

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY				COST OF SERVICE STUDY	
ECA REVENUE ADJUSTMENT				Schedule I-2	
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026					
(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Account and Description	Per Book Test Period	Power Marketing Revenue Adjustment Note (1)	ECA Revenue Adjustment Note (2)	Adjusted Amount
1	BHP SD Electric Revenues				
2	440 - Residential Sales	\$ 28,428,579	\$ -	\$ (28,428,579)	\$ -
3	442 - Commercial Sales	37,450,605	-	(37,450,605)	-
4	442.1 - Industrial Sales	9,626,225	-	(9,626,225)	-
5	442.2 - Industrial Interruptible Sales		-	-	-
6	444 - Public Street & Highway Lighting	215,789	-	(215,789)	-
7	445 - Other Sales to Public Authorities	836,411	-	(836,411)	-
8	Subtotal Electric Revenues	\$ 76,557,609		\$ (76,557,609)	\$ -
9					
10	BHP WY Electric Revenues				
11	440 - Residential Sales	718,778	-	(718,778)	-
12	442 - Commercial Sales	1,637,614	-	(1,637,614)	-
13	442.1 - Industrial Sales	3,695,386	-	(3,695,386)	-
14	442.2 - Industrial Interruptible Sales		-	-	-
15	444 - Public Street & Highway Lighting	6,879	-	(6,879)	-
16	445 - Other Sales to Public Authorities	16,082	-	(16,082)	-
17	Subtotal Electric Revenues	\$ 6,074,738		\$ (6,074,738)	\$ -
18				\$ -	
19	BHP MT Electric Revenues			0	
20	440 - Residential Sales	1,416	-	(1,416)	-
21	442 - Commercial Sales	3,931	-	(3,931)	-
22	442.1 - Industrial Sales	5,536,727	-	(5,536,727)	-
23	442.2 - Industrial Interruptible Sales		-	-	-
24	444 - Public Street & Highway Lighting	-	-	-	-
25	445 - Other Sales to Public Authorities	-	-	-	-
26	Subtotal Electric Revenues	\$ 5,542,074		\$ (5,542,074)	\$ -
27					
28	Total BHP Electric Revenues				
29	440 - Residential Sales	29,148,773	-	(29,148,773)	-
30	442 - Commercial Sales	39,092,150	-	(39,092,150)	-
31	442.1 - Industrial Sales	18,858,338	-	(18,858,338)	-
32	442.2 - Industrial Interruptible Sales	-	-	-	-
33	444 - Public Street & Highway Lighting	222,668	-	(222,668)	-
34	445 - Other Sales to Public Authorities	852,492	-	(852,492)	-
35	Subtotal Electric Revenues	\$ 88,174,421		\$ (88,174,421)	\$ -
36					
37	Other Operating Income				
38	447 - Sales for Resale	29,353,276	(27,178,421)	(2,174,855)	-
39	449 - Other Sales	-	-	-	-
40	450 - Forfeited Discounts	-	-	-	-
41	451 - Misc. Service Revenues	-	-	-	-
42	454 - Rent from Electric Properties	-	-	-	-
43	456 - Other Electric Revenues	-	-	-	-
44	456.1 - Revenue from Transmission of Elec by Others	-	-	-	-
45	Subtotal Other Operating Income	\$ 29,353,276	\$ (27,178,421)	\$ (2,174,855)	\$ -
46					
47	Total	\$ 117,527,698	\$ (27,178,421)	\$ (90,349,276)	\$ -
48					
49	Note (1) Adjustment to remove Power Marketing Revenues as these are not recovered through base rates.				
50	Note (2) Adjustment to remove revenues recovered through the ECA.				

ECA (46,358,923)

Account	ACCT_DESCR	Line Descr	Sum of Amount
440000	RESIDENTIAL ELECTRIC REVENUES	Corr Unit Rndg Error CIS to PS	-
		Record Electric Demand Stat-MT	-
		Record Electric Demand Stat-SD	-
		Record Electric Demand Stat-WY	-
		RESIDENTIAL ELECTRIC REVENUES	(70,874,313)
		Wthr Nrmldz Impact - Dollars	-
		Wthr Nrmldz Impact - Volume	-
	RESIDENTIAL ELECTRIC REVENUES Total		(70,874,313)
440000 Total			(70,874,313)
440001	RESIDENTIAL UNBILL ELEC REV	Cust Chg Unbilled	(7,410)
		MT RES UNBILLED	(54)
		SD RES UNBILLED	97,575
		WY RES UNBILLED	3,400
	RESIDENTIAL UNBILL ELEC REV Total		93,510
440001 Total			93,510
440002	RESIDENTIAL FCA UNBIL ELE REV	RESIDENTIAL ECA	(15,516,356)
		RESIDENTIAL ECA-WY	(274,971)
	RESIDENTIAL FCA UNBIL ELE REV Total		(15,791,326)
440002 Total			(15,791,326)
442000	COMMERCIAL ELECTRIC REVENUES	COMMERCIAL ELECTRIC REVENUES	(85,800,149)
		Corr Unit Rndg Error CIS to PS	-
		Record Electric Demand Stat-MT	-
		Record Electric Demand Stat-SD	-
		Record Electric Demand Stat-WY	-
	COMMERCIAL ELECTRIC REVENUES Total		(85,800,149)
442000 Total			(85,800,149)
442001	COMMERCIAL UNBIL ELECTRIC REV	Cust Chg Unbilled	(393)
		MT COM UNBILLED	135
		SD COMM UNBILLED	(228,316)
		WY COM UNBILLED	(28,587)
	COMMERCIAL UNBIL ELECTRIC REV Total		(257,160)
442001 Total			(257,160)
442002	COMMERCIAL FCA UNBIL ELE REV	GS LARGE ECA	(8,133,652)
		GS SMALL ECA	(12,345,986)
		GS SMALL ECA-WY	(626,069)
	COMMERCIAL FCA UNBIL ELE REV Total		(21,105,706)
442002 Total			(21,105,706)
442010	COMMERICAL ELECTRIC REVENUE-RR	COMMERICAL ELECTRIC REVENUE-RR	(1,628,240)
		Rev SD COMMERCIAL RR	-
		Rev WY COMMERCIAL RR	-
		SD COMMERCIAL RR	25,379
		WY COMMERCIAL RR	16
	COMMERICAL ELECTRIC REVENUE-RR Total		(1,602,845)
442010 Total			(1,602,845)
442100	INDUSTRIAL FIRM ELECTRIC REV	Corr Unit Rndg Error CIS to PS	-
		INDUSTRIAL FIRM ELECTRIC REV	(29,740,340)
		Record Electric Demand Stat-MT	-
		Record Electric Demand Stat-SD	-
		Record Electric Demand Stat-WY	-
		Record WRD - Apr Bill	-
		Record WRD - August Bill	-
		Record WRD - Dec Bill	-
		Record WRD - Feb Bill	-
		Record WRD - Jan Bill	-
		Record WRD - July Bill	-
		Record WRD - June Bill	-
		Record WRD - Mar Bill	-
		Record WRD - May Bill	-
		Record WRD - Nov Bill	-
		Record WRD - Oct Bill	-
		Record WRD - Sep Bill	58,862
		Record WRD - September Bill	(57,040)
	INDUSTRIAL FIRM ELECTRIC REV Total		(29,738,517)
442100 Total			(29,738,517)
442101	INDUSTRIAL UNBILL ELECTRIC REV	Cust Chg Unbilled	-
		MT IND UNBILLED	7,048
		SD IND UNBILLED	83,279
		WY IND UNBILLED	(12,829)
	INDUSTRIAL UNBILL ELECTRIC REV Total		77,497
442101 Total			77,497
442102	INDUSTRIAL FCA UNBIL ELE REV	INDUSTRIAL ECA	(5,530,965)
		INDUSTRIAL ECA-WY	(691,898)
		WY Refinery ECA-WY	(716,182)
	INDUSTRIAL FCA UNBIL ELE REV Total		(6,939,044)
442102 Total			(6,939,044)
442110	INDUST ELECTRIC REVENUE - RR	INDUST ELECTRIC REVENUE - RR	(1,531,335)
		Rev SD INDUSTRIAL RR	-
		Rev WY INDUSTRIAL RR	-
		SD INDUSTRIAL RR	19,205
		WY INDUSTRIAL RR	4,678
	INDUST ELECTRIC REVENUE - RR Total		(1,507,451)
442110 Total			(1,507,451)
444000	SALES STREET LIGHTING	Corr Unit Rndg Error CIS to PS	-
		SALES STREET LIGHTING	(1,224,721)
	SALES STREET LIGHTING Total		(1,224,721)
444000 Total			(1,224,721)

445000	SALES PUBLIC AUTHORITY ELECTRI	Corr Unit Rndg Error CIS to PS Record Electric Demand Stat-SD Record Electric Demand Stat-WY SALES PUBLIC AUTHORITY ELECTRI	- - - (1,997,281)
	SALES PUBLIC AUTHORITY ELECTRI Total		(1,997,281)
445000 Total			(1,997,281)
445001	OTHER PUB AUTH UNBIL ELE REV	Cust Chg Unbilled SD GOVT UNBILLED WY GOVT UNBILLED	(24) 11,243 2,510
	OTHER PUB AUTH UNBIL ELE REV Total		13,729
445001 Total			13,729
445002	OTH PUB AUTH FCA UNBIL ELE REV	LIGHTING ECA LIGHTING ECA-WY	(341,661) (6,330)
	OTH PUB AUTH FCA UNBIL ELE REV Total		(347,991)
445002 Total			(347,991)
445010	GOVT ELECTRIC REVENUE-RR	GOVERNMENTAL RR GOVT ELECTRIC REVENUE-RR Rev GOVERNMENTAL RR	331 (21,230) -
	GOVT ELECTRIC REVENUE-RR Total		(20,899)
445010 Total			(20,899)
447000	SALES FOR RESALE LT MDU	Capacity ENERGY PPA Energy SALES FOR RESALE LT MDU-Feb Sales to MDU/Sheridan SPIN RESERVE TRANSMISSION Transmission Reimb TRANSMISSION TRUE UP	(1,987,850) (3,517,097) 107,987 - - - - - 996
	SALES FOR RESALE LT MDU Total		(5,395,964)
447000 Total			(5,395,964)
447005	SALES FOR RESALE GILLETTE	BHP GILLETTE SUPPLY BHP SALES TO GILL DA BHP SALES TO GILL RT BHP TO GILL FIRMING DA BHP TO GILL FIRMING RT CALL OPTION NSCT1 & GILL CT2 City of Gillette Gillette Energy BHP CT2	(17,164) (208,366) (302,272) - - - - -
	SALES FOR RESALE GILLETTE Total		(34,019)
447005 Total			(561,820)
447009	RTO REVENUE RT ENERGY	BHP EISRtEnergy - 01/02/2025 BHP EISRtEnergy - 01/09/2025 BHP EISRtEnergy - 01/16/2025 BHP EISRtEnergy - 01/23/2025 BHP EISRtEnergy - 01/30/2025 BHP EISRtEnergy - 02/06/2025 BHP EISRtEnergy - 02/13/2025 BHP EISRtEnergy - 02/20/2025 BHP EISRtEnergy - 02/27/2025 BHP EISRtEnergy - 03/06/2025 BHP EISRtEnergy - 03/13/2025 BHP EISRtEnergy - 03/20/2025 BHP EISRtEnergy - 03/27/2025 BHP EISRtEnergy - 04/03/2025 BHP EISRtEnergy - 04/10/2025 BHP EISRtEnergy - 04/17/2025 BHP EISRtEnergy - 04/24/2025 BHP EISRtEnergy - 05/01/2025 BHP EISRtEnergy - 05/08/2025 BHP EISRtEnergy - 05/15/2025 BHP EISRtEnergy - 05/22/2025 BHP EISRtEnergy - 05/29/2025 BHP EISRtEnergy - 06/05/2025 BHP EISRtEnergy - 06/12/2025 BHP EISRtEnergy - 06/19/2025 BHP EISRtEnergy - 06/26/2025 BHP EISRtEnergy - 07/03/2025 BHP EISRtEnergy - 07/10/2025 BHP EISRtEnergy - 07/17/2025 BHP EISRtEnergy - 07/24/2025 BHP EISRtEnergy - 07/31/2025 BHP EISRtEnergy - 08/07/2025 BHP EISRtEnergy - 08/14/2025 BHP EISRtEnergy - 08/21/2025 BHP EISRtEnergy - 08/28/2025 BHP EISRtEnergy - 09/04/2025 BHP EISRtEnergy - 09/11/2025 BHP EISRtEnergy - 09/18/2025 BHP EISRtEnergy - 09/25/2025 BHP EISRtEnergy - 10/10/2024 BHP EISRtEnergy - 10/17/2024 BHP EISRtEnergy - 10/24/2024 BHP EISRtEnergy - 10/31/2024 BHP EISRtEnergy - 11/07/2024 BHP EISRtEnergy - 11/14/2024 BHP EISRtEnergy - 11/21/2024 BHP EISRtEnergy - 11/28/2024 BHP EISRtEnergy - 12/05/2024 BHP EISRtEnergy - 12/19/2024 BHP EISRtEnergy - 12/26/2024 BHP EISRtEnergy -Accrual BHP EISRtEnergy-12/12/2024	(31,919) (22,300) (45,821) (37,201) (15,779) (24,456) (26,125) (19,386) (19,661) (83,143) (10,914) (17,778) (13,014) (12,636) (20,737) (65,842) (74,134) (89,128) (39,005) (27,130) (38,381) (51,493) (55,186) (28,165) (57,395) (87,422) (61,710) (85,155) (58,132) (109,557) (113,567) (155,045) (35,439) (77,399) (66,656) (71,702) (55,732) (56,723) (52,525) (48,335) (18,713) (49,752) (22,882) (9,377) (14,279) (13,113) (1,569) (79,309) (46,959) (44,166) (41,625) (72,369)
	RTO REVENUE RT ENERGY Total		(2,475,939)

447009 Total			(2,475,939)
447020	RTO REVENUE RT OOM	BHP EISRtOom - 07/31/2025	(2)
		BHP EISRtOom - 08/21/2025	(79)
		BHP EISRtOom - 09/25/2025	(2)
	RTO REVENUE RT OOM Total		(82)
447020 Total			(82)
447021	RTO REVENUE RT RNU	BHP EISRtRnu - 01/02/2025	773
		BHP EISRtRnu - 01/09/2025	417
		BHP EISRtRnu - 01/16/2025	2,226
		BHP EISRtRnu - 01/23/2025	791
		BHP EISRtRnu - 01/30/2025	20,606
		BHP EISRtRnu - 02/06/2025	4,150
		BHP EISRtRnu - 02/13/2025	3,342
		BHP EISRtRnu - 02/20/2025	1,165
		BHP EISRtRnu - 02/27/2025	(7,502)
		BHP EISRtRnu - 03/06/2025	(7,705)
		BHP EISRtRnu - 03/13/2025	(3,904)
		BHP EISRtRnu - 03/20/2025	689
		BHP EISRtRnu - 03/27/2025	1,905
		BHP EISRtRnu - 04/03/2025	2,496
		BHP EISRtRnu - 04/10/2025	1,260
		BHP EISRtRnu - 04/17/2025	2,451
		BHP EISRtRnu - 04/24/2025	7,090
		BHP EISRtRnu - 05/01/2025	(173)
		BHP EISRtRnu - 05/08/2025	2,449
		BHP EISRtRnu - 05/15/2025	1,892
		BHP EISRtRnu - 05/22/2025	810
		BHP EISRtRnu - 05/29/2025	1,258
		BHP EISRtRnu - 06/05/2025	(4,623)
		BHP EISRtRnu - 06/12/2025	3,583
		BHP EISRtRnu - 06/19/2025	6,156
		BHP EISRtRnu - 06/26/2025	6,092
		BHP EISRtRnu - 07/03/2025	9,675
		BHP EISRtRnu - 07/10/2025	5,913
		BHP EISRtRnu - 07/17/2025	2,920
		BHP EISRtRnu - 07/24/2025	3,209
		BHP EISRtRnu - 07/31/2025	1,263
		BHP EISRtRnu - 08/07/2025	(1,479)
		BHP EISRtRnu - 08/14/2025	3,448
		BHP EISRtRnu - 08/21/2025	525
		BHP EISRtRnu - 08/28/2025	(224)
		BHP EISRtRnu - 09/04/2025	(212)
		BHP EISRtRnu - 09/11/2025	4,482
		BHP EISRtRnu - 09/18/2025	4,033
		BHP EISRtRnu - 09/25/2025	4,077
		BHP EISRtRnu - 10/10/2024	4,833
		BHP EISRtRnu - 10/17/2024	4,677
		BHP EISRtRnu - 10/24/2024	(695)
		BHP EISRtRnu - 10/31/2024	(155)
		BHP EISRtRnu - 11/07/2024	(58)
		BHP EISRtRnu - 11/14/2024	1,924
		BHP EISRtRnu - 11/21/2024	6,597
		BHP EISRtRnu - 11/28/2024	1,173
		BHP EISRtRnu - 12/05/2024	(497)
		BHP EISRtRnu - 12/12/2024	(13,839)
		BHP EISRtRnu - 12/19/2024	(7,101)
		BHP EISRtRnu - 12/26/2024	(3,226)
	RTO REVENUE RT RNU Total		78,958
447021 Total			78,958
447022	RTO REVENUE RT URD	BHP EISRtURD - 01/02/2025	6,731
		BHP EISRtURD - 01/09/2025	3,231
		BHP EISRtURD - 01/16/2025	2,339
		BHP EISRtURD - 01/23/2025	2,577
		BHP EISRtURD - 01/30/2025	(10,090)
		BHP EISRtURD - 02/06/2025	3,096
		BHP EISRtURD - 02/13/2025	2,552
		BHP EISRtURD - 02/20/2025	3,513
		BHP EISRtURD - 02/27/2025	3,528
		BHP EISRtURD - 03/06/2025	1,362
		BHP EISRtURD - 03/13/2025	1,103
		BHP EISRtURD - 03/20/2025	10,370
		BHP EISRtURD - 03/27/2025	6,187
		BHP EISRtURD - 04/03/2025	4,207
		BHP EISRtURD - 04/10/2025	1,712
		BHP EISRtURD - 04/17/2025	3,455
		BHP EISRtURD - 04/24/2025	3,662
		BHP EISRtURD - 05/01/2025	(635)
		BHP EISRtURD - 05/08/2025	6,617
		BHP EISRtURD - 05/15/2025	1,289
		BHP EISRtURD - 05/22/2025	513
		BHP EISRtURD - 05/29/2025	1,340
		BHP EISRtURD - 06/05/2025	49
		BHP EISRtURD - 06/12/2025	964
		BHP EISRtURD - 06/19/2025	2,911
		BHP EISRtURD - 06/26/2025	819
		BHP EISRtURD - 07/03/2025	1,205
		BHP EISRtURD - 07/10/2025	1,522
		BHP EISRtURD - 07/17/2025	1,021
		BHP EISRtURD - 07/24/2025	2,344
		BHP EISRtURD - 07/31/2025	1,389
		BHP EISRtURD - 08/07/2025	71,705
		BHP EISRtURD - 08/14/2025	794
		BHP EISRtURD - 08/21/2025	1,290
		BHP EISRtURD - 08/28/2025	(5,481)
		BHP EISRtURD - 09/04/2025	11,812
		BHP EISRtURD - 09/11/2025	734

