL ELECTRIC REVENUES
	(1,245)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	18.90			RESIDENTIAL ELECTRIC REVENUES
	(2,271)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			RESIDENTIAL ELECTRIC REVENUES	ELE	55.39			RESIDENTIAL ELECTRIC REVENUES
	(5,871)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	699.83			COMMERCIAL ELECTRIC REVENUES
	(64,171)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	427.40			COMMERCIAL ELECTRIC REVENUES
	(32,420)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(155)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	-			COMMERCIAL ELECTRIC REVENUES	ELE	131.03			COMMERCIAL ELECTRIC REVENUES
	(17,379)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
	(55,334)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(2,237)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(97)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(95,280)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
	(28,545)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	(117,181)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	111.95			SALES PUBLIC AUTHORITY ELECTRI
	(11,755)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
	(1,328)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(692)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
	(927)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(190)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(12)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(2,190)			FORFEITED DISC/LATE PMT ELE	0.00	0.00			FORFEITED DISC/LATE PMT ELE
	(690)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(285)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(20)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
	(2,070)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(20)			MISC SERVICE REVENUES ELECTRIC	0.00	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17852.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	7089.60			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	2023.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	3608.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4171.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2661.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	597.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6706.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV

Acct Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alt Type	Activity	ACT DESCR
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	10.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	67.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	22.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	5.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	43.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	32.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	9.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17836.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	72.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	2001.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	36527.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	1440.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2591.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	594.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6488.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	10.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	62.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	12.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	5.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	23.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	39.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	63.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17829.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	2069.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17862.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4326.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2591.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	594.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	23.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6094.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	10.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	68.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	12.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	5.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	23.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	43.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	9.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17829.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	72.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	2001.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.			

Ac Type	Amount	Affiliate	Ref	Line Desc	Stat	Stat Amt	Alt Type	Activity	ACT DESCR
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	36947.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4217.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	97.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2940.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	62624.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	100.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	65.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	19.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	5.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	133.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	42.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	32.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	9.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	63.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17936.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	7118.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	99.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	3701.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4096.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2670.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	5700.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6969.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6712.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	100.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	69.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	22.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	2.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	133.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	43.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	6.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	72.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17949.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	73.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	1992.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	3769.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4416.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2668.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	598.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6731.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	100.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	69.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	22.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	2.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	133.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	43.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	6.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	72.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17949.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	73.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	1992.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	3769.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4416.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2668.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	598.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6731.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	100.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	69.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	22.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	2.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	133.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	43.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	6.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	72.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17949.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	73.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	1992.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	3769.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4416.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2668.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	598.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6731.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	100.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	69.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	22.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	2.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	133.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	43.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	6.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	72.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17949.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	73.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	1992.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	3769.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4416.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2668.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	598.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6731.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	100.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	69.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	22.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	2.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	133.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	43.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	6.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	72.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17949.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	73.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	1992.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	3769.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4416.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2668.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	598.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6731.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	100.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	69.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	22.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	2.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	133.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	43.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	6.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	72.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17949.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	73.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	1992.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	3769.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4416.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2668.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	598.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6731.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1			

Acct Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
				INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(30,187)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(434,353)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(328)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(26,826)			RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(9,366)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(899,287)			GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(20,230)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(617,534)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(396,588)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(24,968)			WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(22,741)			INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(324,552)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(234)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(22,583)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(26,686)			RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(1,474,908)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(46,748)			GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(979,638)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(680,562)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(56,772)			WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(53,538)			INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(428,944)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(546)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(32,834)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(30,225)			RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(1,685,665)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(46,709)			GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(641,223)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(2,080,479)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(62,667)			INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(61,941)			WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(453,466)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(541)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(30,154)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(37,974)			RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(1,795,630)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(68,946)			GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(773,424)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(1,248,894)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(90,632)			INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(52,174)			WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(441,462)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(742)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(37,169)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(16,579)			RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(1,045,181)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(38,929)			GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(823,411)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(555,973)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(45,926)			INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(14,604)			WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(315,634)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(377)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(24,419)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(20,841)			RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(1,141,586)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(56,625)			GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(96,145)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(698,180)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(64,713)			INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(39,704)			WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(366,171)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(481)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(23,627)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(11,021)			RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(945,091)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(32,020)			GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(884,138)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(599,171)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(46,919)			WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(36,548)			INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(393,916)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(117)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(21,317)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(36,588)			RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(1,631,794)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(91,797)			GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(907,454)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(2,339,354)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(114,804)			WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(84,398)			INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(636,699)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(935)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(29,011)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(4,520)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(1,104)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(1,993)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(1,631)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(114)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
	(152)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
	(65)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(105)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
	(37)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
	(3)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
ACT	69			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	111,081			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	20,477			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	84,058			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	1,449			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	(76)			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(121,012)			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(22,307)			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(91,574)			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(1,579)			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	76			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(121,012)			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	22,307			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	91,574			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	1,579			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	(97)			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(155,587)			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(28,681)			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(117,737)			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(2,030)			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	97			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	155,587			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	28,681			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	117,737			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	2,030			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	(114)			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(181,702)			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(33,495)			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(37,499)			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(2,371)			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	114			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	181,702			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	33,495			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	37,499			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	2,371			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	(112)			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(179,495)			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(33,088)			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(135,829)			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(2,342)			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	112			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	179,495			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	33,088			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	135,829			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	2,342			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	(97)			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(154,851)			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(28,545)			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(117,181)			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	(2,020)			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	97			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	154,851			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	28,545			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	117,181			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR
ACT	2,020			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	(103)			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(165,150)			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(30,444)			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE-RR

Line	Type	Amount	Affiliate	Ref	Line Desc	Unit	Stat	Alt	Alt Type	Activity	ACT DESCR
ACT	(124974)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(2155)				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	103				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	165.150				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	30.444				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	124974				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	2				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(86)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(337931)				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(25.15)				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(104377)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(1800)				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	86				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	137.150				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	25.426				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	104.377				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	1				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(82)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(316179)				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(24.7)				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(99465)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(13178)				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	165.150				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	31.679				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	24.274				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	99.645				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	1				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(59)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(94.529)				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(17.426)				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(12.233)				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	12.233				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	94.529				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	17.426				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(63)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(101.8)				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(18.646)				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(76.543)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(1.230)				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	Re- WY COMMERCIAL RR				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(59)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	94.529				Re- SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(94.529)				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	17.426				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				Re- SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(12.233)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(59)				Re- WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	94.529				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(94.529)				Re- SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	17.426				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	17.426				Re- WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				Re- SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(12.233)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(59)				Re- WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	94.529				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(94.529)				Re- SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	17.426				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	17.426				Re- WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				Re- SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(12.233)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(59)				Re- WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	94.529				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(94.529)				Re- SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	17.426				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	17.426				Re- WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				Re- SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(12.233)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(59)				Re- WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	94.529				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(94.529)				Re- SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	17.426				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	17.426				Re- WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				Re- SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(12.233)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(59)				Re- WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	94.529				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(94.529)				Re- SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	17.426				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	17.426				Re- WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	71.533				Re- SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				Re- GOVERNMENTAL RR	ELE	0.00			0001	GOVT ELECTRIC REVENUE- RR
ACT	(12.233)				WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(59)				Re- WY COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	94.529				SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	(94.529)				Re- SD COMMERCIAL RR	ELE	0.00			0001	COMMERCIAL ELECTRIC REVENUE- RR
ACT	17.426				WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	17.426				Re- WY INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	71.533				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	(71.533)				SD INDUSTRIAL RR	ELE	0.00			0001	INDUST ELECTRIC REVENUE- RR
ACT	12.233				GOVERNMENTAL RR	ELE	0.00			0001</	

Ln	Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	3,599,157				SD RES UNBILLED	ELE	-3594781	0001		RESIDENTIAL UNBIL ELEC REV
ACT	2,599,304				WY COM UNBILLED	ELE	-2250.40	0001		COMMERCIAL UNBIL ELEC REV
ACT	1,294				MT COM UNBILLED	ELE	-14.00	0001		COMMERCIAL UNBIL ELEC REV
ACT	4,401,616				SD COMM UNBILLED	ELE	-4302708	0001		COMMERCIAL UNBIL ELEC REV
ACT	463,614				WY IND UNBILLED	ELE	-6437.26	0001		INDUSTRIAL UNBIL ELEC REV
ACT	486,205				MT IND UNBILLED	ELE	-7778.32	0001		INDUSTRIAL UNBIL ELEC REV
ACT	939,603				SD IND UNBILLED	ELE	-15175.50	0001		INDUSTRIAL UNBIL ELEC REV
ACT	2,216				WY GOVT UNBILLED	ELE	-22.01	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	94,171				SD GOVT UNBILLED	ELE	-1062.82	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(120,323)				WY RES UNBILLED	ELE	1186.09	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(541)				MT RES UNBILLED	ELE	8.83	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(3,364,357)				SD RES UNBILLED	ELE	-3365.00	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(230,444)				WY COM UNBILLED	ELE	-2136.37	0001		COMMERCIAL UNBIL ELEC REV
ACT	(907)				MT COM UNBILLED	ELE	9.83	0001		COMMERCIAL UNBIL ELEC REV
ACT	(4,090,001)				SD COMM UNBILLED	ELE	-39377.77	0001		COMMERCIAL UNBIL ELEC REV
ACT	(305,005)				WY IND UNBILLED	ELE	4146.13	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(424,622)				MT IND UNBILLED	ELE	6652.96	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(750,922)				SD IND UNBILLED	ELE	11987.76	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(2,396)				WY GOVT UNBILLED	ELE	-24.71	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(90,830)				SD GOVT UNBILLED	ELE	1038.81	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	120,323				WY RES UNBILLED	ELE	-1186.09	0001		RESIDENTIAL UNBIL ELEC REV
ACT	541				MT RES UNBILLED	ELE	-8.83	0001		RESIDENTIAL UNBIL ELEC REV
ACT	3,364,357				SD RES UNBILLED	ELE	-3365.00	0001		RESIDENTIAL UNBIL ELEC REV
ACT	230,444				WY COM UNBILLED	ELE	-2136.37	0001		COMMERCIAL UNBIL ELEC REV
ACT	907				MT COM UNBILLED	ELE	-9.83	0001		COMMERCIAL UNBIL ELEC REV
ACT	4,090,001				SD COMM UNBILLED	ELE	-39377.77	0001		COMMERCIAL UNBIL ELEC REV
ACT	305,005				WY IND UNBILLED	ELE	-4146.13	0001		INDUSTRIAL UNBIL ELEC REV
ACT	424,622				MT IND UNBILLED	ELE	-6652.96	0001		INDUSTRIAL UNBIL ELEC REV
ACT	750,922				SD IND UNBILLED	ELE	-11987.76	0001		INDUSTRIAL UNBIL ELEC REV
ACT	2,396				WY GOVT UNBILLED	ELE	-24.71	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	90,830				SD GOVT UNBILLED	ELE	-1038.81	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(92,725)				WY RES UNBILLED	ELE	908.38	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(109)				MT RES UNBILLED	ELE	5.05	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(2,647,821)				SD RES UNBILLED	ELE	25955.64	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(251,764)				WY COM UNBILLED	ELE	2135.36	0001		COMMERCIAL UNBIL ELEC REV
ACT	(966)				MT COM UNBILLED	ELE	9.90	0001		COMMERCIAL UNBIL ELEC REV
ACT	(9,161,013)				SD COMM UNBILLED	ELE	37589.90	0001		COMMERCIAL UNBIL ELEC REV
ACT	(238,084)				WY IND UNBILLED	ELE	2823.46	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(494,782)				MT IND UNBILLED	ELE	7656.40	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(756,392)				SD IND UNBILLED	ELE	11099.06	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(2,428)				WY GOVT UNBILLED	ELE	20.12	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(85,766)				SD GOVT UNBILLED	ELE	1001.97	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	92,725				WY RES UNBILLED	ELE	-908.38	0001		RESIDENTIAL UNBIL ELEC REV
ACT	309				MT RES UNBILLED	ELE	-5.05	0001		RESIDENTIAL UNBIL ELEC REV
ACT	2,647,821				SD RES UNBILLED	ELE	-25955.64	0001		RESIDENTIAL UNBIL ELEC REV
ACT	251,764				WY COM UNBILLED	ELE	2135.36	0001		COMMERCIAL UNBIL ELEC REV
ACT	966				MT COM UNBILLED	ELE	-9.90	0001		COMMERCIAL UNBIL ELEC REV
ACT	9,161,013				SD COMM UNBILLED	ELE	37589.90	0001		COMMERCIAL UNBIL ELEC REV
ACT	238,084				WY IND UNBILLED	ELE	-2823.46	0001		INDUSTRIAL UNBIL ELEC REV
ACT	494,782				MT IND UNBILLED	ELE	-7656.40	0001		INDUSTRIAL UNBIL ELEC REV
ACT	756,392				SD IND UNBILLED	ELE	11099.06	0001		INDUSTRIAL UNBIL ELEC REV
ACT	2,428				WY GOVT UNBILLED	ELE	20.12	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	85,766				SD GOVT UNBILLED	ELE	-1001.97	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	92,725				WY RES UNBILLED	ELE	-908.38	0001		RESIDENTIAL UNBIL ELEC REV
ACT	309				MT RES UNBILLED	ELE	-5.05	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(83,230)				SD RES UNBILLED	ELE	809.99	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(267)				MT RES UNBILLED	ELE	4.36	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(2,481,560)				SD RES UNBILLED	ELE	23905.52	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(268,949)				WY COM UNBILLED	ELE	2483.02	0001		COMMERCIAL UNBIL ELEC REV
ACT	(941)				MT COM UNBILLED	ELE	9.40	0001		COMMERCIAL UNBIL ELEC REV
ACT	(3,946,889)				SD COMM UNBILLED	ELE	-37212.99	0001		COMMERCIAL UNBIL ELEC REV
ACT	(408,406)				WY IND UNBILLED	ELE	4092.45	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(537,167)				MT IND UNBILLED	ELE	8400.48	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(739,413)				SD IND UNBILLED	ELE	10786.94	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(2,074)				WY GOVT UNBILLED	ELE	20.49	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(96,936)				SD GOVT UNBILLED	ELE	1088.62	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	83,230				WY RES UNBILLED	ELE	-809.99	0001		RESIDENTIAL UNBIL ELEC REV
ACT	267				MT RES UNBILLED	ELE	-4.36	0001		RESIDENTIAL UNBIL ELEC REV
ACT	2,481,560				SD RES UNBILLED	ELE	-23905.52	0001		RESIDENTIAL UNBIL ELEC REV
ACT	268,949				WY COM UNBILLED	ELE	-2483.02	0001		COMMERCIAL UNBIL ELEC REV
ACT	941				MT COM UNBILLED	ELE	-9.40	0001		COMMERCIAL UNBIL ELEC REV
ACT	3,946,889				SD COMM UNBILLED	ELE	-37212.99	0001		COMMERCIAL UNBIL ELEC REV
ACT	408,406				WY IND UNBILLED	ELE	-4092.45	0001		INDUSTRIAL UNBIL ELEC REV
ACT	537,167				MT IND UNBILLED	ELE	-8400.48	0001		INDUSTRIAL UNBIL ELEC REV
ACT	739,413				SD IND UNBILLED	ELE	-10786.94	0001		INDUSTRIAL UNBIL ELEC REV
ACT	2,074				WY GOVT UNBILLED	ELE	-20.49	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	96,936				SD GOVT UNBILLED	ELE	-1088.62	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(71,984)				WY RES UNBILLED	ELE	698.21	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(211)				MT RES UNBILLED	ELE	3.44	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(2,350,613)				SD RES UNBILLED	ELE	22231.97	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(264,458)				WY COM UNBILLED	ELE	2453.86	0001		COMMERCIAL UNBIL ELEC REV
ACT	(723)				MT COM UNBILLED	ELE	7.45	0001		COMMERCIAL UNBIL ELEC REV
ACT	(4,141,652)				SD COMM UNBILLED	ELE	38698.63	0001		COMMERCIAL UNBIL ELEC REV
ACT	(552,644)				WY IND UNBILLED	ELE	6540.20	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(499,309)				MT IND UNBILLED	ELE	8034.99	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(946,677)				SD IND UNBILLED	ELE	13417.75	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(1,097)				WY GOVT UNBILLED	ELE	26.86	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(12,112,127)				SD GOVT UNBILLED	ELE	1419.17	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	71,984				WY RES UNBILLED	ELE	-698.21	0001		RESIDENTIAL UNBIL ELEC REV
ACT	211				MT RES UNBILLED	ELE	-3.44	0001		RESIDENTIAL UNBIL ELEC REV
ACT	2,350,613				SD RES UNBILLED	ELE	-22231.97	0001		RESIDENTIAL UNBIL ELEC REV
ACT	264,458				WY COM UNBILLED	ELE	-2453.86	0001		COMMERCIAL UNBIL ELEC REV
ACT	723				MT COM UNBILLED	ELE	-7.45	0001		COMMERCIAL UNBIL ELEC REV
ACT	4,141,652				SD COMM UNBILLED	ELE	38698.63	0001		COMMERCIAL UNBIL ELEC REV
ACT	552,644				WY IND UNBILLED	ELE	-6540.20	0001		INDUSTRIAL UNBIL ELEC REV
ACT	499,309				MT IND UNBILLED	ELE	-8034.99	0001		INDUSTRIAL UNBIL ELEC REV
ACT	946,677				SD IND UNBILLED	ELE	-13417.75	0001		INDUSTRIAL UNBIL ELEC REV
ACT	1,097				WY GOVT UNBILLED	ELE	26.86	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	12,112,127				SD GOVT UNBILLED	ELE	-1419.17	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(92,822)				WY RES UNBILLED	ELE	894.90	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(186)				MT RES UNBILLED	ELE	3.04	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(2,991,964)				SD RES UNBILLED	ELE	27749.05	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(292,892)				WY COM UNBILLED	ELE	2702.45	0001		COMMERCIAL UNBIL ELEC REV
ACT	(729)				MT COM UNBILLED	ELE	7.11	0001		COMMERCIAL UNBIL ELEC REV
ACT	(4,843,192)				SD COMM UNBILLED	ELE	44544.30	0001		COMMERCIAL UNBIL ELEC REV
ACT	(484,648)				WY IND UNBILLED	ELE	6659.86	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(537,602)				MT IND UNBILLED	ELE	8500.77	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(1,061,129)				SD IND UNBILLED	ELE	16440.19	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(6,176)				WY GOVT UNBILLED	ELE	46.93	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(117,603)				SD GOVT UNBILLED	ELE	1365.37	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	92,822				WY RES UNBILLED	ELE	-894.90	0001		RESIDENTIAL UNBIL ELEC REV
ACT	186				MT RES UNBILLED	ELE	-3.04	0001		RESIDENTIAL UNBIL ELEC REV
ACT	2,991,964				SD RES UNBILLED	ELE	-27749.05	0001		RESIDENTIAL UNBIL ELEC REV
ACT	292,892				WY COM UNBILLED	ELE	-2702.45	0001		COMMERCIAL UNBIL ELEC REV
ACT	729				MT COM UNBILLED	ELE	-7.11	0001		COMMERCIAL UNBIL ELEC REV
ACT	4,843,192				SD COMM UNBILLED	ELE	-44544.30	0001		COMMERCIAL UNBIL ELEC REV
ACT	484,648				WY IND UNBILLED	ELE	-6659.86	0001		INDUSTRIAL UNBIL ELEC REV
ACT	537,602				MT IND UNBILLED	ELE	-8500.77	0001		INDUSTRIAL UNBIL ELEC REV
ACT	1,061,129				SD IND UNBILLED	ELE	-16440.19	0001		INDUSTRIAL UNBIL ELEC REV
ACT	6,176				WY GOVT UNBILLED	ELE	46.93	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	117,603				SD GOVT UNBILLED	ELE	-1365.37	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(107,788)				WY RES UNBILLED	ELE	1044.14	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(222)				MT RES UNBILLED	ELE	3.61	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(3,394,786)				SD RES UNBILLED	ELE	31518.92	0001		RESIDENTIAL UNBIL ELEC REV
ACT	(303,917)				WY COM UNBILLED	ELE	2871.66	0001		COMMERCIAL UNBIL ELEC REV
ACT	(792)				MT COM UNBILLED	ELE	8.40	0001		COMMERCIAL UNBIL ELEC REV
ACT	(5,140,614)				SD COMM UNBILLED	ELE	48821.80	0001		COMMERCIAL UNBIL ELEC REV
ACT	(571,171)				WY IND UNBILLED	ELE	7960.51	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(395,826)				MT IND UNBILLED	ELE	6147.74	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(971,802)				SD IND UNBILLED	ELE	16233.45	0001		INDUSTRIAL UNBIL ELEC REV
ACT	(5,496)				WY GOVT UNBILLED	ELE	47.73	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(112,744)				SD GOVT UNBILLED	ELE	1295.16	0001		OTHER PUB AUTH UNBIL ELE REV
ACT	(8,086) 50902				OS Sales Chev	ELE	2430.00	0001		SFR OFF SYSTEMS SALES IC
ACT	(6,407) 50902				OS Sales Chev	ELE	720.00	0001		SFR OFF SYSTEMS SALES IC
ACT	4,817				Gillette Energy BHP CT2	ELE	-203.00	0001		SALES FOR RESALE GILLETTE
ACT	(31,832)				Gillette Energy BHP CT2	ELE	806.00	0001		SALES FOR RESALE GILLETTE
ACT	31,832				Gillette Energy BHP CT2	ELE	-806.00	0001		SALES FOR RESALE GILLETTE
ACT	(48,503)				Gillette Energy BHP CT2	ELE	1497.00	0001		SALES FOR RESALE GILLETTE
ACT	49,503</									

Ln Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	-			BHP GILLETTE SUPPLY	ELE	-458.00	0001	SALES FOR RESALE	GILLETTE
ACT	-			Gillette Energy C12	ELE	-111.00	0001	SALES FOR RESALE	GILLETTE
ACT	(4,866)			Real BHP/CLFP of MS REC's Sold	RNC	3244.00	0001	OTHER ELECTRIC REVENUES	
ACT	(6,201)			Real BHP/CLFP of MS REC's Sold	RNC	4134.00	0001	OTHER ELECTRIC REVENUES	
ACT	(7,985)			Real BHP/CLFP of MS REC's Sold	RNC	5323.00	0001	OTHER ELECTRIC REVENUES	
ACT	(11,325)			Real BHP/CLFP of MS REC's Sold	RNC	9150.00	0001	OTHER ELECTRIC REVENUES	
ACT	(19,161)			BHP/CLFP of MS REC's Sold - Mar	RNC	12774.00	0001	OTHER ELECTRIC REVENUES	
ACT	(15,780)			BHP/CLFP of MS REC's Sold - Feb	RNC	10520.00	0001	OTHER ELECTRIC REVENUES	
ACT	(12,272)			BHP/CLFP of MS REC's Sold - Apr	RNC	8181.00	0001	OTHER ELECTRIC REVENUES	
ACT	(13,857)			BHP/CLFP of MS REC's Sold - May	RNC	9238.00	0001	OTHER ELECTRIC REVENUES	
ACT	(10,734)			BHP/CLFP of MS REC's Sold - Jun	RNC	7156.00	0001	OTHER ELECTRIC REVENUES	
ACT	(10,088)			BHP/CLFP of MS REC's Sold - Jul	RNC	6672.00	0001	OTHER ELECTRIC REVENUES	
ACT	19,161			BHP/CLFP of MS REC's Sold - Mar	RNC	-12774.00	0001	OTHER ELECTRIC REVENUES	
ACT	(15,083)			BHP/CLFP of MS REC's Sold - Mar	RNC	10055.00	0001	OTHER ELECTRIC REVENUES	
ACT	-			Sales to MDU/Sheridan	ELE	-0.02	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.05	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	-0.04	0001	SALES FOR RESALE ST	
ACT	(585,482)			Sales to Others	ELE	12898.00	0001	SALES FOR RESALE ST	
ACT	1,779,596			Sales to Others	ELE	-51480.00	0001	SALES FOR RESALE ST	
ACT	-			Sales to MDU/Sheridan	ELE	-0.02	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.03	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	0.02	0001	SALES FOR RESALE ST	
ACT	1,118,472			Sales to Others	ELE	-34744.00	0001	SALES FOR RESALE ST	
ACT	(132,935)			Sales to Others	ELE	1916.00	0001	SALES FOR RESALE ST	
ACT	-			Sales to MDU/Sheridan	ELE	-0.43	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.04	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	-0.15	0001	SALES FOR RESALE ST	
ACT	(108,010)			Sales to Others	ELE	2779.00	0001	SALES FOR RESALE ST	
ACT	1,433,315			Sales to Others	ELE	-39953.00	0001	SALES FOR RESALE ST	
ACT	-			Sales to MDU/Sheridan	ELE	0.22	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.03	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	0.28	0001	SALES FOR RESALE ST	
ACT	984,812			Sales to Others	ELE	-21764.00	0001	SALES FOR RESALE ST	
ACT	(20,712)			Sales to Others	ELE	365.00	0001	SALES FOR RESALE ST	
ACT	-			Sales to MDU/Sheridan	ELE	-0.02	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.04	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	-0.03	0001	SALES FOR RESALE ST	
ACT	(141,695)			Sales to Others	ELE	2681.00	0001	SALES FOR RESALE ST	
ACT	1,738,362			Sales to Others	ELE	-31626.00	0001	SALES FOR RESALE ST	
ACT	-			Sales to MDU/Sheridan	ELE	0.36	0001	SALES FOR RESALE LT MDU	
ACT	-			SALES FOR RESALE LT MDU-Feb	DML	0.46	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.04	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	-0.16	0001	SALES FOR RESALE ST	
ACT	398,132			Sales to Others	ELE	-6344.00	0001	SALES FOR RESALE ST	
ACT	(18,945)			Sales to Others	ELE	3685.00	0001	SALES FOR RESALE ST	
ACT	-			Sales to MDU/Sheridan	ELE	-0.02	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.05	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	-0.05	0001	SALES FOR RESALE ST	
ACT	296,894			Sales to Others	ELE	-6030.00	0001	SALES FOR RESALE ST	
ACT	(52,892)			Sales to Others	ELE	735.00	0001	SALES FOR RESALE ST	
ACT	-			Sales to MDU/Sheridan	ELE	-0.02	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.05	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	-0.05	0001	SALES FOR RESALE ST	
ACT	494,207			Sales to Others	ELE	-14014.00	0001	SALES FOR RESALE ST	
ACT	(306,214)			Sales to Others	ELE	8480.00	0001	SALES FOR RESALE ST	
ACT	-			Sales to MDU/Sheridan	ELE	0.38	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.05	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	0.24	0001	SALES FOR RESALE ST	
ACT	799,567			Sales to Others	ELE	-24215.00	0001	SALES FOR RESALE ST	
ACT	(344,343)			Sales to Others	ELE	9357.00	0001	SALES FOR RESALE ST	
ACT	-			Sales to MDU/Sheridan	ELE	-0.02	0001	SALES FOR RESALE LT MDU	
ACT	-			City of Gillette	ELE	-0.05	0001	SALES FOR RESALE	GILLETTE
ACT	-			Sales to Others	ELE	-0.05	0001	SALES FOR RESALE ST	
ACT	483,092			Sales to Others	ELE	-9167.00	0001	SALES FOR RESALE ST	
ACT	(355,100)			Sales to Others	ELE	8078.00	0001	SALES FOR RESALE ST	
	(49,752)			BHP EISRFInergy - 10/24/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(48,335)			BHP EISRFInergy - 10/10/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(22,882)			BHP EISRFInergy - 10/31/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(18,713)			BHP EISRFInergy - 10/17/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	4,677			BHP EISRFInu - 10/17/2024	ELE	0.00		RTO REVENUE	RT RNU
	4,833			BHP EISRFInu - 10/10/2024	ELE	0.00		RTO REVENUE	RT RNU
	(695)			BHP EISRFInu - 10/24/2024	ELE	0.00		RTO REVENUE	RT RNU
	(155)			BHP EISRFInu - 10/31/2024	ELE	0.00		RTO REVENUE	RT RNU
	371			BHP EISRFURD - 10/17/2024	ELE	0.00		RTO REVENUE	RT URD
	1,824			BHP EISRFURD - 10/10/2024	ELE	0.00		RTO REVENUE	RT URD
	(1,246)			BHP EISRFURD - 10/31/2024	ELE	0.00		RTO REVENUE	RT URD
	25,827			BHP EISRFURD - 10/24/2024	ELE	0.00		RTO REVENUE	RT URD
	15			COG EISRFURD - 10/17/2024	ELE	0.00		SALES FOR RESALE ST	
	(100)			COG EISRFInu - 10/24/2024	ELE	0.00		SALES FOR RESALE ST	
	(19)			COG EISRFInu - 10/31/2024	ELE	0.00		SALES FOR RESALE ST	
	180			COG EISRFURD - 10/10/2024	ELE	0.00		SALES FOR RESALE ST	
	466			COG EISRFInu - 10/10/2024	ELE	0.00		SALES FOR RESALE ST	
	478			COG EISRFInu - 10/17/2024	ELE	0.00		SALES FOR RESALE ST	
	(9,792)			COG EISRFInergy - 10/17/2024	ELE	0.00		SALES FOR RESALE ST	
	(2,811)			COG EISRFInergy - 10/31/2024	ELE	0.00		SALES FOR RESALE ST	
	(12,522)			COG EISRFInergy - 10/10/2024	ELE	0.00		SALES FOR RESALE ST	
	(12,284)			COG EISRFInergy - 10/24/2024	ELE	0.00		SALES FOR RESALE ST	
	(9,377)			BHP EISRFInergy - 11/07/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(1,569)			BHP EISRFInergy - 11/28/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(14,279)			BHP EISRFInergy - 11/14/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(31,113)			BHP EISRFInergy - 11/21/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(58)			BHP EISRFInu - 11/07/2024	ELE	0.00		RTO REVENUE	RT RNU
	1,173			BHP EISRFInu - 11/28/2024	ELE	0.00		RTO REVENUE	RT RNU
	1,924			BHP EISRFInu - 11/14/2024	ELE	0.00		RTO REVENUE	RT RNU
	6,597			BHP EISRFInu - 11/21/2024	ELE	0.00		RTO REVENUE	RT RNU
	947			BHP EISRFURD - 11/26/2024	ELE	0.00		RTO REVENUE	RT URD
	2,981			BHP EISRFURD - 11/07/2024	ELE	0.00		RTO REVENUE	RT URD
	3,578			BHP EISRFURD - 11/14/2024	ELE	0.00		RTO REVENUE	RT URD
	10,892			BHP EISRFURD - 11/21/2024	ELE	0.00		RTO REVENUE	RT URD
	(41)			COG EISRFInu - 11/07/2024	ELE	0.00		SALES FOR RESALE ST	
	228			COG EISRFURD - 11/21/2024	ELE	0.00		SALES FOR RESALE ST	
	343			COG EISRFInu - 11/28/2024	ELE	0.00		SALES FOR RESALE ST	
	656			COG EISRFInu - 11/14/2024	ELE	0.00		SALES FOR RESALE ST	
	1,427			COG EISRFInu - 11/21/2024	ELE	0.00		SALES FOR RESALE ST	
	4,971			COG EISRFInergy - 11/28/2024	ELE	0.00		SALES FOR RESALE ST	
	(2,013)			COG EISRFInergy - 11/07/2024	ELE	0.00		SALES FOR RESALE ST	
	(899)			COG EISRFInergy - 11/14/2024	ELE	0.00		SALES FOR RESALE ST	
	(793)			COG EISRFInergy - 11/21/2024	ELE	0.00		SALES FOR RESALE ST	
	(761)			COG EISRFURD - 11/07/2024	ELE	0.00		SALES FOR RESALE ST	
	(79,309)			BHP EISRFInergy - 12/05/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(72,369)			BHP EISRFInergy - 12/12/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(46,999)			BHP EISRFInergy - 12/19/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(44,166)			BHP EISRFInergy - 12/26/2024	ELE	0.00		RTO REVENUE	RT ENERGY
	(31,919)			BHP EISRFInu - 01/02/2025	ELE	0.00		RTO REVENUE	RT ENERGY
	773			BHP EISRFInu - 12/19/2024	ELE	0.00		RTO REVENUE	RT RNU
	(7,101)			BHP EISRFInu - 12/26/2024	ELE	0.00		RTO REVENUE	RT RNU
	(3,226)			BHP EISRFInu - 12/05/2024	ELE	0.00		RTO REVENUE	RT RNU
	(497)			BHP EISRFInu - 12/12/2024	ELE	0.00		RTO REVENUE	RT RNU
	(13,339)			BHP EISRFInu - 12/12/2024	ELE	0.00		RTO REVENUE	RT RNU
	1,999			BHP EISRFURD - 12/19/2024	ELE	0.00		RTO REVENUE	RT URD
	2,039			BHP EISRFURD - 12/26/2024	ELE	0.00		RTO REVENUE	RT URD
	6,731			BHP EISRFURD - 01/02/2025	ELE	0.00		RTO REVENUE	RT URD
	9,309			BHP EISRFURD - 12/12/2024	ELE	0.00		RTO REVENUE	RT URD
	11,007			BHP EISRFURD - 12/05/2024	ELE	0.00		RTO REVENUE	RT URD
	60			COG EISRFURD - 12/12/2024	ELE	0.00		SALES FOR RESALE ST	
	62			COG EISRFURD - 01/02/2025	ELE	0.00		SALES FOR RESALE ST	
	247			COG EISRFURD - 12/19/2024	ELE	0.00		SALES FOR RESALE ST	
	376			COG EISRFURD - 12/26/2024	ELE	0.00		SALES FOR RESALE ST	
	387			COG EISRFInu - 01/02/2025	ELE	0.00		SALES FOR RESALE ST	
	(5,402)			COG EISRFInergy - 12/12/2024	ELE	0.00		SALES FOR RESALE ST	
	(1,241)			COG EISRFInergy - 01/02/2025	ELE	0.00		SALES FOR RESALE ST	
	(873)			COG EISRFInu - 12/12/2024	ELE	0.00		SALES FOR RESALE ST	
	(830)			COG EISRFInu - 12/19/2024	ELE	0.00		SALES FOR RESALE ST	
	(398)			COG EISRFInu - 12/26/2024	ELE	0.00		SALES FOR RESALE ST	
	(115)			COG EISRFInu - 12/05/2024	ELE	0.00		SALES FOR RESALE ST	
	16,024			COG EISRFInergy - 12/05/2024	ELE	0.00		SALES FOR RESALE ST	
	(18,430)			COG EISRFInergy - 12/19/2024	ELE	0.00		SALES FOR RESALE ST	
	(14,047)			COG EISRFInu - 12/26/2024	ELE	0.00		SALES FOR RESALE ST	
	(45,821)			BHP EISRFInergy - 01/16/2025	ELE	0.00		RTO REVENUE	RT ENERGY
	(37,201)			BHP EISRFInergy - 01/23/2025	ELE	0.00		RTO REVENUE	RT ENERGY
	(22,300)			BHP EISRFInergy - 01/09/2025	ELE	0.00		RTO REVENUE	RT ENERGY
	(15,779)			BHP EISRFInergy - 01/30/2025	ELE	0.00		RTO REVENUE	RT ENERGY
	417			BHP EISRFInu - 01/09/2025	ELE	0.00		RTO REVENUE	RT RNU
	791			BHP EISRFInu - 01/23/2025	ELE	0.00		RTO REVENUE	RT RNU
	2,226			BHP EISRFInu - 01/16/2025	ELE	0.00		RTO REVENUE	RT RNU
	29,606			BHP EISRFInu - 01/30/2025	ELE	0.00		RTO REVENUE	RT RNU
	2,339			BHP EISRFURD - 01/16/2025	ELE	0.00		RTO REVENUE	RT URD
	2,577			BHP EISRFURD - 01/23/2025	ELE	0.00		RTO REVENUE	RT URD
	3,231			BHP EISRFURD - 01/09/2025	ELE	0.00		RTO REVENUE	RT URD
	(10,900)			BHP EISRFURD - 01/30/2025	ELE	0.00		RTO REVENUE	RT URD
	19			COG EIS					