447022	RTO REVENUE_RT URD	BHP EISRtURD - 09/18/2025	263
		BHP EISRtURD - 09/25/2025	678
		BHP EISRtURD - 10/10/2024	1,824
		BHP EISRtURD - 10/17/2024	371
		BHP EISRtURD - 10/24/2024	25,827
		BHP EISRtURD - 10/31/2024	(1,246)
		BHP EISRtURD - 11/07/2024	2,981
		BHP EISRtURD - 11/14/2024	3,578
		BHP EISRtURD - 11/21/2024	10,892
		BHP EISRtURD - 11/28/2024	947
		BHP EISRtURD - 12/05/2024	11,007
		BHP EISRtURD - 12/12/2024	9,309
		BHP EISRtURD - 12/19/2024	1,999
		BHP EISRtURD - 12/26/2024	2,039
	RTO REVENUE_RT URD Total		222,208
447022 Total			222,208
447030	SALES FOR RESALE ST	COG EISRtEnergy - 01/02/2025	(1,241)
		COG EISRtEnergy - 01/09/2025	(2,986)
		COG EISRtEnergy - 01/16/2025	(17,016)
		COG EISRtEnergy - 01/23/2025	(5,510)
		COG EISRtEnergy - 01/30/2025	2,694
		COG EISRtEnergy - 02/06/2025	(5,787)
		COG EISRtEnergy - 02/13/2025	(4,064)
		COG EISRtEnergy - 03/06/2025	(7,978)
		COG EISRtEnergy - 03/13/2025	4,575
		COG EISRtEnergy - 03/20/2025	(3,722)
		COG EISRtEnergy - 03/27/2025	4,197
		COG EISRtEnergy - 04/03/2025	1,381
		COG EISRtEnergy - 04/10/2025	(1,588)
		COG EISRtEnergy - 04/17/2025	4,775
		COG EISRtEnergy - 04/24/2025	12,338
		COG EISRtEnergy - 05/01/2025	(1,373)
		COG EISRtEnergy - 05/08/2025	(6,728)
		COG EISRtEnergy - 05/15/2025	1,149
		COG EISRtEnergy - 05/22/2025	(4,415)
		COG EISRtEnergy - 05/29/2025	1,583
		COG EISRtEnergy - 06/05/2025	5,477
		COG EISRtEnergy - 06/12/2025	4,864
		COG EISRtEnergy - 06/19/2025	(6,392)
		COG EISRtEnergy - 06/26/2025	(173)
		COG EISRtEnergy - 07/03/2025	(3,249)
		COG EISRtEnergy - 07/10/2025	(22,563)
		COG EISRtEnergy - 07/17/2025	17,461
		COG EISRtEnergy - 07/24/2025	(4,349)
		COG EISRtEnergy - 07/31/2025	1,234
		COG EISRtEnergy - 08/07/2025	(15,933)
		COG EISRtEnergy - 08/14/2025	2,686
		COG EISRtEnergy - 08/21/2025	(17,550)
		COG EISRtEnergy - 08/28/2025	(18,052)
		COG EISRtEnergy - 09/04/2025	(54,859)
		COG EISRtEnergy - 09/11/2025	313
		COG EISRtEnergy - 09/18/2025	(10,287)
		COG EISRtEnergy - 09/25/2025	(1,291)
		COG EISRtEnergy - 10/10/2024	(12,522)
		COG EISRtEnergy - 10/17/2024	(9,792)
		COG EISRtEnergy - 10/24/2024	(12,284)
		COG EISRtEnergy - 10/31/2024	(2,811)
		COG EISRtEnergy - 11/07/2024	(2,031)
		COG EISRtEnergy - 11/14/2024	(899)
		COG EISRtEnergy - 11/21/2024	(793)
		COG EISRtEnergy - 11/28/2024	4,971
		COG EISRtEnergy - 12/05/2024	16,024
		COG EISRtEnergy - 12/19/2024	(18,430)
		COG EISRtEnergy - 12/26/2024	(14,047)
		COG EISRtEnergy -02/20/2025	74
		COG EISRtEnergy -02/27/2025	(2,413)
		COG EISRtEnergy -12/12/2024	(5,402)
		COG EISRtOOM - 08/21/2025	(101)
		COG EISRtRnu - 01/02/2025	387
		COG EISRtRnu - 01/09/2025	(98)
		COG EISRtRnu - 01/16/2025	340
		COG EISRtRnu - 01/23/2025	46
		COG EISRtRnu - 01/30/2025	2,276
		COG EISRtRnu - 02/06/2025	353
		COG EISRtRnu - 02/13/2025	786
		COG EISRtRnu - 02/20/2025	(163)
		COG EISRtRnu - 02/27/2025	(2,037)
		COG EISRtRnu - 03/06/2025	(1,634)
		COG EISRtRnu - 03/13/2025	(599)
		COG EISRtRnu - 03/20/2025	116
		COG EISRtRnu - 03/27/2025	600
		COG EISRtRnu - 04/03/2025	832
		COG EISRtRnu - 04/10/2025	461
		COG EISRtRnu - 04/17/2025	985
		COG EISRtRnu - 04/24/2025	1,347
		COG EISRtRnu - 05/01/2025	(106)
		COG EISRtRnu - 05/08/2025	730
		COG EISRtRnu - 05/15/2025	429
		COG EISRtRnu - 05/22/2025	134
		COG EISRtRnu - 05/29/2025	128
		COG EISRtRnu - 06/05/2025	(504)
		COG EISRtRnu - 06/12/2025	512
		COG EISRtRnu - 06/19/2025	1,540
		COG EISRtRnu - 06/26/2025	516
		COG EISRtRnu - 07/03/2025	885
		COG EISRtRnu - 07/10/2025	827

447030	SALES FOR RESALE ST	COG EISRtRnu - 07/17/2025	1,231
		COG EISRtRnu - 07/24/2025	626
		COG EISRtRnu - 07/31/2025	177
		COG EISRtRnu - 08/07/2025	203
		COG EISRtRnu - 08/14/2025	515
		COG EISRtRnu - 08/21/2025	(172)
		COG EISRtRnu - 08/28/2025	(586)
		COG EISRtRnu - 09/04/2025	(940)
		COG EISRtRnu - 09/11/2025	559
		COG EISRtRnu - 09/18/2025	620
		COG EISRtRnu - 09/25/2025	561
		COG EISRtRnu - 10/10/2024	466
		COG EISRtRnu - 10/17/2024	478
		COG EISRtRnu - 10/24/2024	(100)
		COG EISRtRnu - 10/31/2024	(19)
		COG EISRtRnu - 11/07/2024	(41)
		COG EISRtRnu - 11/14/2024	656
		COG EISRtRnu - 11/21/2024	1,427
		COG EISRtRnu - 11/28/2024	343
		COG EISRtRnu - 12/05/2024	(115)
		COG EISRtRnu - 12/12/2024	(873)
		COG EISRtRnu - 12/19/2024	(850)
		COG EISRtRnu - 12/26/2024	(398)
		COG EISRtURD - 01/02/2025	62
		COG EISRtURD - 01/09/2025	117
		COG EISRtURD - 01/16/2025	546
		COG EISRtURD - 01/23/2025	257
		COG EISRtURD - 01/30/2025	19
		COG EISRtURD - 02/06/2025	1,000
		COG EISRtURD - 02/13/2025	91
		COG EISRtURD - 02/20/2025	274
		COG EISRtURD - 02/27/2025	51
		COG EISRtURD - 03/06/2025	69
		COG EISRtURD - 03/13/2025	29
		COG EISRtURD - 03/20/2025	493
		COG EISRtURD - 04/17/2025	100
		COG EISRtURD - 04/24/2025	81
		COG EISRtURD - 05/08/2025	224
		COG EISRtURD - 05/15/2025	52
		COG EISRtURD - 05/22/2025	285
		COG EISRtURD - 06/12/2025	33
		COG EISRtURD - 06/19/2025	236
		COG EISRtURD - 06/26/2025	1,340
		COG EISRtURD - 07/03/2025	119
		COG EISRtURD - 07/10/2025	3,014
		COG EISRtURD - 07/17/2025	135
		COG EISRtURD - 07/24/2025	593
		COG EISRtURD - 07/31/2025	579
		COG EISRtURD - 08/07/2025	193
		COG EISRtURD - 08/14/2025	191
		COG EISRtURD - 08/21/2025	346
		COG EISRtURD - 08/28/2025	687
		COG EISRtURD - 09/04/2025	300
		COG EISRtURD - 09/11/2025	129
		COG EISRtURD - 09/18/2025	146
		COG EISRtURD - 09/25/2025	85
		COG EISRtURD - 10/10/2024	180
		COG EISRtURD - 10/17/2024	15
		COG EISRtURD - 11/07/2024	(761)
		COG EISRtURD - 11/21/2024	228
		COG EISRtURD - 12/12/2024	60
		COG EISRtURD - 12/19/2024	247
		COG EISRtURD - 12/26/2024	376
		NWPP SALES TO WACM	(47,411)
		OFF SYSTEM SALES OTHER	(16,040,987)
		PEAKING ENERGY	-
		Reclass PM Rev-CUST	19,418,169
		Replacement Energy	(11,000,998)
		REPLACEMENT ENERGY WEIS	(348,629)
		Sales - Virtual Trading	-
		Sales of Power	(9,802,382)
		Sales to Others	10,801,522
		Sales to Pacificorp	91,640
		Sales to PSCO	(173,960)
		Sales to WAPA	(634,957)
		WAPA	(6,267)
		WEIS CHARGES	175,611
		WEIS Imbalance	10,819
	SALES FOR RESALE ST Total		(7,745,582)
447030 Total	(7,745,582)		
447031	SALES FOR RESALE LT MEAN	OFF SYSTEM SALES MEAN	(7,256,437)
		Sales to MEAN Firm	(30,824)
SALES FOR RESALE LT MEAN Total		(7,287,261)	
447031 Total	(7,287,261)		
447035	CUSTOMER SHARE SFR SALES	Reclass PM Rev-CUST	(19,418,169)
	CUSTOMER SHARE SFR SALES Total		(19,418,169)
447035 Total	(19,418,169)		
447036	SFR OFF SYSTEMS SALES I/C	OS Sales Chey	(14,670)
	SFR OFF SYSTEMS SALES I/C Total		(14,670)
447036 Total	(14,670)		
450000	FORFEITED DISC/LATE PMT ELE	FORFEITED DISC/LATE PMT ELE	(300,514)
	FORFEITED DISC/LATE PMT ELE Total		(300,514)
450000 Total	(300,514)		
451000	MISC SERVICE REVENUES ELECTRIC	FERC O&M CleanUp	(1)
	MISC SERVICE REVENUES ELECTRIC Total	MISC SERVICE REVENUES ELECTRIC	(434,540)
		(434,541)	

451000 Total			(434,541)
454000	RENT FROM ELECTRIC PROPERTY		2,216
	2025 Base Rent		(21,696)
	2025 Grazing Lease		(120)
	Adjust Deferred Rent 50501		219
	April 2025 69KV		(11,279)
	April 2025 69KV Billing		(18,180)
	April 2025 Base Rent		(3,626)
	April 2025 SITE / TOWER RENT		(62)
	Aug 2025 SITE / TOWER RENT		(62)
	august 2025 69KV		(29,666)
	August 2025 69KV Billing		(21,610)
	Base Rent		(24,392)
	Clear IM Balance		(0)
	Dec 2024 SITE / TOWER RENT		(62)
	December 2024 69KV		(11,279)
	December 2024 69KV Billing		(18,180)
	Feb 2025 Base Rent		(2,638)
	Feb 2025 SITE / TOWER RENT		(62)
	February 2024 69KV Billing		(18,180)
	February 2025 69KV		(11,279)
	GDPM ALLOCATION		(27,304)
	GDPM Sept Alloc Correction		(2,181)
	Interest 1/1-5/21/2025		914
	Interest on late lease payment		(914)
	Jan 2025 Base Rent		(2,638)
	Jan 2025 SITE / TOWER RENT		(62)
	January 2024 69KV Billing		(18,180)
	January 2025 69KV		(11,279)
	January 2025 Base Rent		(1,288)
	Joint 69kv TU PreCorp		480,573
	Joint 69kv TU Rushmore		89,046
	July 2025 69KV		(14,833)
	July 2025 69KV Billing		(21,610)
	July 2025 SITE / TOWER RENT		(62)
	July 2025 TU - Amendment #4		(450)
	June 2025 69KV		(11,279)
	June 2025 69KV Billing		(18,180)
	June 2025 SITE / TOWER RENT		(62)
	Junly 2025 69KV		-
	March 2025 69KV		(11,279)
	March 2025 69KV Billing		(18,180)
	March 2025 Base Rent		(3,925)
	March 2025 SITE / TOWER RENT		(62)
	May 2025 69KV		(11,279)
	May 2025 69KV Billing		(18,180)
	May 2025 SITE / TOWER RENT		(62)
	Nov 2024 SITE / TOWER RENT		(62)
	November 2024 69KV		(24,748)
	November 2024 69KV Billing		(34,511)
	November 2024 Base Rent		(2,561)
	Oct 2024 SITE / TOWER RENT		(62)
	October 2024 69KV		(24,748)
	October 2024 69KV Billing		(34,511)
	October 2024 Base Rent		(1,288)
	October 24 Base Rent		(2,561)
	Pole Attachment Revenue		(649,163)
	Property Lease 08/1/25-7/31/26		(228)
	Rec Jan-Apr Pole Atttchmnt Rev		(208,714)
	Record Verizon Payment		(2,050)
	Reverse Pole Attachment Rev		226,253
	Sept 2025 SITE / TOWER RENT		(62)
	September 2025 69KV Billing		(21,610)
	September Base Rent		(3,088)
	SHARED FACILITY CHARGE		(3,583,448)
	SITE / TOWER RENT 2025		(884)
	Spare Turbine #1 Fee - Lange &		(396,954)
	Spare Turbine #2 Fee - Lange &		(444,366)
	Spare Turbine#1 Fee-Lange & CT1		(136,446)
	Spare Turbine#2 Fee-Lange & CT1		(152,580)
	Tower Lease April 2025		(1,800)
	Tower Lease Aug2025		(1,800)
	Tower Lease Dec 2024		(1,800)
	Tower Lease Feb 2025		(1,800)
	Tower Lease Jan 2025		(1,800)
	Tower Lease July2025		(1,800)
	Tower Lease June2025		(1,800)
	Tower Lease March 2025		(1,800)
	Tower Lease May 2025		(1,800)
	Tower Lease Nov 2024		(1,800)
	Tower Lease Oct 2024		(1,800)
	Tower Lease Sept 2025		(1,800)
	TrueUp Pole Atttchmt Revenue		15,712
	UHC PRODUCT 999 ALLOC		-
	RENT FROM ELECTRIC PROPERTY Total		(5,316,970)
454000 Total			(5,316,970)
454001	I/C RENT FROM ELEC PROPERTY		(2,795,703)
	RECORD IC HP RENT - 2024		(7,107,885)
	Record IC HP RENT - 2025		(62,982)
	RECORD IC HP RENT-2023 TRUEUP		113,391
	Record IC HP Rent-2024 Trueup		(3,335,970)
	SHARED FACILITY CHARGE		(595,431)
	Spare Turbine #1 Fee - SC & CC		(666,558)
	Spare Turbine #2 Fee - SC & CC		(204,669)
	Spare Turbine#1 Fee-SC&CC CPGS		(228,870)
	Spare Turbine#2 Fee-SC&CC CPGS		-
	I/C RENT FROM ELEC PROPERTY Total		(14,884,677)