Ln Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
	(98)			COG EISRRau - 01/09/2025	ELE	0.00			SALES FOR RESALE ST
	117			COG EISRUURD - 01/09/2025	ELE	0.00			SALES FOR RESALE ST
	257			COG EISRUURD - 01/23/2025	ELE	0.00			SALES FOR RESALE ST
	340			COG EISRRau - 01/16/2025	ELE	0.00			SALES FOR RESALE ST
	546			COG EISRUURD - 01/16/2025	ELE	0.00			SALES FOR RESALE ST
	2,276			COG EISRRau - 01/30/2025	ELE	0.00			SALES FOR RESALE ST
	2,694			COG EISRRau - 01/30/2025	ELE	0.00			SALES FOR RESALE ST
	(5,510)			COG EISRRau - 01/23/2025	ELE	0.00			SALES FOR RESALE ST
	(2,966)			COG EISRRau - 01/09/2025	ELE	0.00			SALES FOR RESALE ST
	(17,016)			COG EISRRau - 01/16/2025	ELE	0.00			SALES FOR RESALE ST
	(26,125)			BHP EISRRau - 02/13/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(24,456)			BHP EISRRau - 02/06/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(19,661)			BHP EISRRau - 02/27/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(19,386)			BHP EISRRau - 02/20/2025	ELE	0.00			RTO REVENUE RT ENERGY
	1,165			BHP EISRRau - 02/20/2025	ELE	0.00			RTO REVENUE RT RNU
	3,342			BHP EISRRau - 02/13/2025	ELE	0.00			RTO REVENUE RT RNU
	4,150			BHP EISRRau - 02/06/2025	ELE	0.00			RTO REVENUE RT RNU
	(7,502)			BHP EISRRau - 02/27/2025	ELE	0.00			RTO REVENUE RT RNU
	2,552			BHP EISRUURD - 02/13/2025	ELE	0.00			RTO REVENUE RT URD
	3,096			BHP EISRUURD - 02/06/2025	ELE	0.00			RTO REVENUE RT URD
	3,513			BHP EISRUURD - 02/20/2025	ELE	0.00			RTO REVENUE RT URD
	3,528			BHP EISRUURD - 02/27/2025	ELE	0.00			RTO REVENUE RT URD
	51			COG EISRUURD - 02/27/2025	ELE	0.00			SALES FOR RESALE ST
	74			COG EISRRau - 02/20/2025	ELE	0.00			SALES FOR RESALE ST
	91			COG EISRUURD - 02/13/2025	ELE	0.00			SALES FOR RESALE ST
	274			COG EISRUURD - 02/20/2025	ELE	0.00			SALES FOR RESALE ST
	353			COG EISRRau - 02/06/2025	ELE	0.00			SALES FOR RESALE ST
	786			COG EISRRau - 02/13/2025	ELE	0.00			SALES FOR RESALE ST
	1,000			COG EISRUURD - 02/06/2025	ELE	0.00			SALES FOR RESALE ST
	(5,787)			COG EISRRau - 02/06/2025	ELE	0.00			SALES FOR RESALE ST
	(4,064)			COG EISRRau - 02/13/2025	ELE	0.00			SALES FOR RESALE ST
	(2,413)			COG EISRRau - 02/27/2025	ELE	0.00			SALES FOR RESALE ST
	(2,077)			COG EISRRau - 02/27/2025	ELE	0.00			SALES FOR RESALE ST
	(163)			COG EISRRau - 02/20/2025	ELE	0.00			SALES FOR RESALE ST
	(83,143)			BHP EISRRau - 03/06/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(17,778)			BHP EISRRau - 03/20/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(13,014)			BHP EISRRau - 03/27/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(10,914)			BHP EISRRau - 03/13/2025	ELE	0.00			RTO REVENUE RT RNU
	689			BHP EISRRau - 03/20/2025	ELE	0.00			RTO REVENUE RT RNU
	1,905			BHP EISRRau - 03/27/2025	ELE	0.00			RTO REVENUE RT RNU
	(7,705)			BHP EISRRau - 03/06/2025	ELE	0.00			RTO REVENUE RT RNU
	(5,994)			BHP EISRRau - 03/13/2025	ELE	0.00			RTO REVENUE RT URD
	1,103			BHP EISRUURD - 03/13/2025	ELE	0.00			RTO REVENUE RT URD
	1,362			BHP EISRUURD - 03/06/2025	ELE	0.00			RTO REVENUE RT URD
	6,187			BHP EISRUURD - 03/27/2025	ELE	0.00			RTO REVENUE RT URD
	10,170			BHP EISRUURD - 03/20/2025	ELE	0.00			RTO REVENUE RT URD
	29			COG EISRUURD - 03/13/2025	ELE	0.00			SALES FOR RESALE ST
	69			COG EISRUURD - 03/06/2025	ELE	0.00			SALES FOR RESALE ST
	116			COG EISRRau - 03/20/2025	ELE	0.00			SALES FOR RESALE ST
	493			COG EISRUURD - 03/20/2025	ELE	0.00			SALES FOR RESALE ST
	600			COG EISRRau - 03/27/2025	ELE	0.00			SALES FOR RESALE ST
	4,197			COG EISRRau - 03/27/2025	ELE	0.00			SALES FOR RESALE ST
	4,575			COG EISRRau - 03/13/2025	ELE	0.00			SALES FOR RESALE ST
	(7,978)			COG EISRRau - 03/06/2025	ELE	0.00			SALES FOR RESALE ST
	(3,722)			COG EISRRau - 03/20/2025	ELE	0.00			SALES FOR RESALE ST
	(1,634)			COG EISRRau - 03/06/2025	ELE	0.00			SALES FOR RESALE ST
	(599)			COG EISRRau - 03/13/2025	ELE	0.00			SALES FOR RESALE ST
	(89,128)			BHP EISRRau - 05/01/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(74,144)			BHP EISRRau - 04/24/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(65,842)			BHP EISRRau - 04/17/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(20,777)			BHP EISRRau - 04/10/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(12,636)			BHP EISRRau - 04/03/2025	ELE	0.00			RTO REVENUE RT ENERGY
	1,260			BHP EISRRau - 04/10/2025	ELE	0.00			RTO REVENUE RT RNU
	2,451			BHP EISRRau - 04/17/2025	ELE	0.00			RTO REVENUE RT RNU
	2,496			BHP EISRRau - 04/03/2025	ELE	0.00			RTO REVENUE RT RNU
	7,090			BHP EISRRau - 04/24/2025	ELE	0.00			RTO REVENUE RT RNU
	(173)			BHP EISRRau - 05/01/2025	ELE	0.00			RTO REVENUE RT RNU
	1,712			BHP EISRUURD - 04/10/2025	ELE	0.00			RTO REVENUE RT URD
	3,455			BHP EISRUURD - 04/17/2025	ELE	0.00			RTO REVENUE RT URD
	3,662			BHP EISRUURD - 04/24/2025	ELE	0.00			RTO REVENUE RT URD
	4,207			BHP EISRUURD - 04/03/2025	ELE	0.00			RTO REVENUE RT URD
	(635)			BHP EISRUURD - 05/01/2025	ELE	0.00			RTO REVENUE RT URD
	81			COG EISRUURD - 04/24/2025	ELE	0.00			SALES FOR RESALE ST
	100			COG EISRUURD - 04/17/2025	ELE	0.00			SALES FOR RESALE ST
	461			COG EISRRau - 04/10/2025	ELE	0.00			SALES FOR RESALE ST
	832			COG EISRRau - 04/03/2025	ELE	0.00			SALES FOR RESALE ST
	985			COG EISRRau - 04/17/2025	ELE	0.00			SALES FOR RESALE ST
	1,347			COG EISRRau - 04/24/2025	ELE	0.00			SALES FOR RESALE ST
	1,381			COG EISRRau - 04/03/2025	ELE	0.00			SALES FOR RESALE ST
	4,775			COG EISRRau - 04/17/2025	ELE	0.00			SALES FOR RESALE ST
	(1,588)			COG EISRRau - 04/10/2025	ELE	0.00			SALES FOR RESALE ST
	(1,073)			COG EISRRau - 05/01/2025	ELE	0.00			SALES FOR RESALE ST
	(100)			COG EISRRau - 05/01/2025	ELE	0.00			SALES FOR RESALE ST
	12,338			COG EISRRau - 04/24/2025	ELE	0.00			SALES FOR RESALE ST
	(38,381)			BHP EISRRau - 05/22/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(51,493)			BHP EISRRau - 05/29/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(39,005)			BHP EISRRau - 05/08/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(27,130)			BHP EISRRau - 05/15/2025	ELE	0.00			RTO REVENUE RT ENERGY
	810			BHP EISRRau - 05/22/2025	ELE	0.00			RTO REVENUE RT RNU
	1,258			BHP EISRRau - 05/29/2025	ELE	0.00			RTO REVENUE RT RNU
	1,892			BHP EISRRau - 05/15/2025	ELE	0.00			RTO REVENUE RT RNU
	2,449			BHP EISRRau - 05/08/2025	ELE	0.00			RTO REVENUE RT RNU
	513			BHP EISRUURD - 05/22/2025	ELE	0.00			RTO REVENUE RT URD
	1,289			BHP EISRUURD - 05/15/2025	ELE	0.00			RTO REVENUE RT URD
	1,340			BHP EISRUURD - 05/29/2025	ELE	0.00			RTO REVENUE RT URD
	6,617			BHP EISRUURD - 05/08/2025	ELE	0.00			RTO REVENUE RT URD
	52			COG EISRUURD - 05/15/2025	ELE	0.00			SALES FOR RESALE ST
	128			COG EISRRau - 05/29/2025	ELE	0.00			SALES FOR RESALE ST
	134			COG EISRRau - 05/22/2025	ELE	0.00			SALES FOR RESALE ST
	224			COG EISRUURD - 05/08/2025	ELE	0.00			SALES FOR RESALE ST
	285			COG EISRUURD - 05/22/2025	ELE	0.00			SALES FOR RESALE ST
	429			COG EISRRau - 05/15/2025	ELE	0.00			SALES FOR RESALE ST
	730			COG EISRRau - 05/08/2025	ELE	0.00			SALES FOR RESALE ST
	1,149			COG EISRRau - 05/15/2025	ELE	0.00			SALES FOR RESALE ST
	1,583			COG EISRRau - 05/29/2025	ELE	0.00			SALES FOR RESALE ST
	(6,729)			COG EISRRau - 05/08/2025	ELE	0.00			SALES FOR RESALE ST
	(4,415)			COG EISRRau - 05/22/2025	ELE	0.00			SALES FOR RESALE ST
	(87,422)			BHP EISRRau - 06/26/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(57,395)			BHP EISRRau - 06/19/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(55,186)			BHP EISRRau - 06/05/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(28,165)			BHP EISRRau - 06/12/2025	ELE	0.00			RTO REVENUE RT ENERGY
	3,583			BHP EISRRau - 06/12/2025	ELE	0.00			RTO REVENUE RT RNU
	6,092			BHP EISRRau - 06/26/2025	ELE	0.00			RTO REVENUE RT RNU
	6,156			BHP EISRRau - 06/19/2025	ELE	0.00			RTO REVENUE RT RNU
	(4,623)			BHP EISRRau - 06/05/2025	ELE	0.00			RTO REVENUE RT RNU
	89			BHP EISRUURD - 06/05/2025	ELE	0.00			RTO REVENUE RT URD
	819			BHP EISRUURD - 06/26/2025	ELE	0.00			RTO REVENUE RT URD
	964			BHP EISRUURD - 06/12/2025	ELE	0.00			RTO REVENUE RT URD
	2,911			BHP EISRUURD - 06/19/2025	ELE	0.00			RTO REVENUE RT URD
	33			COG EISRUURD - 06/12/2025	ELE	0.00			SALES FOR RESALE ST
	1,540			COG EISRRau - 06/19/2025	ELE	0.00			SALES FOR RESALE ST
	236			COG EISRUURD - 06/19/2025	ELE	0.00			SALES FOR RESALE ST
	512			COG EISRRau - 06/12/2025	ELE	0.00			SALES FOR RESALE ST
	516			COG EISRRau - 06/26/2025	ELE	0.00			SALES FOR RESALE ST
	1,340			COG EISRUURD - 06/26/2025	ELE	0.00			SALES FOR RESALE ST
	4,864			COG EISRRau - 06/12/2025	ELE	0.00			SALES FOR RESALE ST
	5,477			COG EISRRau - 06/05/2025	ELE	0.00			SALES FOR RESALE ST
	(6,302)			COG EISRRau - 06/19/2025	ELE	0.00			SALES FOR RESALE ST
	(594)			COG EISRRau - 06/05/2025	ELE	0.00			SALES FOR RESALE ST
	(73)			COG EISRRau - 06/26/2025	ELE	0.00			SALES FOR RESALE ST
	(113,567)			BHP EISRRau - 07/31/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(109,571)			BHP EISRRau - 07/24/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(85,155)			BHP EISRRau - 07/10/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(61,710)			BHP EISRRau - 07/03/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(58,132)			BHP EISRRau - 07/17/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(2)			BHP EISRRau - 07/31/2025	ELE	0.00			RTO REVENUE RT OOM
	1,263			BHP EISRRau - 07/31/2025	ELE	0.00			RTO REVENUE RT RNU
	2,920			BHP EISRRau - 07/17/2025	ELE	0.00			RTO REVENUE RT RNU
	3,209			BHP EISRRau - 07/24/2025	ELE	0.00			RTO REVENUE RT RNU
	5,913			BHP EISRRau - 07/10/2025	ELE	0.00			RTO REVENUE RT RNU
	9,675			BHP EISRRau - 07/03/2025	ELE	0.00			RTO REVENUE RT RNU
	1,021			BHP EISRUURD - 07/17/2025	ELE	0.00			RTO REVENUE RT URD
	1,205			BHP EISRUURD - 07/03/2025	ELE	0.00			RTO REVENUE RT URD
	1,389			BHP EISRUURD - 07/31/2025	ELE	0.00			RTO REVENUE RT URD
	1,522			BHP EISRUURD - 07/10/2025	ELE	0.00			RTO REVENUE RT URD
	2,344			BHP EISRUURD - 07/24/2025	ELE	0.00			RTO REVENUE RT URD
	119			COG EISRUURD - 07/03/2025	ELE	0.00			SALES FOR RESALE ST
	135			COG EISRUURD - 07/17/2025	ELE	0.00			SALES FOR RESALE ST
	17								

Acct Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
	827			COG EISRRInu - 07/10/2025	ELE	0.00			SALES FOR RESALE ST
	885			COG EISRRInu - 07/03/2025	ELE	0.00			SALES FOR RESALE ST
	1,231			COG EISRRInu - 07/17/2025	ELE	0.00			SALES FOR RESALE ST
	1,234			COG EISRRInu - 07/31/2025	ELE	0.00			SALES FOR RESALE ST
	3,014			COG EISRRInu - 07/10/2025	ELE	0.00			SALES FOR RESALE ST
	4,340			COG EISRRInu - 07/24/2025	ELE	0.00			SALES FOR RESALE ST
	(3,249)			COG EISRRInu - 07/03/2025	ELE	0.00			SALES FOR RESALE ST
	17,461			COG EISRRInu - 07/17/2025	ELE	0.00			SALES FOR RESALE ST
	(22,563)			COG EISRRInu - 07/10/2025	ELE	0.00			SALES FOR RESALE ST
	49,970			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(27,115)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	27,115			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(58,310)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	58,310			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(40,537)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	40,537			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(57,543)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	57,543			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(129,168)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	129,168			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(39,242)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	39,242			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(91,418)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	91,418			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(96,975)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	96,975			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(214,228)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	214,228			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(276,375)			BHP EISRRInu-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(238,735)			Sales of Power	ELE	4221.00			SALES FOR RESALE ST
	(351,494)			Sales of Power	ELE	7517.00			SALES FOR RESALE ST
	(1,417,444)			Sales of Power	ELE	35111.00			SALES FOR RESALE ST
	(2,208,224)			Sales of Power	ELE	30047.00			SALES FOR RESALE ST
	(1,093,078)			Sales of Power	ELE	19669.00			SALES FOR RESALE ST
	(936,955)			Sales of Power	ELE	15178.00			SALES FOR RESALE ST
	(880,927)			Sales of Power	ELE	18419.00			SALES FOR RESALE ST
	(23,500)			Sales of Power	ELE	235.00			SALES FOR RESALE ST
	(67,242)			Sales of Power	ELE	15803.00			SALES FOR RESALE ST
	(1,603.1)			Sales of Power	ELE	299.00			SALES FOR RESALE ST
	(286,873)			Sales of Power	ELE	5235.00			SALES FOR RESALE ST
ACT	193,878			Capacity	DML	-32313.00	0001		SALES FOR RESALE LT MDU
ACT	237,545			PPA Energy	ELE	-6757.00	0001		SALES FOR RESALE LT MDU
	31,697			Replacement Energy	ELE	-2475.44			SALES FOR RESALE ST
	(23,216)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	547			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	28,786			Replacement Energy	ELE	-2175.99			SALES FOR RESALE ST
	26,205			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	(22,565)			PPA Energy	ELE	6359.00	0001		SALES FOR RESALE LT MDU
ACT	(85,074)			Capacity	DML	-14179.00	0001		SALES FOR RESALE LT MDU
	38,469			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(120,664)			Replacement Energy	ELE	-4890.66			SALES FOR RESALE ST
	(411)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(181,838)			Replacement Energy	ELE	-6361.05			SALES FOR RESALE ST
	(26,205)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	85,074			Capacity	DML	-14179.00	0001		SALES FOR RESALE LT MDU
ACT	22,565			PPA Energy	ELE	-6359.00	0001		SALES FOR RESALE LT MDU
	120,664			Replacement Energy	ELE	-4890.66			SALES FOR RESALE ST
	(38,469)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	411			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	181,838			Replacement Energy	ELE	-6361.05			SALES FOR RESALE ST
	26,205			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	(327,655)			PPA Energy	ELE	9361.00	0001		SALES FOR RESALE LT MDU
ACT	(144,159)			Capacity	DML	-24026.45	0001		SALES FOR RESALE LT MDU
	(2,817)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(85,860)			Replacement Energy	ELE	-4742.05			SALES FOR RESALE ST
	(1,204)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(120,619)			Replacement Energy	ELE	-5590.18			SALES FOR RESALE ST
	(26,205)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	327,655			PPA Energy	ELE	-9361.00	0001		SALES FOR RESALE LT MDU
ACT	144,159			Capacity	DML	-24026.45	0001		SALES FOR RESALE LT MDU
	2,817			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	85,860			Replacement Energy	ELE	-4742.05			SALES FOR RESALE ST
	1,204			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	120,619			Replacement Energy	ELE	-5590.18			SALES FOR RESALE ST
	26,205			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	(397,808)			PPA Energy	ELE	11368.00	0001		SALES FOR RESALE LT MDU
ACT	(129,397)			Capacity	DML	-21566.24	0001		SALES FOR RESALE LT MDU
	23,879			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(43,788)			Replacement Energy	ELE	-1843.44			SALES FOR RESALE ST
	1,039			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(56,900)			Replacement Energy	ELE	-2256.31			SALES FOR RESALE ST
	(26,205)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	397,808			PPA Energy	ELE	-11368.00	0001		SALES FOR RESALE LT MDU
ACT	129,397			Capacity	DML	-21566.24	0001		SALES FOR RESALE LT MDU
	43,788			Replacement Energy	ELE	-1843.44			SALES FOR RESALE ST
	(23,879)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(1,039)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	56,900			Replacement Energy	ELE	-2256.31			SALES FOR RESALE ST
	26,205			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	(715,623)			PPA Energy	ELE	15239.00	0001		SALES FOR RESALE LT MDU
ACT	(203,955)			Capacity	DML	-33992.46	0001		SALES FOR RESALE LT MDU
	(26,205)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(53,291)			Replacement Energy	ELE	-2428.99			SALES FOR RESALE ST
	(149)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(42,246)			Replacement Energy	ELE	-2270.99			SALES FOR RESALE ST
	(25,154)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	203,955			Capacity	DML	-33992.46	0001		SALES FOR RESALE LT MDU
ACT	715,623			PPA Energy	ELE	-15239.00	0001		SALES FOR RESALE LT MDU
	53,291			Replacement Energy	ELE	-2428.99			SALES FOR RESALE ST
	(26,040)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	149			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	42,246			Replacement Energy	ELE	-2270.99			SALES FOR RESALE ST
	25,154			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	(685,052)			PPA Energy	ELE	14588.00	0001		SALES FOR RESALE LT MDU
ACT	(227,720)			Capacity	DML	-37953.38	0001		SALES FOR RESALE LT MDU
	6,625			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(374,138)			Replacement Energy	ELE	-8297.20			SALES FOR RESALE ST
	(1,006)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(530,130)			Replacement Energy	ELE	-10513.87			SALES FOR RESALE ST
	(25,154)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	227,720			Capacity	DML	-37953.38	0001		SALES FOR RESALE LT MDU
ACT	(685,052)			PPA Energy	ELE	-14588.00	0001		SALES FOR RESALE LT MDU
	(6,625)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	374,138			Replacement Energy	ELE	-8297.20			SALES FOR RESALE ST
	1,006			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	530,130			Replacement Energy	ELE	-10513.87			SALES FOR RESALE ST
	25,154			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	(115,818)			Capacity	DML	-19303.00	0001		SALES FOR RESALE LT MDU
ACT	(301,671)			PPA Energy	ELE	-6424.00	0001		SALES FOR RESALE LT MDU
	1,241			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(575,688)			Replacement Energy	ELE	-17832.00			SALES FOR RESALE ST
	(104)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(642,158)			Replacement Energy	ELE	-19318.00			SALES FOR RESALE ST
	(25,154)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	115,818			Capacity	DML	-19303.00	0001		SALES FOR RESALE LT MDU
ACT	301,671			PPA Energy	ELE	-6424.00	0001		SALES FOR RESALE LT MDU
	(1,241)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	575,688			Replacement Energy	ELE	-17832.00			SALES FOR RESALE ST
	104			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	642,158			Replacement Energy	ELE	-19318.00			SALES FOR RESALE ST
	25,154			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	258,976			PPA Energy	ELE	-4123.00	0001		SALES FOR RESALE LT MDU
ACT	(108,146)			Capacity	DML	-15707.00	0001		SALES FOR RESALE LT MDU
	(482,940)			Replacement Energy	ELE	-17280.00			SALES FOR RESALE ST
	(15,897)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(524,140)			Replacement Energy	ELE	-18720.00			SALES FOR RESALE ST
	(226)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(25,154)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	108,146			Capacity	DML	-15707.00	0001		SALES FOR RESALE LT MDU
ACT	(258,976)			PPA Energy	ELE	-4123.00	0001		SALES FOR RESALE LT MDU
	18,897			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	482,940			Replacement Energy	ELE	-17280.00			SALES FOR RESALE ST
	226			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	524,140			Replacement Energy	ELE	-18720.00			SALES FOR RESALE ST
	25,154			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	(117,280)			Capacity	DML	-19133.40	0001		SALES FOR RESALE LT MDU
ACT	(107,894)			PPA Energy	ELE	-3018.00	0001		SALES FOR RESALE LT MDU
	6,284			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(491,327)			Replacement Energy	ELE	-17880.00			SALES FOR RESALE ST
	(11)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(494,261)			Replacement Energy	ELE	-18673.29			SALES FOR RESALE ST
	(25,154)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES

Acct Type	Amount	Affiliate	Ref	Line Descr	Site	Inst Amt	Allye Type	Activity	Acct Descr
ACT	107.894			PPA Energy	ELI	-3918.00			SALES FOR RESALE LT MDU
ACT	117.288			Capacity	DMAL	-1913.40	0001		SALES FOR RESALE LT MDU
	(6.284)			WEBS Inbalance	ELE	0.00			SALES FOR RESALE ST
	(261.427)			Replacement Energy	ELE	-17880.00			SALES FOR RESALE ST
	11			WEBS Inbalance	ELE	0.00			SALES FOR RESALE ST
	494.261			Replacement Energy	ELI	-18673.29			SALES FOR RESALE ST
	25.154			Planning Reserves	DMAL	0.00			OTHER ELECTRIC REVENUES
ACT	(166.914)			PPA Energy	DMAL	27229.00	0001		SALES FOR RESALE LT MDU
	(161.662)			Capacity	ELE	-4522.00			SALES FOR RESALE LT MDU
	(2.889)			WEBS Inbalance	ELE	0.00			SALES FOR RESALE ST
	(642.661)			Replacement Energy	ELE	-17304.00			SALES FOR RESALE ST
	(451)			WEBS Inbalance	ELE	0.00			SALES FOR RESALE ST
	(1715.844)			Replacement Energy	ELI	-18746.00			SALES FOR RESALE ST
	(25.154)			Planning Reserves	DMAL	0.00			OTHER ELECTRIC REVENUES
ACT	161.662			PPA Energy	ELE	-4522.00	0001		SALES FOR RESALE LT MDU
ACT	166.914			Capacity	DMAL	-27229.00	0001		SALES FOR RESALE LT MDU
	(1.889)			WEBS Inbalance	ELE	0.00			SALES FOR RESALE ST
	(642.661)			Replacement Energy	ELI	-17304.00			SALES FOR RESALE ST
	451			WEBS Inbalance	ELE	0.00			SALES FOR RESALE ST
	715.844			Replacement Energy	ELI	-18746.00			SALES FOR RESALE ST
	25.154			Planning Reserves	DMAL	0.00			OTHER ELECTRIC REVENUES
ACT	(333.941)			PPA Energy	ELE	9141.00	0001		SALES FOR RESALE LT MDU
	(33.941)			Capacity	DMAL	-42617.00	0001		SALES FOR RESALE LT MDU
	1.100			WEBS Inbalance	ELE	0.00			SALES FOR RESALE ST
	(10.0191)			Replacement Energy	ELE	-17780.00			SALES FOR RESALE ST
	(8)			WEBS Inbalance	ELE	0.00			SALES FOR RESALE ST
	(1052.575)			Replacement Energy	ELI	-19337.00			SALES FOR RESALE ST
	(25.154)			Planning Reserves	DMAL	0.00			OTHER ELECTRIC REVENUES
ACT	-			Capacity	DMAL	-4571.00	0001		SALES FOR RESALE LT MDU
ACT	-			PPA Energy	ELE	-246.00	0001		SALES FOR RESALE ST
	-			Replacement Energy	ELI	-522.00			SALES FOR RESALE ST
	-			WEBS Inbalance	ELI	302.99			SALES FOR RESALE ST
	1.032.093			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	(103.0293)			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	1.706.037			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	(1.032.093)			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	1.991.023			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	(1.991.023)			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	1.414.720			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	(1.414.720)			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	1.579.551			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	(1.579.551)			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	1.403.909			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	(1.403.909)			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	1.033.354			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	(1.033.354)			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	1.752.698			RECLASS PM REV-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	(1.752.698)			RECLASS PM REV-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
	2.782.582			Reclass PM Rev-CUST	ELE	0.00			SALES FOR RESALE ST
	(2.782.582)			Reclass PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
ACT	(50.014)			Pole Attachment Revenue	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
ACT	(50.014)			Pole Attachment Revenue	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
ACT	(50.014)			Pole Attachment Revenue	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
ACT	(52.534)			Pole Attachment Revenue	0.00	0.00	0001		RENT FROM ELECTRIC PROPERTY
ACT									

Ln Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
-				Record Electric Demand Stat-WY	KWE	830.40			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	34470.70			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	11022.90			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	182.20			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	19701.60			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	19143.40			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-MT	KWE	21662.00			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-SD	KWE	33228.30			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-WY	KWE	332.80			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-SD	KWE	4626.70			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-WY	KWE	931.40			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	38256.40			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	11007.80			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	165.90			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	19701.60			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	20196.60			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-MT	KWE	21800.20			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-SD	KWE	33031.20			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-WY	KWE	310.00			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-SD	KWE	5216.80			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-WY	KWE	970.20			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	40352.60			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	11168.20			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	167.90			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	19991.780			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	19969.40			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-MT	KWE	21210.20			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-SD	KWE	34214.20			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-WY	KWE	174.60			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-SD	KWE	6181.30			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-WY	KWE	995.40			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	41722.50			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	11134.20			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	168.70			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	20451.10			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	19105.60			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-MT	KWE	21303.10			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-SD	KWE	33565.70			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-WY	KWE	181.10			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-SD	KWE	4978.80			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-WY	KWE	959.80			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	40158.80			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	11923.40			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	169.10			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	205361.80			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	19631.00			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-MT	KWE	21046.70			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-SD	KWE	32842.60			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-WY	KWE	311.90			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-SD	KWE	5525.90			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-WY	KWE	847.40			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	36111.60			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	11346.30			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	168.30			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	196789.70			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	14885.00			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-MT	KWE	20894.60			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-SD	KWE	30414.50			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-WY	KWE	192.40			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-SD	KWE	5381.10			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-WY	KWE	758.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	34433.80			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	11272.10			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	167.40			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	28614.80			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	18658.10			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-MT	KWE	20991.80			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-SD	KWE	30669.60			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-WY	KWE	21121.20			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-SD	KWE	4424.10			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-WY	KWE	743.70			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	32572.40			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	10867.00			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	172.70			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	215546.90			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	18891.00			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-MT	KWE	21429.90			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-SD	KWE	33839.40			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-WY	KWE	160.60			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-SD	KWE	6400.50			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-WY	KWE	752.20			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	32435.20			RESIDENTIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	11489.60			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-MT	KWE	166.50			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-SD	KWE	226899.80			COMMERCIAL ELECTRIC REVENUES
-				Record Electric Demand Stat-WY	KWE	19234.30			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-MT	KWE	21816.80			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-SD	KWE	32797.20			INDUSTRIAL FIRM ELECTRIC REV
-				Record Electric Demand Stat-WY	KWE	376.70			SALES PUBLIC AUTHORITY ELECTRI
-				Record Electric Demand Stat-SD	KWE	6693.90			SALES PUBLIC AUTHORITY ELECTRI
-				Wht Netload Impact - Volume	WTY	-4286.99			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	-147245.96			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Volume	WTY	-2174.44			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	-17628.76			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Volume	WTY	-4040.70			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	-127296.35			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Volume	WTY	3109.36			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	251858.15			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Volume	WTY	3831.68			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	310366.07			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Volume	WTY	-3822.10			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	-309590.34			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Volume	WTY	-2000.60			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	-162048.87			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Volume	WTY	-796.07			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	-44481.35			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Volume	WTY	3119.03			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	252641.14			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Volume	WTY	1547.86			RESIDENTIAL ELECTRIC REVENUES
-				Wht Netload Impact - Dollars	WTH	125768.83			RESIDENTIAL ELECTRIC REVENUES
(62)				Oct 2024 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(2,233)				October 24 Base Rent		0.00	0001		RENT FROM ELECTRIC PROPERTY
(328)				October 24 Base Rent		0.00	0001		RENT FROM ELECTRIC PROPERTY
(1,529)				Sept 2024 Wheeling Charges	TRE	1274.11			OTHER ELECTRIC REVENUES
(62)				Nov 2024 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(2,233)				Base Rent		0.00	0001		RENT FROM ELECTRIC PROPERTY
(328)				Base Rent		0.00	0001		RENT FROM ELECTRIC PROPERTY
-				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
(237,545)				ENERGY	ELE	6787.00			SALES FOR RESALE LT MDU
(193,878)				CAPACITY	DML	32313.00			SALES FOR RESALE LT MDU
-				TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP GILLETTE SUPPLY	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP SALES TO GILL DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRMGING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRMGING RT	ELE	0.01			SALES FOR RESALE GILLETTE
(4,817)				BHP SALES TO GILL RT	ELE	203.00			SALES FOR RESALE GILLETTE
(30,551)				REPLACEMENT ENERGY WEIS	ELE	2422.00			SALES FOR RESALE ST
23,216				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(27,817)				REPLACEMENT ENERGY WEIS	ELE	2132.00			SALES FOR RESALE ST
(1,146)				REPLACEMENT ENERGY	ELE	53.44			SALES FOR RESALE ST
(969)				REPLACEMENT ENERGY	ELE	44.00			SALES FOR RESALE ST
(547)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
-				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(26,205)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(1,200)				OFF SYSTEM SALES OTHER	ELE	40.00			SALES FOR RESALE ST
(184,000)				OFF SYSTEM SALES OTHER	ELE	850.00			SALES FOR RESALE ST
(4,875)				OFF SYSTEM SALES OTHER	ELE	65.00			SALES FOR RESALE ST
(1,250)				OFF SYSTEM SALES OTHER	ELE	25.00			SALES FOR RESALE ST
(597,240)				OFF SYSTEM SALES OTHER	ELE	12320.00			SALES FOR RESALE ST
(326,150)				OFF SYSTEM SALES OTHER	ELE	9185.00			SALES FOR RESALE ST
(325,609)				OFF SYSTEM SALES OTHER	ELE	12123.00			SALES FOR RESALE ST
(150,695)				OFF SYSTEM SALES OTHER	ELE	3880.00			SALES FOR RESALE ST

Am Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
(150,625)				OFF SYSTEM SALES OTHER	ELE	2693.00			SALES FOR RESALE ST
(52,200)				OFF SYSTEM SALES OTHER	ELE	269.00			SALES FOR RESALE ST
(587,856)				OFF SYSTEM SALES MEAN	ELE	9191.00			SALES FOR RESALE LT MEAN
(800,067)				OFF SYSTEM SALES OTHER	ELE	29600.00			SALES FOR RESALE ST
(21,614)				Dist Wheeling/Losses/Sppl Pwr	TRE	1298.00			OTHER ELECTRIC REVENUES
(8,330)				NWPP SALES TO WACM	ELE	153.00			SALES FOR RESALE ST
(1,873)				Oct 2024 Wheeling Charges	TRE	1561.06			OTHER ELECTRIC REVENUES
(62)				Dec 2024 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(2,233)				November 2024 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(328)				November 2024 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
-				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
(222,465)				ENERGY	ELE	6359.00			SALES FOR RESALE LT MDU
(85,074)				CAPACITY	DML	14179.00			SALES FOR RESALE LT MDU
-				TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING RT	ELE	0.01			SALES FOR RESALE GILLETTE
(6,146)				BIIP GILLETTE SUPPLY	ELE	286.00			SALES FOR RESALE GILLETTE
(292)				BIIP SALES TO GILL DA	ELE	14.00			SALES FOR RESALE GILLETTE
(25,394)				BIIP SALES TO GILL RT	ELE	506.00			SALES FOR RESALE GILLETTE
(27,186)				REPLACEMENT ENERGY WEIS	ELE	2263.00			SALES FOR RESALE ST
(8,469)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(22,029)				REPLACEMENT ENERGY WEIS	ELE	1939.00			SALES FOR RESALE ST
(411)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(159,809)				REPLACEMENT ENERGY	ELE	4422.00			SALES FOR RESALE ST
(95,478)				REPLACEMENT ENERGY	ELE	2627.66			SALES FOR RESALE ST
-				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(26,205)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(2,912)				Dist Wheeling/Losses/Sppl Pwr	TRE	1383.00			OTHER ELECTRIC REVENUES
(397,800)				OFF SYSTEM SALES OTHER	ELE	13800.00			SALES FOR RESALE ST
(14,000)				OFF SYSTEM SALES OTHER	ELE	400.00			SALES FOR RESALE ST
(613,419)				OFF SYSTEM SALES OTHER	ELE	20858.00			SALES FOR RESALE ST
(264,235)				OFF SYSTEM SALES OTHER	ELE	9375.00			SALES FOR RESALE ST
(176,647)				OFF SYSTEM SALES OTHER	ELE	6419.00			SALES FOR RESALE ST
(158,525)				OFF SYSTEM SALES OTHER	ELE	2534.00			SALES FOR RESALE ST
(86,955)				OFF SYSTEM SALES OTHER	ELE	3079.00			SALES FOR RESALE ST
(31,460)				OFF SYSTEM SALES OTHER	ELE	795.00			SALES FOR RESALE ST
(14,840)				OFF SYSTEM SALES OTHER	ELE	486.00			SALES FOR RESALE ST
(491,149)				OFF SYSTEM SALES MEAN	ELE	7679.00			SALES FOR RESALE LT MEAN
(4,592)				NWPP SALES TO WACM	ELE	79.00			SALES FOR RESALE ST
(22,854)				Dist Wheeling/Losses/Sppl Pwr	TRE	1380.00			OTHER ELECTRIC REVENUES
-				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
(327,635)				ENERGY	ELE	9561.00			SALES FOR RESALE LT MDU
(144,159)				CAPACITY	DML	24026.00			SALES FOR RESALE LT MDU
-				TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP SALES TO GILL DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING RT	ELE	0.01			SALES FOR RESALE GILLETTE
(3,789)				BIIP GILLETTE SUPPLY	ELE	139.00			SALES FOR RESALE GILLETTE
(45,714)				BIIP SALES TO GILL RT	ELE	1358.00			SALES FOR RESALE GILLETTE
(29,265)				REPLACEMENT ENERGY WEIS	ELE	3296.00			SALES FOR RESALE ST
(2,817)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(35,091)				REPLACEMENT ENERGY WEIS	ELE	3697.00			SALES FOR RESALE ST
(1,204)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(85,538)				REPLACEMENT ENERGY	ELE	1893.00			SALES FOR RESALE ST
(56,595)				REPLACEMENT ENERGY	ELE	1446.05			SALES FOR RESALE ST
-				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(26,205)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(2,543)				Nov 2024 Wheeling Charges	TRE	2119.10			OTHER ELECTRIC REVENUES
(3,000)				OFF SYSTEM SALES OTHER	ELE	100.00			SALES FOR RESALE ST
(18,000)				OFF SYSTEM SALES OTHER	ELE	600.00			SALES FOR RESALE ST
(429,450)				OFF SYSTEM SALES OTHER	ELE	12160.00			SALES FOR RESALE ST
(131,865)				OFF SYSTEM SALES OTHER	ELE	3212.00			SALES FOR RESALE ST
(62,017)				OFF SYSTEM SALES MEAN	ELE	9772.00			SALES FOR RESALE LT MEAN
(83,640)				OFF SYSTEM SALES OTHER	ELE	2148.00			SALES FOR RESALE ST
(1,419,545)				OFF SYSTEM SALES OTHER	ELE	41185.00			SALES FOR RESALE ST
(6,365)				2025 Base Rent		0.00			RENT FROM ELECTRIC PROPERTY
(6,365)				2025 Base Rent		0.00			RENT FROM ELECTRIC PROPERTY
(3,183)				2025 Base Rent		0.00			RENT FROM ELECTRIC PROPERTY
(3,183)				2025 Base Rent		0.00			RENT FROM ELECTRIC PROPERTY
(62)				Jan 2025 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(2,300)				Jan 2025 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(338)				Jan 2025 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(5,721)				NWPP SALES TO WACM	ELE	82.00			SALES FOR RESALE ST
-				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
(397,880)				ENERGY	ELE	11368.00			SALES FOR RESALE LT MDU
(129,397)				CAPACITY	DML	21566.00			SALES FOR RESALE LT MDU
-				TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING RT	ELE	0.01			SALES FOR RESALE GILLETTE
(2,035)				BIIP GILLETTE SUPPLY	ELE	57.00			SALES FOR RESALE GILLETTE
(1,883)				BIIP SALES TO GILL DA	ELE	60.00			SALES FOR RESALE GILLETTE
(20,113)				BIIP SALES TO GILL RT	ELE	628.00			SALES FOR RESALE GILLETTE
(26,018)				REPLACEMENT ENERGY WEIS	ELE	1369.00			SALES FOR RESALE ST
23,879				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
1,039				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(27,759)				REPLACEMENT ENERGY WEIS	ELE	1464.00			SALES FOR RESALE ST
(29,171)				REPLACEMENT ENERGY	ELE	792.00			SALES FOR RESALE ST
(1,770)				REPLACEMENT ENERGY	ELE	474.44			SALES FOR RESALE ST
-				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(26,205)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(1,800)				OFF SYSTEM SALES OTHER	ELE	60.00			SALES FOR RESALE ST
(4,060)				OFF SYSTEM SALES OTHER	ELE	70.00			SALES FOR RESALE ST
(300,200)				OFF SYSTEM SALES OTHER	ELE	6800.00			SALES FOR RESALE ST
(42,280)				OFF SYSTEM SALES OTHER	ELE	1020.00			SALES FOR RESALE ST
(1,131,933)				OFF SYSTEM SALES OTHER	ELE	26975.00			SALES FOR RESALE ST
(634,547)				OFF SYSTEM SALES MEAN	ELE	921.00			SALES FOR RESALE LT MEAN
(2,447)				Dec 2024 Wheeling Charges	TRE	2039.52			OTHER ELECTRIC REVENUES
(22,056)				Dist Wheeling/Losses/Sppl Pwr	TRE	1332.00			OTHER ELECTRIC REVENUES
(844)				SITE / TOWER RENT 2025		0.00			RENT FROM ELECTRIC PROPERTY
(600)				2025 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(62)				Feb 2025 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(2,300)				Feb 2025 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(338)				Feb 2025 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(3,473)				Jan 2025 Wheeling Charges	TRE	2894.50			OTHER ELECTRIC REVENUES
(62)				March 2025 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(2,300)				March 2025 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(338)				March 2025 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(14,700)				OFF SYSTEM SALES OTHER	ELE	326.00			SALES FOR RESALE ST
(720,325)				OFF SYSTEM SALES OTHER	ELE	13975.00			SALES FOR RESALE ST
(1,290,660)				OFF SYSTEM SALES OTHER	ELE	22745.00			SALES FOR RESALE ST
(631,797)				OFF SYSTEM SALES MEAN	ELE	9878.00			SALES FOR RESALE LT MEAN
(25,066)				Dist Wheeling/Losses/Sppl Pwr	TRE	1515.00			OTHER ELECTRIC REVENUES
-				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
(715,623)				ENERGY	ELE	15485.00			SALES FOR RESALE LT MDU
(203,955)				CAPACITY	DML	38863.00			SALES FOR RESALE LT MDU
-				TRANSMISSION	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP GILLETTE SUPPLY	ELE	458.00			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING RT	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP SALES TO GILL DA	ELE	0.01			SALES FOR RESALE GILLETTE
(9,215)				BIIP SALES TO GILL RT	ELE	355.00			SALES FOR RESALE GILLETTE
(305,533)				REPLACEMENT ENERGY WEIS	ELE	1610.00			SALES FOR RESALE ST
26,040				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(31,949)				REPLACEMENT ENERGY WEIS	ELE	1648.00			SALES FOR RESALE ST
(149)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(22,758)				REPLACEMENT ENERGY	ELE	296.99			SALES FOR RESALE ST
(10,297)				REPLACEMENT ENERGY	ELE	320.00			SALES FOR RESALE ST
-				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(25,154)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(6,512)				NWPP SALES TO WACM	ELE	123.00			SALES FOR RESALE ST
(62)				April 2025 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(1,547)				Feb 2025 Wheeling Charges	TRE	2955.65			OTHER ELECTRIC REVENUES
(21,957)				Dist Wheeling/Losses/Sppl Pwr	TRE	1326.00			OTHER ELECTRIC REVENUES
(2,300)				April 2025 Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(338)				Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
-				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
(685,052)				ENERGY	ELE	14588.00			SALES FOR RESALE LT MDU
(227,720)				CAPACITY	DML	37953.00			SALES FOR RESALE LT MDU
-				TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP GILLETTE SUPPLY	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BIIP TO GILL FIRING RT	ELE	0.01			SALES FOR RESALE GILLETTE
(4,704)				BIIP SALES TO GILL RT	ELE	117.00			SALES FOR RESALE GILLETTE
(206,713)				BIIP SALES TO GILL DA	ELE	2980.00			SALES FOR RESALE GILLETTE
6,625				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(29,571)				REPLACEMENT ENERGY WEIS	ELE	1591.00			SALES FOR RESALE ST
(30,860)				REPLACEMENT ENERGY WEIS	ELE	1678.00			SALES FOR RESALE ST

Am Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
	(1,000)			WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(499,270)				REPLACEMENT ENERGY	ELE	8836.00			SALES FOR RESALE ST
(344,567)				REPLACEMENT ENERGY	ELE	6706.20			SALES FOR RESALE ST
-				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(25,154)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(1,000)				OFF SYSTEM SALES OTHER	ELE	60.00			SALES FOR RESALE ST
(107,202)				OFF SYSTEM SALES OTHER	ELE	1921.00			SALES FOR RESALE ST
(90,900)				OFF SYSTEM SALES OTHER	ELE	1110.00			SALES FOR RESALE ST
(595,404)				OFF SYSTEM SALES MEAN	ELE	9309.00			SALES FOR RESALE LT MEAN
(4,161)				NWPP SALES TO WACM	ELE	85.00			SALES FOR RESALE ST
(22,100)				Dist Wheeling/Losses/Sppl Per	TRE	1335.00			OTHER ELECTRIC REVENUES
(2,461)				March 2025 Wheeling Charges	TRE	2050.85			OTHER ELECTRIC REVENUES
(62)				Mar 2025 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(2,300)				Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(338)				Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(122,800)				OFF SYSTEM SALES OTHER	ELE	3280.00			SALES FOR RESALE ST
(181,450)				OFF SYSTEM SALES OTHER	ELE	3660.00			SALES FOR RESALE ST
(54,450)				OFF SYSTEM SALES OTHER	ELE	1089.00			SALES FOR RESALE ST
(183,320)				OFF SYSTEM SALES OTHER	ELE	376.00			SALES FOR RESALE ST
(213)				OFF SYSTEM SALES OTHER	ELE	6.00			SALES FOR RESALE ST
(611,713)				OFF SYSTEM SALES MEAN	ELE	9564.00			SALES FOR RESALE LT MEAN
				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
(115,818)				CAPACITY	DML	1930.00			SALES FOR RESALE LT MDU
(301,671)				ENERGY	ELE	6424.00			SALES FOR RESALE LT MDU
-				TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP GILLETTE SUPPLY	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRING RT	ELE	0.01			SALES FOR RESALE GILLETTE
522				BHP SALES TO GILL DA	ELE	0.01			SALES FOR RESALE GILLETTE
(26,168)				BHP SALES TO GILL RT	ELE	521.00			SALES FOR RESALE GILLETTE
-				REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
1,241				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
-				REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
(104)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(642,158)				REPLACEMENT ENERGY	ELE	1918.00			SALES FOR RESALE ST
(575,688)				REPLACEMENT ENERGY	ELE	17832.00			SALES FOR RESALE ST
(25,154)				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(12,836)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(12,836)				OFF SYSTEM SALES OTHER	ELE	292.00			SALES FOR RESALE ST
(3,654)				NWPP SALES TO WACM	ELE	86.00			SALES FOR RESALE ST
(2,690)				Dist Wheeling/Losses/Sppl Per	TRE	1310.00			OTHER ELECTRIC REVENUES
(2,81)				April 2025 Wheeling Charges	TRE	1817.99			OTHER ELECTRIC REVENUES
(62)				June 2025 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(2,300)				Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(338)				Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
-				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
258,976				ENERGY	ELE	4123.00			SALES FOR RESALE LT MDU
(108,146)				CAPACITY	DML	15787.00			SALES FOR RESALE LT MDU
-				TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP GILLETTE SUPPLY	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP SALES TO GILL DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRING RT	ELE	0.01			SALES FOR RESALE GILLETTE
(24,165)				BHP SALES TO GILL RT	ELE	787.00			SALES FOR RESALE GILLETTE
-				REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
(18,897)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
-				REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
(524,160)				REPLACEMENT ENERGY	ELE	18720.00			SALES FOR RESALE ST
(226)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(482,940)				REPLACEMENT ENERGY	ELE	17280.00			SALES FOR RESALE ST
-				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(25,154)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(16,800)				OFF SYSTEM SALES OTHER	ELE	500.00			SALES FOR RESALE ST
(16,800)				OFF SYSTEM SALES OTHER	ELE	600.00			SALES FOR RESALE ST
(223,690)				OFF SYSTEM SALES OTHER	ELE	7021.00			SALES FOR RESALE ST
(94,847)				OFF SYSTEM SALES OTHER	ELE	2661.00			SALES FOR RESALE ST
(76,082)				OFF SYSTEM SALES OTHER	ELE	234.00			SALES FOR RESALE ST
(15,752)				OFF SYSTEM SALES OTHER	ELE	480.00			SALES FOR RESALE ST
(10,240)				OFF SYSTEM SALES OTHER	ELE	198.00			SALES FOR RESALE ST
(588,816)				OFF SYSTEM SALES MEAN	ELE	9206.00			SALES FOR RESALE LT MEAN
(362)				OFF SYSTEM SALES OTHER	ELE	36.00			SALES FOR RESALE ST
(2,186)				NWPP SALES TO WACM	ELE	74.00			SALES FOR RESALE ST
(1,787)				May 2025 Wheeling Charges	TRE	1488.86			OTHER ELECTRIC REVENUES
(2,173)				Dist Wheeling/Losses/Sppl Per	TRE	1313.00			OTHER ELECTRIC REVENUES
(62)				July 2025 SITE / TOWER RENT		0.00			RENT FROM ELECTRIC PROPERTY
(2,300)				Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(338)				Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
(264,600)				OFF SYSTEM SALES OTHER	ELE	7880.00			SALES FOR RESALE ST
(45,000)				OFF SYSTEM SALES OTHER	ELE	1400.00			SALES FOR RESALE ST
(42,200)				OFF SYSTEM SALES OTHER	ELE	1280.00			SALES FOR RESALE ST
(110)				OFF SYSTEM SALES OTHER	ELE	5.00			SALES FOR RESALE ST
(514,615)				OFF SYSTEM SALES OTHER	ELE	16470.00			SALES FOR RESALE ST
(45,034)				OFF SYSTEM SALES OTHER	ELE	1004.00			SALES FOR RESALE ST
(10,102)				OFF SYSTEM SALES OTHER	ELE	246.00			SALES FOR RESALE ST
(608,707)				OFF SYSTEM SALES MEAN	ELE	9517.00			SALES FOR RESALE LT MEAN
				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
(117,288)				CAPACITY	DML	19133.00			SALES FOR RESALE LT MDU
(107,894)				ENERGY	ELE	3018.00			SALES FOR RESALE LT MDU
-				TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP GILLETTE SUPPLY	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP SALES TO GILL DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRING RT	ELE	0.01			SALES FOR RESALE GILLETTE
(10,107)				BHP SALES TO GILL RT	ELE	376.00			SALES FOR RESALE GILLETTE
-				REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
6,284				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
-				REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
(111)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(494,261)				REPLACEMENT ENERGY	ELE	18673.00			SALES FOR RESALE ST
(491,327)				REPLACEMENT ENERGY	ELE	17880.00			SALES FOR RESALE ST
-				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(25,154)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(450)				July 2025 TU - Amendment 44		0.00		0001	RENT FROM ELECTRIC PROPERTY
(1,128)				NWPP SALES TO WACM	ELE	39.00			SALES FOR RESALE ST
(302)				Interest on late lease payment		0.00			RENT FROM ELECTRIC PROPERTY
(302)				Interest on late lease payment		0.00			RENT FROM ELECTRIC PROPERTY
(155)				Interest on late lease payment		0.00			RENT FROM ELECTRIC PROPERTY
(155)				Interest on late lease payment		0.00			RENT FROM ELECTRIC PROPERTY
302				Interest 1/1-5/21/2025		0.00			RENT FROM ELECTRIC PROPERTY
302				Interest 1/1-5/21/2025		0.00			RENT FROM ELECTRIC PROPERTY
155				Interest 1/1-5/21/2025		0.00			RENT FROM ELECTRIC PROPERTY
155				Interest 1/1-5/21/2025		0.00			RENT FROM ELECTRIC PROPERTY
(21,518)				Dist Wheeling/Losses/Sppl Per	TRE	1294.00			OTHER ELECTRIC REVENUES
(7,200)				OFF SYSTEM SALES OTHER	ELE	160.00			SALES FOR RESALE ST
(18,000)				OFF SYSTEM SALES OTHER	ELE	400.00			SALES FOR RESALE ST
(467,530)				OFF SYSTEM SALES OTHER	ELE	9410.00			SALES FOR RESALE ST
(311,529)				OFF SYSTEM SALES OTHER	ELE	5965.00			SALES FOR RESALE ST
(155,090)				OFF SYSTEM SALES OTHER	ELE	3368.00			SALES FOR RESALE ST
(5,080)				OFF SYSTEM SALES OTHER	ELE	125.00			SALES FOR RESALE ST
(631,605)				OFF SYSTEM SALES MEAN	ELE	9875.00			SALES FOR RESALE LT MEAN
-				SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
(166,914)				CAPACITY	DML	27229.00			SALES FOR RESALE LT MDU
(161,662)				ENERGY	ELE	4522.00			SALES FOR RESALE LT MDU
-				TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
-				CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP GILLETTE SUPPLY	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP SALES TO GILL DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRING DA	ELE	0.01			SALES FOR RESALE GILLETTE
-				BHP TO GILL FIRING RT	ELE	0.01			SALES FOR RESALE GILLETTE
(19,497)				BHP SALES TO GILL RT	ELE	537.00			SALES FOR RESALE GILLETTE
-				REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
(7,889)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
-				REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
(451)				WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
(715,844)				REPLACEMENT ENERGY	ELE	18746.00			SALES FOR RESALE ST
(642,661)				REPLACEMENT ENERGY	ELE	17304.00			SALES FOR RESALE ST
-				PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
(25,154)				PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
(1,645)				June 2025 Wheeling Charges	TRE	1370.98			OTHER ELECTRIC REVENUES
(4,793)				NWPP SALES TO WACM	ELE	95.00			SALES FOR RESALE ST
86		0000000139				0.00		0001	RENT FROM ELECTRIC PROPERTY
86		0000000139				0.00		0001	RENT FROM ELECTRIC PROPERTY
86		0000000139				0.00		0001	RENT FROM ELECTRIC PROPERTY
163		0000000139				0.00		0001	RENT FROM ELECTRIC PROPERTY
163		0000000139				0.00		0001	RENT FROM ELECTRIC PROPERTY
163		0000000139				0.00		0001	RENT FROM ELECTRIC PROPERTY
163		0000000139				0.00		0001	RENT FROM ELECTRIC PROPERTY
163		0000000139				0.00		0001	RENT FROM ELECTRIC PROPERTY
1,142		0000000139				0.00		0001	RENT FROM ELECTRIC PROPERTY