454001 Total			(14,884,677)
456000	OTHER ELECTRIC REVENUES	April 2025 Wheeling Charges (2,181) Aug 2025 Wheeling Charges (1,970) BHP/CLFP of MS RECs Sold - Apr (12,272) BHP/CLFP of MS RECs Sold - Aug (5,472) BHP/CLFP of MS RECs Sold - Feb (15,780) BHP/CLFP of MS RECs Sold - Jul (10,008) BHP/CLFP of MS RECs Sold - Jun (10,734) BHP/CLFP of MS RECs Sold - Mar (15,083) BHP/CLFP of MS RECs Sold - May (13,857) BHP/CLFP of MS RECs Sold - Sep (5,654) COG Direct Costs-Wygen 3 (202,396) Correct Coding in CIS+ 2,219 Dec 2024 Wheeling Charges (2,447) Dist Wheeling/Losses/Sppl Pwr (276,619) Feb 2025 Wheeling Charges (3,547) Jan 2025 Wheeling Charges (3,473) July 2025 Wheeling Charges (1,986) June 2025 Wheeling Charges (1,645) March 2025 Wheeling Charges (2,461) May 2025 Wheeling Charges (1,787) MDU Direct Costs-Wygen 3 (202,458) Nov 2024 Wheeling Charges (2,543) Oct 2024 Wheeling Charges (1,873) OTHER ELECTRIC REVENUES (142,478) Planning Reserves (305,003) PowerPlant 44,535 Recl BHP/CLFP of MS RECs Sold (32,777) Sept 2024 Wheeling Charges (1,529) Wygen3 - Final 2024 TU - COG 81 Wygen3 - Final 2024 TU - MDU 320	
	OTHER ELECTRIC REVENUES Total		(1,230,877)
456000 Total			(1,230,877)
456100	REV FROM TRANSM OF ELEC BY OTH	Basin 2024 Sch1 TU 20,257 Basin 2024 Sch2 TU 120,290 BHCE 2024 Sch2 TU 5 BHP 2024 Sch2 TU 242,075 BHP 2024 Sched1 TU 21,264 BHP 2024 Total Trans TU (264,676) BHP CUS 2024 Adjustment 429,138 BHP CUS 2024 Adjustment Revers 941,639 BHP CUS 2024 True Up Adj 686,588 BHP CUS 2025 Adjustment (37,601) BHP CUS EDIT TU Estimate 2024 93,810 BHP CUS S1 2025 Adjustment (785,500) BHP DC Revenue (3,292,800) BHP FERC LT PTP (132,995) BHP FERC Revenue (438,125) BHW 2024 Sch2 TU (47,051) CLFP 2024 Sch2 TU (23,993) D/C NF Trans BHP Rev - Gill 2024 Sch1 TU 2,136 Gill 2024 Sch2 TU (22,730) MEAN 2024 Sch1 TU 1,406 MEAN 2024 Sch2 TU 20,251 OATI Westconnect pmt (34,593) OTHER 2024 Sch1 TU 1,374 OTHER 2024 Sch2 TU 29,829 Reversal BHP CUS 2024 ADIT (375,239) Schedule 1 Revenue (2,914,114) Schedule 2 Revenue Allocation (1,944,834) SDW 2024 Sch1 TU 85 SDW 2024 Sch2 TU 1,221 Transmission Disbursements (32,382,204) WestConnect Revenue 18,753 WMPA 2024 Sch2 TU (10,976)	
	REV FROM TRANSM OF ELEC BY OTH Total		(40,077,314)
456100 Total			(40,077,314)
Grand Total			(341,865,884)

Account	ACCT_DESCR	Sum of Amount
447030	SALES FOR RESALE ST	(7,745,582)
447035	CUSTOMER SHARE SFR SALES	(19,418,169)
447036	SFR OFF SYSTEMS SALES I/C	(14,670)
Grand Total		(27,178,421)

Power Marketing Revenue

SD ECA #####

BU State	BHP SD		
Account	ACCT_DESCR	Line Descr	Sum of Amount
440000	RESIDENTIAL ELECTRIC REVENUES	Corr Unit Rndg Error CIS to PS	-
		Record Electric Demand Stat-SD	-
		RESIDENTIAL ELECTRIC REVENUES	(68,434,308)
		Wthr Nrmld Impact - Dollars	-
		Wthr Nrmld Impact - Volume	-
	RESIDENTIAL ELECTRIC REVENUES Total		(68,434,308)
440000 Total			(68,434,308)
440001	RESIDENTIAL UNBILL ELEC REV	Cust Chg Unbilled	(7,410)
		SD RES UNBILLED	97,575
	RESIDENTIAL UNBILL ELEC REV Total		90,164
440001 Total			90,164
440002	RESIDENTIAL FCA UNBIL ELE REV	RESIDENTIAL ECA	(15,516,356)
	RESIDENTIAL FCA UNBIL ELE REV Total		(15,516,356)
440002 Total			(15,516,356)
442000	COMMERCIAL ELECTRIC REVENUES	COMMERCIAL ELECTRIC REVENUES	(80,661,229)
		Corr Unit Rndg Error CIS to PS	-
		Record Electric Demand Stat-SD	-
	COMMERCIAL ELECTRIC REVENUES Total		(80,661,229)
442000 Total			(80,661,229)
442001	COMMERCIAL UNBIL ELECTRIC REV	Cust Chg Unbilled	(393)
		SD COMM UNBILLED	(228,316)
	COMMERCIAL UNBIL ELECTRIC REV Total		(228,708)
442001 Total			(228,708)
442002	COMMERCIAL FCA UNBIL ELE REV	GS LARGE ECA	(8,133,652)
		GS SMALL ECA	(12,345,986)
	COMMERCIAL FCA UNBIL ELE REV Total		(20,479,638)
442002 Total			(20,479,638)
442010	COMMERICAL ELECTRIC REVENUE-RR	COMMERICAL ELECTRIC REVENUE-RR	(1,627,223)
		Rev SD COMMERCIAL RR	-
		SD COMMERCIAL RR	25,379
	COMMERICAL ELECTRIC REVENUE-RR Total		(1,601,844)
442010 Total			(1,601,844)
442100	INDUSTRIAL FIRM ELECTRIC REV	Corr Unit Rndg Error CIS to PS	-
		INDUSTRIAL FIRM ELECTRIC REV	(11,154,592)
		Record Electric Demand Stat-SD	-
	INDUSTRIAL FIRM ELECTRIC REV Total		(11,154,592)
442100 Total			(11,154,592)
442101	INDUSTRIAL UNBILL ELECTRIC REV	Cust Chg Unbilled	-
		SD IND UNBILLED	83,279
	INDUSTRIAL UNBILL ELECTRIC REV Total		83,279
442101 Total			83,279
442102	INDUSTRIAL FCA UNBIL ELE REV	INDUSTRIAL ECA	(5,530,965)
	INDUSTRIAL FCA UNBIL ELE REV Total		(5,530,965)
442102 Total			(5,530,965)
442110	INDUST ELECTRIC REVENUE - RR	INDUST ELECTRIC REVENUE - RR	(1,231,371)
		Rev SD INDUSTRIAL RR	-
		SD INDUSTRIAL RR	19,205
	INDUST ELECTRIC REVENUE - RR Total		(1,212,166)
442110 Total			(1,212,166)
444000	SALES STREET LIGHTING	Corr Unit Rndg Error CIS to PS	-
		SALES STREET LIGHTING	(1,151,191)
	SALES STREET LIGHTING Total		(1,151,191)
444000 Total			(1,151,191)
445000	SALES PUBLIC AUTHORITY ELECTRI	Corr Unit Rndg Error CIS to PS	-
		Record Electric Demand Stat-SD	-
		SALES PUBLIC AUTHORITY ELECTRI	(1,945,587)
	SALES PUBLIC AUTHORITY ELECTRI Total		(1,945,587)
445000 Total			(1,945,587)
445001	OTHER PUB AUTH UNBIL ELE REV	Cust Chg Unbilled	(24)
		SD GOV'T UNBILLED	11,243
	OTHER PUB AUTH UNBIL ELE REV Total		11,219
445001 Total			11,219
445002	OTH PUB AUTH FCA UNBIL ELE REV	LIGHTING ECA	(341,661)
	OTH PUB AUTH FCA UNBIL ELE REV Total		(341,661)
445002 Total			(341,661)
445010	GOVT ELECTRIC REVENUE-RR	GOVERNMENTAL RR	331
		GOVT ELECTRIC REVENUE-RR	(21,230)
		Rev GOVERNMENTAL RR	-
	GOVT ELECTRIC REVENUE-RR Total		(20,899)
445010 Total			(20,899)
447000	SALES FOR RESALE LT MDU	Capacity	(1,987,850)
		ENERGY	(3,517,097)
		PPA Energy	107,987
		SALES FOR RESALE LT MDU-Feb	-
		Sales to MDU/Sheridan	-
		SPIN RESERVE	-
		TRANSMISSION	-
		Transmission Reimb	-
		TRANSMISSION TRUE UP	996
	SALES FOR RESALE LT MDU Total		(5,395,964)
447000 Total			(5,395,964)
447005	SALES FOR RESALE GILLETTE	BHP GILLETTE SUPPLY	(17,164)
		BHP SALES TO GILL DA	(208,366)
		BHP SALES TO GILL RT	(302,272)
		BHP TO GILL FIRING DA	-
		BHP TO GILL FIRING RT	-

447005	SALES FOR RESALE GILLETTE Total		(527,802)
447005 Total			(527,802)
447009	RTO REVENUE_RT ENERGY	BHP EISRtEnergy - 01/02/2025	(31,919)
		BHP EISRtEnergy - 01/09/2025	(22,300)
		BHP EISRtEnergy - 01/16/2025	(45,821)
		BHP EISRtEnergy - 01/23/2025	(37,201)
		BHP EISRtEnergy - 01/30/2025	(15,779)
		BHP EISRtEnergy - 02/06/2025	(24,456)
		BHP EISRtEnergy - 02/13/2025	(26,125)
		BHP EISRtEnergy - 02/20/2025	(19,386)
		BHP EISRtEnergy - 02/27/2025	(19,661)
		BHP EISRtEnergy - 03/06/2025	(83,143)
		BHP EISRtEnergy - 03/13/2025	(10,914)
		BHP EISRtEnergy - 03/20/2025	(17,778)
		BHP EISRtEnergy - 03/27/2025	(13,014)
		BHP EISRtEnergy - 04/03/2025	(12,636)
		BHP EISRtEnergy - 04/10/2025	(20,737)
		BHP EISRtEnergy - 04/17/2025	(65,842)
		BHP EISRtEnergy - 04/24/2025	(74,134)
		BHP EISRtEnergy - 05/01/2025	(89,128)
		BHP EISRtEnergy - 05/08/2025	(39,005)
		BHP EISRtEnergy - 05/15/2025	(27,130)
		BHP EISRtEnergy - 05/22/2025	(38,381)
		BHP EISRtEnergy - 05/29/2025	(51,493)
		BHP EISRtEnergy - 06/05/2025	(55,186)
		BHP EISRtEnergy - 06/12/2025	(28,165)
		BHP EISRtEnergy - 06/19/2025	(57,395)
		BHP EISRtEnergy - 06/26/2025	(87,422)
		BHP EISRtEnergy - 07/03/2025	(61,710)
		BHP EISRtEnergy - 07/10/2025	(85,155)
		BHP EISRtEnergy - 07/17/2025	(58,132)
		BHP EISRtEnergy - 07/24/2025	(109,557)
		BHP EISRtEnergy - 07/31/2025	(113,567)
		BHP EISRtEnergy - 08/07/2025	(155,045)
		BHP EISRtEnergy - 08/14/2025	(35,439)
		BHP EISRtEnergy - 08/21/2025	(77,399)
		BHP EISRtEnergy - 08/28/2025	(66,656)
		BHP EISRtEnergy - 09/04/2025	(71,702)
		BHP EISRtEnergy - 09/11/2025	(55,732)
		BHP EISRtEnergy - 09/18/2025	(56,723)
		BHP EISRtEnergy - 09/25/2025	(52,525)
		BHP EISRtEnergy - 10/10/2024	(48,335)
		BHP EISRtEnergy - 10/17/2024	(18,713)
		BHP EISRtEnergy - 10/24/2024	(49,752)
		BHP EISRtEnergy - 10/31/2024	(22,882)
		BHP EISRtEnergy - 11/07/2024	(9,377)
		BHP EISRtEnergy - 11/14/2024	(14,279)
		BHP EISRtEnergy - 11/21/2024	(13,113)
		BHP EISRtEnergy - 11/28/2024	(1,569)
		BHP EISRtEnergy - 12/05/2024	(79,309)
		BHP EISRtEnergy - 12/19/2024	(46,959)
		BHP EISRtEnergy - 12/26/2024	(44,166)
		BHP EISRtEnergy -Accrual	(41,625)
		BHP EISRtEnergy-12/12/2024	(72,369)
	RTO REVENUE_RT ENERGY Total		(2,475,939)
447009 Total			(2,475,939)
447020	RTO REVENUE_RT OOM	BHP EISRtOom - 07/31/2025	(2)
		BHP EISRtOom - 08/21/2025	(79)
		BHP EISRtOom - 09/25/2025	(2)
	RTO REVENUE_RT OOM Total		(82)
447020 Total			(82)
447021	RTO REVENUE_RT RNU	BHP EISRtRnu - 01/02/2025	773
		BHP EISRtRnu - 01/09/2025	417
		BHP EISRtRnu - 01/16/2025	2,226
		BHP EISRtRnu - 01/23/2025	791
		BHP EISRtRnu - 01/30/2025	20,606
		BHP EISRtRnu - 02/06/2025	4,150
		BHP EISRtRnu - 02/13/2025	3,342
		BHP EISRtRnu - 02/20/2025	1,165
		BHP EISRtRnu - 02/27/2025	(7,502)
		BHP EISRtRnu - 03/06/2025	(7,705)
		BHP EISRtRnu - 03/13/2025	(3,904)
		BHP EISRtRnu - 03/20/2025	689
		BHP EISRtRnu - 03/27/2025	1,905
		BHP EISRtRnu - 04/03/2025	2,496
		BHP EISRtRnu - 04/10/2025	1,260
		BHP EISRtRnu - 04/17/2025	2,451
		BHP EISRtRnu - 04/24/2025	7,090
		BHP EISRtRnu - 05/01/2025	(173)
		BHP EISRtRnu - 05/08/2025	2,449
		BHP EISRtRnu - 05/15/2025	1,892
		BHP EISRtRnu - 05/22/2025	810
		BHP EISRtRnu - 05/29/2025	1,258
		BHP EISRtRnu - 06/05/2025	(4,623)
		BHP EISRtRnu - 06/12/2025	3,583
		BHP EISRtRnu - 06/19/2025	6,156
		BHP EISRtRnu - 06/26/2025	6,092
		BHP EISRtRnu - 07/03/2025	9,675
		BHP EISRtRnu - 07/10/2025	5,913
		BHP EISRtRnu - 07/17/2025	2,920
		BHP EISRtRnu - 07/24/2025	3,209

447021	RTO REVENUE_RT RNU	BHP EISRtRnu - 07/31/2025	1,263
		BHP EISRtRnu - 08/07/2025	(1,479)
		BHP EISRtRnu - 08/14/2025	3,448
		BHP EISRtRnu - 08/21/2025	525
		BHP EISRtRnu - 08/28/2025	(224)
		BHP EISRtRnu - 09/04/2025	(212)
		BHP EISRtRnu - 09/11/2025	4,482
		BHP EISRtRnu - 09/18/2025	4,033
		BHP EISRtRnu - 09/25/2025	4,077
		BHP EISRtRnu - 10/10/2024	4,833
		BHP EISRtRnu - 10/17/2024	4,677
		BHP EISRtRnu - 10/24/2024	(695)
		BHP EISRtRnu - 10/31/2024	(155)
		BHP EISRtRnu - 11/07/2024	(58)
		BHP EISRtRnu - 11/14/2024	1,924
		BHP EISRtRnu - 11/21/2024	6,597
		BHP EISRtRnu - 11/28/2024	1,173
		BHP EISRtRnu - 12/05/2024	(497)
		BHP EISRtRnu - 12/12/2024	(13,839)
		BHP EISRtRnu - 12/19/2024	(7,101)
		BHP EISRtRnu - 12/26/2024	(3,226)
RTO REVENUE_RT RNU Total			78,958
447021 Total			78,958
447022	RTO REVENUE_RT URD	BHP EISRtURD - 01/02/2025	6,731
		BHP EISRtURD - 01/09/2025	3,231
		BHP EISRtURD - 01/16/2025	2,339
		BHP EISRtURD - 01/23/2025	2,577
		BHP EISRtURD - 01/30/2025	(10,090)
		BHP EISRtURD - 02/06/2025	3,096
		BHP EISRtURD - 02/13/2025	2,552
		BHP EISRtURD - 02/20/2025	3,513
		BHP EISRtURD - 02/27/2025	3,528
		BHP EISRtURD - 03/06/2025	1,362
		BHP EISRtURD - 03/13/2025	1,103
		BHP EISRtURD - 03/20/2025	10,370
		BHP EISRtURD - 03/27/2025	6,187
		BHP EISRtURD - 04/03/2025	4,207
		BHP EISRtURD - 04/10/2025	1,712
		BHP EISRtURD - 04/17/2025	3,455
		BHP EISRtURD - 04/24/2025	3,662
		BHP EISRtURD - 05/01/2025	(635)
		BHP EISRtURD - 05/08/2025	6,617
		BHP EISRtURD - 05/15/2025	1,289
		BHP EISRtURD - 05/22/2025	513
		BHP EISRtURD - 05/29/2025	1,340
		BHP EISRtURD - 06/05/2025	49
		BHP EISRtURD - 06/12/2025	964
		BHP EISRtURD - 06/19/2025	2,911
		BHP EISRtURD - 06/26/2025	819
		BHP EISRtURD - 07/03/2025	1,205
		BHP EISRtURD - 07/10/2025	1,522
		BHP EISRtURD - 07/17/2025	1,021
		BHP EISRtURD - 07/24/2025	2,344
		BHP EISRtURD - 07/31/2025	1,389
		BHP EISRtURD - 08/07/2025	71,705
		BHP EISRtURD - 08/14/2025	794
		BHP EISRtURD - 08/21/2025	1,290
		BHP EISRtURD - 08/28/2025	(5,481)
		BHP EISRtURD - 09/04/2025	11,812
		BHP EISRtURD - 09/11/2025	734
		BHP EISRtURD - 09/18/2025	263
		BHP EISRtURD - 09/25/2025	678
		BHP EISRtURD - 10/10/2024	1,824
		BHP EISRtURD - 10/17/2024	371
		BHP EISRtURD - 10/24/2024	25,827
		BHP EISRtURD - 10/31/2024	(1,246)
		BHP EISRtURD - 11/07/2024	2,981
		BHP EISRtURD - 11/14/2024	3,578
		BHP EISRtURD - 11/21/2024	10,892
		BHP EISRtURD - 11/28/2024	947
		BHP EISRtURD - 12/05/2024	11,007
		BHP EISRtURD - 12/12/2024	9,309
		BHP EISRtURD - 12/19/2024	1,999
		BHP EISRtURD - 12/26/2024	2,039
RTO REVENUE_RT URD Total			222,208
447022 Total			222,208
447030	SALES FOR RESALE ST	NWPP SALES TO WACM	(47,411)
		OFF SYSTEM SALES OTHER	(16,040,987)
		PEAKING ENERGY	-
		Reclass PM Rev-CUST	19,418,169
		Replacement Energy	(10,294,455)
		REPLACEMENT ENERGY WEIS	(175,505)
		Sales - Virtual Trading	-
		Sales of Power	(9,802,382)
		Sales to Others	10,801,522
		Sales to Pacificorp	91,640
		Sales to PSICO	(173,960)
		Sales to WAPA	(634,957)
		WAPA	(6,267)
		WEIS CHARGES	(3,097)
		WEIS Imbalance	560