Ln Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	2,487,827			Sales to Others	ELE	43474.00		0001	SALES FOR RESALE ST
ACT	184,000			Sales to Pacifiroom	ELE	-450.00		0001	SALES FOR RESALE ST
ACT	216,485			Sales to WAPA	ELE	-3951.00		0001	SALES FOR RESALE ST
ACT	587,664			Sales to MEAN Firm	ELE	-9188.00		0001	SALES FOR RESALE LT MEAN
ACT	(730,019)			Sales to Others	ELE	24620.00		0001	SALES FOR RESALE ST
ACT	(20,000)			Sales to Pacifiroom	ELE	400.00		0001	SALES FOR RESALE ST
ACT	(350,933)			Sales to WAPA	ELE	7508.00		0001	SALES FOR RESALE ST
ACT	(21,875)			Sales to PSCO	ELE	175.00		0001	SALES FOR RESALE ST
ACT	(491,405)			Sales to MEAN Firm	ELE	7683.00		0001	SALES FOR RESALE LT MEAN
ACT	730,019			Sales to Others	ELE	-24620.00		0001	SALES FOR RESALE ST
ACT	20,000			Sales to Pacifiroom	ELE	-400.00		0001	SALES FOR RESALE ST
ACT	350,933			Sales to WAPA	ELE	-7508.00		0001	SALES FOR RESALE ST
ACT	21,875			Sales to PSCO	ELE	-175.00		0001	SALES FOR RESALE ST
ACT	491,405			Sales to MEAN Firm	ELE	-7683.00		0001	SALES FOR RESALE LT MEAN
ACT	(1,506,265)			Sales to Others	ELE	39995.00		0001	SALES FOR RESALE ST
ACT	(658,975)			Sales to WAPA	ELE	17048.00		0001	SALES FOR RESALE ST
ACT	(9,450)			Sales to PSCO	ELE	210.00		0001	SALES FOR RESALE ST
ACT	(624,441)			Sales to MEAN Firm	ELE	9763.00		0001	SALES FOR RESALE LT MEAN
ACT	1,506,265			Sales to Others	ELE	-39995.00		0001	SALES FOR RESALE ST
ACT	658,975			Sales to WAPA	ELE	-17048.00		0001	SALES FOR RESALE ST
ACT	9,450			Sales to PSCO	ELE	-210.00		0001	SALES FOR RESALE ST
ACT	624,441			Sales to MEAN Firm	ELE	-9763.00		0001	SALES FOR RESALE LT MEAN
ACT	(2,293,243)			Sales to Others	ELE	35121.00		0001	SALES FOR RESALE ST
ACT	(16,250)			Sales to Pacifiroom	ELE	250.00		0001	SALES FOR RESALE ST
ACT	(403,184)			Sales to WAPA	ELE	8238.00		0001	SALES FOR RESALE ST
ACT	(634,547)			Sales to MEAN Firm	ELE	9921.00		0001	SALES FOR RESALE LT MEAN
ACT	2,293,243			Sales to Others	ELE	-35121.00		0001	SALES FOR RESALE ST
ACT	(6,250)			Sales to Pacifiroom	ELE	-250.00		0001	SALES FOR RESALE ST
ACT	403,184			Sales to WAPA	ELE	-8238.00		0001	SALES FOR RESALE ST
ACT	634,547			Sales to MEAN Firm	ELE	-9921.00		0001	SALES FOR RESALE LT MEAN
ACT	(466,700)			Sales to Others	ELE	8672.00		0001	SALES FOR RESALE ST
ACT	(89,800)			Sales to Pacifiroom	ELE	1680.00		0001	SALES FOR RESALE ST
ACT	(963,101)			Sales to WAPA	ELE	17466.00		0001	SALES FOR RESALE ST
ACT	(1,395)			Sales to PSCO	ELE	31.00		0001	SALES FOR RESALE ST
ACT	(631,797)			Sales to MEAN Firm	ELE	78.00		0001	SALES FOR RESALE LT MEAN
ACT	466,700			Sales to Others	ELE	-8672.00		0001	SALES FOR RESALE ST
ACT	89,800			Sales to Pacifiroom	ELE	-1680.00		0001	SALES FOR RESALE ST
ACT	963,101			Sales to WAPA	ELE	-17466.00		0001	SALES FOR RESALE ST
ACT	1,395			Sales to PSCO	ELE	-31.00		0001	SALES FOR RESALE ST
ACT	631,797			Sales to MEAN Firm	ELE	-9878.00		0001	SALES FOR RESALE LT MEAN
ACT	(185,885)			Sales to Others	ELE	3927.00		0001	SALES FOR RESALE ST
ACT	(21,000)			Sales to Pacifiroom	ELE	280.00		0001	SALES FOR RESALE ST
ACT	(685,731)			Sales to WAPA	ELE	11400.00		0001	SALES FOR RESALE ST
ACT	(595,404)			Sales to MEAN Firm	ELE	9309.00		0001	SALES FOR RESALE LT MEAN
ACT	185,885			Sales to Others	ELE	-3927.00		0001	SALES FOR RESALE ST
ACT	21,000			Sales to Pacifiroom	ELE	-280.00		0001	SALES FOR RESALE ST
ACT	685,731			Sales to WAPA	ELE	-11400.00		0001	SALES FOR RESALE ST
ACT	595,404			Sales to MEAN Firm	ELE	-9309.00		0001	SALES FOR RESALE LT MEAN
ACT	(124,897)			Sales to Others	ELE	3426.00		0001	SALES FOR RESALE ST
ACT	(9,088)			Sales - Virtual Trading	ELE	192.00		0001	SALES FOR RESALE ST
ACT				Sales to Pacifiroom	ELE	21.00		0001	SALES FOR RESALE ST
ACT	(875,815)			Sales to WAPA	ELE	18298.00		0001	SALES FOR RESALE ST
ACT	(612,353)			Sales to MEAN Firm	ELE	9574.00		0001	SALES FOR RESALE LT MEAN
ACT	9,088			Sales - Virtual Trading	ELE	-192.00		0001	SALES FOR RESALE ST
ACT	124,897			Sales to Others	ELE	-3426.00		0001	SALES FOR RESALE ST
ACT				Sales to Pacifiroom	ELE	21.00		0001	SALES FOR RESALE ST
ACT	875,815			Sales to WAPA	ELE	-18298.00		0001	SALES FOR RESALE ST
ACT	612,353			Sales to MEAN Firm	ELE	-9574.00		0001	SALES FOR RESALE LT MEAN
ACT	(71,088)			Sales - Virtual Trading	ELE	280.00		0001	SALES FOR RESALE ST
ACT	(222,637)			Sales to Others	ELE	6447.00		0001	SALES FOR RESALE ST
ACT	(80,400)			Sales to Pacifiroom	ELE	2400.00		0001	SALES FOR RESALE ST
ACT	(657,091)			Sales to WAPA	ELE	15382.00		0001	SALES FOR RESALE ST
ACT	(588,816)			Sales to MEAN Firm	ELE	9206.00		0001	SALES FOR RESALE LT MEAN
ACT	7,188			Sales - Virtual Trading	ELE	-200.00		0001	SALES FOR RESALE ST
ACT	222,637			Sales to Others	ELE	-6447.00		0001	SALES FOR RESALE ST
ACT	80,400			Sales to Pacifiroom	ELE	-2400.00		0001	SALES FOR RESALE ST
ACT	657,091			Sales to WAPA	ELE	-15382.00		0001	SALES FOR RESALE ST
ACT	588,816			Sales to MEAN Firm	ELE	-9206.00		0001	SALES FOR RESALE LT MEAN
ACT	(373,688)			Sales to Others	ELE	11191.00		0001	SALES FOR RESALE ST
ACT	(91,840)			Sales to Pacifiroom	ELE	2240.00		0001	SALES FOR RESALE ST
ACT	(17,030)			Sales to WAPA	ELE	326.00		0001	SALES FOR RESALE ST
ACT	(608,388)			Sales to MEAN Firm	ELE	9512.00		0001	SALES FOR RESALE LT MEAN
ACT	373,688			Sales to Others	ELE	-11191.00		0001	SALES FOR RESALE ST
ACT	91,840			Sales to Pacifiroom	ELE	-2240.00		0001	SALES FOR RESALE ST
ACT	17,030			Sales to WAPA	ELE	-326.00		0001	SALES FOR RESALE ST
ACT	608,388			Sales to MEAN Firm	ELE	-9512.00		0001	SALES FOR RESALE LT MEAN
ACT	(362,787)			Sales to Others	ELE	8435.00		0001	SALES FOR RESALE ST
ACT	(360,720)			Sales to Pacifiroom	ELE	7610.00		0001	SALES FOR RESALE ST
ACT	(400,356)			Sales to WAPA	ELE	7591.00		0001	SALES FOR RESALE ST
ACT	(631,925)			Sales to MEAN Firm	ELE	9880.00		0001	SALES FOR RESALE LT MEAN
ACT	362,787			Sales to Others	ELE	-8435.00		0001	SALES FOR RESALE ST
ACT	360,720			Sales to Pacifiroom	ELE	-7610.00		0001	SALES FOR RESALE ST
ACT	400,356			Sales to WAPA	ELE	-7591.00		0001	SALES FOR RESALE ST
ACT	631,925			Sales to MEAN Firm	ELE	-9880.00		0001	SALES FOR RESALE LT MEAN
ACT	(621,615)			Sales to Others	ELE	7616.00		0001	SALES FOR RESALE ST
ACT	(17,000)			Sales to Pacifiroom	ELE	250.00		0001	SALES FOR RESALE ST
ACT	(1,208,894)			Sales to WAPA	ELE	18699.00		0001	SALES FOR RESALE ST
ACT	(626,756)			Sales to MEAN Firm	ELE	9651.00		0001	SALES FOR RESALE LT MEAN
ACT	(2,622,238)			Sales to Others	ELE	11425.00		0001	SALES FOR RESALE ST
ACT	426,037			Cust Chg Unbilled	CHG	-426036.53			RESIDENTIAL UNBILL ELEC REV
ACT	122,254			Cust Chg Unbilled	CHG	-122254.09			COMMERCIAL UNBILL ELECTRIC REV
ACT	-28			Cust Chg Unbilled	CHG	2750.00			INDUSTRIAL UNBILL ELECTRIC REV
ACT	2,731			Cust Chg Unbilled	CHG	-2731.09			OTHER PUB AUTH UNBILL ELEC REV
ACT	(426,681)			Cust Chg Unbilled	CHG	426681.28			RESIDENTIAL UNBILL ELEC REV
ACT	(121,082)			Cust Chg Unbilled	CHG	121081.97			COMMERCIAL UNBILL ELECTRIC REV
ACT	(20)			Cust Chg Unbilled	CHG	2790.00			INDUSTRIAL UNBILL ELECTRIC REV
ACT	(2,747)			Cust Chg Unbilled	CHG	2746.99			OTHER PUB AUTH UNBILL ELEC REV
ACT	426,681			Cust Chg Unbilled	CHG	-426681.28			RESIDENTIAL UNBILL ELEC REV
ACT	121,082			Cust Chg Unbilled	CHG	121081.97			COMMERCIAL UNBILL ELECTRIC REV
ACT	-28			Cust Chg Unbilled	CHG	2790.00			INDUSTRIAL UNBILL ELECTRIC REV
ACT	2,747			Cust Chg Unbilled	CHG	-2746.99			OTHER PUB AUTH UNBILL ELEC REV
ACT	(429,444)			Cust Chg Unbilled	CHG	429453.97			RESIDENTIAL UNBILL ELEC REV
ACT	(121,384)			Cust Chg Unbilled	CHG	121383.83			COMMERCIAL UNBILL ELECTRIC REV
ACT	(28)			Cust Chg Unbilled	CHG	2790.00			INDUSTRIAL UNBILL ELECTRIC REV
ACT	(2,755)			Cust Chg Unbilled	CHG	2754.94			OTHER PUB AUTH UNBILL ELEC REV
ACT	429,444			Cust Chg Unbilled	CHG	-429453.97			RESIDENTIAL UNBILL ELEC REV
ACT	121,384			Cust Chg Unbilled	CHG	-121383.83			COMMERCIAL UNBILL ELECTRIC REV
ACT	-28			Cust Chg Unbilled	CHG	2790.00			INDUSTRIAL UNBILL ELECTRIC REV
ACT	2,755			Cust Chg Unbilled	CHG	-2754.94			OTHER PUB AUTH UNBILL ELEC REV
ACT	(431,710)			Cust Chg Unbilled	CHG	431709.65			RESIDENTIAL UNBILL ELEC REV
ACT	(121,896)			Cust Chg Unbilled	CHG	121895.81			COMMERCIAL UNBILL ELECTRIC REV
ACT	(28)			Cust Chg Unbilled	CHG	2790.00			INDUSTRIAL UNBILL ELECTRIC REV
ACT	(2,762)			Cust Chg Unbilled	CHG	2762.47			OTHER PUB AUTH UNBILL ELEC REV
ACT	(8,756)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(12,074)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(23,472)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(23,892)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(15,782)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(15,811)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(15,707)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(15,412)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(12,616)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(12,593)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(14,787)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(14,591)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(23,587)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(22,687)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(13,009)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(12,955)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(14,963)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(14,753)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(16,802)			MDU Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(16,444)			COG Direct Costs-Wyem 3		0.00			OTHER ELECTRIC REVENUES
ACT	(49,374)			Spurs Turbine #2 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(44,106)			Spurs Turbine #1 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(74,062) 50502			Spurs Turbine #2 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
ACT	(66,159) 50502			Spurs Turbine #1 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
ACT	(49,374)			Spurs Turbine #2 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(44,106)			Spurs Turbine #1 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(74,062) 50502			Spurs Turbine #2 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
ACT	(66,159) 50502			Spurs Turbine #1 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
ACT	(49,374)			Spurs Turbine #2 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(44,106)			Spurs Turbine #1 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(74,062) 50502			Spurs Turbine #2 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
ACT	(66,159) 50502			Spurs Turbine #1 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
ACT	(49,374)			Spurs Turbine #2 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(44,106)			Spurs Turbine #1 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(74,062) 50502			Spurs Turbine #2 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
ACT	(66,159) 50502			Spurs Turbine #1 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
ACT	(49,374)			Spurs Turbine #2 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(44,106)			Spurs Turbine #1 Fee - Lanse &		0.00			RENT FROM ELECTRIC PROPERTY
ACT	(74,062) 50502			Spurs Turbine #2 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY

Ln	Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
(66,199)		50502			Spurs Turbine #1 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
(69,374)					Spurs Turbine #2 Fee - Lange &		0.00			IC RENT FROM ELECTRIC PROPERTY
(44,100)					Spurs Turbine #1 Fee - Lange &		0.00			RENT FROM ELECTRIC PROPERTY
(74,062)		50502			Spurs Turbine #2 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
(66,199)		50502			Spurs Turbine #1 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
(49,374)					Spurs Turbine #2 Fee - Lange &		0.00			RENT FROM ELECTRIC PROPERTY
(44,100)					Spurs Turbine #1 Fee - Lange &		0.00			RENT FROM ELECTRIC PROPERTY
(74,062)		50502			Spurs Turbine #2 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
(66,199)		50502			Spurs Turbine #1 Fee - SC & CC		0.00			IC RENT FROM ELEC PROPERTY
(50,860)					Spurs Turbine#2Fee-Lange & CT1		0.00			RENT FROM ELECTRIC PROPERTY
(45,482)					Spurs Turbine#1Fee-Lange & CT1		0.00			RENT FROM ELECTRIC PROPERTY
(76,200)		50502			Spurs Turbine#2Fee-SC&CC CPGS		0.00			IC RENT FROM ELEC PROPERTY
(68,223)		50502			Spurs Turbine#1 Fee-SC&CC CPGS		0.00			IC RENT FROM ELEC PROPERTY
(50,860)					Spurs Turbine#2Fee-Lange & CT1		0.00			RENT FROM ELECTRIC PROPERTY
(45,482)					Spurs Turbine#1Fee-Lange & CT1		0.00			RENT FROM ELECTRIC PROPERTY
(76,200)		50502			Spurs Turbine#2Fee-SC&CC CPGS		0.00			IC RENT FROM ELEC PROPERTY
(68,223)		50502			Spurs Turbine#1 Fee-SC&CC CPGS		0.00			IC RENT FROM ELEC PROPERTY
(50,860)					Spurs Turbine#2Fee-Lange & CT1		0.00			RENT FROM ELECTRIC PROPERTY
(45,482)					Spurs Turbine#1Fee-Lange & CT1		0.00			RENT FROM ELECTRIC PROPERTY
(76,200)		50502			Spurs Turbine#2Fee-SC&CC CPGS		0.00			IC RENT FROM ELEC PROPERTY
(68,223)		50502			Spurs Turbine#1 Fee-SC&CC CPGS		0.00			IC RENT FROM ELEC PROPERTY
320					Wyam3 - Final 2024 TU - MDU	TRE	0.00			OTHER ELECTRIC REVENUES
81					Wyam3 - Final 2024 TU - COG	TRE	0.00			OTHER ELECTRIC REVENUES
611					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(265,941)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(177,972)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(35,225)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(12,958)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,708,827)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
292					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(226,201)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(148,107)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(33,679)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(13,612)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,708,827)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
433					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(256,233)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(167,261)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(17,112)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(13,233)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,708,827)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(234,842)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(151,100)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(39,648)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(13,698)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,708,827)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
2,340					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(245,571)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(162,630)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(43,525)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(12,141)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,693,362)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
2,903					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(260,395)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(174,464)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(39,335)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(11,355)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,693,362)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
1,815					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(235,600)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(159,393)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(38,900)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(11,491)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,693,362)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
5,295					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(6,062)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(212,429)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(141,394)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(31,044)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,693,362)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
1,471					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(6,013)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(219,388)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(143,652)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(33,526)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,693,362)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
974					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(6,599)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(227,822)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(158,394)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(33,820)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,693,362)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
1,283					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(250,748)					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(164,049)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(32,400)					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(11,722)					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(2,708,827)					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
611					WestConnect Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
12,938					BHP FERC LT PTP	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
35,225					BHP FERC Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(177,972)					Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
265,941					Schedule 1 Revenue	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
2,708,827					Transmission Disbursements	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(152,309)					BHP CUS 2024 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(152,309)					BHP CUS 2024 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
733,755					BHP CUS 2024 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(198,356)					BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(198,356)					BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
198,356					BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(38,926)					BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(38,926)					BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(38,926)					BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
189,071					BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(9,27)					BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(276,647)					BHP CUS S1 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(69,162)					BHP CUS S1 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(139,007)					BHP CUS S1 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(80,802)					BHP CUS S1 2025 Adjustment	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
31,270					BHP CUS EDIT TU Estimate 2024	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
31,270					BHP CUS EDIT TU Estimate 2024	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
31,270					BHP CUS EDIT TU Estimate 2024	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
941,619					BHP CUS 2024 Adjustment Revers	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(375,239)					Reversal BHP CUS 2024 ADIT	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
(113,070)					CLFP 2024 Sol4 TU	TRE	0.00			REV FROM TRANSN OF ELEC BY OTH
301,881					Joint 69kv TU Rushmore	TRE	0.00			RENT FROM ELECTRIC PROPERTY
550,220					Joint 69kv TU PreCorp	TRE	0.00			RENT FROM ELECTRIC PROPERTY
(550,220)					Joint 69kv TU PreCorp	TRE	0.00			RENT FROM ELECTRIC PROPERTY
(381,881)					Joint 69kv TU Rushmore	TRE	0.00			RENT FROM ELECTRIC PROPERTY
381,881					Joint 69kv TU Rushmore	TRE	0.00			RENT FROM ELECTRIC PROPERTY
550,220					Joint 69kv TU PreCorp	TRE	0.00			RENT FROM ELECTRIC PROPERTY
(69,647)					Joint 69kv TU PreCorp	TRE	0.00			RENT FROM ELECTRIC PROPERTY
(59,258)					Joint 69kv TU Rushmore	TRE	0.00			RENT FROM ELECTRIC PROPERTY
(233,577)					Joint 69kv TU Rushmore	TRE	0.00			RENT FROM ELECTRIC PROPERTY
ACT		(290,712)			SHARED FACILITY CHARGE	0.00	0001			RENT FROM ELECTRIC PROPERTY
ACT		(148,001)	10103		SHARED FACILITY CHARGE	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(122,671)	50502		SHARED FACILITY CHARGE	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(290,712)			SHARED FACILITY CHARGE	0.00	0001			RENT FROM ELECTRIC PROPERTY
ACT		(148,001)	10103		SHARED FACILITY CHARGE	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(122,671)	50502		SHARED FACILITY CHARGE	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(290,712)			SHARED FACILITY CHARGE	0.00	0001			RENT FROM ELECTRIC PROPERTY
ACT		(148,001)	10103		SHARED FACILITY CHARGE	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(122,671)	50502		SHARED FACILITY CHARGE	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(301,257)			Shared Facility Charge	0.00	0001			RENT FROM ELECTRIC PROPERTY
ACT		(152,850)	10103		Shared Facility Charge	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(127,590)	50502		Shared Facility Charge	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(301,257)			Shared Facility Charge	0.00	0001			RENT FROM ELECTRIC PROPERTY
ACT		(152,850)	10103		Shared Facility Charge	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(127,590)	50502		Shared Facility Charge	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(301,257)			Shared Facility Charge	0.00	0001			RENT FROM ELECTRIC PROPERTY
ACT		(152,850)	10103		Shared Facility Charge	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(127,590)	50502		Shared Facility Charge	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(301,257)			Shared Facility Charge	0.00	0001			RENT FROM ELECTRIC PROPERTY
ACT		(152,850)	10103		Shared Facility Charge	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(127,590)	50502		Shared Facility Charge	0.00	0001			IC RENT FROM ELEC PROPERTY
ACT		(301,257)			Shared Facility Charge	0.00	0001			RENT FROM ELECTRIC PROPERTY

Ln	Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT		(152,850)	10103		Shared Facility Charge		0.00		0001	IC RENT FROM ELEC PROPERTY
ACT		(127,590)	50502		Shared Facility Charge		0.00		0001	IC RENT FROM ELEC PROPERTY
ACT		(301,237)			Shared Facility Charge		0.00		0001	IC RENT FROM ELECTRIC PROPERTY
ACT		(152,850)	10103		Shared Facility Charge		0.00		0001	IC RENT FROM ELEC PROPERTY
ACT		(127,590)	50502		Shared Facility Charge		0.00		0001	IC RENT FROM ELEC PROPERTY
		(14,511)			October 2024 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(24,748)			October 2024 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(24,748)			November 2024 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(24,511)			November 2024 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(18,180)			December 2024 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(11,279)			December 2024 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(18,180)			January 2024 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(11,279)			January 2025 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(18,180)			February 2024 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(11,279)			February 2025 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(18,180)			March 2025 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(11,279)			March 2025 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(18,180)			April 2025 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(11,279)			April 2025 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(18,180)			May 2025 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(11,279)			May 2025 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(18,180)			June 2025 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(11,279)			June 2025 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		11,279			July 2025 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		18,180			July 2025 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(21,610)			July 2025 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(18,180)			July 2025 69KV Billing		0.00			RENT FROM ELECTRIC PROPERTY
		(14,833)			July 2025 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(11,279)			July 2025 69KV		0.00			RENT FROM ELECTRIC PROPERTY
		(1,814)			UHC PRODUCT 999 ALLOC		0.00	GD6		RENT FROM ELECTRIC PROPERTY
		1,814			UHC PRODUCT 999 ALLOC		0.00	GD6		RENT FROM ELECTRIC PROPERTY
		(1,814)			GDPA ALLOCATION		0.00	GD6		RENT FROM ELECTRIC PROPERTY
		(1,326)			Base Rent		0.00		0001	RENT FROM ELECTRIC PROPERTY
		(228)			Property Lease 08/1/25-7/31/26		0.00			RENT FROM ELECTRIC PROPERTY
		(1,800)			Tower Lease Aug2025		0.00			RENT FROM ELECTRIC PROPERTY
		(1,070)			QATT Wisconsin rent	TRF	0.00			REV FROM TRANSFER OF ELEC BY OTH
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	1808.38			RESIDENTIAL ELECTRIC REVENUES
ACT		(223,941)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	5475.52			RESIDENTIAL ELECTRIC REVENUES
ACT		(68,254)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	11.07			RESIDENTIAL ELECTRIC REVENUES
ACT		(1,328)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	3745.14			RESIDENTIAL ELECTRIC REVENUES
ACT		(470,836)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	128.151			COMMERCIAL ELECTRIC REVENUES
ACT		(163,156)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	973.25			COMMERCIAL ELECTRIC REVENUES
ACT		(118,515)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		29			COMMERCIAL ELECTRIC REVENUES	ELE	29.25			COMMERCIAL ELECTRIC REVENUES
ACT		(4,265)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	7514.13			COMMERCIAL ELECTRIC REVENUES
ACT		(799,776)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1601.65			INDUSTRIAL FIRM ELECTRIC REV
ACT		(125,816)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE	5499.41			INDUSTRIAL FIRM ELECTRIC REV
ACT		(366,567)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE	14605.08			INDUSTRIAL FIRM ELECTRIC REV
ACT		(849,544)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT		-			SALES STREET LIGHTING	ELE	2.19			SALES STREET LIGHTING
ACT		(657)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT		-			SALES STREET LIGHTING	ELE	26.71			SALES STREET LIGHTING
ACT		(7,649)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT		-			SALES STREET LIGHTING	ELE	4193.7			SALES STREET LIGHTING
ACT		(47,578)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.92			SALES PUBLIC AUTHORITY ELECTRI
ACT		(161)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE	24.53			SALES PUBLIC AUTHORITY ELECTRI
ACT		(2,815)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT		13			SALES PUBLIC AUTHORITY ELECTRI	ELE	13.39			SALES PUBLIC AUTHORITY ELECTRI
ACT		(1,506)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT		(1,060)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT		(310)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT		(40)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT		(2,770)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	3250.84			RESIDENTIAL ELECTRIC REVENUES
ACT		(402,074)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	1785.32			RESIDENTIAL ELECTRIC REVENUES
ACT		(216,126)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	5270.65			RESIDENTIAL ELECTRIC REVENUES
ACT		(64,137)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	8472.53			RESIDENTIAL ELECTRIC REVENUES
ACT		(1,049,831)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	6682.69			COMMERCIAL ELECTRIC REVENUES
ACT		(647,604)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	1334.13			COMMERCIAL ELECTRIC REVENUES
ACT		(163,715)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	2539.84			COMMERCIAL ELECTRIC REVENUES
ACT		(266,043)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	8136.09			COMMERCIAL ELECTRIC REVENUES
ACT		(906,763)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.10			INDUSTRIAL FIRM ELECTRIC REV
ACT		(16)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE	33.50			INDUSTRIAL FIRM ELECTRIC REV
ACT		(3,439)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE	759.74			INDUSTRIAL FIRM ELECTRIC REV
ACT		(94,004)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.09			INDUSTRIAL FIRM ELECTRIC REV
ACT		(32)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT		-			SALES STREET LIGHTING	ELE	91.16			SALES STREET LIGHTING
ACT		(15,107)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT		-			SALES STREET LIGHTING	ELE	0.20			SALES STREET LIGHTING
ACT		(38)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE	207.24			SALES PUBLIC AUTHORITY ELECTRI
ACT		(18,566)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT		(19)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE	17.74			SALES PUBLIC AUTHORITY ELECTRI
ACT		(2,880)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT		(1,768)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT		(615)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT		(272)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT		(3,957)			FORFEITED DISC/LATE PMT ELE	ELE	0.00			FORFEITED DISC/LATE PMT ELE
ACT		(1,820)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT		(730)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT		(170)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT		(6,210)			MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT		(1,839)			OTHER ELECTRIC REVENUES	ELE	0.00			OTHER ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	3940.89			RESIDENTIAL ELECTRIC REVENUES
ACT		(483,637)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	1362.08			RESIDENTIAL ELECTRIC REVENUES
ACT		(164,878)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	486.72			RESIDENTIAL ELECTRIC REVENUES
ACT		(58,567)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	7.83			RESIDENTIAL ELECTRIC REVENUES
ACT		(564)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE	7409.49			RESIDENTIAL ELECTRIC REVENUES
ACT		(905,755)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	4836.48			COMMERCIAL ELECTRIC REVENUES
ACT		(512,309)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	1885.25			COMMERCIAL ELECTRIC REVENUES
ACT		(227,572)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	726.95			COMMERCIAL ELECTRIC REVENUES
ACT		(83,925)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	10.93			COMMERCIAL ELECTRIC REVENUES
ACT		(1,081)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE	9824.73			COMMERCIAL ELECTRIC REVENUES
ACT		(1,074,698)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE	9859.30			INDUSTRIAL FIRM ELECTRIC REV
ACT		(647,991)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.15			INDUSTRIAL FIRM ELECTRIC REV
ACT		(40)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT		-			SALES STREET LIGHTING	ELE	28.46			SALES STREET LIGHTING
ACT		(5,392)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT		-			SALES STREET LIGHTING	ELE	13.29			SALES STREET LIGHTING
ACT		(1,816)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT		-			SALES STREET LIGHTING	ELE	4.49			SALES STREET LIGHTING
ACT		(495)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT		-			SALES STREET LIGHTING	ELE	22.58			SALES STREET LIGHTING
ACT		(4,301)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE	206.3			SALES PUBLIC AUTHORITY ELECTRI
ACT		(2,266)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE	152.34			SALES PUBLIC AUTHORITY ELECTRI
ACT		(12,829)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI

Acct Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	26.89			SALES PUBLIC AUTHORITY ELECTRI
ACT	(3,243)			SALES PUBLIC AUTHORITY ELECTRIC	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	588.49			SALES PUBLIC AUTHORITY ELECTRI
ACT	(47,600)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,539)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(523)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(251)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(1)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(4,199)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(1,645)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(475)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(65)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(5,835)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	4079.25			RESIDENTIAL ELECTRIC REVENUES
ACT	(496,901)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1387.41			RESIDENTIAL ELECTRIC REVENUES
ACT	(166,836)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	724.28			RESIDENTIAL ELECTRIC REVENUES
ACT	(87,005)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	7843.97			RESIDENTIAL ELECTRIC REVENUES
ACT	(932,677)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	4636.69			COMMERCIAL ELECTRIC REVENUES
ACT	(518,955)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2957.13			COMMERCIAL ELECTRIC REVENUES
ACT	(345,639)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	461.51			COMMERCIAL ELECTRIC REVENUES
ACT	(52,703)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	16.44			COMMERCIAL ELECTRIC REVENUES
ACT	(1,629)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	13763.37			COMMERCIAL ELECTRIC REVENUES
ACT	(1,247,999)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	2059.82			INDUSTRIAL FIRM ELECTRIC REV
ACT	(177,346)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	37.10			SALES STREET LIGHTING
ACT	(5,848)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	34.35			SALES STREET LIGHTING
ACT	(5,495)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(8)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	1555.46			SALES PUBLIC AUTHORITY ELECTRI
ACT	(12,743)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	145.41			SALES PUBLIC AUTHORITY ELECTRI
ACT	(12,333)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	224.06			SALES PUBLIC AUTHORITY ELECTRI
ACT	(21,033)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,396)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(418)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(562)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(1,265)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(1,365)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(595)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(105)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(5,120)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(5,146)			OTHER ELECTRIC REVENUES	ELE	0.00			OTHER ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	1774.98			RESIDENTIAL ELECTRIC REVENUES
ACT	(217,944)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	400.49			RESIDENTIAL ELECTRIC REVENUES
ACT	(49,507)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	7.05			RESIDENTIAL ELECTRIC REVENUES
ACT	(847)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	3033.68			RESIDENTIAL ELECTRIC REVENUES
ACT	(371,049)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	6115.40			COMMERCIAL ELECTRIC REVENUES
ACT	(617,734)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	1405.46			COMMERCIAL ELECTRIC REVENUES
ACT	(143,433)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(57,415)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(172,358)			COMMERCIAL ELECTRIC REVENUES	ELE	434.77			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUE-RR	ELE	1516.72			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(36,798)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(1,461)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(63)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(62,891)			COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
ACT	(93,377)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1138.36			INDUSTRIAL FIRM ELECTRIC REV
ACT	(140,580)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1977.60			INDUSTRIAL FIRM ELECTRIC REV
ACT	(18,646)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
ACT	(75,543)			INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
ACT	(6,163)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	26.70			SALES STREET LIGHTING
ACT	(5,031)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	27.87			SALES STREET LIGHTING
ACT	(19)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.05			SALES STREET LIGHTING
ACT	(5,064)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	37.39			SALES PUBLIC AUTHORITY ELECTRI
ACT	(5,079)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	31.76			SALES PUBLIC AUTHORITY ELECTRI
ACT	(41,951)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	479.81			SALES PUBLIC AUTHORITY ELECTRI
ACT	(867)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
ACT	(452)			GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
ACT	(1,209)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(451)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(2,903)			FORFEITED DISC:LATE PMT ELE	0.00				FORFEITED DISC:LATE PMT ELE
ACT	(2,100)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(845)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(240)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(7,015)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	17961.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	7122.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	1988.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS	3095.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	4432.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	2671.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	602.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS	6751.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	10.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	CUS	70.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	22.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	5.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	CUS	133.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	46.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	9.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS	72.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			Corr Unit Rndg Error C8 to PS	ELE	-35.11			RESIDENTIAL ELECTRIC REVENUES
ACT	-			Corr Unit Rndg Error C8 to PS	ELE	-8.18			COMMERCIAL ELECTRIC REVENUES
ACT	-			Corr Unit Rndg Error C8 to PS	ELE	-0.02			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			Corr Unit Rndg Error C8 to PS	ELE	-0.14			SALES STREET LIGHTING
ACT	-			Corr Unit Rndg Error C8 to PS	ELE	-0.05			SALES PUBLIC AUTHORITY ELECTRI
ACT	54,474			Record WRD - July Bill	ELE	-373.13			INDUSTRIAL FIRM ELECTRIC REV
ACT	(52,721)			Record WRD - August Bill	ELE	344.66			INDUSTRIAL FIRM ELECTRIC REV
ACT	(38,237)			RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
ACT	(1,790,119)			RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBIL ELE REV
ACT	(91,314)			GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
ACT	(997,799)			GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
ACT	(1,562,491)			GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBIL ELE REV
ACT	(120,018)			WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
ACT	(87,484)			INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
ACT	(649,519)			INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBIL ELE REV
ACT	(953)			LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
ACT	(33,462)			LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBIL ELE REV
ACT	63			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	101,150			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	18,646			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE - RR
ACT	76,543			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE - RR
ACT	1,320			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	(58)			WY COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(93,058)			SD COMMERCIAL RR	ELE	0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR
ACT	(17,154)			WY INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE - RR
ACT	(70,420)			SD INDUSTRIAL RR	ELE	0.00	0001		INDUST ELECTRIC REVENUE - RR
ACT	(1,214)			GOVERNMENTAL RR	ELE	0.00	0001		GOVT ELECTRIC REVENUE-RR
ACT	107,788			WY RES UNBILLED	ELE	-1044.14	0001		RESIDENTIAL UNBIL ELEC REV
ACT	222			MT RES UNBILLED	ELE	-3.61	0001		RESIDENTIAL UNBIL ELEC REV

Ln Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	3,394,706			SD RES UNBILLED	ELE	-31518.92		0001	RESIDENTIAL UNBILL ELEC REV
ACT	303,917			WY COM UNBILLED	ELE	-28716.66		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	792			MT COM UNBILLED	ELE	-8.40		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	5,140,614			SD COMM UNBILLED	ELE	-48821.80		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	517,117			WY IND UNBILLED	ELE	-7060.51		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	399,826			MT IND UNBILLED	ELE	-6147.74		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	971,802			SD IND UNBILLED	ELE	-16233.45		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	5,496			WY GOVT UNBILLED	ELE	-477.73		0001	OTHER PUB AUTH UNBILL ELEC REV
ACT	112,744			SD GOVT UNBILLED	ELE	-1295.16		0001	OTHER PUB AUTH UNBILL ELEC REV
ACT	97,700			WY RES UNBILLED	ELE	-948.08		0001	RESIDENTIAL UNBILL ELEC REV
ACT	(237)			MT RES UNBILLED	ELE	3.86		0001	RESIDENTIAL UNBILL ELEC REV
ACT	(321,121)			SD RES UNBILLED	ELE	20054.38		0001	RESIDENTIAL UNBILL ELEC REV
ACT	(311,350)			WY COM UNBILLED	ELE	2918.16		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	(696)			MT COM UNBILLED	ELE	7.54		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	(495,142)			SD COMM UNBILLED	ELE	48241.91		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	(501,902)			WY IND UNBILLED	ELE	7077.00		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	(531,392)			MT IND UNBILLED	ELE	8047.19		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	(1,043,805)			SD IND UNBILLED	ELE	17329.29		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	(5,502)			WY GOVT UNBILLED	ELE	48.96		0001	OTHER PUB AUTH UNBILL ELEC REV
ACT	(116,961)			SD GOVT UNBILLED	ELE	1351.97		0001	OTHER PUB AUTH UNBILL ELEC REV
ACT	(178)	50502		OS Sales Chev	ELE	20.00			SFR OFF SYSTEMS SALES LC
ACT	51,400			Gillette Energy BHP CT2	ELE	-890.00		0001	SALES FOR RESALE - GILLETTE
ACT	(65,783)			Gillette Energy BHP CT2	ELE	1618.00		0001	SALES FOR RESALE - GILLETTE
ACT	(5,472)			BHP/CLFP of MS RECS Sold - Aug	RNC	3648.00		0001	OTHER ELECTRIC REVENUES
ACT	-			Sales to MDU/Sheridan	ELE	-0.02		0001	SALES FOR RESALE LT MDU
ACT	-			City of Gillette	ELE	-0.04		0001	SALES FOR RESALE - GILLETTE
ACT	-			Sales to Others	ELE	-0.05			SALES FOR RESALE ST
ACT	(332,768)			Sales to Others	ELE	5492.00		0001	SALES FOR RESALE ST
ACT	1,535,063			Sales to Others	ELE	30244.00		0001	SALES FOR RESALE ST
ACT	11,750			Sales to Others	ELE	-600.00		0001	SALES FOR RESALE ST
ACT	(153,045)			BHP EISRRenew - 08/07/2025	ELE	0.00			RTO REVENUE RT ENERGY
ACT	(77,399)			BHP EISRRenew - 08/21/2025	ELE	0.00			RTO REVENUE RT ENERGY
ACT	(66,656)			BHP EISRRenew - 08/28/2025	ELE	0.00			RTO REVENUE RT ENERGY
ACT	(35,439)			BHP EISRRenew - 08/14/2025	ELE	0.00			RTO REVENUE RT ENERGY
ACT	(79)			BHP EISRRenew - 08/21/2025	ELE	0.00			RTO REVENUE RT OOM
ACT	525			BHP EISRRenew - 08/21/2025	ELE	0.00			RTO REVENUE RT RNU
ACT	3,448			BHP EISRRenew - 08/14/2025	ELE	0.00			RTO REVENUE RT RNU
ACT	(1,479)			BHP EISRRenew - 08/07/2025	ELE	0.00			RTO REVENUE RT RNU
ACT	(234)			BHP EISRRenew - 08/28/2025	ELE	0.00			RTO REVENUE RT RNU
ACT	794			BHP EISRRenew - 08/14/2025	ELE	0.00			RTO REVENUE RT URD
ACT	1,290			BHP EISRRenew - 08/21/2025	ELE	0.00			RTO REVENUE RT URD
ACT	(5,481)			BHP EISRRenew - 08/28/2025	ELE	0.00			RTO REVENUE RT URD
ACT	71,705			BHP EISRRenew - 08/07/2025	ELE	0.00			RTO REVENUE RT URD
ACT	191			COG EISRRenew - 08/14/2025	ELE	0.00			SALES FOR RESALE ST
ACT	193			COG EISRRenew - 08/07/2025	ELE	0.00			SALES FOR RESALE ST
ACT	203			COG EISRRenew - 08/21/2025	ELE	0.00			SALES FOR RESALE ST
ACT	346			COG EISRRenew - 08/21/2025	ELE	0.00			SALES FOR RESALE ST
ACT	515			COG EISRRenew - 08/14/2025	ELE	0.00			SALES FOR RESALE ST
ACT	607			COG EISRRenew - 08/28/2025	ELE	0.00			SALES FOR RESALE ST
ACT	2,686			COG EISRRenew - 08/14/2025	ELE	0.00			SALES FOR RESALE ST
ACT	(586)			COG EISRRenew - 08/28/2025	ELE	0.00			SALES FOR RESALE ST
ACT	(172)			COG EISRRenew - 08/21/2025	ELE	0.00			SALES FOR RESALE ST
ACT	(101)			COG EISRRenew - 08/21/2025	ELE	0.00			SALES FOR RESALE ST
ACT	(18,052)			COG EISRRenew - 08/28/2025	ELE	0.00			SALES FOR RESALE ST
ACT	(17,590)			COG EISRRenew - 08/21/2025	ELE	0.00			SALES FOR RESALE ST
ACT	(15,913)			COG EISRRenew - 08/07/2025	ELE	0.00			SALES FOR RESALE ST
ACT	276,375			BHP EISRRenew - Accrual	ELE	0.00			RTO REVENUE RT ENERGY
ACT	(204,556)			BHP EISRRenew - Accrual	ELE	0.00			RTO REVENUE RT ENERGY
ACT	(1,672,769)			Sales of Power	ELE	24031.00			SALES FOR RESALE ST
ACT	261,242			Capacity	DML	-42617.00		0001	SALES FOR RESALE LT MDU
ACT	333,941			PPA Energy	ELE	-9341.00		0001	SALES FOR RESALE LT MDU
ACT	(1,100)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
ACT	1,010,911			Replacement Energy	ELE	-17780.00			SALES FOR RESALE ST
ACT	8			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
ACT	1,052,375			Replacement Energy	ELE	-19337.00			SALES FOR RESALE ST
ACT	25,154			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	(284,606)			PPA Energy	ELE	7961.00		0001	SALES FOR RESALE LT MDU
ACT	(251,387)			Capacity	DML	41098.87		0001	SALES FOR RESALE LT MDU
ACT	996			Transmission Reimb	ELE	0.00		0001	SALES FOR RESALE LT MDU
ACT	81,458			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
ACT	(812,817)			Replacement Energy	ELE	17880.00			SALES FOR RESALE ST
ACT	(21)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
ACT	(831,313)			Replacement Energy	ELE	19040.10			SALES FOR RESALE ST
ACT	(25,154)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	1,601,846			Recluse PM Res-CUST	ELE	0.00			SALES FOR RESALE ST
ACT	(1,601,846)			Recluse PM Res-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES
ACT	(49,678)			Pole Attachment Revenue	ELE	0.00		0001	RENT FROM ELECTRIC PROPERTY
ACT	12,599	80802		Record IC HP Rent-2024 Trucup	ELE	0.00			IC RENT FROM ELEC PROPERTY
ACT	(789,765)	80802		Record IC HP Rent - 2025	ELE	0.00			IC RENT FROM ELEC PROPERTY
ACT	(274,400)			BHP DC Revenue	TRE	0.00		0001	REV FROM TRANS OF ELEC BY OTH
ACT	69,999			DC NF Trans BHP Rev	TRE	0.00		0001	REV FROM TRANS OF ELEC BY OTH
ACT	(69,999)			DC NF Trans BHP Rev	TRE	0.00		0001	REV FROM TRANS OF ELEC BY OTH
ACT	-			Record Electric Demand Stat-WY	KWE	727.50			RESIDENTIAL ELECTRIC REVENUES
ACT	-			Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	-			Record Electric Demand Stat-SD	KWE	32081.60			RESIDENTIAL ELECTRIC REVENUES
ACT	-			Record Electric Demand Stat-WY	KWE	12109.70			COMMERCIAL ELECTRIC REVENUES
ACT	-			Record Electric Demand Stat-MT	KWE	183.30			COMMERCIAL ELECTRIC REVENUES
ACT	-			Record Electric Demand Stat-SD	KWE	215897.30			COMMERCIAL ELECTRIC REVENUES
ACT	-			Record Electric Demand Stat-WY	KWE	18629.20			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			Record Electric Demand Stat-MT	KWE	21564.90			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			Record Electric Demand Stat-SD	KWE	33324.10			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			Record Electric Demand Stat-WY	KWE	343.00			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			Record Electric Demand Stat-SD	KWE	6117.10			SALES PUBLIC AUTHORITY ELECTRIC
ACT	-			Wtr Nrmld Inspec - Volume	WTV	2061.10			RESIDENTIAL ELECTRIC REVENUES
ACT	-			Wtr Nrmld Inspec - Dollars	WTH	166948.74			RESIDENTIAL ELECTRIC REVENUES
ACT	(62)			Aug 2025 SITE / TOWER RENT	ELE	0.00			RENT FROM ELECTRIC PROPERTY
ACT	(3,088)			Base Rent	ELE	0.00		0001	RENT FROM ELECTRIC PROPERTY
ACT	(25,100)			Dat Whedng/Losses/Spnl Pwr	TRE	1510.00			OTHER ELECTRIC REVENUES
ACT	(1,986)			July-2025 Wheeling Charges	TRE	1654.85			OTHER ELECTRIC REVENUES
ACT	-			SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
ACT	(333,941)			ENERGY	ELE	9341.00			SALES FOR RESALE LT MDU
ACT	(281,242)			CAPACITY	DML	42617.00			SALES FOR RESALE LT MDU
ACT	-			TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
ACT	-			CALL OPTION NSCT1 & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
ACT	-			BHP SALES TO GILL DA	ELE	0.01			SALES FOR RESALE GILLETTE
ACT	-			BHP TO GILL FIRMING DA	ELE	0.01			SALES FOR RESALE GILLETTE
ACT	-			BHP TO GILL FIRMING RT	ELE	0.01			SALES FOR RESALE GILLETTE
ACT	(3,594)			BHP GILLETTE SUPPLY	ELE	85.00			SALES FOR RESALE GILLETTE
ACT	(48,096)			BHP SALES TO GILL RT	ELE	805.00			SALES FOR RESALE GILLETTE
ACT	-			REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
ACT	1,100			WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
ACT	-			REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
ACT	(8)			WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
ACT	(1,052,375)			REPLACEMENT ENERGY	ELE	19337.00			SALES FOR RESALE ST
ACT	(1,010,911)			REPLACEMENT ENERGY	ELE	17780.00			SALES FOR RESALE ST
ACT	-			PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
ACT	(25,154)			PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
ACT	(762,395)			OFF SYSTEM SALES OTHER	ELE	18749.00			SALES FOR RESALE ST
ACT	(506,743)			OFF SYSTEM SALES OTHER	ELE	8044.00			SALES FOR RESALE ST
ACT	(12,250)			OFF SYSTEM SALES OTHER	ELE	175.00			SALES FOR RESALE ST
ACT	(626,726)			OFF SYSTEM SALES MEAN	ELE	9651.00			SALES FOR RESALE LT MEAN
ACT	(14,499)			NWPP SALES TO WACM	ELE	103.00			SALES FOR RESALE ST
ACT	621,615			Sales to Others	ELE	-7616.00		0001	SALES FOR RESALE ST
ACT	17,000			Sales to PacifiCorp	ELE	-250.00		0001	SALES FOR RESALE ST
ACT	1,208,894			Sales to WAPA	ELE	-18699.00		0001	SALES FOR RESALE ST
ACT	626,736			Sales to MEAN Firm	ELE	-9651.00		0001	SALES FOR RESALE LT MEAN
ACT	(422,782)			Sales to Others	ELE	7423.00		0001	SALES FOR RESALE ST
ACT	(17,625)			Sales to PacifiCorp	ELE	225.00		0001	SALES FOR RESALE ST
ACT	(200,619)			Sales to WAPA	ELE	3159.00		0001	SALES FOR RESALE ST
ACT	(622,515)			Sales to MEAN Firm	ELE	9586.00		0001	SALES FOR RESALE LT MEAN
ACT	(24,348)			MDU Direct Costs-Wyden 3	ELE	0.00			OTHER ELECTRIC REVENUES
ACT	(23,387)			COG Direct Costs-Wyden 3	ELE	0.00			OTHER ELECTRIC REVENUES
ACT	(69,774)			Spurs Turbine #2 Fee - Lanse &	ELE	0.00			RENT FROM ELECTRIC PROPERTY
ACT	(44,100)			Spurs Turbine #1 Fee - Lanse &	ELE	0.00			RENT FROM ELECTRIC PROPERTY
ACT	(7,062)	50502		Spurs Turbine #2 Fee - SC & CC	ELE	0.00			IC RENT FROM ELEC PROPERTY
ACT	(66,159)	50502		Spurs Turbine #1 Fee - SC & CC	ELE	0.00			IC RENT FROM ELEC PROPERTY
ACT	1,735			WestConnect Revenue	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	(254,244)			Schedule 1 Revenue	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	(176,296)			Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	(73,739)			BHP FERC Revenue	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	(11,516)			BHP FERC LT PTP	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	(2,693,362)			Transmission Deductions	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	(927)			BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	(80,802)			BHP CUS S1 2025 Adjustment	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	(301,257)			Shared Facility Charge	ELE	0.00		0001	RENT FROM ELECTRIC PROPERTY
ACT	(152,850)	10103		Shared Facility Charge	ELE	0.00		0001	IC RENT FROM ELEC PROPERTY
ACT	(127,590)	50502		Shared Facility Charge	ELE	0.00		0001	IC RENT FROM ELEC PROPERTY
ACT	(21,610)			August 2025 69KV Billing	ELE	0.00			RENT FROM ELECTRIC PROPERTY
ACT	(14,833)			August 2025 69KV	ELE	0.00			RENT FROM ELECTRIC PROPERTY
ACT	(2,512)			OATT Westconnect prnt	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE	3163.81			RESIDENTIAL ELECTRIC REVENUES
ACT	(399,569)			RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES

Doc Type	Amount	Affiliate Ref	Line Descr	Stat	Stat Amt	Alt Type	Activity	ACT DESCR
ACT	(188.203)		RESIDENTIAL ELECTRIC REVENUES	ELE	1515.50			RESIDENTIAL ELECTRIC REVENUES
ACT	(358.031)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(154.233)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(1,170.428)		RESIDENTIAL ELECTRIC REVENUES	ELE	9312.97			RESIDENTIAL ELECTRIC REVENUES
ACT	(724.731)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(207.006)		COMMERCIAL ELECTRIC REVENUES	ELE	1705.41			COMMERCIAL ELECTRIC REVENUES
ACT	(33.018)		COMMERCIAL ELECTRIC REVENUES	ELE	267.93			COMMERCIAL ELECTRIC REVENUES
ACT	(1430.354)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(130.858)		INDUSTRIAL FIRM ELECTRIC REV	ELE	1668.01			INDUSTRIAL FIRM ELECTRIC REV
ACT	(3,200)		INDUSTRIAL FIRM ELECTRIC REV	ELE	31.20			INDUSTRIAL FIRM ELECTRIC REV
ACT	(412.685)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(906.852)		INDUSTRIAL FIRM ELECTRIC REV	ELE	16088.69			INDUSTRIAL FIRM ELECTRIC REV
ACT	(150.22)		SALES STREET LIGHTING	ELE	90.55			INDUSTRIAL FIRM ELECTRIC REV
ACT	(5.597)		SALES STREET LIGHTING	ELE	20.46			SALES STREET LIGHTING
ACT	(48.201)		SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	(14.336)		SALES PUBLIC AUTHORITY ELECTRI	ELE	166.70			SALES STREET LIGHTING
ACT	(19)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(2.834)		SALES PUBLIC AUTHORITY ELECTRI	ELE	24.17			SALES PUBLIC AUTHORITY ELECTRI
ACT	(6.260)		SALES PUBLIC AUTHORITY ELECTRI	ELE	35.20			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1.095)		FORFEITED DISCLATE PMT ELE	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(515)		FORFEITED DISCLATE PMT ELE	ELE	0.00			FORFEITED DISCLATE PMT ELE
ACT	(205)		FORFEITED DISCLATE PMT ELE	ELE	0.00			FORFEITED DISCLATE PMT ELE
ACT	(4.438)		FORFEITED DISCLATE PMT ELE	ELE	0.00			FORFEITED DISCLATE PMT ELE
ACT	(2,555)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(8.70)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(195)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(8,840)		MISC SERVICE REVENUES ELECTRIC	ELE	3215.63			MISC SERVICE REVENUES ELECTRIC
ACT	(402.978)		RESIDENTIAL ELECTRIC REVENUES	ELE	602.70			RESIDENTIAL ELECTRIC REVENUES
ACT	(167.288)		RESIDENTIAL ELECTRIC REVENUES	ELE	1333.87			RESIDENTIAL ELECTRIC REVENUES
ACT	(750.272)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(539)		RESIDENTIAL ELECTRIC REVENUES	ELE	7.42			RESIDENTIAL ELECTRIC REVENUES
ACT	(661.211)		RESIDENTIAL ELECTRIC REVENUES	ELE	594.27			RESIDENTIAL ELECTRIC REVENUES
ACT	(389.003)		COMMERCIAL ELECTRIC REVENUES	ELE	3656.96			COMMERCIAL ELECTRIC REVENUES
ACT	(146.871)		COMMERCIAL ELECTRIC REVENUES	ELE	1141.61			COMMERCIAL ELECTRIC REVENUES
ACT	(315.430)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(934)		COMMERCIAL ELECTRIC REVENUES	ELE	8.80			COMMERCIAL ELECTRIC REVENUES
ACT	(707.986)		COMMERCIAL ELECTRIC REVENUES	ELE	3087.10			COMMERCIAL ELECTRIC REVENUES
ACT	(50.523)		INDUSTRIAL FIRM ELECTRIC REV	ELE	7419.33			COMMERCIAL ELECTRIC REVENUES
ACT	(13,772)		INDUSTRIAL FIRM ELECTRIC REV	ELE	154.94			COMMERCIAL ELECTRIC REVENUES
ACT	(10)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(6.305)		INDUSTRIAL FIRM ELECTRIC REV	ELE	39.79			INDUSTRIAL FIRM ELECTRIC REV
ACT	(1.602)		SALES STREET LIGHTING	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(494)		SALES STREET LIGHTING	ELE	13.39			SALES STREET LIGHTING
ACT	(2.602)		SALES STREET LIGHTING	ELE	4.76			SALES STREET LIGHTING
ACT	(53.94)		SALES STREET LIGHTING	ELE	12.55			SALES STREET LIGHTING
ACT	(2,991)		SALES PUBLIC AUTHORITY ELECTRI	ELE	66.38			SALES STREET LIGHTING
ACT	(3,302)		SALES PUBLIC AUTHORITY ELECTRI	ELE	29.63			SALES PUBLIC AUTHORITY ELECTRI
ACT	(44,119)		SALES PUBLIC AUTHORITY ELECTRI	ELE	28.15			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,191)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(414)		SALES PUBLIC AUTHORITY ELECTRI	ELE	55.17			SALES PUBLIC AUTHORITY ELECTRI
ACT	(346)		FORFEITED DISCLATE PMT ELE	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(8)		FORFEITED DISCLATE PMT ELE	ELE	0.00			FORFEITED DISCLATE PMT ELE
ACT	(3,546)		FORFEITED DISCLATE PMT ELE	ELE	0.00			FORFEITED DISCLATE PMT ELE
ACT	(1,880)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			FORFEITED DISCLATE PMT ELE
ACT	(640)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(125)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(5,580)		MISC SERVICE REVENUES ELECTRIC	ELE	1193.00			MISC SERVICE REVENUES ELECTRIC
ACT	(448.347)		RESIDENTIAL ELECTRIC REVENUES	ELE	3542.60			RESIDENTIAL ELECTRIC REVENUES
ACT	(147.415)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(48.402)		RESIDENTIAL ELECTRIC REVENUES	ELE	1189.20			RESIDENTIAL ELECTRIC REVENUES
ACT	(850.747)		RESIDENTIAL ELECTRIC REVENUES	ELE	38.59			RESIDENTIAL ELECTRIC REVENUES
ACT	(444.609)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(335.977)		COMMERCIAL ELECTRIC REVENUES	ELE	6728.23			RESIDENTIAL ELECTRIC REVENUES
ACT	(23.462)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(1,692.435)		COMMERCIAL ELECTRIC REVENUES	ELE	2773.21			COMMERCIAL ELECTRIC REVENUES
ACT	(68.735)		COMMERCIAL ELECTRIC REVENUES	ELE	3972.40			COMMERCIAL ELECTRIC REVENUES
ACT	(701.567)		INDUSTRIAL FIRM ELECTRIC REV	ELE	180.46			COMMERCIAL ELECTRIC REVENUES
ACT	(63)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		INDUSTRIAL FIRM ELECTRIC REV	ELE	1583.51			COMMERCIAL ELECTRIC REVENUES
ACT	(41)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(407)		INDUSTRIAL FIRM ELECTRIC REV	ELE	198.78			COMMERCIAL ELECTRIC REVENUES
ACT	(5.468)		INDUSTRIAL FIRM ELECTRIC REV	ELE	0.17			INDUSTRIAL FIRM ELECTRIC REV
ACT	(9.796)		SALES STREET LIGHTING	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(1,938)		SALES STREET LIGHTING	ELE	2.12			SALES STREET LIGHTING
ACT	(1,978)		SALES STREET LIGHTING	ELE	36.31			SALES STREET LIGHTING
ACT	(2,0052)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES STREET LIGHTING
ACT	(5.589)		SALES PUBLIC AUTHORITY ELECTRI	ELE	11.92			SALES PUBLIC AUTHORITY ELECTRI
ACT	(3,113)		SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(741)		FORFEITED DISCLATE PMT ELE	ELE	55.13			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,188)		FORFEITED DISCLATE PMT ELE	ELE	0.00			FORFEITED DISCLATE PMT ELE
ACT	(2,032)		FORFEITED DISCLATE PMT ELE	ELE	0.00			FORFEITED DISCLATE PMT ELE
ACT	(2,110)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			FORFEITED DISCLATE PMT ELE
ACT	(630)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(5,215)		MISC SERVICE REVENUES ELECTRIC	ELE	0.00			MISC SERVICE REVENUES ELECTRIC
ACT	(326.783)		RESIDENTIAL ELECTRIC REVENUES	ELE	2586.39			MISC SERVICE REVENUES ELECTRIC
ACT	(95.330)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(22.788)		RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(669.556)		RESIDENTIAL ELECTRIC REVENUES	ELE	178.58			RESIDENTIAL ELECTRIC REVENUES
ACT	(386.193)		COMMERCIAL ELECTRIC REVENUES	ELE	5305.85			RESIDENTIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
ACT	(8.702)		COMMERCIAL ELECTRIC REVENUES	ELE	1100.14			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	676.70			COMMERCIAL ELECTRIC REVENUES
ACT	(8.702)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	184.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)		COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	(141.264)							

Acct Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE	2160.88			COMMERCIAL ELECTRIC REVENUES
ACT	(257,275)			COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	1275.24			INDUSTRIAL FIRM ELECTRIC REV
ACT	(104,371)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE	2160.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	(150,623)			INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00			INDUSTRIAL FIRM ELECTRIC REV
ACT	-			SALES STREET LIGHTING	ELE	41.63			SALES STREET LIGHTING
ACT	(5,783)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	22.55			SALES STREET LIGHTING
ACT	(5,567)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES STREET LIGHTING	ELE	0.06			SALES STREET LIGHTING
ACT	(19)			SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	70.64			SALES PUBLIC AUTHORITY ELECTRI
ACT	(8,229)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	10.38			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,055)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE	367.18			SALES PUBLIC AUTHORITY ELECTRI
ACT	(32,795)			SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
ACT	(1,428)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(537)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(340)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(2,908)			FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
ACT	(1,780)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(555)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(145)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
ACT	(4,835)			MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
-				RESIDENTIAL ELECTRIC REVENUES	ELE	0.96			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	1.24			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	-0.50			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	5.48			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	ELE	0.00			RESIDENTIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	3191.24			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	680.45			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	-0.14			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	356.47			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	ELE	0.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
-				COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
-				COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
-				COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
-				COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00			COMMERCIAL ELECTRIC REVENUE-RR
-				INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
-				INDUST ELECTRIC REVENUE - RR	ELE	0.00			INDUST ELECTRIC REVENUE - RR
-				SALES STREET LIGHTING	ELE	24.72			SALES STREET LIGHTING
-				SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-				SALES STREET LIGHTING	ELE	8.50			SALES STREET LIGHTING
-				SALES STREET LIGHTING	ELE	0.00			SALES STREET LIGHTING
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	22.58			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	17.59			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	386.46			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00			SALES PUBLIC AUTHORITY ELECTRI
-				GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
-				GOVT ELECTRIC REVENUE-RR	ELE	0.00			GOVT ELECTRIC REVENUE-RR
-				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
-				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
-				FORFEITED DISC/LATE PMT ELE	0.00				FORFEITED DISC/LATE PMT ELE
-				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
-				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
-				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
-				MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC
-				RESIDENTIAL ELECTRIC REVENUES	CUS	17973.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	CUS	715.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	CUS	1990.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	CUS	12.00			RESIDENTIAL ELECTRIC REVENUES
-				RESIDENTIAL ELECTRIC REVENUES	CUS	37098.00			RESIDENTIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	CUS	4445.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	CUS	2681.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	CUS	604.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	CUS	24.00			COMMERCIAL ELECTRIC REVENUES
-				COMMERCIAL ELECTRIC REVENUES	CUS	6715.00			COMMERCIAL ELECTRIC REVENUES
-				INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
-				INDUSTRIAL FIRM ELECTRIC REV	CUS	1.00			INDUSTRIAL FIRM ELECTRIC REV
-				INDUSTRIAL FIRM ELECTRIC REV	CUS	10.00			INDUSTRIAL FIRM ELECTRIC REV
-				INDUSTRIAL FIRM ELECTRIC REV	CUS	7.00			INDUSTRIAL FIRM ELECTRIC REV
-				INDUSTRIAL FIRM ELECTRIC REV	CUS	3.00			INDUSTRIAL FIRM ELECTRIC REV
-				SALES STREET LIGHTING	CUS	70.00			SALES STREET LIGHTING
-				SALES STREET LIGHTING	CUS	22.00			SALES STREET LIGHTING
-				SALES STREET LIGHTING	CUS	5.00			SALES STREET LIGHTING
-				SALES STREET LIGHTING	CUS	134.00			SALES STREET LIGHTING
-				SALES PUBLIC AUTHORITY ELECTRI	CUS	46.00			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	CUS	33.00			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	CUS	9.00			SALES PUBLIC AUTHORITY ELECTRI
-				SALES PUBLIC AUTHORITY ELECTRI	CUS	72.00			SALES PUBLIC AUTHORITY ELECTRI
-				Corr Unit Rndg Error C8 to PS	ELE	-32.01			RESIDENTIAL ELECTRIC REVENUES
-				Corr Unit Rndg Error C8 to PS	ELE	-4.52			COMMERCIAL ELECTRIC REVENUES
-				Corr Unit Rndg Error C8 to PS	ELE	-0.02			INDUSTRIAL FIRM ELECTRIC REV
-				Corr Unit Rndg Error C8 to PS	ELE	-0.20			SALES STREET LIGHTING
-				Corr Unit Rndg Error C8 to PS	ELE	-0.02			SALES PUBLIC AUTHORITY ELECTRI
-				Record WRD - August Bill	ELE	-344.66			INDUSTRIAL FIRM ELECTRIC REV
-				Record WRD - September Bill	ELE	415.29			INDUSTRIAL FIRM ELECTRIC REV
-				RESIDENTIAL ECA-WY	ELE	0.00			RESIDENTIAL FCA UNBILL ELE REV
-				RESIDENTIAL ECA	ELE	0.00			RESIDENTIAL FCA UNBILL ELE REV
-				GS SMALL ECA-WY	ELE	0.00			COMMERCIAL FCA UNBILL ELE REV
-				GS LARGE ECA	ELE	0.00			COMMERCIAL FCA UNBILL ELE REV
-				GS SMALL ECA	ELE	0.00			COMMERCIAL FCA UNBILL ELE REV
-				WY Refinery ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBILL ELE REV
-				INDUSTRIAL ECA-WY	ELE	0.00			INDUSTRIAL FCA UNBILL ELE REV
-				INDUSTRIAL ECA	ELE	0.00			INDUSTRIAL FCA UNBILL ELE REV
-				LIGHTING ECA-WY	ELE	0.00			OTH PUB AUTH FCA UNBILL ELE REV
-				LIGHTING ECA	ELE	0.00			OTH PUB AUTH FCA UNBILL ELE REV
-				WY COMMERCIAL RR	ELE	0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR
ACT	93,058			SD COMMERCIAL RR	ELE	0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR
ACT	17,154			WY INDUSTRIAL RR	ELE	0.00		0001	INDUST ELECTRIC REVENUE - RR
ACT	70,420			SD INDUSTRIAL RR	ELE	0.00		0001	INDUST ELECTRIC REVENUE - RR
ACT	1,214			GOVERNMENTAL RR	ELE	0.00		0001	GOVT ELECTRIC REVENUE-RR
ACT	(54)			WY COMMERCIAL RR	ELE	0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR
ACT	(85,701)			SD COMMERCIAL RR	ELE	0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR
ACT	(15,798)			WY INDUSTRIAL RR	ELE	0.00		0001	INDUST ELECTRIC REVENUE - RR
ACT	(64,853)			SD INDUSTRIAL RR	ELE	0.00		0001	INDUST ELECTRIC REVENUE - RR
ACT	(1,118)			GOVERNMENTAL RR	ELE	0.00		0001	GOVT ELECTRIC REVENUE-RR
ACT	97,700			WY RES UNBILLED	ELE	-948.08		0001	RESIDENTIAL UNBILL ELEC REV
ACT	217			MT RES UNBILLED	ELE	-3.86		0001	RESIDENTIAL UNBILL ELEC REV
ACT	3,231,121			SD RES UNBILLED	ELE	-30054.38		0001	RESIDENTIAL UNBILL ELEC REV
ACT	311,150			WY COM UNBILLED	ELE	-2918.16		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	696			MT COM UNBILLED	ELE	-7.54		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	4,953,142			SD COM UNBILLED	ELE	-48241.91		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	501,902			WY IND UNBILLED	ELE	-7037.00		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	531,392			MT IND UNBILLED	ELE	-8047.19		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	1,043,805			SD IND UNBILLED	ELE	-1729.29		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	5,502			WY GOVT UNBILLED	ELE	-48.96		0001	OTHER PUB AUTH UNBILL ELE REV
ACT	116,961			SD GOVT UNBILLED	ELE	-1351.97		0001	OTHER PUB AUTH UNBILL ELE REV
ACT	(75,680)			WY RES UNBILLED	ELE	7104.44		0001	RESIDENTIAL UNBILL ELEC REV
ACT	(201)			MT RES UNBILLED	ELE	3.28		0001	RESIDENTIAL UNBILL ELEC REV
ACT	(2,580,233)			SD RES UNBILLED	ELE	23487.01		0001	RESIDENTIAL UNBILL ELEC REV
ACT	(278,380)			WY COM UNBILLED	ELE	2618.07		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	(845)			MT COM UNBILLED	ELE	9.16		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	(4,540,299)			SD COM UNBILLED	ELE	43472.98		0001	COMMERCIAL UNBILL ELECTRIC REV
ACT	(493,695)			WY IND UNBILLED	ELE	6886.18		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	(539,165)			MT IND UNBILLED	ELE	8466.14		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	(929,785)			SD IND UNBILLED	ELE	15904.50		0001	INDUSTRIAL UNBILL ELECTRIC REV
ACT	(5,755)			WY GOVT UNBILLED	ELE	33.98		0001	OTHER PUB AUTH UNBILL ELE REV
ACT	(120,239)			SD GOVT UNBILLED	ELE	1384.70		0001	OTHER PUB AUTH UNBILL ELE REV
ACT	65,783			Gillette Energy BHP CT2	ELE	-1618.00		0001	SALES FOR RESALE - GILLETTE
ACT	(38,836)			Gillette Energy BHP CT2	ELE	1002.00		0001	SALES FOR RESALE - GILLETTE
ACT	422,782			Sales to Others	ELE	-7423.00		0001	SALES FOR RESALE ST
ACT	17,625			Sales to PacifiCorp	ELE	-225.00		0001	SALES FOR RESALE ST
ACT	200,619			Sales to WAPA	ELE	-3359.00		0001	SALES FOR RESALE ST
ACT	62,515			Sales to MEAN Firm	ELE	-9586.00		0001	SALES FOR RESALE LT MEAN
ACT	(184,912)			Sales to Others	ELE	4077.00		0001	SALES FOR RESALE ST
ACT	(92,360)			Sales to PacifiCorp	ELE	1240.00		0001	SALES FOR RESALE ST
ACT	(851,442)			Sales to WAPA	ELE	18413.00		0001	SALES FOR RESALE ST
ACT	(173,960)			Sales to PSCo	ELE	3141.00		0001	SALES FOR RESALE ST
ACT	(618,489)			Sales to MEAN Firm	ELE	9524.00		0001	SALES FOR RESALE LT MEAN
ACT	(5,654)			BHP/CLFF of MS RECS Sold - Sep	RNC	3769.00		0001	OTHER ELECTRIC REVENUES
ACT	-			Sales to MDU/Sherrin	ELE	-0.15		0001	SALES FOR RESALE LT MDU

Ln Type	Amount	Affiliate	Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR
ACT	-			City of Gillette	ELE	-0.04		0001	SALES FOR RESALE GILLETTE
				Sales to Others	ELE	-0.05			SALES FOR RESALE ST
ACT	1,668,767			Sales to Others	ELE	-35403.00		0001	SALES FOR RESALE ST
ACT	(440,655)			Sales to Others	ELE	6136.00		0001	SALES FOR RESALE ST
	(55,732)			BHP EISRIEnergy - 09/11/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(71,702)			BHP EISRIEnergy - 09/04/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(56,723)			BHP EISRIEnergy - 09/18/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(52,525)			BHP EISRIEnergy - 09/25/2025	ELE	0.00			RTO REVENUE RT ENERGY
	(2)			BHP EISRIEnergy - 09/25/2025	ELE	0.00			RTO REVENUE RT OOM
	4,033			BHP EISRIEnergy - 09/18/2025	ELE	0.00			RTO REVENUE RT RNU
	4,077			BHP EISRIEnergy - 09/25/2025	ELE	0.00			RTO REVENUE RT RNU
	4,402			BHP EISRIEnergy - 09/11/2025	ELE	0.00			RTO REVENUE RT RNU
	(212)			BHP EISRIEnergy - 09/04/2025	ELE	0.00			RTO REVENUE RT RNU
	263			BHP EISRIEnergy - 09/18/2025	ELE	0.00			RTO REVENUE RT URD
	678			BHP EISRIEnergy - 09/25/2025	ELE	0.00			RTO REVENUE RT URD
	734			BHP EISRIEnergy - 09/11/2025	ELE	0.00			RTO REVENUE RT URD
	11,812			BHP EISRIEnergy - 09/04/2025	ELE	0.00			RTO REVENUE RT URD
	85			COG EISRIEnergy - 09/25/2025	ELE	0.00			SALES FOR RESALE ST
	129			COG EISRIEnergy - 09/11/2025	ELE	0.00			SALES FOR RESALE ST
	146			COG EISRIEnergy - 09/18/2025	ELE	0.00			SALES FOR RESALE ST
	300			COG EISRIEnergy - 09/04/2025	ELE	0.00			SALES FOR RESALE ST
	313			COG EISRIEnergy - 09/11/2025	ELE	0.00			SALES FOR RESALE ST
	559			COG EISRIEnergy - 09/18/2025	ELE	0.00			SALES FOR RESALE ST
	561			COG EISRIEnergy - 09/25/2025	ELE	0.00			SALES FOR RESALE ST
	620			COG EISRIEnergy - 09/18/2025	ELE	0.00			SALES FOR RESALE ST
	(1,291)			COG EISRIEnergy - 09/25/2025	ELE	0.00			SALES FOR RESALE ST
	(940)			COG EISRIEnergy - 09/04/2025	ELE	0.00			SALES FOR RESALE ST
	(54,859)			COG EISRIEnergy - 09/04/2025	ELE	0.00			SALES FOR RESALE ST
	(10,267)			COG EISRIEnergy - 09/18/2025	ELE	0.00			SALES FOR RESALE ST
	204,556			BHP EISRIEnergy-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(91,595)			BHP EISRIEnergy-Accrual	ELE	0.00			RTO REVENUE RT ENERGY
	(3,470)			Sales of Power	ELE	85.00			SALES FOR RESALE ST
ACT	251,887			Capacity	DML	-41090.87		0001	SALES FOR RESALE LT MDU
ACT	284,606			PPA Energy	ELE	-7961.00		0001	SALES FOR RESALE LT MDU
	(996)			Transmission Reimb	ELE	0.00		0001	SALES FOR RESALE LT MDU
	812,817			Replacement Energy	ELE	-17880.00			SALES FOR RESALE ST
	(81,458)			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	21			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	831,313			Replacement Energy	ELE	-19040.10			SALES FOR RESALE ST
	25,154			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
ACT	(129,558)			PPA Energy	ELE	3624.00		0001	SALES FOR RESALE LT MDU
ACT	(176,240)			Capacity	DML	28752.03		0001	SALES FOR RESALE LT MDU
	(738,240)			Replacement Energy	ELE	17256.00			SALES FOR RESALE ST
	33,476			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	13			WEIS Imbalance	ELE	0.00			SALES FOR RESALE ST
	(725,428)			Replacement Energy	ELE	18705.00			SALES FOR RESALE ST
	(25,154)			Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES
	1,985,465			Reclass PM Res-CUST	ELE	0.00			SALES FOR RESALE ST
	(1,985,465)			Reclass PM Res-CUST	ELE	0.00			CUSTOMER SHARE STR SALES
	431,710			Cust Chg Unbilled	CHG	-431709.65			RESIDENTIAL UNBILL ELEC REV
	121,896			Cust Chg Unbilled	CHG	-121895.81			COMMERCIAL UNBILL ELECTRIC REV
	-38			Cust Chg Unbilled	CHG	-27.90			INDUSTRIAL UNBILL ELECTRIC REV
	2,702			Cust Chg Unbilled	CHG	-2702.47			OTHER PUB AUTH UNBILL ELEC REV
	(433,447)			Cust Chg Unbilled	CHG	433447.00			RESIDENTIAL UNBILL ELEC REV
	(122,647)			Cust Chg Unbilled	CHG	122647.00			COMMERCIAL UNBILL ELECTRIC REV
	(28)			Cust Chg Unbilled	CHG	28.00			INDUSTRIAL UNBILL ELECTRIC REV
	(2,755)			Cust Chg Unbilled	CHG	2755.00			OTHER PUB AUTH UNBILL ELEC REV
ACT	(49,678)			Pole Attachment Revenue	0.00	0.00		0001	RENT FROM ELECTRIC PROPERTY
	(18,630)			MDU Direct Costs-Wygen 3	0.00	0.00			OTHER ELECTRIC REVENUES
	(18,127)			COG Direct Costs-Wygen 3	0.00	0.00			OTHER ELECTRIC REVENUES
	(49,374)			Spare Turbine #1 Fee - Lance &	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(44,186)			Spare Turbine #1 Fee - Lance &	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(74,062) 50502			Spare Turbine #2 Fee - SC & CC	0.00	0.00			IC RENT FROM ELEC PROPERTY
	(66,159) 50502			Spare Turbine #1 Fee - SC & CC	0.00	0.00			IC RENT FROM ELEC PROPERTY
	12,599 80802			Record IC HP Rent-2024 Trusep	0.00	0.00			IC RENT FROM ELEC PROPERTY
	(789,765) 80802			Record IC HP Rent - 2025	0.00	0.00			IC RENT FROM ELEC PROPERTY
ACT	(274,400)			BHP DC Revenue	TRE	0.00		0001	REV FROM TRANS OF ELEC BY OTH
	191			WestConnect Revenue	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
	(280,643)			Schedule 1 Revenue	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
	(198,086)			Schedule 2 Revenue Allocation	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
	(37,869)			BHP FERC Revenue	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
	(11,402)			BHP FERC LT PTP	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
	(2,693,362)			Transmission Disbursements	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
	(30,186)			BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
	(139,080)			BHP CUS S1 2025 Adjustment	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
	686,588			BHP CUS 2024 True Up Adj	TRE	0.00			REV FROM TRANS OF ELEC BY OTH
ACT	80,239			D/C NF Trans BHP Rev	TRE	0.00		0001	REV FROM TRANS OF ELEC BY OTH
ACT	(80,239)			D/C NF Trans BHP Rev	TRE	0.00		0001	REV FROM TRANS OF ELEC BY OTH
	-			Record Electric Demand Stat-WY	KWE	730.90			RESIDENTIAL ELECTRIC REVENUES
	-			Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES
	-			Record Electric Demand Stat-SD	KWE	31235.60			RESIDENTIAL ELECTRIC REVENUES
	-			Record Electric Demand Stat-WY	KWE	11688.80			COMMERCIAL ELECTRIC REVENUES
	-			Record Electric Demand Stat-MT	KWE	179.70			COMMERCIAL ELECTRIC REVENUES
	-			Record Electric Demand Stat-SD	KWE	226894.20			COMMERCIAL ELECTRIC REVENUES
	-			Record Electric Demand Stat-WY	KWE	18895.00			INDUSTRIAL FIRM ELECTRIC REV
	-			Record Electric Demand Stat-MT	KWE	21560.80			INDUSTRIAL FIRM ELECTRIC REV
	-			Record Electric Demand Stat-SD	KWE	33289.30			INDUSTRIAL FIRM ELECTRIC REV
	-			Record Electric Demand Stat-WY	KWE	341.30			SALES PUBLIC AUTHORITY ELECTRI
	-			Record Electric Demand Stat-SD	KWE	6380.80			SALES PUBLIC AUTHORITY ELECTRI
ACT	(301,257)			Shared Facility Charge	0.00	0.00		0001	RENT FROM ELECTRIC PROPERTY
ACT	(152,850) 10103			Shared Facility Charge	0.00	0.00		0001	IC RENT FROM ELEC PROPERTY
ACT	(127,590) 50502			Shared Facility Charge	0.00	0.00		0001	IC RENT FROM ELEC PROPERTY
	-			Wthr Normal Impact - Volume	WTV	219.04			RESIDENTIAL ELECTRIC REVENUES
	-			Wthr Normal Impact - Dollars	WTH	17742.64			RESIDENTIAL ELECTRIC REVENUES
	(1,326)			Base Rent	0.00	0.00		0001	RENT FROM ELECTRIC PROPERTY
	(1,800)			Tower Lease Sept 2025	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(62)			Sept 2025 SITE / TOWER RENT	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(3,088)			September Base Rent	0.00	0.00		0001	RENT FROM ELECTRIC PROPERTY
	(14,833)			annual 2025 69KV	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(27,971)			Dist Wheeling/Losses/Sppl Pwr	TRE	1684.00			OTHER ELECTRIC REVENUES
	(21,610)			September 2025 69KV Billing	0.00	0.00			RENT FROM ELECTRIC PROPERTY
	(1,979)			Aug 2025 Wheeling Charges	TRE	1641.70			OTHER ELECTRIC REVENUES
	(21,800)			OFF SYSTEM SALES OTHER	ELE	600.00			SALES FOR RESALE ST
	(765,646)			OFF SYSTEM SALES OTHER	ELE	12786.00			SALES FOR RESALE ST
	(40,245)			OFF SYSTEM SALES OTHER	ELE	905.00			SALES FOR RESALE ST
	(29,790)			OFF SYSTEM SALES OTHER	ELE	525.00			SALES FOR RESALE ST
	(1,004,387)			OFF SYSTEM SALES OTHER	ELE	24823.00			SALES FOR RESALE ST
	(623,099)			OFF SYSTEM SALES MEAN	ELE	9595.00			SALES FOR RESALE LT MEAN
	(284,606)			SPIN RESERVE	ELE	0.01			SALES FOR RESALE LT MDU
	(251,887)			ENERGY	ELE	7961.00			SALES FOR RESALE LT MDU
	-			CAPACITY	DML	41091.00			SALES FOR RESALE LT MDU
	-			TRANSMISSION TRUE UP	ELE	0.01			SALES FOR RESALE LT MDU
	-			CALL OPTION NSCTI & GILL CT2	ELE	0.01			SALES FOR RESALE GILLETTE
	-			BHP SALES TO GILL DA	ELE	0.01			SALES FOR RESALE GILLETTE
	-			BHP TO GILL FIRMING DA	ELE	0.01			SALES FOR RESALE GILLETTE
	-			BHP TO GILL FIRMING RT	ELE	0.01			SALES FOR RESALE GILLETTE
	(1,800)			BHP GILLETTE SUPPLY	ELE	90.00			SALES FOR RESALE GILLETTE
	(63,983)			BHP SALES TO GILL RT	ELE	1528.00			SALES FOR RESALE GILLETTE
	-			REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
	81,458			WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
	-			REPLACEMENT ENERGY WEIS	ELE	0.01			SALES FOR RESALE ST
	(21)			WEIS CHARGES	ELE	0.01			SALES FOR RESALE ST
	(831,313)			REPLACEMENT ENERGY	ELE	19040.00			SALES FOR RESALE ST
	(812,817)			REPLACEMENT ENERGY	ELE	17880.00			SALES FOR RESALE ST
	-			PEAKING ENERGY	ELE	0.01			SALES FOR RESALE ST
	(25,154)			PLANNING RESERVES	DML	0.01			OTHER ELECTRIC REVENUES
	(3,846)			NWPP SALES TO WACM	ELE	75.00			SALES FOR RESALE ST
	(1,814)			URC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	1,814			URC PRODUCT 999 ALLOC	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY
	(1,814)			GDPM ALLOCATION	0.00	0.00	GD6		RENT FROM ELECTRIC PROPERTY

RESOURCE	DESCR	UNIT	POWER	GEN	DISPATCH	DEPT	DESCR	Year	Period	Dept	Default	Line	LC	State
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	10	80802		469	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	10	80802		470	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	11	80802		474	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	12	80802		499	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	12	80802		500	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	1	80802		463	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	1	80802		464	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	2	80802		1091	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	4	80802		1092	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	3	80802		1143	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	4	80802		1144	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	5	80802		503	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	5	80802		504	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	6	80802		1229	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	6	80802		1230	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	7	80802		1145	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	7	80802		1146	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	10	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	11	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	12	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	1	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	2	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	3	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	4	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	5	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	6	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	7	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	12	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2024	12	80802		1	BHP	DIS
BHP	POWER MKTG	GEN	DISPATCH			SC-4C	FACILITIES	2025	1	80802		161	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2024	10	80802		8	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2024	11	80802		8	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2024	12	80802		44	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2025	1	80802		17	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2025	1	80802		2	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2025	2	80802		2	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2025	3	80802		4	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2025	4	80802		8	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2025	7	80802		8	BHP	DIS
BHP	GENERAL					SC-IT	OPERATIONAL TECHNOLOGY	2024	10	80802		44	BHP	DIS
BHP	WYGEN 3	MDU				SC-REVENUE AND COGS		2024	10	80802		37	BHP	DIS
BHP	WYGEN 3					SC-REVENUE AND COGS		2024	10	80802		37	BHP	DIS
BHP	WYGEN 3					SC-REVENUE AND COGS		2024	11	80802		46	BHP	DIS
BHP	WYGEN 3					SC-REVENUE AND COGS		2024	11	80802		67	BHP	DIS
BHP	WYGEN 3	MDU				SC-REVENUE AND COGS		2024	11	80802		67	BHP	DIS
BHP	WYGEN 3					SC-REVENUE AND COGS		2024	12	80802		69	BHP	DIS
BHP	WYGEN 3	MDU				SC-REVENUE AND COGS		2024	12	80802		70	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2024	11	50501		1	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2024	10	50501		1	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2024	11	50501		10	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2024	12	50501		1	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	1	50501		10	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	2	50501		6	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	3	50501		6	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	4	50501		8	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	5	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	6	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	7	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	8	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	9	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	10	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	11	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	12	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	1	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	2	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	3	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	4	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	5	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	6	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	7	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	8	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	9	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	10	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	11	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	12	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	1	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	2	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	3	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	4	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	5	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	6	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	7	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	8	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	9	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	10	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	11	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	12	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	1	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	2	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	3	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	4	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	5	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	6	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	7	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	8	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	9	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	10	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	11	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	12	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	1	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	2	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	3	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	4	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	5	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	6	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	7	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	8	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	9	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	10	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	11	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	12	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	1	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	2	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	3	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	4	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	5	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	6	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	7	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	8	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	9	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	10	50501		2	BHP	DIS
BHP	GENERAL					BHP-ELC	ELC DRT MGMT	2025	11	50501		2	BHP	DIS
BHP	GENERAL					B								

RESOURCE	DESCR	JOI	DESCR	DEPT	REVENUE	COGS	Year	Period	Dept	Default	Bt	Line	Unit	State
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50501		41	BP15		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50501		42	BP16		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50501		43	BP17		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1571	BP18		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		34	BP19		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1572	BP20		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		1573	BP21		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		1573	BP22		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		36	BP1W		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		1574	BP23		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		37	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		38	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1575	BP24		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		39	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1576	BP25		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		40	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		1577	BP26		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		41	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		1578	BP27		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		42	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1579	BP28		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		43	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1580	BP29		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		44	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		1581	BP30		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		45	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		1582	BP31		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		46	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1583	BP32		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		47	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		1584	BP33		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		48	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		49	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1586	BP34		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		50	BP1SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		51	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		1587	BP35		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		52	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		1588	BP36		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		53	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1589	BP37		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		54	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		1590	BP38		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		55	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		1591	BP39		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501		56	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		57	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501		58	BP1SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		59	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501		1592	BP40		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		1124	BP3D		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		32	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1125	BP3E		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1126	BP3F		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		1126	BP3W		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		33	BP1WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		34	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		1127	BP3G		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		35	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1128	BP3H		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		36	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1129	BP3I		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		37	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		1130	BP3J		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		38	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		1131	BP3K		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		39	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1132	BP3L		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		40	BP1SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		1133	BP3M		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		41	BP1WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		42	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		1134	BP3N		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		43	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1135	BP3O		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		44	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1136	BP3P		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		45	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		1137	BP3Q		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		46	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1138	BP3R		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		47	BP1SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		1139	BP3S		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	50501		48	BP1WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		1140	BP3T		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	50501		48	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		49	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1141	BP3U		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		51	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		52	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		1142	BP3V		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	50501		53	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		48	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		18	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		485	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		19	BP1SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501		486	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501		20	BP1WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501		487	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501		19	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		488	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		22	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		489	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		23	BP1SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501		490	BP1WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501		491	BP1WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501		491	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501		24	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		492	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501		493	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		27	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		494	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501		28	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501		495	BP1SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501		29	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501		415	BP1SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501		16	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501		416	BP1SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501		16	BP1SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	5050					

RESOURCE	DESCR	JOID	DESCR	DEPT	REVENUE	COGS	Year	Period	Dept	Default	B1	Line	B1	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	3	50001		39	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	4	50001		1400	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	4	50001		1401	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	4	50001		41	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	4	50001		1402	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	4	50001		51	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	4	50001		1403	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	4	50001		43	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	4	50001		1404	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	4	50001		44	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	4	50001		1405	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	4	50001		52	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	4	50001		1406	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	4	50001		46	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	4	50001		1407	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	4	50001		47	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	4	50001		1408	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	4	50001		53	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	4	50001		49	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	4	50001		50	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	4	50001		861	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	4	50001		54	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	4	50001		52	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	4	50001		53	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	4	50001		54	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	4	50001		55	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		1111	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		1114	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		29	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		30	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		1116	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		1117	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		1117	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		32	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		1118	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		33	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		1119	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		34	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		1120	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		35	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		1121	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		36	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		1122	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		37	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		1123	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		38	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		1124	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		39	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		1125	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		40	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		1126	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		41	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		1127	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		42	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		1128	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		43	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		1129	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		44	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		45	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		46	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		47	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	5	50001		48	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	5	50001		49	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	5	50001		50	BHP WY		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1577	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		33	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1578	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		36	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	6	50001		1579	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	6	50001		37	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		1580	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		38	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1581	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		39	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1582	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		40	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	6	50001		1583	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	6	50001		41	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		1584	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		42	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1585	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		43	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1586	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	6	50001		44	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	6	50001		1587	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		45	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		1588	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		46	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1589	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1590	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		48	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		1591	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		49	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1592	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		50	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1593	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		51	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		1594	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		52	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		53	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	6	50001		55	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		56	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		57	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	6	50001		1342	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	6	50001		59	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	6	50001		60	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	7	50001		1343	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	7	50001		34	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	7	50001		1344	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2025	7	50001		35	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	7	50001		1345	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	7	50001		36	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	7	50001		1346	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	7	50001		1347	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	7	50001		37	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	7	50001		1348	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	7	50001		41	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	7	50001		1349	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2025	7	50001		42	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS				2025	7	50001		1350	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2025	7	50001		43	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS											

RESOURCE	DESCR	JOI	DESCR	DEPT	REVENUE	COGS	Year	Period	Dept Default	Bal	Line	LT	State
BHP SD WYOMING				BHP-REVENUE AND COGS			2025	7	05001	57	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	7	05001	58	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	1486	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	42	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	1487	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	1487	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	05001	57	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	1489	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	44	BDP WY		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	1490	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	46	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	1491	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	05001	47	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	05001	1492	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	1493	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	49	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	1494	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	50	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	05001	1495	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	05001	51	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	1496	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	1496	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	53	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	1497	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	54	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	1498	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	1499	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	56	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	1499	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	57	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	58	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	05001	59	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	60	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	61	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	62	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	05001	63	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	05001	64	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	05001	65	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1530	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	39	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1531	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	40	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	05001	1532	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	05001	41	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	1533	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	42	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1534	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	43	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1535	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	44	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	05001	1536	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	05001	45	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	1537	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	46	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1538	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	47	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1539	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	48	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	05001	1540	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	05001	49	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	1541	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	50	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1542	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1543	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	51	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	1544	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	52	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1544	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	53	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1545	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	54	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	1545	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	55	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1546	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	57	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1547	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	05001	58	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	1548	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	05001	59	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	1549	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	05001	60	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	05001	1550	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	41	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1551	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	42	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	05001	1552	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	05001	43	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	05001	1553	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	05001	44	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1554	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1555	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1556	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	45	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	05001	1557	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	05001	46	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	05001	1558	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	05001	47	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1559	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1560	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	48	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1561	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	05001	1562	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	05001	49	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	05001	1563	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	05001	50	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1564	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1565	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1566	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	51	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	05001	1567	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	05001	52	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	05001	1568	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	05001	53	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1569	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	05001	1570	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	05001	41	BDP SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	05001	1524	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	05001	42	BDP SD		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	05001	1525	BDP WY		
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	05001	43	BDP WY		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	05001	1526	BDP SD		
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	05001	44	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	05001	1527	BDP SD		
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1					