447030	SALES FOR RESALE ST Total		(6,867,131)
447030 Total			(6,867,131)
447031	SALES FOR RESALE LT MEAN	OFF SYSTEM SALES MEAN	(7,256,437)
		Sales to MEAN Firm	(30,824)
	SALES FOR RESALE LT MEAN Total		(7,287,261)
447031 Total			(7,287,261)
447035	CUSTOMER SHARE SFR SALES	Reclass PM Rev-CUST	(19,418,169)
	CUSTOMER SHARE SFR SALES Total		(19,418,169)
447035 Total			(19,418,169)
447036	SFR OFF SYSTEMS SALES I/C	OS Sales Chey	(14,670)
	SFR OFF SYSTEMS SALES I/C Total		(14,670)
447036 Total			(14,670)
450000	FORFEITED DISC/LATE PMT ELE	FORFEITED DISC/LATE PMT ELE	(290,116)
	FORFEITED DISC/LATE PMT ELE Total		(290,116)
450000 Total			(290,116)
451000	MISC SERVICE REVENUES ELECTRIC	FERC O&M CleanUp	-
		MISC SERVICE REVENUES ELECTRIC	(428,835)
	MISC SERVICE REVENUES ELECTRIC Total		(428,835)
451000 Total			(428,835)
454000	RENT FROM ELECTRIC PROPERTY		2,216
		2025 Base Rent	(21,696)
		2025 Grazing Lease	(120)
		Adjust Deferred Rent 50501	219
		April 2025 69KV	(11,279)
		April 2025 69KV Billing	(18,180)
		April 2025 Base Rent	(3,626)
		April 2025 SITE / TOWER RENT	(62)
		Aug 2025 SITE / TOWER RENT	(62)
		august 2025 69KV	(29,666)
		August 2025 69KV Billing	(21,610)
		Base Rent	(24,392)
		Clear IM Balance	(0)
		Dec 2024 SITE / TOWER RENT	(62)
		December 2024 69KV	(11,279)
		December 2024 69KV Billing	(18,180)
		Feb 2025 Base Rent	(2,638)
		Feb 2025 SITE / TOWER RENT	(62)
		February 2024 69KV Billing	(18,180)
		February 2025 69KV	(11,279)
		GDPM ALLOCATION	(27,304)
		GDPM Sept Alloc Correction	(2,181)
		Interest 1/1-5/21/2025	914
		Interest on late lease payment	(914)
		Jan 2025 Base Rent	(2,638)
		Jan 2025 SITE / TOWER RENT	(62)
		January 2024 69KV Billing	(18,180)
		January 2025 69KV	(11,279)
		January 2025 Base Rent	(1,288)
		Joint 69kv TU PreCorp	480,573
		Joint 69kv TU Rushmore	89,046
		July 2025 69KV	(14,833)
		July 2025 69KV Billing	(21,610)
		July 2025 SITE / TOWER RENT	(62)
		July 2025 TU - Amendment #4	(450)
		June 2025 69KV	(11,279)
		June 2025 69KV Billing	(18,180)
		June 2025 SITE / TOWER RENT	(62)
		Junly 2025 69KV	-
		March 2025 69KV	(11,279)
		March 2025 69KV Billing	(18,180)
		March 2025 Base Rent	(3,925)
		March 2025 SITE / TOWER RENT	(62)
		May 2025 69KV	(11,279)
		May 2025 69KV Billing	(18,180)
		May 2025 SITE / TOWER RENT	(62)
		Nov 2024 SITE / TOWER RENT	(62)
		November 2024 69KV	(24,748)
		November 2024 69KV Billing	(34,511)
		November 2024 Base Rent	(2,561)
		Oct 2024 SITE / TOWER RENT	(62)
		October 2024 69KV	(24,748)
		October 2024 69KV Billing	(34,511)
		October 2024 Base Rent	(1,288)
		October 24 Base Rent	(2,561)
		Pole Attachment Revenue	(649,163)
		Property Lease 08/1/25-7/31/26	(228)
		Rec Jan-Apr Pole Attmhmt Rev	(208,714)
		Record Verizon Payment	(2,050)
		Reverse Pole Attachment Rev	226,253
		Sept 2025 SITE / TOWER RENT	(62)
		September 2025 69KV Billing	(21,610)
		September Base Rent	(3,088)
		SHARED FACILITY CHARGE	(3,583,448)
		SITE / TOWER RENT 2025	(884)
		Spare Turbine #1 Fee - Lange &	(396,954)
		Spare Turbine #2 Fee - Lange &	(444,366)
		Spare Turbine#1Fee-Lange & CT1	(136,446)
		Spare Turbine#2Fee-Lange & CT1	(152,580)
		Tower Lease April 2025	(1,800)
		Tower Lease Aug2025	(1,800)
		Tower Lease Dec 2024	(1,800)

454000	RENT FROM ELECTRIC PROPERTY	Tower Lease Feb 2025	(1,800)
		Tower Lease Jan 2025	(1,800)
		Tower Lease July2025	(1,800)
		Tower Lease June2025	(1,800)
		Tower Lease March 2025	(1,800)
		Tower Lease May 2025	(1,800)
		Tower Lease Nov 2024	(1,800)
		Tower Lease Oct 2024	(1,800)
		Tower Lease Sept 2025	(1,800)
		TrueUp Pole Attchmt Revenue	15,712
		UHC PRODUCT 999 ALLOC	-
	RENT FROM ELECTRIC PROPERTY Total		(5,316,970)
454000 Total			(5,316,970)
454001	I/C RENT FROM ELEC PROPERTY	RECORD IC HP RENT - 2024	(2,795,703)
		Record IC HP Rent - 2025	(7,107,885)
		RECORD IC HP RENT-2023 TRUEUP	(62,982)
		Record IC HP Rent-2024 Trueup	113,391
		SHARED FACILITY CHARGE	(3,335,970)
		Spare Turbine #1 Fee - SC & CC	(595,431)
		Spare Turbine #2 Fee - SC & CC	(666,558)
		Spare Turbine#1 Fee-SC&CC CPGS	(204,669)
		Spare Turbine#2Fee-SC&CC CPGS	(228,870)
	I/C RENT FROM ELEC PROPERTY Total		(14,884,677)
454001 Total			(14,884,677)
456000	OTHER ELECTRIC REVENUES	April 2025 Wheeling Charges	(2,181)
		Aug 2025 Wheeling Charges	(1,970)
		BHP/CLFP of MS RECs Sold - Apr	(12,272)
		BHP/CLFP of MS RECs Sold - Aug	(5,472)
		BHP/CLFP of MS RECs Sold - Feb	(15,780)
		BHP/CLFP of MS RECs Sold - Jul	(10,008)
		BHP/CLFP of MS RECs Sold - Jun	(10,734)
		BHP/CLFP of MS RECs Sold - Mar	(15,083)
		BHP/CLFP of MS RECs Sold - May	(13,857)
		BHP/CLFP of MS RECs Sold - Sep	(5,654)
		Correct Coding in CIS+	2,219
		Dec 2024 Wheeling Charges	(2,447)
		Dist Wheeling/Losses/Sppl Pwr	(276,619)
		Feb 2025 Wheeling Charges	(3,547)
		Jan 2025 Wheeling Charges	(3,473)
		July 2025 Wheeling Charges	(1,986)
		June 2025 Wheeling Charges	(1,645)
		March 2025 Wheeling Charges	(2,461)
		May 2025 Wheeling Charges	(1,787)
		Nov 2024 Wheeling Charges	(2,543)
		Oct 2024 Wheeling Charges	(1,873)
		OTHER ELECTRIC REVENUES	(142,478)
		Planning Reserves	(305,003)
		PowerPlant	44,535
		Reel BHP/CLFP of MS RECs Sold	(32,777)
		Sept 2024 Wheeling Charges	(1,529)
	OTHER ELECTRIC REVENUES Total		(826,423)
456000 Total			(826,423)
456100	REV FROM TRANSM OF ELEC BY OTH	Basin 2024 Sch1 TU	20,257
		Basin 2024 Sch2 TU	120,290
		BHCE 2024 Sch2 TU	5
		BHP 2024 Sch2 TU	242,075
		BHP 2024 Sched1 TU	21,264
		BHP 2024 Total Trans TU	(264,676)
		BHP CUS 2024 Adjustment	429,138
		BHP CUS 2024 Adjustment Revers	941,639
		BHP CUS 2024 True Up Adj	686,588
		BHP CUS 2025 Adjustment	(37,601)
		BHP CUS EDIT TU Estimate 2024	93,810
		BHP CUS S1 2025 Adjustment	(785,500)
		BHP DC Revenue	(3,292,800)
		BHP FERC LT PTP	(132,995)
		BHP FERC Revenue	(438,125)
		BHW 2024 Sch2 TU	(47,051)
		CLFP 2024 Sch2 TU	(23,993)
		D/C NF Trans BHP Rev	-
		Gill 2024 Sch1 TU	2,136
		Gill 2024 Sch2 TU	(22,730)
		MEAN 2024 Sch1 TU	1,406
		MEAN 2024 Sch2 TU	20,251
		OATI Westconnect pmt	(34,593)
		OTHER 2024 Sch1 TU	1,374
		OTHER 2024 Sch2 TU	29,829
		Reversal BHP CUS 2024 ADIT	(375,239)
		Schedule 1 Revenue	(2,914,114)
		Schedule 2 Revenue Allocation	(1,944,834)
		SDW 2024 Sch1 TU	85
		SDW 2024 Sch2 TU	1,221
		Transmission Disbursements	(32,382,204)
		WestConnect Revenue	18,753
		WMPA 2024 Sch2 TU	(10,976)
	REV FROM TRANSM OF ELEC BY OTH Total		(40,077,314)
456100 Total			(40,077,314)
Grand Total			(311,604,668)

WY ECA #####

BU State	BHP WY		
Account	ACCT_DESCR	Line Descr	Sum of Amount
440000	RESIDENTIAL ELECTRIC REVENUES	Record Electric Demand Stat-WY	-
		RESIDENTIAL ELECTRIC REVENUES	(2,431,997)
	RESIDENTIAL ELECTRIC REVENUES Total		(2,431,997)
440000 Total			(2,431,997)
440001	RESIDENTIAL UNBILL ELEC REV	WY RES UNBILLED	3,400
	RESIDENTIAL UNBILL ELEC REV Total		3,400
440001 Total			3,400
440002	RESIDENTIAL FCA UNBIL ELE REV	RESIDENTIAL ECA-WY	(274,971)
	RESIDENTIAL FCA UNBIL ELE REV Total		(274,971)
440002 Total			(274,971)
442000	COMMERCIAL ELECTRIC REVENUES	COMMERCIAL ELECTRIC REVENUES	(5,106,565)
		Record Electric Demand Stat-WY	-
	COMMERCIAL ELECTRIC REVENUES Total		(5,106,565)
442000 Total			(5,106,565)
442001	COMMERCIAL UNBIL ELECTRIC REV	WY COM UNBILLED	(28,587)
	COMMERCIAL UNBIL ELECTRIC REV Total		(28,587)
442001 Total			(28,587)
442002	COMMERCIAL FCA UNBILL ELE REV	GS SMALL ECA-WY	(626,069)
	COMMERCIAL FCA UNBILL ELE REV Total		(626,069)
442002 Total			(626,069)
442010	COMMERICAL ELECTRIC REVENUE-RR	COMMERICAL ELECTRIC REVENUE-RR	(1,017)
		Rev WY COMMERCIAL RR	-
		WY COMMERCIAL RR	16
	COMMERICAL ELECTRIC REVENUE-RR Total		(1,001)
442010 Total			(1,001)
442100	INDUSTRIAL FIRM ELECTRIC REV	INDUSTRIAL FIRM ELECTRIC REV	(8,368,745)
		Record Electric Demand Stat-WY	-
		Record WRD - Apr Bill	-
		Record WRD - August Bill	-
		Record WRD - Dec Bill	-
		Record WRD - Feb Bill	-
		Record WRD - Jan Bill	-
		Record WRD - July Bill	-
		Record WRD - June Bill	-
		Record WRD - Mar Bill	-
		Record WRD - May Bill	-
		Record WRD - Nov Bill	-
		Record WRD - Oct Bill	-
		Record WRD - Sep Bill	58,862
		Record WRD - September Bill	(57,040)
	INDUSTRIAL FIRM ELECTRIC REV Total		(8,366,922)
442100 Total			(8,366,922)
442101	INDUSTRIAL UNBILL ELECTRIC REV	WY IND UNBILLED	(12,829)
	INDUSTRIAL UNBILL ELECTRIC REV Total		(12,829)
442101 Total			(12,829)
442102	INDUSTRIAL FCA UNBIL ELE REV	INDUSTRIAL ECA-WY	(691,898)
		WY Refinery ECA-WY	(716,182)
	INDUSTRIAL FCA UNBIL ELE REV Total		(1,408,080)
442102 Total			(1,408,080)
442110	INDUST ELECTRIC REVENUE - RR	INDUST ELECTRIC REVENUE - RR	(299,964)
		Rev WY INDUSTRIAL RR	-
		WY INDUSTRIAL RR	4,678
	INDUST ELECTRIC REVENUE - RR Total		(295,285)
442110 Total			(295,285)
444000	SALES STREET LIGHTING	SALES STREET LIGHTING	(73,531)
	SALES STREET LIGHTING Total		(73,531)
444000 Total			(73,531)
445000	SALES PUBLIC AUTHORITY ELECTRI	Record Electric Demand Stat-WY	-
		SALES PUBLIC AUTHORITY ELECTRI	(51,694)
	SALES PUBLIC AUTHORITY ELECTRI Total		(51,694)
445000 Total			(51,694)
445001	OTHER PUB AUTH UNBIL ELE REV	WY GOV'T UNBILLED	2,510
	OTHER PUB AUTH UNBIL ELE REV Total		2,510
445001 Total			2,510
445002	OTH PUB AUTH FCA UNBIL ELE REV	LIGHTING ECA-WY	(6,330)
	OTH PUB AUTH FCA UNBIL ELE REV Total		(6,330)
445002 Total			(6,330)
447005	SALES FOR RESALE GILLETTE	BHP GILLETTE SUPPLY	-
		CALL OPTION NSCT1 & GILL CT2	-
		City of Gillette	-
		Gillette Energy BHP CT2	(34,019)
	SALES FOR RESALE GILLETTE Total		(34,019)
447005 Total			(34,019)
447030	SALES FOR RESALE ST	COG EISRtEnergy - 01/02/2025	(1,241)
		COG EISRtEnergy - 01/09/2025	(2,986)
		COG EISRtEnergy - 01/16/2025	(17,016)
		COG EISRtEnergy - 01/23/2025	(5,510)
		COG EISRtEnergy - 01/30/2025	2,694
		COG EISRtEnergy - 02/06/2025	(5,787)
		COG EISRtEnergy - 02/13/2025	(4,064)
		COG EISRtEnergy - 03/06/2025	(7,978)
		COG EISRtEnergy - 03/13/2025	4,575
		COG EISRtEnergy - 03/20/2025	(3,722)
		COG EISRtEnergy - 03/27/2025	4,197
		COG EISRtEnergy - 04/03/2025	1,381
		COG EISRtEnergy - 04/10/2025	(1,588)

447030	SALES FOR RESALE ST	COG EISRtEnergy - 04/17/2025	4,775
		COG EISRtEnergy - 04/24/2025	12,338
		COG EISRtEnergy - 05/01/2025	(1,373)
		COG EISRtEnergy - 05/08/2025	(6,728)
		COG EISRtEnergy - 05/15/2025	1,149
		COG EISRtEnergy - 05/22/2025	(4,415)
		COG EISRtEnergy - 05/29/2025	1,583
		COG EISRtEnergy - 06/05/2025	5,477
		COG EISRtEnergy - 06/12/2025	4,864
		COG EISRtEnergy - 06/19/2025	(6,392)
		COG EISRtEnergy - 06/26/2025	(173)
		COG EISRtEnergy - 07/03/2025	(3,249)
		COG EISRtEnergy - 07/10/2025	(22,563)
		COG EISRtEnergy - 07/17/2025	17,461
		COG EISRtEnergy - 07/24/2025	(4,349)
		COG EISRtEnergy - 07/31/2025	1,234
		COG EISRtEnergy - 08/07/2025	(15,933)
		COG EISRtEnergy - 08/14/2025	2,686
		COG EISRtEnergy - 08/21/2025	(17,550)
		COG EISRtEnergy - 08/28/2025	(18,052)
		COG EISRtEnergy - 09/04/2025	(54,859)
		COG EISRtEnergy - 09/11/2025	313
		COG EISRtEnergy - 09/18/2025	(10,287)
		COG EISRtEnergy - 09/25/2025	(1,291)
		COG EISRtEnergy - 10/10/2024	(12,522)
		COG EISRtEnergy - 10/17/2024	(9,792)
		COG EISRtEnergy - 10/24/2024	(12,284)
		COG EISRtEnergy - 10/31/2024	(2,811)
		COG EISRtEnergy - 11/07/2024	(2,031)
		COG EISRtEnergy - 11/14/2024	(899)
		COG EISRtEnergy - 11/21/2024	(793)
		COG EISRtEnergy - 11/28/2024	4,971
		COG EISRtEnergy - 12/05/2024	16,024
		COG EISRtEnergy - 12/19/2024	(18,430)
		COG EISRtEnergy - 12/26/2024	(14,047)
		COG EISRtEnergy -02/20/2025	74
		COG EISRtEnergy -02/27/2025	(2,413)
		COG EISRtEnergy -12/12/2024	(5,402)
		COG EISRtOOM - 08/21/2025	(101)
		COG EISRtRnu - 01/02/2025	387
		COG EISRtRnu - 01/09/2025	(98)
		COG EISRtRnu - 01/16/2025	340
		COG EISRtRnu - 01/23/2025	46
		COG EISRtRnu - 01/30/2025	2,276
		COG EISRtRnu - 02/06/2025	353
		COG EISRtRnu - 02/13/2025	786
		COG EISRtRnu - 02/20/2025	(163)
		COG EISRtRnu - 02/27/2025	(2,037)
		COG EISRtRnu - 03/06/2025	(1,634)
		COG EISRtRnu - 03/13/2025	(599)
		COG EISRtRnu - 03/20/2025	116
		COG EISRtRnu - 03/27/2025	600
		COG EISRtRnu - 04/03/2025	832
		COG EISRtRnu - 04/10/2025	461
		COG EISRtRnu - 04/17/2025	985
		COG EISRtRnu - 04/24/2025	1,347
		COG EISRtRnu - 05/01/2025	(106)
		COG EISRtRnu - 05/08/2025	730
		COG EISRtRnu - 05/15/2025	429
		COG EISRtRnu - 05/22/2025	134
		COG EISRtRnu - 05/29/2025	128
		COG EISRtRnu - 06/05/2025	(504)
		COG EISRtRnu - 06/12/2025	512
		COG EISRtRnu - 06/19/2025	1,540
		COG EISRtRnu - 06/26/2025	516
		COG EISRtRnu - 07/03/2025	885
		COG EISRtRnu - 07/10/2025	827
		COG EISRtRnu - 07/17/2025	1,231
		COG EISRtRnu - 07/24/2025	626
		COG EISRtRnu - 07/31/2025	177
		COG EISRtRnu - 08/07/2025	203
		COG EISRtRnu - 08/14/2025	515
		COG EISRtRnu - 08/21/2025	(172)
		COG EISRtRnu - 08/28/2025	(586)
		COG EISRtRnu - 09/04/2025	(940)
		COG EISRtRnu - 09/11/2025	559
		COG EISRtRnu - 09/18/2025	620
		COG EISRtRnu - 09/25/2025	561
		COG EISRtRnu - 10/10/2024	466
		COG EISRtRnu - 10/17/2024	478
		COG EISRtRnu - 10/24/2024	(100)
		COG EISRtRnu - 10/31/2024	(19)
		COG EISRtRnu - 11/07/2024	(41)
		COG EISRtRnu - 11/14/2024	656
		COG EISRtRnu - 11/21/2024	1,427
		COG EISRtRnu - 11/28/2024	343
		COG EISRtRnu - 12/05/2024	(115)
		COG EISRtRnu - 12/12/2024	(873)
		COG EISRtRnu - 12/19/2024	(850)
		COG EISRtRnu - 12/26/2024	(398)
		COG EISRtURD - 01/02/2025	62