RESOURCE	DESCR	JOI	DESCR	JOI	DEPT	REVENUE	DEPT	Year	Period	Dept Default	Bal	Line	AI	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	1	5001	54	54	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	1	5001	1537	318	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	1	5001	55	55	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	1	5001	56	56	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	1	5001	1538	319	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	1	5001	57	57	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	1	5001	58	58	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	1	5001	59	59	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	1	5001	60	60	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	1	5001	61	61	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	1	5001	62	62	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	1	5001	63	63	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	1	5001	1539	320	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	64	64	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	65	65	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	1540	321	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	66	66	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	1541	322	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	67	67	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	68	68	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1542	323	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	69	69	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	70	70	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	1543	324	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	71	71	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	1544	325	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	72	72	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	73	73	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1545	326	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	74	74	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	75	75	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	1546	327	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	76	76	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	1547	328	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	77	77	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	78	78	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1548	329	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	79	79	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	79	79	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	1549	330	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	80	80	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	1550	331	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	81	81	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	82	82	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1551	332	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	83	83	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	84	84	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	85	85	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1552	333	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	86	86	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	87	87	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	88	88	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1553	334	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	89	89	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	89	89	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	1554	335	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	90	90	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	1555	336	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	91	91	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	92	92	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1556	337	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	93	93	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	94	94	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	95	95	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1557	338	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	96	96	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	97	97	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	98	98	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1558	339	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	99	99	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	99	99	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	1559	340	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	100	100	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	1560	341	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	101	101	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	102	102	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1561	342	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	103	103	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	104	104	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	105	105	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1562	343	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	106	106	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	107	107	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	108	108	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1563	344	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	109	109	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	110	110	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	111	111	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1564	345	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	112	112	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	113	113	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	114	114	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1565	346	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	115	115	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	116	116	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	117	117	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1566	347	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	118	118	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	119	119	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	120	120	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1567	348	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	121	121	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	122	122	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	123	123	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1568	349	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	124	124	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	125	125	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	126	126	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1569	350	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	127	127	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	128	128	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	129	129	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	1570	351	WY	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS					2025	2	5001	130	130	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	131	131	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS					2025	2	5001	132	132	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS					2025	2	5001	157			

RESOURCE	DESCR	JOI	DESCR	DEPT	REVENUE	DEPT	REVENUE	Year	Period	Dept	Default	Bal	Line	Est	State
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1508	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		44	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		1509	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		45	BIP WY		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1510	BIP WY		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		46	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1511	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		47	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1512	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		48	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		1513	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		49	BIP WY		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1514	BIP WY		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		50	BIP SD		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1515	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		51	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1516	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		52	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		1517	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		53	BIP SD		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1518	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		54	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		1519	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		55	BIP SD		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1520	BIP WY		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		56	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		57	BIP SD		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		1521	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		58	BIP WY		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		59	BIP SD		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		60	BIP SD		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1522	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		61	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		62	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1523	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		63	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		65	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		66	BIP SD		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		67	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1524	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		68	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1525	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		69	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		1526	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		70	BIP WY		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1527	BIP WY		
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		71	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1528	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		72	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1529	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		73	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1530	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		74	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1531	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		75	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1532	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		76	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1533	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		77	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1534	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		78	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1535	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		79	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1536	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		80	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1537	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		81	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1538	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		82	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1539	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		83	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1540	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		84	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1541	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		85	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1542	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		86	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1543	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		87	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1544	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		88	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1545	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		89	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1546	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		90	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1547	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		91	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1548	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		92	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1549	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		93	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1550	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		94	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1551	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		95	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1552	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		96	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1553	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		97	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1554	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		98	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1555	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		99	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1556	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		100	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1557	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		101	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1558	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		102	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1559	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		103	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		1560	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5	50801		104	BIP WY		
BIP WY WYOMING			BIP-REVENUE AND COGS					2025	5	50801		1561	BIP WY		
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS					2025	5	50801		105	BIP WY		
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS					2025	5						

RESOURCE	DESCR	JOID	DESCR	DEPT	REVENUE	COGS	Year	Period	Dgmt Defauld	Bt	Line	LT	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1454	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	51	BHP	SD
BHP MT MONTANA			BHP-REVENUE AND COGS				2024	10	SO	5001	1454	BHP	MT
BHP MT MONTANA			BHP-REVENUE AND COGS				2024	10	SO	5001	52	BHP	MT
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1456	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	53	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1457	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	54	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1458	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	55	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1459	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	56	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1460	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	57	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1461	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	58	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1462	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	59	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1463	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	60	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1464	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	61	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	62	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	63	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	64	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	65	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	66	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	67	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	68	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	69	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	70	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1464	BHP	SD
BHP MT MONTANA			BHP-REVENUE AND COGS				2024	10	SO	5001	1464	BHP	MT
BHP MT MONTANA			BHP-REVENUE AND COGS				2024	10	SO	5001	42	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1459	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1460	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1460	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	44	BHP	WY
BHP MT MONTANA			BHP-REVENUE AND COGS				2024	10	SO	5001	1461	BHP	MT
BHP MT MONTANA			BHP-REVENUE AND COGS				2024	10	SO	5001	45	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1462	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	46	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1463	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	47	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1464	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	48	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1465	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	49	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1466	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	50	BHP	SD
BHP MT MONTANA			BHP-REVENUE AND COGS				2024	10	SO	5001	1467	BHP	MT
BHP MT MONTANA			BHP-REVENUE AND COGS				2024	10	SO	5001	51	BHP	SD
BHP MT MONTANA			BHP-REVENUE AND COGS				2024	10	SO	5001	52	BHP	MT
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1469	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	53	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1470	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	54	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1471	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	55	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1472	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	56	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1473	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	57	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1474	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	58	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1475	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	59	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1476	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	60	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1477	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	61	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1478	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	62	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1479	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	63	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1480	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	64	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1481	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	65	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1482	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	66	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1483	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	67	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1484	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	68	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1485	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	69	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1486	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	70	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1487	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	71	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1488	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	72	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1489	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	73	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1490	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	74	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1491	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	75	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1492	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	76	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1493	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	77	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1494	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	78	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1495	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	79	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1496	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	80	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1497	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	81	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1498	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	82	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1499	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	83	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	1500	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS				2024	10	SO	5001	84	BHP	WY
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	1501	BHP	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS				2024	10	SO	5001	85	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1502	BHP	SD
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	86	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10	SO	5001	1503	BHP	SD
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS				2024	10					

RESOURCE	DESCR	JOI	DESCR	DEPT	REVENUE	COGS	Year	Period	Dept	Default	Bt	Line	Id	State
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			1463	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			50	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	S0501			1464	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	S0501			51	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	S0501			1465	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	S0501			52	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			1466	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			53	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			1467	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			54	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	S0501			1468	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	S0501			55	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	S0501			1469	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			56	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	S0501			39	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	1	S0501			60	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	S0501			61	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			62	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			63	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	1	S0501			64	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	1	S0501			1470	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	1	S0501			1471	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			41	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			1444	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			42	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			1447	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			43	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	2	S0501			1448	BHP MT	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	2	S0501			44	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			1449	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			45	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			1450	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			46	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			1451	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			47	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			1452	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			48	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	2	S0501			1453	BHP MT	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	2	S0501			49	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			1454	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			50	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			1455	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			51	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			1456	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			52	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			1457	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			53	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			1458	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			54	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			1459	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			55	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			1460	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			56	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			1461	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			57	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			1462	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			58	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			1463	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			59	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			60	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			61	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			62	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			63	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			64	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			1464	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			65	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			1465	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	S0501			66	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	S0501			67	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	S0501			68	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			1444	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			37	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			1447	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			59	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			1448	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			39	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	3	S0501			60	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			61	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			62	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			63	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			42	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			1452	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			64	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			1453	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			44	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	3	S0501			1454	BHP MT	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	3	S0501			45	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			1455	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			65	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			1456	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			66	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			1457	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			67	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			1458	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			68	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			1459	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			69	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			1460	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			70	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			1461	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			51	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			1462	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			52	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			1463	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			53	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			1464	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			55	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			1465	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			56	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			57	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			58	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			59	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	3	S0501			60	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			61	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			62	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			63	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	S0501			64	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	S0501			65	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	S0501			66	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	S0501			30	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	4	S0501			1416	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	4	S0501			31	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	4	S0501					

RESOURCE	DESCR	JOID	DESCR	DEPT	DEPT	Year	Period	Dept Default	Bus	Line	LT	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	46	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	1432	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	47	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	1433	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	48	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1434	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	49	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1435	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	50	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	51	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	52	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	53	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	54	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	55	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	56	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	57	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	58	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	59	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	1436	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	41	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	1439	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	51	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1440	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	44	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1441	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	45	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	1442	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	1443	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	1444	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	46	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	47	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1445	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	48	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1446	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	50	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1447	BHP SD		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	51	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1448	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	52	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1449	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	53	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	1450	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	54	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	1451	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	55	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1452	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	56	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1453	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	57	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	58	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	59	BHP WY		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	60	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1454	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	61	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	62	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	63	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1455	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	64	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1456	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	66	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1457	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	67	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	68	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	69	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1458	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	70	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1459	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	71	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1460	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	72	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	73	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	74	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1461	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	75	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1462	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	76	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1463	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	77	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	78	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	79	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1464	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	80	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1465	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	81	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1466	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	82	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	83	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	84	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1467	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	85	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1468	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	86	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1469	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	87	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	88	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	89	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1470	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	90	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1471	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	91	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1472	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	92	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	93	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	94	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1473	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	95	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1474	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	96	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1475	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	97	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	98	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	99	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1476	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	100	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1477	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	101	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1478	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	102	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	103	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	104	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1479	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	105	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1480	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	106	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	1481	BHP SD		
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	107	BHP SD		
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS			2025	4	50001	108	BHP SD		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	109	BHP WY		
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	4	50001	1482	BHP WY		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	110	BHP MT		
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	4	50001	1483	BHP MT		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025	4	50001	111	BHP SD		
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS			2025						

RESOURCE	DESCR	JOI	DESCR	DEPT	REVENUE	COGS	Year	Period	Def	Defn	B1	Line	B1	State
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	7	50001			1462	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	7	50001			52	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	7	50001			1463	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	7	50001			53	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	7	50001			54	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	7	50001			55	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	7	50001			56	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	7	50001			57	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	7	50001			58	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	7	50001			59	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	7	50001			60	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	7	50001			61	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			1511	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			35	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	50001			1516	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			1517	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			37	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			1518	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			38	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			1519	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			39	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			40	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	50001			1521	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	50001			1522	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	10	50001			1522	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			42	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			1523	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	50001			44	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	50001			1523	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	10	50001			1525	BHP MT	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			45	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			1526	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			47	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			1527	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			48	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			1528	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			49	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			1529	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			50	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			1530	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			51	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			1531	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			52	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			53	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	50001			54	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			55	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			56	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			57	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	50001			58	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50001			59	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50001			60	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1501	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			30	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1502	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			31	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	50001			1503	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			1504	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			32	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1505	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			33	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1506	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			34	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1507	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			35	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	50001			1508	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			1509	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			36	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1510	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	11	50001			1508	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			1509	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			38	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	50001			1510	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	50001			39	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1511	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			40	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1512	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			41	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			1513	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			42	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1514	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			43	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1515	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			44	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			1516	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			45	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1517	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			46	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	50001			1518	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			47	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1519	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			48	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			1520	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			49	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	50001			1521	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			50	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50001			51	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50001			52	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			1280	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			31	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			1281	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			1282	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50001			32	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50001			1283	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50001			40	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			1284	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			1285	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50001			39	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50001			1286	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			40	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			1287	BHP WY	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			41	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50001			1288	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50001			1289	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	12	50001			46	BHP MT	
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	12	50001			1290	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			1291	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			47	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			1292	BHP WY	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50001			48	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12						

[illegible]

RESOURCE	DESCR	JOI	DESCR	DEPT	REVENUE	DEPT	PERIOD	DEPT	DEFEND	PER	LINE	BL	STATE
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	5	50001		1483	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	5	50001		37	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	5	50001		1484	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		1485	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		38	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		1486	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		40	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	5	50001		1487	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	5	50001		41	BIP WY	
BIP MT MONTANA			BIP-REVENUE AND COGS				2025	5	50001		1488	BIP MT	
BIP MT MONTANA			BIP-REVENUE AND COGS				2025	5	50001		42	BIP MT	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	5	50001		1489	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	5	50001		43	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	5	50001		1490	BIP WY	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		45	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		1491	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		46	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	5	50001		1493	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	5	50001		47	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		1494	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		48	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		1495	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		49	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	5	50001		1496	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	5	50001		50	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		1497	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		903	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	5	50001		52	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	5	50001		53	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		54	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	5	50001		55	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	5	50001		56	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	5	50001		57	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		1500	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		34	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		1501	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		35	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	6	50001		1502	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	6	50001		36	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		1503	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		37	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		1504	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		38	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		1505	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		39	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	6	50001		1506	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	6	50001		40	BIP WY	
BIP MT MONTANA			BIP-REVENUE AND COGS				2025	6	50001		1507	BIP MT	
BIP MT MONTANA			BIP-REVENUE AND COGS				2025	6	50001		41	BIP MT	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		1508	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		42	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	6	50001		1509	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	6	50001		43	BIP WY	
BIP MT MONTANA			BIP-REVENUE AND COGS				2025	6	50001		1510	BIP MT	
BIP MT MONTANA			BIP-REVENUE AND COGS				2025	6	50001		44	BIP MT	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		1511	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		45	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		1512	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		46	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		1513	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		47	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		1514	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		48	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		1515	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		49	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		1516	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		50	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		1517	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		51	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		52	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	6	50001		53	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		54	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		55	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		56	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		57	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		58	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		59	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		60	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		61	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		62	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		63	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		64	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		65	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		66	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		67	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		68	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		69	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		70	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		71	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		72	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		73	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		74	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		75	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		76	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		77	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		78	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		79	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		80	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		81	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		82	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		83	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		84	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		85	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		86	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		87	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		88	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		89	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		90	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		91	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		92	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		93	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		94	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		95	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		96	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		97	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		98	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		99	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		100	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		101	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		102	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		103	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		104	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001		105	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		106	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	6	50001		107	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	6	50001				

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Dspst	Default	BID	Line	BU	State
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		59	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	10	50501		1461	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	10	50501		60	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	10	50501		61	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	10	50501		932	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	10	50501		62	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	10	50501		63	BHP SD	WY	
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	10	50501		64	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	10	50501		65	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	10	50501		1442	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	10	50501		67	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	10	50501		68	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1443	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		38	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1443	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	11	50501		1444	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		20	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		40	BHP WY		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1444	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		41	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1446	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		42	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1447	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	11	50501		44	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		1448	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		45	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1449	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		47	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		48	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		1450	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	11	50501		50	BHP WY		
BHP MT MONTANA			BHP REVENUE AND COGS			2024	11	50501		51	BHP MT		
BHP MT MONTANA			BHP REVENUE AND COGS			2024	11	50501		1451	BHP MT		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	11	50501		52	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		53	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1452	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1453	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		55	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1454	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		56	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		1454	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1455	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		58	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		1455	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		59	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		1457	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		60	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		61	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		62	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		63	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	11	50501		64	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		65	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		66	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	11	50501		68	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	11	50501		69	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	11	50501		131	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		35	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		1318	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		36	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	12	50501		1319	BHP WY		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	12	50501		37	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		1320	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		1321	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		1321	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		39	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		1322	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		40	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	12	50501		1323	BHP WY		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		41	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		1324	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		42	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		43	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		44	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	12	50501		46	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		47	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		1325	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	12	50501		47	BHP WY		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	12	50501		48	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		49	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		1326	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		50	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		1327	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		52	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		1328	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		53	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		1329	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		54	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		1330	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		55	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		1331	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		56	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		57	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		58	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		46	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	12	50501		60	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		61	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2024	12	50501		63	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2024	12	50501		64	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2024	12	50501		65	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		1436	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		38	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		1437	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		39	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2025	1	50501		1438	BHP WY		
BHP WY WYOMING			BHP REVENUE AND COGS			2025	1	50501		1439	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2025	1	50501		41	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2025	1	50501		1440	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		42	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		43	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2025	1	50501		1441	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2025	1	50501		44	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		1442	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2025	1	50501		45	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		1443	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		47	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		48	BHP WY		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2025	1	50501		49	BHP SD		
BHP WY WYOMING			BHP REVENUE AND COGS			2025	1	50501		50	BHP WY		
BHP WY WYOMING			BHP REVENUE AND COGS			2025	1	50501		1444	BHP WY		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		1445	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2025	1	50501		52	BHP SD		
BHP SD NORTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		53	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		1446	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		89	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2025	1	50501		60	BHP SD		
BHP SD RAPID CITY AREA			BHP REVENUE AND COGS			2025	1	50501		90	BHP SD		
BHP SD SOUTHERN HILLS			BHP REVENUE AND COGS			2025	1	50501		61	BHP SD		

RESOURCE	DESCR	JOI	DESCR	DEPT	REVENUE	COGS	Year	Period	Dept	Default	Bal	Line	Est	State
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			1535	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			38	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			1539	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			39	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			1537	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			40	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			41	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			41	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			42	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			1539	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			43	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			1540	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			1541	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	2	50501			1541	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			46	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			1543	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			47	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			48	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			49	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			50	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			1544	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			52	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	2	50501			52	BHP MT	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			1544	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			54	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			55	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			1546	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			56	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			57	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			57	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			1548	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			1549	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			59	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			1550	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			60	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			1551	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			61	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			1552	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			63	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			64	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			1553	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			66	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			67	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	2	50501			68	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	2	50501			69	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	2	50501			70	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			1447	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			1448	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			1448	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			1449	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	50501			37	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	50501			1449	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			38	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			1450	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			39	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			1451	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			40	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			41	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	50501			1453	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	50501			42	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	3	50501			1454	BHP MT	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	3	50501			43	BHP MT	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			1453	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			44	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	50501			1456	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	50501			45	BHP WY	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	3	50501			1457	BHP MT	
BHP MT MONTANA				BHP-REVENUE AND COGS			2025	3	50501			46	BHP MT	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			1458	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			47	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			1459	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			48	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			1460	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			49	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			1461	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			50	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			1462	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			51	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			1463	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			52	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			53	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	50501			54	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			55	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			56	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			57	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	3	50501			58	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	3	50501			59	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	3	50501			60	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1199	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1200	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1200	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	4	50501			38	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	4	50501			1201	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	4	50501			719	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	4	50501			1202	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	4	50501			1203	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1203	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1203	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1204	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	4	50501			41	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	4	50501			1205	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	4	50501			42	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	4	50501			1206	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			43	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			44	BHP SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	4	50501			45	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	4	50501			46	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	4	50501			47	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	4	50501			48	BHP WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	4	50501			49	BHP WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	4	50501			50	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1208	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			51	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1209	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			52	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1210	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1211	BHP SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			1211	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	4	50501			53	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	4	50501			1212	BHP SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	4	50501			56	BHP SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS</										

RESOURCE	DESCR	JOB DESCR	DEPT DESCR	EMP DESCR	Year	Period	Days	Default BL	Line ID	Rate
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		5	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		46	BHP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	5	50001		47	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		143	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	5	50001		49	HP WY
BHP MT MONTANA	BHP MT MONTANA			BHP-REVENUE AND COGS	2025	5	50001		1432	BHP MT
BHP MT MONTANA	BHP MT MONTANA			BHP-REVENUE AND COGS	2025	5	50001		1433	BHP MT
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	5	50001		51	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		53	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		53	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		1434	BHP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		54	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		1435	BHP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		55	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		1436	BHP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		56	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		1437	BHP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		57	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		1438	BHP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		58	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		1439	BHP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		59	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		60	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		61	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		62	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	5	50001		88	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		63	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		64	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	5	50001		65	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	5	50001		66	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	5	50001		67	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		82	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		20	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		82	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		82	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		22	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		83	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		23	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		82	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		45	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		82	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		24	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		25	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		26	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	6	50001		27	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		28	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		29	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		30	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		827	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		31	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		32	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		33	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		34	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		35	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	6	50001		36	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		37	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	6	50001		38	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	6	50001		39	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	6	50001		40	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		41	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		1372	BHP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		34	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		1373	BHP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		35	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	7	50001		1374	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		36	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		1375	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		37	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		1376	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		38	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	7	50001		1377	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		39	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		1378	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	7	50001		1379	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		40	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		41	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		43	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	7	50001		44	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		45	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		46	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		47	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		1380	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		48	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		1381	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		50	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		1382	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		51	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		1383	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		52	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		1384	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		53	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		1385	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		54	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		55	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		834	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		56	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	7	50001		57	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		58	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		59	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		60	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	7	50001		61	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	7	50001		62	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	7	50001		63	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2024	11	50001		11	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		920	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		17	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		921	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		18	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	3	50001		922	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	3	50001		19	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		923	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		924	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		925	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		20	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	3	50001		21	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	3	50001		22	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		23	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		24	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	3	50001		25	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	3	50001		27	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	3	50001		28	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	3	50001		29	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	3	50001		926	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		927	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		31	HP SD
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	3	50001		32	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		33	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		34	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025	3	50001		35	HP WY
BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS	2025	3	50001		36	HP SD
BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		37	HP SD
BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS	2025	3	50001		38	HP SD
BHP WY WYOMING	BHP WY WYOMING			BHP-REVENUE AND COGS	2025					

RESOURCE	DESCR	JOID	DESCR	DEPT	REVENUE	COGS	Year	Period	Dgmt	Default	B1	Desc	B1	State
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	10	50501	22	BHP WY			
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	10	50501	19	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50501	20	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50501	11	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50501	12	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	10	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50501	21	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50501	14	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	10	50501	14	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	10	50501	20	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	10	50501	16	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	11	50501	19	BHP MT			
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	11	50501	16	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50501	2	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50501	2	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50501	3	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	50501	20	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50501	7	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50501	11	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	11	50501	12	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	11	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	11	50501	13	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	6	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	11	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	12	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	13	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	8	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	21	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	22	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	9	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	12	50501	16	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	3	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	20	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	7	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	11	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	12	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	13	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	8	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	21	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	22	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	9	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	12	50501	16	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	3	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	20	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	7	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	11	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	12	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	13	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	8	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	21	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	22	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	9	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	12	50501	16	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	3	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	20	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	7	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	11	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	12	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	13	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	8	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	21	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	22	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	9	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP MT MONTANA				BHP-REVENUE AND COGS			2024	12	50501	16	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	3	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	20	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	7	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	11	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	12	BHP SD			
BHP WY WYOMING				BHP-REVENUE AND COGS			2024	12	50501	23	BHP WY			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	13	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	1	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	2	BHP SD			
BHP MT WYOMING				BHP-REVENUE AND COGS			2024	12	50501	19	BHP MT			
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2024	12	50501	8	BHP SD			
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	21	BHP SD			
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2024	12	50501	22	BHP SD			

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Budget	Default	B1	Line	Est	Stat
			BHP MT MONTANA		BHP-REVENUE AND COGS	2025	5	50501		1	61	HP MT	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	5	50501		1	61	HP SD	
			BHP WY SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	61	HP S	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	61	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	5	50501		1	20	HP WY	
			BHP MT MONTANA		BHP-REVENUE AND COGS	2025	5	50501		1	17	HP MT	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	5	50501		1	8	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	8	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	8	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	5	50501		1	23	HP WY	
			BHP MT MONTANA		BHP-REVENUE AND COGS	2025	5	50501		1	9	HP MT	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	5	50501		1	18	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	11	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	5	50501		1	22	HP WY	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	5	50501		1	13	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	13	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	14	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	5	50501		1	23	HP WY	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	5	50501		1	15	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	18	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	6	50501		1	2	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	6	50501		1	19	HP WY	
			BHP MT MONTANA		BHP-REVENUE AND COGS	2025	6	50501		1	16	HP MT	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	6	50501		1	8	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	6	50501		1	8	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	6	50501		1	8	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	6	50501		1	20	HP WY	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	6	50501		1	6	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	6	50501		1	7	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	6	50501		1	10	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	6	50501		1	21	HP WY	
			BHP MT MONTANA		BHP-REVENUE AND COGS	2025	6	50501		1	18	HP MT	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	6	50501		1	13	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	6	50501		1	11	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	6	50501		1	14	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	6	50501		1	23	HP WY	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	6	50501		1	15	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	7	50501		1	1	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	7	50501		1	1	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	7	50501		1	19	HP WY	
			BHP MT MONTANA		BHP-REVENUE AND COGS	2025	7	50501		1	16	HP MT	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	7	50501		1	8	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	7	50501		1	8	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	7	50501		1	8	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	7	50501		1	20	HP WY	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	7	50501		1	6	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	7	50501		1	7	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	7	50501		1	10	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	7	50501		1	21	HP WY	
			BHP MT MONTANA		BHP-REVENUE AND COGS	2025	7	50501		1	18	HP MT	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	7	50501		1	13	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	7	50501		1	11	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	7	50501		1	14	HP SD	
			BHP WY WYOMING		BHP-REVENUE AND COGS	2025	7	50501		1	23	HP WY	
			BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	7	50501		1	15	HP SD	
			BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	1	HP SD	
			BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	5	50501		1	1	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		1	61	HP MT	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		1	61	HP S	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	
			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	61	HP SD	

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Dept	Defund	B1	Line	B1	State
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	11	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	11	50501		6	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	11	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	11	50501		7	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		8	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		4	BIP-SD		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		3	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		12	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		13	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		6	BIP-SD		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		7	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	1	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	1	50501		8	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	1	50501		10	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	1	50501		9	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	1	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	1	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	1	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	1	50501		6	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	2	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	2	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	2	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	2	50501		8	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	2	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	2	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	2	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	2	50501		11	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	3	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	3	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	3	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	3	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	3	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	3	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	4	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	4	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	4	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	4	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	4	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	4	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	5	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	5	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	5	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	5	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	5	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	5	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	6	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	6	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	6	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	6	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	6	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	6	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	6	50501		6	BIP-SD		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	6	50501		11	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	6	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	7	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	7	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	7	50501		5	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	7	50501		4	BIP-SD		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	7	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	7	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	7	50501		6	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	7	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	7	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		8	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		5	BIP-SD		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		13	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		4	BIP-SD		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		3	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	4	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	4	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	4	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	4	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	10	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	10	50501		8	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	10	50501		10	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	10	50501		9	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	10	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	10	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	10	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	10	50501		8	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	11	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	11	50501		9	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	11	50501		10	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	11	50501		8	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		11	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		11	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2024	12	50501		6	BIP-SD		
			BIP GENERAL		BIP-REVENUE AND COGS	2024	12	50501		7	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	1	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	1	50501		8	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	1	50501		10	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	1	50501		9	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	1	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	1	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	1	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	1	50501		6	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	2	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	2	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	2	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	2	50501		8	BIP-SD		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	2	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	2	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	2	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	2	50501		11	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	3	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	3	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	3	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	3	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	3	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	3	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	4	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	4	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	4	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	4	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	4	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	4	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	5	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	5	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	5	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	5	50501		12	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	5	50501		11	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	5	50501		10	BIP-WY		
			BIP WY GEOGRAPHIC AREA		BIP-REVENUE AND COGS	2025	6	50501		13	BIP-WY		
			BIP GENERAL		BIP-REVENUE AND COGS	2025	6	50501		10	BIP-WY		

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RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Dept Default	BU	Line	LT	State
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		3	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		3	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		3	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		6	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		6	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		6	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		11	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		11	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		11	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		2	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		2	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		2	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		8	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		8	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		8	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		12	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		12	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	50501		12	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		3	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		3	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		3	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		5	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		5	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		5	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		9	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		9	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		9	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		10	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		10	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		10	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		14	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		14	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		14	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		4	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		4	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		4	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		8	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		8	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		8	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		10	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		10	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		10	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		11	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		11	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		11	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		14	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		14	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		14	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		5	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		5	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		5	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		9	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		9	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		9	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		10	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		10	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		10	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		14	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		14	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		14	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		6	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		6	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		6	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		10	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		10	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		10	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		14	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		14	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		14	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		7	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		7	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		7	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		11	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		11	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		11	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		12	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		12	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		12	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		15	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		15	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		15	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		16	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		16	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		16	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		17	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		17	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		17	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		8	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		8	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		8	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		10	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		10	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		10	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		11	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		11	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		11	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		12	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		12	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	8	50501		12	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	9	50501		9	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	9	50501		9	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	9	50501		9	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	9	50501		10	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	9	50501		10	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	9	50501		10	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	9	50501		11	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	9	50501		11	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	9	50501		11	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		10	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		10	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		10	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		11	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		11	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		11	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		12	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		12	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		12	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		13	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		13	1	WY
BHP	MT MONTANA		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		13	1	MT
BHP	GENERAL		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		14	1	3
BHP	WY WYOMING		BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	10	50501		14	1	WY

[illegible]

RESOURCE	DESCR	JOI	DESCR	DEPT	REVENUE	COGS	Year	Period	Dspst	Default	B1	Line	U	Stat
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	1	50501			7	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	1	50501			7	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	1	50501			32	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	1	50501			34	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	1	50501			88	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	1	50501			60	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	1	50501			57	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	1	50501			4	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	1	50501			24	BHP WY	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			30	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			2	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			56	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			59	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			31	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			5	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			86	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			58	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			8	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			62	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	2	50501			88	BHP SD	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			89	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			58	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			37	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			63	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			7	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			33	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			1	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			32	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			89	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	2	50501			61	BHP WY	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			2	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			58	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			89	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			30	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			61	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			91	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			5	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			37	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			36	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			64	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	3	50501			92	BHP SD	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			37	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			64	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			63	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			65	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			98	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			99	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			32	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			61	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			66	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			110	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			7	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	3	50501			33	BHP WY	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			110	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			88	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			59	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			119	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			2	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			34	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			62	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			5	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			90	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			120	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			37	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			65	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			92	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			121	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	4	50501			122	BHP SD	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			98	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			99	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			36	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			7	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			94	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			4	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			61	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			93	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			123	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			124	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	4	50501			95	BHP WY	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			61	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			91	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			2	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			32	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			64	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			93	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			35	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			5	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			63	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			5	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	5	50501			8	BHP SD	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			99	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			97	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			66	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			98	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			67	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			37	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			94	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			96	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			61	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	5	50501			92	BHP WY	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			63	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			2	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			30	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			33	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			94	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			66	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			5	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			96	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			36	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	6	50501			69	BHP SD	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	6	50501			37	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	6	50501			78	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	6	50501			68	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	6	50501			98	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	6	50501			99	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	6	50501			4	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	6	50501			65	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	6	50501			97	BHP WY	
BHP WY NEWCASTLE AREA				BHP-REVENUE AND COGS			2025	6	50501			120	BHP WY	
BHP GENERAL				BHP-REVENUE AND COGS			2025	7	50501			90	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	7	50501			31	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	7	50501			61	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	7	50501			122	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	7	50501			123	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025	7	50501			64	BHP SD	
BHP GENERAL				BHP-REVENUE AND COGS			2025							

RESOURCE DESCR	JOI DESCR	DEPT DESCR	Year	Period	Deflt Defaul	BUSI	Line 2	BU	State
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	7	50501		36	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	7	50501		7	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	7	50501		66	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	7	50501		126	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	7	50501		38	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	7	50501		95	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	7	50501		6	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	7	50501		63	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	7	50501		33	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		2	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		2	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	1	50501		2	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	5	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	5	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	6	50501		2	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	6	50501		2	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	7	50501		2	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	7	50501		2	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		29	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		31	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	1	50501		30	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		29	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		32	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		31	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	5	50501		30	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	6	50501		30	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		30	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		30	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	10	50501		18	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	10	50501		13	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		12	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	10	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	10	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		8	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	10	50501		8	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	11	50501		6	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	11	50501		5	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	11	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	11	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		6	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	11	50501		12	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		2	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		8	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		12	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	12	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	12	50501		6	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2024	12	50501		12	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	1	50501		8	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	1	50501		13	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	1	50501		5	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	1	50501		5	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	1	50501		12	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	1	50501		2	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	1	50501		3	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	1	50501		15	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	1	50501		9	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		13	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	2	50501		9	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		13	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	2	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	2	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	2	50501		12	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	3	50501		11	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		8	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	3	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		12	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	3	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	3	50501		6	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	3	50501		3	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		12	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		9	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501		1	BHP SD	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		13	BHP WY	
BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	4	50501		8	BHP WY	
BHP GENERAL		BHP-REVENUE AND COGS	2025	4	50501</				

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Defl	Defalt	B1	Line	U	State
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		2	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		2	BHP	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	5001	1	1	11	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	5001	1	1	8	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		12	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		6	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		12	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	5001	1	1	11	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	5001	1	1	8	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		12	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		6	BHP	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	5001	1	1	13	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	5001	1	1	8	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	5001	1	1	3	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	5001	1	1	12	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	5001	1	1	13	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	5001	1	1	8	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	5001	1	1	2	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	5001	1	1	3	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	5001	1	1	12	BHP	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2024	3	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2024	10	5001			1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2024	11	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2024	11	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2024	12	10	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2024	12	10	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	3	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	4	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	6	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	7	5001		1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	1	5001	1	1	1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	2	2	5001		1	BHP	SD
BHP GENERAL													

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Dept Default	Bus	Line	Alt	State
BHP	WY WYOMING			BHP-REVENUE AND COGS		2024	11	50501	2	BHP	WY	2
BHP	GENERAL		BHP-REVENUE AND COGS			2024	11	50501	1	BHP	MT	1
BHP	WY WYOMING			BHP-REVENUE AND COGS		2024	11	50501	3	BHP	WY	3
BHP	MT MONTANA			BHP-REVENUE AND COGS		2024	11	50501	4	BHP	MT	4
BHP	GENERAL		BHP-REVENUE AND COGS			2024	11	50501	4	BHP	SD	4
BHP	WY WYOMING			BHP-REVENUE AND COGS		2024	11	50501	5	BHP	WY	5
BHP	MT MONTANA			BHP-REVENUE AND COGS		2024	11	50501	9	BHP	MT	9
BHP	GENERAL		BHP-REVENUE AND COGS			2024	11	50501	9	BHP	SD	9
BHP	WY WYOMING			BHP-REVENUE AND COGS		2024	11	50501	11	BHP	WY	11
BHP	GENERAL		BHP-REVENUE AND COGS			2024	12	50501	10	BHP	SD	10
BHP	WY WYOMING			BHP-REVENUE AND COGS		2024	12	50501	1	BHP	WY	1
BHP	MT MONTANA			BHP-REVENUE AND COGS		2024	12	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2024	12	50501	3	BHP	SD	3
BHP	WY WYOMING			BHP-REVENUE AND COGS		2024	12	50501	4	BHP	WY	4
BHP	MT MONTANA			BHP-REVENUE AND COGS		2024	12	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2024	12	50501	6	BHP	SD	6
BHP	WY WYOMING			BHP-REVENUE AND COGS		2024	12	50501	7	BHP	WY	7
BHP	MT MONTANA			BHP-REVENUE AND COGS		2024	12	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2024	12	50501	9	BHP	SD	9
BHP	WY WYOMING			BHP-REVENUE AND COGS		2024	12	50501	10	BHP	WY	10
BHP	MT MONTANA			BHP-REVENUE AND COGS		2024	12	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2024	12	50501	10	BHP	SD	10
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	1	50501	1	BHP	WY	1
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	1	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2025	1	50501	3	BHP	SD	3
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	1	50501	4	BHP	WY	4
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	1	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2025	1	50501	6	BHP	SD	6
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	1	50501	7	BHP	WY	7
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	1	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2025	1	50501	9	BHP	SD	9
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	1	50501	10	BHP	WY	10
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	1	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2025	1	50501	10	BHP	SD	10
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	2	50501	1	BHP	WY	1
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	2	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2025	2	50501	3	BHP	SD	3
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	2	50501	4	BHP	WY	4
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	2	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2025	2	50501	6	BHP	SD	6
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	2	50501	7	BHP	WY	7
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	2	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2025	2	50501	9	BHP	SD	9
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	2	50501	10	BHP	WY	10
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	2	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2025	2	50501	10	BHP	SD	10
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	3	50501	1	BHP	WY	1
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	3	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2025	3	50501	3	BHP	SD	3
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	3	50501	4	BHP	WY	4
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	3	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2025	3	50501	6	BHP	SD	6
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	3	50501	7	BHP	WY	7
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	3	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2025	3	50501	9	BHP	SD	9
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	3	50501	10	BHP	WY	10
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	3	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2025	3	50501	10	BHP	SD	10
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	4	50501	1	BHP	WY	1
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	4	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2025	4	50501	3	BHP	SD	3
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	4	50501	4	BHP	WY	4
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	4	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2025	4	50501	6	BHP	SD	6
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	4	50501	7	BHP	WY	7
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	4	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2025	4	50501	9	BHP	SD	9
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	4	50501	10	BHP	WY	10
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	4	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2025	4	50501	10	BHP	SD	10
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	5	50501	1	BHP	WY	1
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	5	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2025	5	50501	3	BHP	SD	3
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	5	50501	4	BHP	WY	4
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	5	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2025	5	50501	6	BHP	SD	6
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	5	50501	7	BHP	WY	7
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	5	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2025	5	50501	9	BHP	SD	9
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	5	50501	10	BHP	WY	10
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	5	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2025	5	50501	10	BHP	SD	10
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	6	50501	1	BHP	WY	1
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	6	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2025	6	50501	3	BHP	SD	3
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	6	50501	4	BHP	WY	4
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	6	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2025	6	50501	6	BHP	SD	6
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	6	50501	7	BHP	WY	7
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	6	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2025	6	50501	9	BHP	SD	9
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	6	50501	10	BHP	WY	10
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	6	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2025	6	50501	10	BHP	SD	10
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	7	50501	1	BHP	WY	1
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	7	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	3	BHP	SD	3
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	7	50501	4	BHP	WY	4
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	7	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	6	BHP	SD	6
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	7	50501	7	BHP	WY	7
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	7	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	9	BHP	SD	9
BHP	WY WYOMING			BHP-REVENUE AND COGS		2025	7	50501	10	BHP	WY	10
BHP	MT MONTANA			BHP-REVENUE AND COGS		2025	7	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	10	BHP	SD	10
BHP	WY WYOMING			BHP-REVENUE AND COGS		2024	10	50501	1	BHP	WY	1
BHP	GENERAL		BHP-REVENUE AND COGS			2024	11	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2024	12	50501	3	BHP	SD	3
BHP	GENERAL		BHP-REVENUE AND COGS			2024	12	50501	4	BHP	WY	4
BHP	GENERAL		BHP-REVENUE AND COGS			2025	1	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2025	2	50501	6	BHP	SD	6
BHP	GENERAL		BHP-REVENUE AND COGS			2025	2	50501	7	BHP	WY	7
BHP	GENERAL		BHP-REVENUE AND COGS			2025	3	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2025	4	50501	9	BHP	SD	9
BHP	GENERAL		BHP-REVENUE AND COGS			2025	4	50501	10	BHP	WY	10
BHP	GENERAL		BHP-REVENUE AND COGS			2025	5	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2025	5	50501	10	BHP	SD	10
BHP	GENERAL		BHP-REVENUE AND COGS			2025	6	50501	1	BHP	WY	1
BHP	GENERAL		BHP-REVENUE AND COGS			2025	6	50501	2	BHP	MT	2
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	3	BHP	SD	3
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	4	BHP	WY	4
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	5	BHP	MT	5
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	6	BHP	SD	6
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	7	BHP	WY	7
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	8	BHP	MT	8
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	9	BHP	SD	9
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	10	BHP	WY	10
BHP	GENERAL		BHP-REVENUE AND COGS			2025	7	50501	11	BHP	MT	11
BHP	GENERAL		BHP-REVENUE AND COGS			2024	10	50501	1	BHP	SD	1
BHP	GENERAL		BHP-REVENUE AND COGS			2024	10	50501	2	BHP	WY	2
BHP	GENERAL		BHP-REVENUE AND COGS			2024	10	50501	3	BHP	MT	

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Dept	Default	BUS	Line	LT	State
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	10	05001			32	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	10	05001			25	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	10	05001			10	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	10	05001			2	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	10	05001			2	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			2	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			7	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			3	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			36	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			34	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			33	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	11	05001			40	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			59	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			57	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			58	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			54	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			55	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	11	05001			52	BHP WY	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	11	05001			51	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			39	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			38	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			46	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			25	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			23	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			21	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			20	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			31	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			19	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	11	05001			2	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			36	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			34	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			33	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			38	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	12	05001			49	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			54	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			57	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			58	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2024	12	05001			55	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			53	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			39	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			38	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			46	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			25	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			23	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			8	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2024	12	05001			3	BHP SD	
BHP SD RAYD CITY AREA			BHP SD RAYD CITY AREA		BHP-REVENUE AND COGS	2025	1	05001			12	BHP SD	
BHP SD STURGIS AREA			BHP SD STURGIS AREA		BHP-REVENUE AND COGS	2025	1	05001			13	BHP SD	
BHP SD DEADWOOD AREA			BHP SD DEADWOOD AREA		BHP-REVENUE AND COGS	2025	1	05001			14	BHP SD	
BHP SD BELLEVILLE AREA			BHP SD BELLEVILLE AREA		BHP-REVENUE AND COGS	2025	1	05001			15	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			8	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			4	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			2	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			36	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			34	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			33	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	1	05001			49	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			54	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			57	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			58	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	1	05001			55	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			53	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			39	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			38	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			46	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			25	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			23	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			8	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			3	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			14	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			10	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			9	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			12	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	1	05001			2	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			4	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			14	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			11	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			12	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			8	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			2	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			10	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			11	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			13	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			9	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			15	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			1	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			1	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	2	05001			26	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			58	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			56	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			54	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			55	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	2	05001			52	BHP WY	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	2	05001			22	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			10	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			11	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			6	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			17	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			16	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	2	05001			19	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	4	05001			3	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			8	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			4	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	4	05001			4	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			36	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			34	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			33	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			30	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	3	05001			49	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			59	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			57	BHP SD	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			58	BHP SD	
BHP WY NEWCASTLE AREA			BHP WY NEWCASTLE AREA		BHP-REVENUE AND COGS	2025	3	05001			55	BHP WY	
BHP GENERAL			BHP GENERAL		BHP-REVENUE AND COGS	2025	3	05001			53	BHP SD	

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Dept	Default	B1	Line	B1	State
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		38	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		35	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		46	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		45	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		6	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		40	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		7	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		5	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	3	50501		10	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		8	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		10	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		10	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		3	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		11	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		18	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		14	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		13	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		10	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		36	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		37	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		34	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		30	BHP	SD	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		49	BHP	WY	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		58	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		56	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		57	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		54	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		55	BHP	SD	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		52	BHP	WY	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		51	BHP	WY	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		39	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		38	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		35	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		40	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		46	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		45	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	4	50501		2	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		10	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		10	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		5	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		6	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		17	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		15	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		14	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		11	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		21	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		20	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		16	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		18	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		19	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		21	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		19	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		27	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		28	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		16	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		18	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		20	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		21	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		23	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		23	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		15	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		14	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		2	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	5	50501		2	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		6	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		2	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		7	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		4	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		20	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		19	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		15	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		17	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		22	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		26	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		18	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		14	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		58	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		55	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		52	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		56	BHP	SD	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		17	BHP	WY	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		28	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		24	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		24	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		25	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		21	BHP	SD	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		20	BHP	WY	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		19	BHP	WY	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		6	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		57	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		8	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		14	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		13	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		12	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		2	BHP	SD	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		2	BHP	SD	SD
BHP SD STURGIS AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		3	BHP	SD	SD
BHP SD DEADWOOD AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		8	BHP	SD	SD
BHP SD BELLE FOURCHE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		5	BHP	SD	SD
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		3	BHP	SD	SD
BHP SD STURGIS AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		3	BHP	SD	SD
BHP SD DEADWOOD AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		3	BHP	SD	SD
BHP SD BELLE FOURCHE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	6	50501		8	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		9	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		17	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		18	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		15	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		12	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		14	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		16	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		19	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		36	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		33	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		34	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		30	BHP	SD	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		40	BHP	WY	WY
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		58	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		54	BHP	SD	SD
BHP GENERAL			BHP-REVENUE AND COGS		BHP-REVENUE AND COGS	2025	7	50501		57	B		

[illegible]

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Dept Default	BU	Line	LT	Stat
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		21		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		10		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		13		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		10		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		10		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		7		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		7		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		10		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		10		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		10		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		4		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		10		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		5		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		7		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		64	BHP WY	SHIP
BHP WYGEN J MIDU		BHP WYGEN J GILLETTE		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		23	BHP WY	SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		49		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		23		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		46		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		43		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		54		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		49		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		46		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		45		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		23		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		48		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		43		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		25		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		44		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		39		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		44		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		27		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		41		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		44		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		23		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	2	50501		60		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	2	50501		50		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	2	50501		28		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	2	50501		52		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	2	50501		51		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		54		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		49		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		49		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		46		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		48		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	4	50501		54		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	4	50501		49		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	4	50501		46		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	4	50501		45		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		24		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		57		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		48		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		52		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		49		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		24		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		54		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		49		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		45		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		24		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		42		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		46		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		25		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		21		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		60		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		29		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		52		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		54		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		48		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		25		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		10		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	2	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		11		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		21		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	4	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	7	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		67		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		2		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		2		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		3		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		1		SHIP
BHP GENERAL		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		1		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		22		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	10	50501		17		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		22		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	11	50501		17		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		22		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2024	12	50501		17		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	1	50501		22		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	2	50501		13		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		22		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		13		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	3	50501		13		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	4	50501		22		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	4	50501		13		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		22		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	5	50501		17		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		17		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		13		SHIP
BHP COMMON PRODUCTION		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES		2025	6	50501		17		SHIP

[illegible]

RESOURCE	DESCR	JOI	DESCR	DEPT	REVENUE	DEPT	PERIOD	DEPT	DEFEND	FINC	BL	STATE
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	1444	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	54	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	1445	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	55	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	56	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	57	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP MT MONTANA			BIP-REVENUE AND COGS				2025	8	\$0501	59	BIP MT	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	60	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	61	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	62	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	63	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	64	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1442	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	41	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	1444	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	42	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	1445	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1446	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1447	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	46	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	1448	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	47	BIP WY	
BIP MT MONTANA			BIP-REVENUE AND COGS				2025	8	\$0501	1449	BIP MT	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	50	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	48	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	50	BIP WY	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1451	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1452	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	51	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1453	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	52	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	53	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1454	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1455	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	54	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	1456	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	56	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	57	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	58	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	59	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	60	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	61	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	62	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	63	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	64	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1398	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	39	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	1399	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	40	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	1400	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	54	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1401	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	42	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	1402	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	43	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	1403	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP WY WYOMING			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP WY	
BIP SD RAPID CITY AREA			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD NORTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	
BIP SD SOUTHERN HILLS			BIP-REVENUE AND COGS				2025	8	\$0501	44	BIP SD	

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Dept	Default	BU	Line	BU	State
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		3	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		7	BHP WY	
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	8	8	50501		5	BHP MT	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		6	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		10	BHP WY	
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	8	8	50501		8	BHP MT	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		8	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		12	BHP WY	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		11	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		9	BHP WY	
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP MT	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		3	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		8	BHP WY	
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	8	8	50501		5	BHP MT	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		8	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		9	BHP WY	
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	8	8	50501		12	BHP MT	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		11	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		13	BHP SD	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		7	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		23	BHP WY	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		7	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		7	BHP SD	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP WY	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		3	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		4	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		3	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		40	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		96	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		36	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		61	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		64	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		33	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		3	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		96	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		37	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		66	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		36	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		67	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		8	BHP SD	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		37	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		24	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		68	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		25	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		103	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		32	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		102	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		69	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		101	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		63	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		4	BHP WY	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		31	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP SD	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		13	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		8	BHP WY	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		6	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		3	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		12	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		14	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		9	BHP WY	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		7	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		11	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		10	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		5	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		19	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		3	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP WY	
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	8	8	50501		9	BHP MT	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		5	BHP WY	
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	8	8	50501		9	BHP MT	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		9	BHP WY	
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	8	8	50501		9	BHP MT	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	8	8	50501		11	BHP WY	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		10	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		8	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		10	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		6	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		3	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		34	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		33	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		30	BHP SD	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		49	BHP WY	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		54	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		56	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		57	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		58	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		55	BHP SD	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		56	BHP WY	
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	8	8	50501		51	BHP WY	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		39	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		40	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		35	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		40	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		45	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		1	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		2	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		3	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		4	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		5	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		6	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		7	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		8	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		9	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		10	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		11	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		12	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		13	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		14	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		15	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		16	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		17	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		18	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8	8	50501		19	BHP SD	
BHP GENERAL			BHP-REVENUE AND COGS			2025	8						

RESOURCE	DESCR	JOID	DESCR	DEPT	REVENUE	COGS	Year	Period	Dept	Default	B1	Line	B1	State		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1492	BHP SD	34	HP	SD		
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	13	HP	SD	34	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1493	WY	35	WY	WY	WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	35	WY	35	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1494	BHP SD	36	HP	SD	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	40	HP	SD	36	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1495	HP	SD	37	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1496	HP	SD	37	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1497	HP	SD	38	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	38	HP	SD	38	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1497	WY	39	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	39	HP	SD	39	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	40	HP	SD	39	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1499	HP	SD	40	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1499	HP	SD	40	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1500	HP	SD	41	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	42	HP	SD	42	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1500	WY	43	WY	WY	WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	43	WY	43	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1502	BHP SD	44	HP	SD	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	44	HP	SD	44	HP	SD	SD
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1503	HP	SD	45	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1503	HP	SD	45	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1504	WY	46	WY	WY	WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	46	WY	46	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1505	HP	SD	47	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	47	HP	SD	47	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1506	HP	SD	48	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	48	HP	SD	48	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1507	HP	SD	49	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1507	HP	SD	49	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1508	HP	SD	50	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	50	HP	SD	50	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1509	HP	SD	51	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	51	HP	SD	51	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1510	HP	SD	52	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	52	HP	SD	52	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	53	HP	SD	53	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	54	HP	SD	54	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1511	HP	SD	55	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	55	HP	SD	55	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1512	HP	SD	56	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	56	HP	SD	56	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1513	WY	57	WY	WY	WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	57	WY	57	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1514	HP	SD	58	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	58	HP	SD	58	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1515	HP	SD	59	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1515	HP	SD	59	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1516	HP	SD	60	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	60	HP	SD	60	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1517	WY	61	WY	WY	WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	61	WY	61	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1518	HP	SD	62	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	62	HP	SD	62	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1519	HP	SD	63	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	63	HP	SD	63	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1520	HP	SD	64	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	64	HP	SD	64	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1521	HP	SD	65	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	65	HP	SD	65	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1522	HP	SD	66	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	66	HP	SD	66	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1523	WY	67	WY	WY	WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	67	WY	67	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1524	HP	SD	68	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	68	HP	SD	68	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1525	HP	SD	69	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	69	HP	SD	69	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1526	HP	SD	70	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	70	HP	SD	70	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1527	HP	SD	71	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	71	HP	SD	71	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1528	HP	SD	72	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	72	HP	SD	72	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1529	WY	73	WY	WY	WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	73	WY	73	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1530	HP	SD	74	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	74	HP	SD	74	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1531	HP	SD	75	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	75	HP	SD	75	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1532	HP	SD	76	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	76	HP	SD	76	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1533	WY	77	WY	WY	WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	77	WY	77	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1534	HP	SD	78	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	78	HP	SD	78	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1535	HP	SD	79	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	79	HP	SD	79	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1536	HP	SD	80	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	80	HP	SD	80	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1537	HP	SD	81	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	81	HP	SD	81	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1538	HP	SD	82	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	82	HP	SD	82	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1539	HP	SD	83	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	83	HP	SD	83	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1540	HP	SD	84	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	84	HP	SD	84	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1541	HP	SD	85	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	85	HP	SD	85	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1542	HP	SD	86	HP	SD	
BHP SD SOUTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	86	HP	SD	86	HP	SD	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	1543	WY	87	WY	WY	WY	
BHP WY WYOMING				BHP-REVENUE AND COGS			2025	9	50501	87	WY	87	WY	WY	WY	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	1544	HP	SD	88	HP	SD	
BHP SD RAPID CITY AREA				BHP-REVENUE AND COGS			2025	9	50501	88	HP	SD	88	HP	SD	
BHP SD NORTHERN HILLS				BHP-REVENUE AND COGS			2025	9	50501	1						

RESOURCE	DESCR	JOID	DESCR	DEPT	REVENUE	COGS	Year	Period	Dept	Default	Bus	Line	LT	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		1503	BHP SD		41	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		44	BHP SD		41	WY	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		1504	BHP WY		55	WY	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		44	BHP WY		55	WY	State
BHP MT MONTANA			BHP-REVENUE AND COGS		2025	9	50501		1505	BHP MT		55	MT	State
BHP MT MONTANA			BHP-REVENUE AND COGS		2025	9	50501		44	BHP MT		55	MT	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1506	BHP SD		46	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		46	BHP SD		46	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1507	BHP SD		46	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		47	BHP SD		46	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		1508	BHP SD		46	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		48	BHP SD		46	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1509	BHP SD		46	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		49	BHP SD		46	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		1511	BHP SD		51	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		51	BHP SD		51	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1512	BHP SD		51	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		53	BHP SD		51	WY	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		54	BHP WY		54	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		55	BHP SD		55	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		57	BHP SD		57	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		57	BHP SD		57	WY	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		58	BHP WY		58	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		59	BHP SD		59	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1016	BHP SD		21	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		20	BHP SD		21	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1017	BHP SD		21	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		21	BHP SD		21	BHP SD	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		1018	BHP WY		21	BHP WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		1019	BHP SD		21	BHP SD	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		22	BHP SD		22	BHP SD	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1020	BHP SD		22	BHP SD	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		23	BHP SD		23	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1021	BHP SD		23	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		24	BHP SD		24	BHP SD	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		1022	BHP WY		24	BHP WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		25	BHP SD		25	BHP SD	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		1023	BHP SD		25	BHP SD	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		26	BHP SD		26	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		27	BHP SD		27	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		28	BHP SD		28	BHP SD	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		29	BHP WY		29	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		30	BHP SD		30	BHP SD	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		31	BHP WY		31	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		32	BHP SD		32	BHP SD	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1024	BHP SD		33	BHP SD	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		33	BHP SD		33	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		1025	BHP SD		33	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		34	BHP SD		34	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		35	BHP SD		35	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		36	BHP SD		36	BHP SD	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		1026	BHP SD		36	BHP SD	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		37	BHP SD		37	BHP SD	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		38	BHP SD		38	BHP SD	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		39	BHP SD		39	BHP SD	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		40	BHP SD		40	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		41	BHP SD		41	BHP SD	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		42	BHP SD		42	BHP SD	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		43	BHP SD		43	BHP SD	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		44	BHP SD		44	BHP SD	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		45	BHP WY		45	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		46	BHP SD		46	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		47	BHP SD		47	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		48	BHP SD		48	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		49	BHP SD		49	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		50	BHP SD		50	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		51	BHP SD		51	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		52	BHP SD		52	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		53	BHP SD		53	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		54	BHP SD		54	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		55	BHP SD		55	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		56	BHP SD		56	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		57	BHP SD		57	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		58	BHP SD		58	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		59	BHP SD		59	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		60	BHP SD		60	WY	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		61	BHP WY		61	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		62	BHP SD		62	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		63	BHP SD		63	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		64	BHP SD		64	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		65	BHP SD		65	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		66	BHP SD		66	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		67	BHP SD		67	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		68	BHP SD		68	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		69	BHP SD		69	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		70	BHP SD		70	WY	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		71	BHP WY		71	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		72	BHP SD		72	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		73	BHP SD		73	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		74	BHP SD		74	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		75	BHP SD		75	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		76	BHP SD		76	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		77	BHP SD		77	WY	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		78	BHP WY		78	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		79	BHP SD		79	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		80	BHP SD		80	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		81	BHP SD		81	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		82	BHP SD		82	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		83	BHP SD		83	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		84	BHP SD		84	WY	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		85	BHP WY		85	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		86	BHP SD		86	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		87	BHP SD		87	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		88	BHP SD		88	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		89	BHP SD		89	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		90	BHP SD		90	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		91	BHP SD		91	WY	State
BHP WY WYOMING			BHP-REVENUE AND COGS		2025	9	50501		92	BHP WY		92	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		93	BHP SD		93	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		94	BHP SD		94	WY	State
BHP SD SOUTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		95	BHP SD		95	WY	State
BHP SD RAPID CITY AREA			BHP-REVENUE AND COGS		2025	9	50501		96	BHP SD		96	WY	State
BHP SD NORTHERN HILLS			BHP-REVENUE AND COGS		2025	9	50501		97	BHP SD		97	WY	State

RESOURCE	DESCR	JOI	DESCR	DEPT	DESCR	Year	Period	Defl	Defn	Bt	Line	U	Stat
BHP WY NEWCASTLE AREA													
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			1	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			10	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			18	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			4	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			32	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			2	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			6	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			90	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			92	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			64	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			93	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			35	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			7	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			67	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			95	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			38	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			61	BHP	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			98	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			99	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			9	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			34	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			37	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			97	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			96	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			7	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			4	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			63	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			2	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			30	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			2	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			4	BHP	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			10	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			14	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			8	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			11	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			2	BHP	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			10	BHP	WY
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			13	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			6	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			12	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			13	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			4	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			1	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			2	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			3	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			4	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			5	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			6	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			7	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			8	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			9	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			10	BHP	SD
BHP WYGEN 3 MDR			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			11	BHP	WY
BHP WYGEN 3 GILLETTE			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			12	BHP	WY
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			10	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			4	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			5	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			10	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			2	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			21	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			56	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			51	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			2	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			48	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			47	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			23	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			1	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			2	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			1	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			2	BHP	SD
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	9	50501			3	BHP	WY
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	9	50501			4	BHP	MT
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			8	BHP	MT
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	9	50501			9	BHP	WY
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	9	50501			10	BHP	MT
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			11	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	9	50501			12	BHP	WY
BHP MT MONTANA			BHP-REVENUE AND COGS			2025	9	50501			13	BHP	MT
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			14	BHP	WY
BHP WY WYOMING			BHP-REVENUE AND COGS			2025	9	50501			15	BHP	WY
BHP COMMON PRODUCTION			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			16	BHP	SD
BHP COMMON PRODUCTION			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			17	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			18	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			19	BHP	SD
BHP GENERAL			SC-IT OPERATIONAL TECHNOLOGY			2025	9	80802			1	BHP	SD
BHP GENERAL			BHP-LEAS DEPT MGMT			2025	9	50501			2	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			4	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			5	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			6	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			7	BHP	SD
BHP GENERAL			BHP-ACCOUNTING ACCRUAL ENTRIES			2025	9	50501			8	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			9	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			10	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			11	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			12	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			13	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			14	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			15	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			16	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			17	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			18	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			19	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			20	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			21	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			22	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			23	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			24	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			25	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			26	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			27	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			28	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			29	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			30	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			31	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			32	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			33	BHP	SD
BHP WY NEWCASTLE AREA			BHP-REVENUE AND COGS			2025	9	50501			34	BHP	WY
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			35	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			36	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			37	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			38	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			39	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			40	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			41	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			42	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			43	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			44	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			45	BHP	SD
BHP GENERAL			BHP-REVENUE AND COGS			2025	9	50501			46	BHP	SD