447030	SALES FOR RESALE ST	COG EISRtURD - 01/09/2025	117
		COG EISRtURD - 01/16/2025	546
		COG EISRtURD - 01/23/2025	257
		COG EISRtURD - 01/30/2025	19
		COG EISRtURD - 02/06/2025	1,000
		COG EISRtURD - 02/13/2025	91
		COG EISRtURD - 02/20/2025	274
		COG EISRtURD - 02/27/2025	51
		COG EISRtURD - 03/06/2025	69
		COG EISRtURD - 03/13/2025	29
		COG EISRtURD - 03/20/2025	493
		COG EISRtURD - 04/17/2025	100
		COG EISRtURD - 04/24/2025	81
		COG EISRtURD - 05/08/2025	224
		COG EISRtURD - 05/15/2025	52
		COG EISRtURD - 05/22/2025	285
		COG EISRtURD - 06/12/2025	33
		COG EISRtURD - 06/19/2025	236
		COG EISRtURD - 06/26/2025	1,340
		COG EISRtURD - 07/03/2025	119
		COG EISRtURD - 07/10/2025	3,014
		COG EISRtURD - 07/17/2025	135
		COG EISRtURD - 07/24/2025	593
		COG EISRtURD - 07/31/2025	579
		COG EISRtURD - 08/07/2025	193
		COG EISRtURD - 08/14/2025	191
		COG EISRtURD - 08/21/2025	346
		COG EISRtURD - 08/28/2025	687
		COG EISRtURD - 09/04/2025	300
		COG EISRtURD - 09/11/2025	129
		COG EISRtURD - 09/18/2025	146
		COG EISRtURD - 09/25/2025	85
		COG EISRtURD - 10/10/2024	180
		COG EISRtURD - 10/17/2024	15
		COG EISRtURD - 11/07/2024	(761)
		COG EISRtURD - 11/21/2024	228
		COG EISRtURD - 12/12/2024	60
		COG EISRtURD - 12/19/2024	247
		COG EISRtURD - 12/26/2024	376
		Replacement Energy	(706,543)
		REPLACEMENT ENERGY WEIS	(173,124)
		WEIS CHARGES	178,709
		WEIS Imbalance	10,260
		SALES FOR RESALE ST Total	
447030 Total		(878,451)	
450000	FORFEITED DISC/LATE PMT ELE	FORFEITED DISC/LATE PMT ELE	(10,389)
	FORFEITED DISC/LATE PMT ELE Total		(10,389)
450000 Total		(10,389)	
451000	MISC SERVICE REVENUES ELECTRIC	FERC O&M CleanUp	(1)
		MISC SERVICE REVENUES ELECTRIC	(5,705)
MISC SERVICE REVENUES ELECTRIC Total		(5,706)	
451000 Total		(5,706)	
456000	OTHER ELECTRIC REVENUES	COG Direct Costs-Wygen 3	(202,396)
		MDU Direct Costs-Wygen 3	(202,458)
		Wygen3 - Final 2024 TU - COG	81
		Wygen3 - Final 2024 TU - MDU	320
	OTHER ELECTRIC REVENUES Total		(404,454)
456000 Total		(404,454)	
Grand Total		(20,010,969)	

MT ECA -

BU State	BHP MT
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Account	ACCT_DESCR	Line Descr	Sum of Amount
440000	RESIDENTIAL ELECTRIC REVENUES	Record Electric Demand Stat-MT	-
		RESIDENTIAL ELECTRIC REVENUES	(8,008)
	RESIDENTIAL ELECTRIC REVENUES Total		(8,008)
440000 Total			(8,008)
440001	RESIDENTIAL UNBILL ELEC REV	MT RES UNBILLED	(54)
	RESIDENTIAL UNBILL ELEC REV Total		(54)
440001 Total			(54)
442000	COMMERCIAL ELECTRIC REVENUES	COMMERCIAL ELECTRIC REVENUES	(32,355)
		Record Electric Demand Stat-MT	-
	COMMERCIAL ELECTRIC REVENUES Total		(32,355)
442000 Total			(32,355)
442001	COMMERCIAL UNBILL ELECTRIC REV	MT COM UNBILLED	135
	COMMERCIAL UNBILL ELECTRIC REV Total		135
442001 Total			135
442100	INDUSTRIAL FIRM ELECTRIC REV	INDUSTRIAL FIRM ELECTRIC REV	(10,217,003)
		Record Electric Demand Stat-MT	-
	INDUSTRIAL FIRM ELECTRIC REV Total		(10,217,003)
442100 Total			(10,217,003)
442101	INDUSTRIAL UNBILL ELECTRIC REV	MT IND UNBILLED	7,048
	INDUSTRIAL UNBILL ELECTRIC REV Total		7,048
442101 Total			7,048
450000	FORFEITED DISC/LATE PMT ELE	FORFEITED DISC/LATE PMT ELE	(9)
	FORFEITED DISC/LATE PMT ELE Total		(9)
450000 Total			(9)
Grand Total			(10,250,246)

Journal Line Detail by Account										4536		
Unit	Journal ID	Date	Account	Resource Dept	Over Unit	Product	Work Order Descr	Funding Proj	Off As Typ	Amount	Affiliate	
S0501	PRD6550001	1/1/2025	454000	4737	170505	122				1813.600		
S0501	PRD6550001	1/1/2025	454000	4737	170505	999				4161.480		
S0501	PRD6550001	1/1/2025	454000	4737	170505	122				2180.740		
S0501	PRD6550001	1/1/2025	454000	4737	170505	999				2180.740		
S0501	PRD6550001	1/1/2025	454000	4737	170505	122				-2206.400		
S0501	PRD6550001	1/1/2025	454000	4737	170505	999				2206.400		
S0501	PRD6550001	1/31/2025	454000	4737	170505	122				-1813.600		
S0501	PRD6550001	1/31/2025	454000	4737	170505	999				1813.600		
S0501	PRD6550001	2/28/2025	454000	4737	170505	122				-1813.600		
S0501	PRD6550001	2/28/2025	454000	4737	170505	999				1813.600		
S0501	PRD6550001	3/31/2025	454000	4737	170505	122				-1813.600		
S0501	PRD6550001	3/31/2025	454000	4737	170505	999				1813.600		
S0501	PRD6550001	4/30/2025	454000	4737	170505	122				-1813.600		
S0501	PRD6550001	4/30/2025	454000	4737	170505	999				1813.600		
S0501	PRD6550001	5/31/2025	454000	4737	170505	122				-1813.600		
S0501	PRD6550001	5/31/2025	454000	4737	170505	999				1813.600		
S0501	PRD6550001	6/30/2025	454000	4737	170505	122				-1813.600		
S0501	PRD6550001	6/30/2025	454000	4737	170505	999				1813.600		
S0501	PRD6550001	7/31/2025	454000	4737	170505	122				-1813.600		
S0501	PRD6550001	7/31/2025	454000	4737	170505	999				1813.600		
S0501	SCC2600001	1/1/2025	454000	4737	170505	999				2180.740		
S0501	SCC2600001	1/1/2025	454000	4737	170505	999				-2180.740		
S0501	SCC2600001	1/1/2025	454000	4737	170505	999				-2206.400		
S0501	SCC2600001	1/31/2025	454000	4737	170505	999				-1813.600		
S0501	SCC2600001	2/28/2025	454000	4737	170505	999				-1813.600		
S0501	SCC2600001	3/31/2025	454000	4737	170505	999				-1813.600		
S0501	SCC2600001	4/30/2025	454000	4737	170505	999				-1813.600		
S0501	SCC2600001	5/31/2025	454000	4737	170505	999				-1813.600		
S0501	SCC2600001	6/30/2025	454000	4737	170505	999				-1813.600		
S0501	SCC2600001	7/31/2025	454000	4737	170505	999				-1813.600		
S0501	SCC2600002	1/1/2025	454000	4737	170505	122				2206.400		
S0501	SCC2600003	1/1/2025	454000	4737	170505	122				-2206.400		
S0501	SCC2600003	1/1/2025	454000	4737	170505	999				2180.740		
S0501	BBO621488	10/1/2024	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1287.500		
S0501	BBO625810	11/1/2024	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1287.500		
S0501	BBO630163	12/1/2024	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1287.500		
S0501	BBO634488	1/1/2025	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-2000.000		
S0501	BBO634488	1/1/2025	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1287.500		
S0501	BBO638778	2/1/2025	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1287.500		
S0501	BBO642198	3/1/2025	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1287.500		
S0501	BBO645967	4/1/2025	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1286.130		
S0501	BBO650161	5/1/2025	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1126.130		
S0501	BBO654258	6/1/2025	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1126.130		
S0501	BBO658539	7/1/2025	454000	4750	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1126.130		
S0501	908014001	1/1/2025	451000	4798	170011	122				-7.500		
S0501	908014001	1/1/2025	451000	4798	170018	122				1.470		
S0501	908014001	1/1/2025	451000	4798	170900	122				-52.700		
S0501	908014001	1/1/2025	451000	4798	170017	122				7.500		
S0501	908014001	1/1/2025	451000	4798	170018	122				-1.470		
S0501	908014001	1/1/2025	451000	4798	170019	122				-1.500		
S0501	908014001	1/1/2025	451000	4798	170900	122				21.700		
S0501	907540150	10/1/2024	454000	8626	170472	122	10055865 O&M Dur - Tower Leases	10050350	ACT	-2050.000		
S0501	BBO621488	10/1/2024	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	BBO625810	11/1/2024	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	BBO630163	12/1/2024	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	BBO634488	1/1/2025	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	BBO638778	2/1/2025	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	BBO642198	3/1/2025	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	BBO645277	4/1/2025	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	BBO650161	5/1/2025	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	BBO654258	6/1/2025	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	BBO658539	7/1/2025	454000	8626	170900	122	10055865 O&M Dur - Tower Leases	10050350		-1800.000		
S0501	FAP629022	1/1/2025	456000	8629	170088	122				213.440		
S0501	FAP629022	1/1/2025	456000	8629	170088	122				ACT	4421.200	
S0501	BBO640402	1/1/2025	454000	8652	170304	122				-120.000		
S0501	20110A0001	1/1/2025	456100	8747	170900	122				-788.170		
S0501	20110A0001	1/1/2025	456100	8747	170900	122				-2641.960		
S0501	20110A0001	1/1/2025	456100	8747	170900	122				-431.610		
S0501	20110A0001	1/31/2025	456100	8747	170900	122				-277.320		
S0501	20110A0001	3/31/2025	456100	8747	170900	122				-2999.110		
S0501	20110A0001	4/30/2025	456100	8747	170900	122				-5048.630		
S0501	20110A0001	5/31/2025	456100	8747	170900	122				-3265.670		
S0501	20110A0001	6/30/2025	456100	8747	170900	122				-2032.480		
S0501	20110A0001	7/31/2025	456100	8747	170900	122				-4489.490		
S0501	4000000001	10/5/2024	440000	8747	170097	122				ACT	0.000	
S0501	4000000001	10/5/2024	440000	8747	170097	122				ACT	-26041.600	
S0501	4000000001	10/5/2024	440000	8747	170098	122				ACT	0.000	
S0501	4000000001	10/5/2024	440000	8747	170098	122				ACT	-106254.290	
S0501	4000000001	10/5/2024	440000	8747	170109	122				ACT	0.000	
S0501	4000000001	10/5/2024	440000	8747	170109	122				ACT	-1132.610	
S0501	4000000001	10/5/2024	440000	8747	170301	122				ACT	0.000	
S0501	4000000001	10/5/2024	440000	8747	170301	122				ACT	-570480.190	
S0501	4000000001	10/5/2024	442000	8747	170097	122				ACT	0.000	
S0501	4000000001	10/5/2024	442000	8747	170097	122				ACT	-500284.960	
S0501	4000000001	10/5/2024	442000	8747	170098	122				ACT	0.000	
S0501	4000000001	10/5/2024	442000	8747	170098	122				ACT	-134460.910	
S0501	4000000001	10/5/2024	442000	8747	170109	122				ACT	0.000	
S0501	4000000001	10/5/2024	442000	8747	170109	122				ACT	-2000.440	
S0501	4000000001	10/5/2024	442000	8747	170301	122				ACT	0.000	
S0501	4000000001	10/5/2024	442000	8747	170301	122				ACT	-82777.760	
S0501	4000000001	10/5/2024	442100	8747	170097	122				ACT	0.000	
S0501	4000000001	10/5/2024	442100	8747	170097	122				ACT	-123738.900	
S0501	4000000001	10/5/2024	442100	8747	170109	122				ACT	0.000	
S0501	4000000001	10/5/2024	442100	8747	170109	122				ACT	-426296.570	
S0501	4000000001	10/5/2024	442100	8747	170301	122				ACT	0.000	
S0501	4000000001	10/5/2024	442100	8747	170301	122				ACT	-89175.470	
S0501	4000000001	10/5/2024	444000	8747	170097	122				ACT	0.000	
S0501	4000000001	10/5/2024	444000	8747	170097	122				ACT	-4679.510	
S0501	4000000001	10/5/2024	444000	8747	170109	122				ACT	0.000	
S0501	4000000001	10/5/2024	444000	8747	170109	122				ACT	-5956.560	
S0501	4000000001	10/5/2024	444000	8747	170301	122				ACT	0.000	
S0501	4000000001	10/5/2024	444000	8747	170301	122				ACT	-49813.630	
S0501	4000000001	10/5/2024	445000	8747	170097	122				ACT	0.000	
S0501	4000000001	10/5/2024	445000	8747	170097	122				ACT	-11185.640	
S0501	4000000001	10/5/2024	445000	8747	170109	122				ACT	0.	

Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj ID	As	Yr	Amount	Affiliate
S5001	4000000001	12/7/2024	442100		8747		170301	122			ACT			0.000	
S5001	4000000001	12/7/2024	444000		8747		170097	122			ACT			-15994.240	
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S5001	4000000001	12/7/2024	445000		8747		170301	122			ACT			0.000	
S5001	4000000001	12/7/2024	445000		8747		170098	122			ACT			-19.000	
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S5001	4000000001	12/7/2024	445000		8747		170199	122			ACT			0.000	
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S5001	4000000001	12/7/2024	445000		8747		170301	122			ACT			0.000	
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S5001	4000000001	12/7/2024	451000		8747		170097	122			ACT			-3970.000	
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S5001	4000000001	14/2/2025	440000		8747		170097	122			ACT			0.000	
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S5001	4000000001	14/2/2025	442000		8747		170301	122			ACT			0.000	
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S5001	4000000001	14/2/2025	442100		8747		170097	122			ACT			0.000	
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S5001	4000000001	14/2/2025	445000		8747		170199	122			ACT			0.000	
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S5001	4000000001	14/2/2025	445000		8747		170301	122			ACT			0.000	
S5001	4000000001	14/2/2025	445000		8747		170301	122			ACT			-137825.260	
S5001	4000000001	14/2/2025	450000		8747		170097	122			ACT			-1045.510	
S5001	4000000001	14/2/2025	450000		8747		170098	122			ACT			-478.790	
S5001	4000000001	14/2/2025	450000		8747		170301	122			ACT			-2378.990	
S5001	4000000001	14/2/2025	451000		8747		170097	122			ACT			-800.000	
S5001	4000000001	14/2/2025	451000		8747		170098	122			ACT			-440.000	
S5001	4000000001	14/2/2025	451000		8747		170199	122			ACT			-60.000	
S5001	4000000001	14/2/2025	451000		8747		170301	122			ACT			-3245.000	
S5001	4000000001	2/1/2025	440000		8747		170097	122			ACT			0.000	
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S5001	4000000001	2/1/2025	442000		8747		170097	122			ACT			0.000	
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S5001	4000000001	2/1/2025	442000		8747		170199	122			ACT			0.000	
S5001	4000000001	2/1/2025	442000		8747		170199	122			ACT			-1713.480	
S5001	4000000001	2/1/2025	442000		8747		170301	122			ACT			0.000	
S5001	4000000001	2/1/2025	442000		8747		170301	122			ACT			-570072.470	
S5001	4000000001	2/1/2025	444000		8747		170097	122			ACT			0.000	
S5001	4000000001	2/1/2025	444000		8747		170097	122			ACT			-610.000	
S5001	4000000001	2/1/2025	444000		8747		170301	122			ACT			0.000	
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S5001	4000000001	2/1/2025	445000		8747		170097	122			ACT			0.000	
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S5001	4000000001	2/1/2025	445000		8747		170301	122			ACT			0.000	
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S5001	4000000001	3/1/2025	440000		8747		170097	122			ACT			0.000	
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S5001	4000000001	3/1/2025	440000		8747		170098	122			ACT			0.000	
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S5001	4000000001	3/1/2025	440000		8747		170199	122			ACT			0.000	
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S5001	4000000001	3/1/2025	440000		8747		170301	122			ACT			0.000	
S5001	4000000001	3/1/2025	440000		8747		170301	122			ACT			-112889.910	
S5001	4000000001	3/1/2025	442000		8747		170097	122			ACT			0.000	
S5001	4000000001	3/1/2025	442000		8747		170097	122			ACT			-24850.210	
S5001	4000000001	3/1/2025	4420												

Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj ID	As	Total Amount	Attribute
S5001	4000000001	5/3/2025	444000		8747		170199	122			ACT		-5966.560	
S5001	4000000001	5/3/2025	444000		8747		170301	122			ACT		0.000	
S5001	4000000001	5/3/2025	444000		8747		170301	122			ACT		-46478.760	
S5001	4000000001	5/3/2025	445000		8747		170097	122			ACT		0.000	
S5001	4000000001	5/3/2025	445000		8747		170097	122			ACT		-5778.560	
S5001	4000000001	5/3/2025	445000		8747		170199	122			ACT		0.000	
S5001	4000000001	5/3/2025	445000		8747		170199	122			ACT		-784.160	
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S5001	4000000001	5/3/2025	450000		8747		170097	122			ACT		-528.120	
S5001	4000000001	5/3/2025	450000		8747		170098	122			ACT		-375.220	
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S5001	4000000001	5/3/2025	451000		8747		170097	122			ACT		-1535.000	
S5001	4000000001	5/3/2025	451000		8747		170098	122			ACT		-485.000	
S5001	4000000001	5/3/2025	451000		8747		170199	122			ACT		-50.000	
S5001	4000000001	5/3/2025	451000		8747		170301	122			ACT		-4400.000	
S5001	4000000001	6/7/2025	440000		8747		170097	122			ACT		0.000	
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S5001	4000000001	6/7/2025	440000		8747		170098	122			ACT		0.000	
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S5001	4000000001	6/7/2025	440000		8747		170199	122			ACT		0.000	
S5001	4000000001	6/7/2025	440000		8747		170199	122			ACT		-34113.390	
S5001	4000000001	6/7/2025	440000		8747		170301	122			ACT		0.000	
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S5001	4000000001	6/7/2025	442000		8747		170097	122			ACT		0.000	
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S5001	4000000001	6/7/2025	442100		8747		170199	122			ACT		0.000	
S5001	4000000001	6/7/2025	442100		8747		170199	122			ACT		-440190.420	
S5001	4000000001	6/7/2025	442100		8747		170199	122			ACT		0.000	
S5001	4000000001	6/7/2025	442100		8747		170301	122			ACT		-742812.090	
S5001	4000000001	6/7/2025	444000		8747		170097	122			ACT		0.000	
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S5001	4000000001	6/7/2025	444000		8747		170098	122			ACT		0.000	
S5001	4000000001	6/7/2025	444000		8747		170098	122			ACT		-284216.810	
S5001	4000000001	6/7/2025	444000		8747		170301	122			ACT		0.000	
S5001	4000000001	6/7/2025	444000		8747		170301	122			ACT		-43951.390	
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S5001	4000000001	6/7/2025	450000		8747		170097	122			ACT		-1681.160	
S5001	4000000001	6/7/2025	450000		8747		170098	122			ACT		-597.990	
S5001	4000000001	6/7/2025	450000		8747		170199	122			ACT		-114.960	
S5001	4000000001	6/7/2025	450000		8747		170301	122			ACT		-2800.600	
S5001	4000000001	6/7/2025	451000		8747		170097	122			ACT		-1195.000	
S5001	4000000001	6/7/2025	451000		8747		170098	122			ACT		-1060.000	
S5001	4000000001	6/7/2025	451000		8747		170199	122			ACT		-95.000	
S5001	4000000001	6/7/2025	451000		8747		170301	122			ACT		-8835.000	
S5001	4000000001	7/4/2025	440000		8747		170097	122			ACT		0.000	
S5001	4000000001	7/4/2025	440000		8747		170097	122			ACT		-307786.080	
S5001	4000000001	7/4/2025	440000		8747		170098	122			ACT		0.000	
S5001	4000000001	7/4/2025	440000		8747		170098	122			ACT		-141016.470	
S5001	4000000001	7/4/2025	440000		8747		170199	122			ACT		0.000	
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S5001	4000000001	7/4/2025	440000		8747		170301	122			ACT		0.000	
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S5001	4000000001	7/4/2025	442000		8747		170097	122			ACT		0.000	
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S5001	4000000001	7/4/2025	442000		8747		170098	122			ACT		0.000	
S5001	4000000001	7/4/2025	442000		8747		170098	122			ACT		-198446.760	
S5001	4000000001	7/4/2025	442000		8747		170199	122			ACT		0.000	
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S5001	4000000001	7/4/2025	442000		8747		170301	122			ACT		0.000	
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S5001	4000000001	7/4/2025	442100		8747		170097	122			ACT		0.000	
S5001	4000000001	7/4/2025	442100		8747		170097	122			ACT		-124247.810	
S5001	4000000001	7/4/2025	442100		8747		170199	122			ACT		0.000	
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S5001	4000000001	7/4/2025	442100		8747		170301	122			ACT		0.000	
S5001	4000000001	7/4/2025	442100		8747		170301	122			ACT		-853020.420	
S5001	4000000001	7/4/2025	444000		8747		170097	122			ACT		0.000	
S5001	4000000001	7/4/2025	444000		8747		170097	122			ACT		-4409.590	
S5001	4000000001	7/4/2025	444000		8747		170199	122			ACT		0.000	
S5001	4000000001	7/4/2025	444000		8747		170199	122			ACT		-9514.550	
S5001	4000000001	7/4/2025	444000		8747		170301	122			ACT		0.000	
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S5001	4000000001	7/4/2025	450000		8747		170097	122			ACT		-939.650	
S5001	4000000001	7/4/2025	450000		8747		170098	122			ACT		-430.300	
S5001	4000000001	7/4/2025	450000		8747		170199	122			ACT		-54.720	
S5001	4000000001	7/4/2025	450000		8747		170301	122			ACT		-2211.630	
S5001	4000000001	7/4/2025	451000		8747		170097	122			ACT		-1830.000	
S5001	4000000001	7/4/2025	451000		8747		170098	122			ACT		-590.000	

Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj ID	As	Total Amount	Attribute
S5001	400000002	11/9/2024	451000		8747	170088	122				ACT	-445,000		
S5001	400000002	11/9/2024	451000		8747	170199	122				ACT	-130,000		
S5001	400000002	11/9/2024	451000		8747	170301	122				ACT	-5300,000		
S5001	400000002	4000000	440000		8747	170097	122				ACT	0.000		
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Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj ID	As	Total Amount	Affiliate
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Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj ID	As	Total Amount	Affiliate
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S5001	400000003	2/15/2025	450000		8747	170097	122					ACT	-1863.190	
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S5001	400000003	2/15/2025	450000		8747	170199	122					ACT	-502.180	
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Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj ID	As	Total Amount	Attribute
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Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj ID	As	Total Amount	Attribute
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Seq	Journal ID	Date	Account Number	Debit	Credit	Unit	Product	Work Order	Description	Funding Proj	As of Yr	Amount	Balance
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50501	4000000004	3/22/2025	451000	8747	170098	122			ACT	-665.000		0.000	
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50501	4000000004	4/26/2025	444000	8747	170097	122			ACT	0.000		0.000	
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50501	4000000004	4/26/2025	444000	8747	170098	122			ACT	-3296.430		0.000	
50501	4000000004	4/26/2025	444000	8747	170301	122			ACT	0.000		0.000	
50501	4000000004	4/26/2025	444000	8747	170301	122			ACT	-28.430		0.000	
50501	4000000004	4/26/2025	445000	8747	170097	122			ACT	0.000		0.000	
50501	4000000004	4/26/2025	445000	8747	170097	122			ACT	-10776.300		0.000	
50501	4000000004	4/26/2025	445000	8747	170098	122			ACT	0.000		0.000	
50501	4000000004	4/26/2025	445000	8747	170098	122			ACT	-8862.510		0.000	
50501	4000000004	4/26/2025	445000	8747	170301	122			ACT	0.000		0.000	
50501	4000000004	4/26/2025	445000	8747	170301	122			ACT	-4030.610		0.000	
50501	4000000004	4/26/2025	450000	8747	170097	122			ACT	-474.110		0.000	
50501	4000000004	4/26/2025	450000	8747	170098	122			ACT	-1498.920		0.000	
50501	4000000004	4/26/2025	450000	8747	170199	122			ACT	-730.010		0.000	
50501	4000000004	4/26/2025	450000	8747	170301	122			ACT	-1990.410		0.000	
50501	4000000004	4/26/2025	451000	8747	170097	122			ACT	-173.000		0.000	
50501	4000000004	4/26/2025	451000	8747	170098	122			ACT	-340.000		0.000	
50501	4000000004	4/26/2025	451000	8747	170199	122			ACT	-100.000		0.000	
50501	4000000004	4/26/2025	451000	8747	170301	122			ACT	-3985.000		0.000	
50501	4000000004	5/24/2025	448000	8747	170097	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	448000	8747	170097	122			ACT	-402607.690		0.000	
50501	4000000004	5/24/2025	448000	8747	170098	122			ACT	-146350.380		0.000	
50501	4000000004	5/24/2025	448000	8747	170199	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	448000	8747	170199	122			ACT	-66911.860		0.000	
50501	4000000004	5/24/2025	448000	8747	170299	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	448000	8747	170301	122			ACT	-695506.810		0.000	
50501	4000000004	5/24/2025	442100	8747	170097	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	442100	8747	170097	122			ACT	-376979.750		0.000	
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50501	4000000004	5/24/2025	442100	8747	170199	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	442100	8747	170199	122			ACT	-48852.000		0.000	
50501	4000000004	5/24/2025	442100	8747	170299	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	442100	8747	170301	122			ACT	-1415.370		0.000	
50501	4000000004	5/24/2025	444000	8747	170097	122			ACT	-777474.710		0.000	
50501	4000000004	5/24/2025	444000	8747	170098	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	444000	8747	170199	122			ACT	-181015.210		0.000	
50501	4000000004	5/24/2025	444000	8747	170299	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	444000	8747	170301	122			ACT	-374.410		0.000	
50501	4000000004	5/24/2025	444000	8747	170301	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	444000	8747	170301	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	444000	8747	170301	122			ACT	-1675.850		0.000	
50501	4000000004	5/24/2025	445000	8747	170097	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	445000	8747	170097	122			ACT	-6440.790		0.000	
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50501	4000000004	5/24/2025	445000	8747	170098	122			ACT	-9737.510		0.000	
50501	4000000004	5/24/2025	445000	8747	170301	122			ACT	0.000		0.000	
50501	4000000004	5/24/2025	445000	8747	170301	122			ACT	-8541.020		0.000	
50501	4000000004	5/24/2025	450000	8747	170097	122			ACT	-3060.440		0.000	
50501	4000000004	5/24/2025	450000	8747	170097	122			ACT	84.740		0.000	
50501	4000000004	5/24/2025	450000	8747	170199								

Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj ID	As	Total Amount	Affiliate
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S0501	400000004	7/26/2025	445000		8747	170088	122				ACT		-7062.450	
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S0501	400000004	7/26/2025	445000		8747	170199	122				ACT		-27701.860	
S0501	400000004	7/26/2025	450000		8747	170097	122				ACT		-1490.800	
S0501	400000004	7/26/2025	450000		8747	170088	122				ACT		-499.220	
S0501	400000004	7/26/2025	450000		8747	170199	122				ACT		-429.070	
S0501	400000004	7/26/2025	450000		8747	170301	122				ACT		-1187.030	
S0501	400000004	7/26/2025	451000		8747	170097	122				ACT		-3175.000	
S0501	400000004	7/26/2025	451000		8747	170088	122				ACT		-555.000	
S0501	400000004	7/26/2025	451000		8747	170199	122				ACT		-15.000	
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S0501	400000005	#####	442000		8747	170199	122						-50455.690	
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S0501	400000005	#####	442000		8747	170301	122				ACT		-111616.910	
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S0501	400000005	#####	442110		8747	170199	122						-20476.730	
S0501	400000005	#####	442110		8747	170301	122						-84083.350	
S0501	400000005	#####	444000		8747	170097	122						-1237.220	
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S0501	400000005	#####	445010		8747	170301	122						-496.630	
S0501	400000005	#####	450000		8747	170097	122						154.880	
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S0501	400000005	#####	450000		8747	170301	122						-2716.280	
S0501	400000005	#####	451000		8747	170097	122						-2050.000	
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S0501	400000005	#####	451000		8747	170199	122						-85.000	
S0501	400000005	#####	451000		8747	170301	122						-3860.000	
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S0501	400000005	#####	440000		8747	170301	122						-304130.010	
S0501	400000005	#####	442000		8747	170097	122						0.000	
S0501	400000005	#####	442000		8747	170097	122						-418737.710	
S0501	400000005	#####	442000		8747	170088	122				ACT		-109708.210	
S0501	400000005	#####	442000		8747	170088	122						-57577.540	
S0501	400000005	#####	442000		8747	170199	122				ACT		0.000	
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S0501	400000005	#####	442000		8747	170301	122						0.000	
S0501	400000005	#####	442010		8747	170097	122						-44023.780	
S0501	400000005	#####	442010		8747	170097	122						-1747.780	
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S0501	400000005	#####	442100		8747	170199	122				ACT		-101997.960	
S0501	400000005	#####	442100		8747	170199	122						-117834.770	
S0501	400000005	#####	442100		8747	170299	122				ACT		0.000	
S0501	400000005	#####	442110		8747	170199	122						-22307.440	
S0501	400000005	#####	442110		8747	170301	122						-91573.500	
S0501	400000005	#####	444000		8747	170097	122						-424.630	
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S0501	400000005	#####	444000		8747	170088	122						-18181.940	
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S0501	400000005	#####	445000		8747	170301	122				ACT		-13094.410	
S0501	400000005	#####	445000		8747	170301	122						0.000	
S0501	400000005	#####	445010		8747	170097	122						-1037.810	
S0501	400000005	#####	445010		8747	170301	122						-541.030	
S0501	400000005	#####	450000		8747	170097	122						-360.960	
S0501	400000005	#####	450000		8747	170088	122						-319.280	
S0501	400000005	#####	450000		8747	170199	122						-4.740	
S0501	400000005	#####	450000		8747	170301	122						-1669.890	
S0501	400000005	#####	451000		8747	170097	122						-1085.000	
S0501	400000005	#####	451000		8747	170088	122						-295.000	
S0501	400000005	#####	451000		8747	170199	122						-40.000	
S0501	400000005	#####	451000		8747	170301	122						-2025.000	
S0501	400000005	#####	440000		8747	170097	122						0.000	
S0501	400000005	#####	440000		8747	170097	122						-126229.460	
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S0501	400000005	#####	440000		8747	170088	122						-33327.600	
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Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj	Off As	Total Amount	Attribute
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S5001	4000000005	1/31/2025	445000		8747	170097	122					ACT	-1168,590	
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S5001	4000000005	1/31/2025	445000		8747	170098	122					ACT	0.000	
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S5001	4000000005	1/31/2025	445010		8747	170097	122					ACT	-1558,290	
S5001	4000000005	1/31/2025	445010		8747	170301	122					ACT	-812,370	
S5001	4000000005	1/31/2025	450000		8747	170097	122					ACT	1285,800	
S5001	4000000005	1/31/2025	450000		8747	170098	122					ACT	-419,000	
S5001	4000000005	1/31/2025	450000		8747	170109	122					ACT	-7,400	
S5001	4000000005	1/31/2025	450000		8747	170301	122					ACT	-2228,300	
S5001	4000000005	1/31/2025	451000		8747	170097	122					ACT	-1590,000	
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S5001	4000000005	1/31/2025	451000		8747	170109	122					ACT	-60,000	
S5001	4000000005	1/31/2025	451000		8747	170301	122					ACT	-5085,000	
S5001	4000000005	2/28/2025	440000		8747	170097	122					ACT	0.000	
S5001	4000000005	2/28/2025	440000		8747	170097	122					ACT	-41101,830	
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S5001	4000000005	2/28/2025	440000		8747	170109	122					ACT	-4048,510	
S5001	4000000005	2/28/2025	440000		8747	170301	122					ACT	0.000	
S5001	4000000005	2/28/2025	440000		8747	170301	122					ACT	-60226,200	
S5001	4000000005	2/28/2025	442000		8747	170097	122					ACT	-51832,350	
S5001	4000000005	2/28/2025	442000		8747	170097	122					ACT	0.000	
S5001	4000000005	2/28/2025	442000		8747	170097	122					ACT	-19700,730	
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S5001	4000000005	2/28/2025	442000		8747	170109	122					ACT	0.000	
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S5001	4000000005	2/28/2025	442000		8747	170299	122					ACT	0.000	
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S5001	4000000005	2/28/2025	442010		8747	170097	122					ACT	-6299,730	
S5001	4000000005	2/28/2025	442010		8747	170098	122					ACT	-2592,440	
S5001	4000000005	2/28/2025	442010		8747	170109	122					ACT	-112,190	
S5001	4000000005	2/28/2025	442010		8747	170301	122					ACT	-111602,680	
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S5001	4000000005	2/28/2025	442100		8747	170299	122					ACT	0.000	
S5001	4000000005	2/28/2025	442110		8747	170109	122					ACT	-33088,230	
S5001	4000000005	2/28/2025	442110		8747	170301	122					ACT	-130829,380	
S5001	4000000005	2/28/2025	444000		8747	170097	122					ACT	-3002,080	
S5001	4000000005	2/28/2025	444000		8747	170097	122					ACT	0.000	
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S5001	4000000005	2/28/2025	444000		8747	170098	122					ACT	0.000	
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S5001	4000000005	2/28/2025	444000		8747	170301	122					ACT	0.000	
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S5001	4000000005	2/28/2025	445000		8747	170097	122					ACT	0.000	
S5001	4000000005	2/28/2025	445000		8747	170098	122					ACT	-2786,380	
S5001	4000000005	2/28/2025	445000		8747	170098	122					ACT	0.000	
S5001	4000000005	2/28/2025	445000		8747	170301	122					ACT	-20017,370	
S5001	4000000005	2/28/2025	445000		8747	170301	122					ACT	0.000	
S5001	4000000005	2/28/2025	445010		8747	170097	122					ACT	-1539,370	
S5001	4000000005	2/28/2025	445010		8747	170301	122					ACT	-682,510	
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S5001	4000000005	2/28/2025	450000		8747	170098	122					ACT	-665,000	
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	Account ID	Period ID	Date	Account	Resource	Desc	Unit	Prd	Work	Cost	Qtd	Desc		Financial Prod ID	Ac Typ	Amount	Affiliate
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50501	4000000099	7313025	450000	8747	170098	122								ACT	0000	0.000	
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50501	4000000099	7313025	458000	8747	170199	122								ACT	0000	0.000	
50501	4000240041	5313025	450000	8747	170001	122								ACT	0000	2218.920	
5050170001	#####	#####	440000	8747	170000	122								ACT	0000	0.000	
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Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work	Order	Descr	Funding	Proj	Off	As	Fund	Amount	Attribute
S0501	5501030002	#####	442002		8747	170900	122										-1993.420	
S0501	5501030002	#####	442102		8747	170900	122										1631.260	
S0501	5501030002	#####	442002		8747	170900	122										-113.510	
S0501	5501030002	43002025	440902		8747	170900	122										-151.620	
S0501	5501030002	43002025	442002		8747	170900	122										-65.110	
S0501	5501030002	43002025	442002		8747	170900	122										-104.780	
S0501	5501030002	43002025	442102		8747	170900	122										-37.270	
S0501	5501030002	43002025	442002		8747	170900	122										-3.130	
S0501	5511010001	#####	442010		8747	170900	122	SEP	VOL	Sen	Vol	10056900	ACT				69.430	
S0501	5511010001	10/1/2024	442010		8747	170900	122	SEP	VOL	Sen	Vol	10056900	ACT			111080.840		
S0501	5511010001	10/1/2024	442110		8747	170199	122	SEP	VOL	Sen	Vol	10056900	ACT			20476.730		
S0501	5511010001	10/1/2024	442110		8747	170900	122	SEP	VOL	Sen	Vol	10056900	ACT			84058.350		
S0501	5511010001	10/1/2024	442010		8747	170900	122	SEP	VOL	Sen	Vol	10056900	ACT			1449.260		
S0501	5511010001	#####	442010		8747	170900	122	OCT	VOL	Oct	Vol	10056900	ACT			-75.640		
S0501	5511010001	#####	442010		8747	170900	122	OCT	VOL	Oct	Vol	10056900	ACT			-121011.860		
S0501	5511010001	#####	442110		8747	170199	122	OCT	VOL	Oct	Vol	10056900	ACT			-22207.440		
S0501	5511010001	#####	442110		8747	170900	122	OCT	VOL	Oct	Vol	10056900	ACT			-91573.500		
S0501	5511010001	#####	442010		8747	170900	122	OCT	VOL	Oct	Vol	10056900	ACT			-1578.840		
S0501	5511010001	11/1/2024	442010		8747	170900	122	OCT	VOL	Oct	Vol	10056900	ACT			75.640		
S0501	5511010001	11/1/2024	442010		8747	170900	122	OCT	VOL	Oct	Vol	10056900	ACT			121011.860		
S0501	5511010001	11/1/2024	442110		8747	170199	122	OCT	VOL	Oct	Vol	10056900	ACT			22207.440		
S0501	5511010001	11/1/2024	442110		8747	170900	122	OCT	VOL	Oct	Vol	10056900	ACT			91573.500		
S0501	5511010001	11/1/2024	442010		8747	170900	122	OCT	VOL	Oct	Vol	10056900	ACT			1578.840		
S0501	5511010001	#####	442010		8747	170900	122	NOV	VOL	Nov	Vol	10056900	ACT			-97.230		
S0501	5511010001	#####	442110		8747	170199	122	NOV	VOL	Nov	Vol	10056900	ACT			-155586.700		
S0501	5511010001	#####	442110		8747	170199	122	NOV	VOL	Nov	Vol	10056900	ACT			-26800.980		
S0501	5511010001	#####	442110		8747	170900	122	NOV	VOL	Nov	Vol	10056900	ACT			-11737.350		
S0501	5511010001	#####	442010		8747	170900	122	NOV	VOL	Nov	Vol	10056900	ACT			-3029.940		
S0501	5511010001	12/1/2024	442010		8747	170199	122	NOV	VOL	Nov	Vol	10056900	ACT			97.230		
S0501	5511010001	12/1/2024	442010		8747	170900	122	NOV	VOL	Nov	Vol	10056900	ACT			155586.700		
S0501	5511010001	12/1/2024	442110		8747	170199	122	NOV	VOL	Nov	Vol	10056900	ACT			26800.980		
S0501	5511010001	12/1/2024	442110		8747	170900	122	NOV	VOL	Nov	Vol	10056900	ACT			11737.350		
S0501	5511010001	12/1/2024	442010		8747	170900	122	NOV	VOL	Nov	Vol	10056900	ACT			3029.940		
S0501	5511010001	#####	442010		8747	170900	122	DEC	VOL	Dec	Vol	10056900	ACT			-113.570		
S0501	5511010001	#####	442100		8747	170900	122	DEC	VOL	Dec	Vol	10056900	ACT			-181701.660		
S0501	5511010001	#####	442110		8747	170199	122	DEC	VOL	Dec	Vol	10056900	ACT			-33495.050		
S0501	5511010001	#####	442110		8747	170900	122	DEC	VOL	Dec	Vol	10056900	ACT			-13499.420		
S0501	5511010001	#####	442010		8747	170900	122	DEC	VOL	Dec	Vol	10056900	ACT			-2370.660		
S0501	5511010001	1/1/2024	442010		8747	170900	122	DEC	VOL	Dec	Vol	10056900	ACT			113.570		
S0501	5511010001	1/1/2024	442010		8747	170900	122	DEC	VOL	Dec	Vol	10056900	ACT			181701.660		
S0501	5511010001	1/1/2024	442110		8747	170199	122	DEC	VOL	Dec	Vol	10056900	ACT			33495.050		
S0501	5511010001	1/1/2024	442110		8747	170900	122	DEC	VOL	Dec	Vol	10056900	ACT			13499.420		
S0501	5511010001	1/1/2024	442010		8747	170900	122	DEC	VOL	Dec	Vol	10056900	ACT			2370.660		
S0501	5511010001	1/3/1/2024	442010		8747	170900	122	JAN	VOL	Jan	Vol	10056900	ACT			112.190		
S0501	5511010001	1/3/1/2024	442010		8747	170900	122	JAN	VOL	Jan	Vol	10056900	ACT			-179484.850		
S0501	5511010001	1/3/1/2024	442110		8747	170199	122	JAN	VOL	Jan	Vol	10056900	ACT			-33088.210		
S0501	5511010001	1/3/1/2024	442110		8747	170900	122	JAN	VOL	Jan	Vol	10056900	ACT			-15829.380		
S0501	5511010001	1/3/1/2024	442010		8747	170900	122	JAN	VOL	Jan	Vol	10056900	ACT			-2341.880		
S0501	5511010001	2/1/2024	442010		8747	170900	122	JAN	VOL	Jan	Vol	10056900	ACT			112.190		
S0501	5511010001	2/1/2024	442010		8747	170900	122	JAN	VOL	Jan	Vol	10056900	ACT			179484.850		
S0501	5511010001	2/1/2024	442110		8747	170199	122	JAN	VOL	Jan	Vol	10056900	ACT			33088.210		
S0501	5511010001	2/1/2024	442110		8747	170900	122	JAN	VOL	Jan	Vol	10056900	ACT			15829.380		
S0501	5511010001	2/1/2024	442010		8747	170900	122	JAN	VOL	Jan	Vol	10056900	ACT			2341.880		
S0501	5511010001	2/28/2024	442010		8747	170199	122	FEB	VOL	Feb	Vol	10056900	ACT			-96.790		
S0501	5511010001	2/28/2024	442010		8747	170900	122	FEB	VOL	Feb	Vol	10056900	ACT			-154851.060		
S0501	5511010001	2/28/2024	442110		8747	170199	122	FEB	VOL	Feb	Vol	10056900	ACT			-28245.380		
S0501	5511010001	2/28/2024	442110		8747	170900	122	FEB	VOL	Feb	Vol	10056900	ACT			-118101.600		
S0501	5511010001	2/28/2024	442010		8747	170900	122	FEB	VOL	Feb	Vol	10056900	ACT			-3020.340		
S0501	5511010001	3/1/2024	442010		8747	170199	122	FEB	VOL	Feb	Vol	10056900	ACT			96.790		
S0501	5511010001	3/1/2024	442010		8747	170900	122	FEB	VOL	Feb	Vol	10056900	ACT			154851.060		
S0501	5511010001	3/1/2024	442110		8747	170199	122	FEB	VOL	Feb	Vol	10056900	ACT			28245.380		
S0501	5511010001	3/1/2024	442110		8747	170900	122	FEB	VOL	Feb	Vol	10056900	ACT			118101.600		
S0501	5511010001	3/1/2024	442010		8747	170900	122	FEB	VOL	Feb	Vol	10056900	ACT			3020.340		
S0501	5511010001	3/31/2024	442010		8747	170199	122	MAR	VOL	Mar	Vol	10056900	ACT			-103.220		
S0501	5511010001	3/31/2024	442010		8747	170900	122	MAR	VOL	Mar	Vol	10056900	ACT			-165149.900		
S0501	5511010001	3/31/2024	442110		8747	170199	122	MAR	VOL	Mar	Vol	10056900	ACT			-30443.880		
S0501	5511010001	3/31/2024	442110		8747	170900	122	MAR	VOL	Mar	Vol	10056900	ACT			-10474.170		
S0501	5511010001	3/31/2024	442010		8747	170900	122	MAR	VOL	Mar	Vol	10056900	ACT			-2154.710		
S0501	5511010001	4/1/2024	442010		8747	170199	122	MAR	VOL	Mar	Vol	10056900	ACT			103.220		
S0501	5511010001	4/1/2024	442010		8747	170900	122	MAR	VOL	Mar	Vol	10056900	ACT			165149.900		
S0501	5511010001	4/1/2024	442110		8747	170199	122	MAR	VOL	Mar	Vol	10056900	ACT			30443.880		
S0501	5511010001	4/1/2024	442110		8747	170900	122	MAR	VOL	Mar	Vol	10056900	ACT			10474.170		
S0501	5511010001	4/1/2024	442010		8747	170900	122	MAR	VOL	Mar	Vol	10056900	ACT			2154.710		
S0501	5511010001	4/30/2024	442010		8747	170900	122	APR	VOL	Apr	Vol	10056900	ACT			-96.210		
S0501	5511010001	4/30/2024	442010		8747	170900	122	APR	VOL	Apr	Vol	10056900	ACT			-137931.400		
S0501	5511010001	4/30/2024	442110		8747	170199	122	APR	VOL	Apr	Vol	10056900	ACT			-25426.390		
S0501	5511010001	4/30/2024	442110		8747	170900	122	APR	VOL	Apr	Vol	10056900	ACT			-10477.090		
S0501	5511010001	4/30/2024	442010		8747	170900	122	APR	VOL	Apr	Vol	10056900	ACT			-1799.600		
S0501	5511010001	5/1/2024	442010		8747	170900	122	APR	VOL	Apr	Vol	10056900	ACT			96.210		
S0501	5511010001	5/1/2024	442010		8747	170900												

Unit	Journal ID	Date	Account	Resource	Deal	Order	Unit	Product	Work	Order	Deal	Funding	Proj ID	As	Total	Amount	Latitude
S0501	5511030001	12/1/2024	442101				8747	170199	122	NOV VOL	New Vol	10056800	ACT	479119.340			
S0501	5511030001	12/1/2024	442101				8747	170299	122	NOV VOL	New Vol	10056800	ACT	521550.710			
S0501	5511030001	12/1/2024	442101				8747	170600	122	NOV VOL	New Vol	10056800	ACT	992122.370			
S0501	5511030001	12/1/2024	442101				8747	170600	122	NOV VOL	New Vol	10056800	ACT	1794.480			
S0501	5511030001	12/1/2024	445001				8747	170600	122	NOV VOL	New Vol	10056800	ACT	100786.880			
S0501	5511030001	#####	440001				8747	170199	122	DEC VOL	Dec Vol	10056800	ACT	-11829.700			
S0501	5511030001	#####	440001				8747	170299	122	DEC VOL	Dec Vol	10056800	ACT	173.580			
S0501	5511030001	#####	440001				8747	170600	122	DEC VOL	Dec Vol	10056800	ACT	-329647.710			
S0501	5511030001	#####	442001				8747	170600	122	DEC VOL	Dec Vol	10056800	ACT	-256823.620			
S0501	5511030001	#####	442001				8747	170299	122	DEC VOL	Dec Vol	10056800	ACT	-975.650			
S0501	5511030001	#####	442001				8747	170600	122	DEC VOL	Dec Vol	10056800	ACT	-426073.110			
S0501	5511030001	#####	442101				8747	170199	122	DEC VOL	Dec Vol	10056800	ACT	-440291.020			
S0501	5511030001	#####	442101				8747	170299	122	DEC VOL	Dec Vol	10056800	ACT	-528012.550			
S0501	5511030001	#####	442101				8747	170600	122	DEC VOL	Dec Vol	10056800	ACT	-893658.370			
S0501	5511030001	#####	445001				8747	170199	122	DEC VOL	Dec Vol	10056800	ACT	-2781.960			
S0501	5511030001	#####	445001				8747	170600	122	DEC VOL	Dec Vol	10056800	ACT	-107800.490			
S0501	5511030001	1/1/2025	440001				8747	170199	122	DEC VOL	Dec Vol	10056800	ACT	118829.700			
S0501	5511030001	1/1/2025	440001				8747	170299	122	DEC VOL	Dec Vol	10056800	ACT	373.580			
S0501	5511030001	1/1/2025	440001				8747	170600	122	DEC VOL	Dec Vol	10056800	ACT	-129647.710			
S0501	5511030001	1/1/2025	442001				8747	170199	122	DEC VOL	Dec Vol	10056800	ACT	256823.620			
S0501	5511030001	1/1/2025	442001				8747	170299	122	DEC VOL	Dec Vol	10056800	ACT	975.650			
S0501	5511030001	1/1/2025	442001				8747	170600	122	DEC VOL	Dec Vol	10056800	ACT	-426073.110			
S0501	5511030001	1/1/2025	442101				8747	170199	122	DEC VOL	Dec Vol	10056800	ACT	-440291.020			
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S0501	5511030001	1/1/2025	445001				8747	170199	122	DEC VOL	Dec Vol	10056800	ACT	-2781.960			
S0501	5511030001	1/1/2025	445001				8747	170600	122	DEC VOL	Dec Vol	10056800	ACT	-107800.490			
S0501	5511030001	1/31/2025	440001				8747	170199	122	JAN VOL	Jan Vol	10056800	ACT	-133238.850			
S0501	5511030001	1/31/2025	440001				8747	170299	122	JAN VOL	Jan Vol	10056800	ACT	-565.290			
S0501	5511030001	1/31/2025	442001				8747	170600	122	JAN VOL	Jan Vol	10056800	ACT	-3599156.760			
S0501	5511030001	1/31/2025	442001				8747	170199	122	JAN VOL	Jan Vol	10056800	ACT	-235033.720			
S0501	5511030001	1/31/2025	442001				8747	170299	122	JAN VOL	Jan Vol	10056800	ACT	1293.930			
S0501	5511030001	1/31/2025	442001				8747	170600	122	JAN VOL	Jan Vol	10056800	ACT	-4401615.920			
S0501	5511030001	1/31/2025	442101				8747	170600	122	JAN VOL	Jan Vol	10056800	ACT	-463614.410			
S0501	5511030001	1/31/2025	442101				8747	170299	122	JAN VOL	Jan Vol	10056800	ACT	-480204.710			
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S0501	5511030001	1/31/2025	445001				8747	170199	122	JAN VOL	Jan Vol	10056800	ACT	-2781.960			
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S0501	5511030001	1/31/2025	442101				8747	170600	122	JAN VOL	Jan Vol	10056800	ACT	-893658.370			
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S0501	5511030001	1/31/2025	445001				8747	170600	122	JAN VOL	Jan Vol	10056800	ACT	-107800.490			
S0501	5511030001	2/1/2025	440001				8747	170199	122	JAN VOL	Jan Vol	10056800	ACT	-133238.850			
S0501	5511030001	2/1/2025	440001				8747	170299	122	JAN VOL	Jan Vol	10056800	ACT	-565.290			
S0501	5511030001	2/1/2025	442001				8747	170600	122	JAN VOL	Jan Vol	10056800	ACT	-3599156.760			
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S0501	5511030001	2/1/2025	442001				8747	170600	122	JAN VOL	Jan Vol	10056800	ACT	-4401615.920			
S0501	5511030001	2/1/2025	442101				8747	170600	122	JAN VOL	Jan Vol	10056800	ACT	-463614.410			
S0501	5511030001	2/1/2025	442101				8747	170299	122	JAN VOL	Jan Vol	10056800	ACT	-480204.710			
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S0501	5511030001	2/28/2025	442001				8747	170199	122	FEB VOL	Feb Vol	10056800	ACT	-238444.340			
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S0501	5511030001	2/28/2025	445001				8747	170600	122	FEB VOL	Feb Vol	10056800	ACT	-2395.450			
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S0501	5511030001	3/1/2025	440001				8747	170199	122	FEB VOL	Feb Vol	10056800	ACT	120222.440			
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S0501	5511030001	3/1/2025	440001				8747	170600	122	FEB VOL	Feb Vol	10056800	ACT	3384356.900			
S0501	5511030001	3/1/2025	442001				8747	170199	122	FEB VOL	Feb Vol	10056800	ACT	-238444.340			
S0501	5511030001	3/1/2025	442001				8747	170299	122	FEB VOL	Feb Vol	10056800	ACT	-906.880			
S0501	5511030001	3/1/2025	442001				8747	170600	122	FEB VOL	Feb Vol	10056800	ACT	-4090001.460			
S0501	5511030001	3/1/2025	442101				8747	170199	122	FEB VOL	Feb Vol	10056800	ACT	-303004.920			
S0501	5511030001	3/1/2025	442101				8747	170299	122	FEB VOL	Feb Vol	10056800	ACT	426622.310			
S0501	5511030001	3/1/2025	442101				8747	170600	122	FEB VOL	Feb Vol	10056800	ACT	-750921.750			
S0501	5511030001	3/1/2025	445001				8747	170199	122	FEB VOL	Feb Vol	10056800	ACT				

[illegible]

Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj	Off As	Total Amount	Balance
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S0501	5561250001	2/28/2025	447021		8747	179000	122						1164.720	
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S0501	5561250001	2/28/2025	447021		8747	179000	122						4150.440	
S0501	5561250001	2/28/2025	447021		8747	179000	122						-7501.540	
S0501	5561250001	2/28/2025	447022		8747	179000	122						3551.430	
S0501	5561250001	2/28/2025	447022		8747	179000	122						3905.790	
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S0501	5561250001	2/28/2025	447030		8747	179010	122						50.540	
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S0501	5561250001	2/28/2025	447030		8747	179010	122						1000.270	
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S0501	5561250001	3/31/2025	447009		8747	179000	122						-83143.220	
S0501	5561250001	3/31/2025	447009		8747	179000	122						-17777.780	
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S0501	5561250001	3/31/2025	447021		8747	179000	122						686.650	
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S0501	5561250001	3/31/2025	447030		8747	179010	122						29.460	
S0501	5561250001	3/31/2025	447030		8747	179010	122						68.950	
S0501	5561250001	3/31/2025	447030		8747	179010	122						116.230	
S0501	5561250001	3/31/2025	447030		8747	179010	122						493.260	
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S0501	5561250001	4/30/2025	447009		8747	179000	122						-29736.620	
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S0501	5561250001	4/30/2025	447021		8747	179000	122						1260.150	
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S0501	5561250001	4/30/2025	447022		8747	179000	122						635.290	
S0501	5561250001	4/30/2025	447030		8747	179010	122						80.760	
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S0501	5561250001	5/31/2025	447021		8747	179000	122						-27129.710	
S0501	5561250001	5/31/2025	447021		8747	179000	122						810.170	
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S0501	5561250001	5/31/2025	447030		8747	179010	122						52.390	
S0501	5561250001	5/31/2025	447030		8747	179010	122						128.440	
S0501	5561250001	5/31/2025	447030		8747	179010	122						133.990	
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S0501	5561250001	6/30/2025	447009		8747	179000	122						-17944.670	
S0501	5561250001	6/30/2025	447009		8747	179000	122						-53185.630	
S0501	5561250001	6/30/2025	447009		8747	179000	122						-29165.090	
S0501	5561250001	6/30/2025	447021		8747	179000	122						3582.830	
S0501	5561250001													

Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding	Proj ID	As	Total	Amount	Attribute
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S0501	556290001	7/31/2025	447030				8747	170900	122					-268673.000		
S0501	557443001	10/1/2024	447000				8747	170900	122	99911448	O&M Trans-MDU Sheridan	99100527	ACT	193978.000		
S0501	557443001	10/1/2024	447030				8747	170900	122	99911448	O&M Trans-MDU Sheridan	99100527	ACT	2175245.000		
S0501	557443001	10/1/2024	447030				8747	170310	122					31697.200		
S0501	557443001	10/1/2024	447030				8747	170310	122					-22126.320		
S0501	557443001	10/1/2024	447030				8747	170900	122					546.570		
S0501	557443001	10/1/2024	447030				8747	170900	122					28786.040		
S0501	557443001	10/1/2024	450600				8747	170900	122					20205.150		
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S0501	557443001	#####	447000				8747	170900	122	99911448	O&M Trans-MDU Sheridan	99100527	ACT	-8374.000		
S0501	557443001	#####	447030				8747	170310	122					38466.680		
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S0501	557443001	#####	447030				8747	170900	122					-410.760		
S0501	557443001	#####	447030				8747	170900	122					-181837.900		
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S0501	557443001	11/1/2024	447000				8747	170900	122	99911448	O&M Trans-MDU Sheridan	99100527	ACT	83974.000		
S0501	557443001	11/1/2024	447000				8747	170900	122	99911448	O&M Trans-MDU Sheridan	99100527	ACT	222565.000		
S0501	557443001	11/1/2024	447030				8747	170310	122					120664.420		
S0501	557443001	11/1/2024	447030				8747	170310	122					-38466.680		
S0501	557443001	11/1/2024	447030				8747	170900	122					410.760		
S0501	557443001	11/1/2024	447030				8747	170900	122					181837.900		
S0501	557443001	11/1/2024	450600				8747	170900	122					26205.150		
S0501	557443001	#####	447000				8747	170900	122	99911448	O&M Trans-MDU Sheridan	99100527	ACT	327635.000		
S0501	557443001	#####	447000				8747	170900	122	99911448	O&M Trans-MDU Sheridan	99100527	ACT	-144158.700		
S0501	557443001	#####	447030				8747	170310	122					2816.990		
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S0501	557443001	3/1/2025	450600				8747	170900	122					23154.160		
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S0501	557443001	4/1/2025	447000				8747	170900	122	99911448	O&M Trans-MDU Sheridan	99100527	ACT	300167.040		
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S0501	B00646239	3/5/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
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S0501	B00646239	3/10/2025	447000			8747	179000	122					10000.000	
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S0501	B00646239	3/10/2025	447000			8747	179000	122					-50990.000	
S0501	B00646239	3/10/2025	447000			8747	179000	122					-593403.640	
S0501	B0064728	3/10/2025	447000			8747	179000	122					-4463.570	
S0501	B00650160	4/10/2025	450000			8747	179000	122					-2099.510	
S0501	B00650160	4/10/2025	450000			8747	179000	122	99912865	O&M Trans-Whites-PrcCon	99100681		-2461.020	
S0501	B00650161	5/1/2025	454000			8747	179000	122	10055865	O&M Dist - Tower Leases	10050330		-41.590	
S0501	B00650161	5/1/2025	454000			8747	179000	122	10055865	O&M Dist - Tower Leases	10050330		-2299.940	
S0501	B00650161	5/1/2025	454000			8747	179000	122	10055865	O&M Dist - Tower Leases	10050330		-337.650	
S0501	B00650305	4/10/2025	447000			8747	179000	122					-122800.000	
S0501	B00650305	4/10/2025	447000			8747	179000	122					-183420.000	
S0501	B00650305	4/10/2025	447000			8747	179000	122					-54540.000	
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S0501	B00650305	4/10/2025	447000			8747	179000	122					-212.760	
S0501	B00650305	4/10/2025	447000			8747	179000	122					-61173.440	
S0501	B00650683	4/3/2025	447000			8747	179000	122					0.000	
S0501	B00650683	4/3/2025	447000			8747	179000	122	99911448	O&M Trans-MDU-Sheridan	99100527		-11818.400	
S0501	B00650683	4/3/2025	447000			8747	179000	122	99911448	O&M Trans-MDU-Sheridan	99100527		-301671.040	
S0501	B00650683	4/3/2025	447000			8747	179000	122	99913038	O&M Trans-MDU-Renish	99100527		0.000	
S0501	B00650683	4/3/2025	447000			8747	179010	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00650683	4/3/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00650683	4/3/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00650683	4/3/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00650683	4/3/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		522.000	
S0501	B00650683	4/3/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00650683	4/3/2025	447000			8747	179010	122					-20168.130	
S0501	B00650683	4/3/2025	447000			8747	179000	122					0.000	
S0501	B00650683	4/3/2025	447000			8747	179000	122					-103.570	
S0501	B00650683	4/3/2025	447000			8747	179000	122					-62157.710	
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S0501	B00650683	4/3/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00650683	4/3/2025	450000			8747	179000	122					-25154.160	
S0501	B00650684	4/10/2025	447000			8747	179000	122					-1236.000	
S0501	B00651726	4/10/2025	447000			8747	179000	122					1654.130	
S0501	B00654257	5/9/2025	450000			8747	179000	122	99912865	O&M Trans-Whites-PrcCon	99100681		-21696.480	
S0501	B00654258	6/1/2025	454000			8747	179000	122	10055865	O&M Dist - Tower Leases	10050330		-137.490	
S0501	B00654258	6/1/2025	454000			8747	179000	122	10055865	O&M Dist - Tower Leases	10050330		-2299.940	
S0501	B00654258	6/1/2025	454000			8747	179000	122	10055865	O&M Dist - Tower Leases	10050330		-337.650	
S0501	B00654729	5/5/2025	447000			8747	179000	122					0.000	
S0501	B00654729	5/5/2025	447000			8747	179000	122	99911448	O&M Trans-MDU-Sheridan	99100527		259979.480	
S0501	B00654729	5/5/2025	447000			8747	179000	122	99911448	O&M Trans-MDU-Sheridan	99100527		-108146.260	
S0501	B00654729	5/5/2025	447000			8747	179000	122	99913038	O&M Trans-MDU-Renish	99100527		0.000	
S0501	B00654729	5/5/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00654729	5/5/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00654729	5/5/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00654729	5/5/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00654729	5/5/2025	447000			8747	179010	122					-2164.660	
S0501	B00654729	5/5/2025	447000			8747	179010	122					0.000	
S0501	B00654729	5/5/2025	447000			8747	179000	122					-1898.560	
S0501	B00654729	5/5/2025	447000			8747	179000	122					-524160.000	
S0501	B00654729	5/5/2025	447000			8747	179000	122	99910952	O&M Trans-Cty of Gillette	99100401		0.000	
S0501	B00654729	5/5/202												

Unit	Journal ID	Date	Account	Resource	Deal	Order	Unit	Product	Work	Order	Funding	Proj ID	As	Total	Amount	Attribute
S0501	B0066734	7/19/2025	447030				8747	179000	122						-792,870	
S0501	LAM062563	#####	454000				8747	179000	122	10055865	O&M Dist - Tower Leases	10005300		86,310		
S0501	LAM062271	#####	454000				8747	179000	122	10055865	O&M Dist - Tower Leases	10005300		86,310		
S0501	LAM061424	#####	454000				8747	179000	122	10055865	O&M Dist - Tower Leases	10005300		86,310		
S0501	LAM064678	1/31/2025	454000				8747	179000	122	10055865	O&M Dist - Tower Leases	10005300		163,120		
S0501	LAM0644290	2/27/2025	454000				8747	179000	122	10055865	O&M Dist - Tower Leases	10005300		163,120		
S0501	LAM064464	3/31/2025	454000				8747	179000	122	10055865	O&M Dist - Tower Leases	10005300		163,120		
S0501	LAM062759	4/30/2025	454000				8747	179000	122	10055865	O&M Dist - Tower Leases	10005300		163,120		
S0501	LAM067900	5/30/2025	454000				8747	179000	122	10055865	O&M Dist - Tower Leases	10005300		163,120		
S0501	LAM066839	6/27/2025	454000				8747	179000	122	10055865	O&M Dist - Tower Leases	10005300		141,880		
S0501	556108001	10/1/2024	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	248,727.00		
S0501	556108001	10/1/2024	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	184,000.00		
S0501	556108001	10/1/2024	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	216,485.00		
S0501	556108001	10/1/2024	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100120	ACT	58,7664.40		
S0501	556108001	#####	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	-730019.250		
S0501	556108001	#####	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	-20000.00		
S0501	556108001	#####	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	-350933.000		
S0501	556108001	#####	447030				8749	179000	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	-21875.000		
S0501	556108001	#####	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	491494.400		
S0501	556108001	11/1/2024	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	730019.250		
S0501	556108001	11/1/2024	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	20000.000		
S0501	556108001	11/1/2024	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	350933.000		
S0501	556108001	11/1/2024	447030				8749	179000	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	21875.000		
S0501	556108001	11/1/2024	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	491494.400		
S0501	556108001	#####	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	-1506265.000		
S0501	556108001	#####	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	-650975.000		
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S0501	556108001	#####	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	-624441.480		
S0501	556108001	#####	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	1596265.000		
S0501	556108001	12/1/2024	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	650975.000		
S0501	556108001	12/1/2024	447030				8749	179000	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	84500.000		
S0501	556108001	12/1/2024	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	624441.480		
S0501	556108001	#####	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	-2292343.000		
S0501	556108001	#####	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	-162500.000		
S0501	556108001	#####	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	-402184.000		
S0501	556108001	#####	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	-63447.160		
S0501	556108001	1/1/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	2292343.000		
S0501	556108001	1/1/2025	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	162500.000		
S0501	556108001	1/1/2025	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	402184.000		
S0501	556108001	1/1/2025	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	63447.160		
S0501	556108001	1/31/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	-466700.000		
S0501	556108001	1/31/2025	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	-65090.000		
S0501	556108001	1/31/2025	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	-96110.000		
S0501	556108001	1/31/2025	447030				8749	179000	122	99912686	O&M Trans-WAPA Sales	99100120	ACT	1395.000		
S0501	556108001	1/31/2025	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	-631796.800		
S0501	556108001	2/1/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	466700.000		
S0501	556108001	2/1/2025	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	65090.000		
S0501	556108001	2/1/2025	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	96110.000		
S0501	556108001	2/1/2025	447030				8749	179000	122	99912686	O&M Trans-WAPA Sales	99100120	ACT	1395.000		
S0501	556108001	2/1/2025	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	631796.800		
S0501	556108001	2/28/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	-183885.000		
S0501	556108001	2/28/2025	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	-31000.000		
S0501	556108001	2/28/2025	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	-683731.000		
S0501	556108001	2/28/2025	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100120	ACT	-993034.440		
S0501	556108001	3/1/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	183885.000		
S0501	556108001	3/1/2025	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	31000.000		
S0501	556108001	3/1/2025	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	683731.000		
S0501	556108001	3/1/2025	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	993034.440		
S0501	556108001	3/31/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	-124907.000		
S0501	556108001	3/31/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	4087.750		
S0501	556108001	3/31/2025	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	0.000		
S0501	556108001	3/31/2025	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	87315.000		
S0501	556108001	3/31/2025	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	-612353.440		
S0501	556108001	4/1/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	1087.750		
S0501	556108001	4/1/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	124897.000		
S0501	556108001	4/1/2025	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	0.000		
S0501	556108001	4/1/2025	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	87315.000		
S0501	556108001	4/1/2025	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	612353.440		
S0501	556108001	4/30/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	1167.500		
S0501	556108001	4/30/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	-2236.360		
S0501	556108001	4/30/2025	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	-86400.000		
S0501	556108001	4/30/2025	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	-87991.000		
S0501	556108001	4/30/2025	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	-58815.760		
S0501	556108001	5/1/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	1167.500		
S0501	556108001	5/1/2025	447030				8749	179000	122	99910326	O&M Trans-Other Sales	99100120	ACT	2236.360		
S0501	556108001	5/1/2025	447030				8749	179000	122	99911752	O&M Trans-PacifiCorp Sales	99100120	ACT	86400.000		
S0501	556108001	5/1/2025	447030				8749	179000	122	99911875	O&M Trans-PCSO Sales	99100120	ACT	87991.000		
S0501	556108001	5/1/2025	447030				8749	179000	122	99912686	O&M Trans-MEAN Sales	99100854	ACT	58815.760		
S0501	556108001	5/31/2025	447030													

Site	Invoice ID	Date	Account	Revenue	Debt	Days	Unit	Product	Work Order Desc	Funding Proj ID	As Totl Amount	Amort
50501	900151R03	#####	454001	8749	179000	122					46822.0000	154146
50501	900151R03	#####	454000	8749	179000	122					-50860.0000	
50501	900151R03	#####	454001	8749	179000	122					-54450.0000	
50501	900151R03	#####	454001	8749	179000	122					-76290.0000	50502
50501	900151R03	#####	454001	8749	179000	122					-46822.0000	50502
50501	90115A001	3/31/2025	456000	8749	190818	122					819.2000	
50501	90115A001	3/31/2025	456000	8749	190819	122					31.2000	
50501	925000001	#####	456100	8749	179000	122					611.4900	
50501	925000001	#####	456100	8749	179000	122					-26940.4500	
50501	925000001	#####	456100	8749	179000	122					-179971.7400	
50501	925000001	#####	456100	8749	179000	122					-35252.8100	
50501	925000001	#####	456100	8749	179000	122					-12938.4500	
50501	925000001	#####	456100	8749	179000	122					-270827.0800	
50501	925000001	#####	456100	8749	179000	122					252.3900	
50501	925000001	#####	456100	8749	179000	122					-228200.8000	
50501	925000001	#####	456100	8749	179000	122					-148106.7100	
50501	925000001	#####	456100	8749	179000	122					-130875.5800	
50501	925000001	#####	456100	8749	179000	122					-13611.6100	
50501	925000001	#####	456100	8749	179000	122					-2730827.0800	
50501	925000001	#####	456100	8749	179000	122					452.5100	
50501	925000001	#####	456100	8749	179000	122					-256522.8900	
50501	925000001	#####	456100	8749	179000	122					-179070.7300	
50501	925000001	#####	456100	8749	179000	122					-37111.7200	
50501	925000001	#####	456100	8749	179000	122					-13232.7300	
50501	925000001	#####	456100	8749	179000	122					-298827.0800	
50501	925000001	1/31/2025	456100	8749	179000	122					-234841.6200	
50501	925000001	1/31/2025	456100	8749	179000	122					-10999.5300	
50501	925000001	1/31/2025	456100	8749	179000	122					-9647.9100	
50501	925000001	1/31/2025	456100	8749	179000	122					-1368.0700	
50501	925000001	1/31/2025	456100	8749	179000	122					-270827.0800	
50501	925000001	2/28/2025	456100	8749	179000	122					-23410.4500	
50501	925000001	2/28/2025	456100	8749	179000	122					-162636.6500	
50501	925000001	2/28/2025	456100	8749	179000	122					-45522.2600	
50501	925000001	2/28/2025	456100	8749	179000	122					-12241.1900	
50501	925000001	2/28/2025	456100	8749	179000	122					-269336.3900	
50501	925000001	3/31/2025	456100	8749	179000	122					-2801.0100	
50501	925000001	3/31/2025	456100	8749	179000	122					-26095.0100	
50501	925000001	3/31/2025	456100	8749	179000	122					-164146.6200	
50501	925000001	3/31/2025	456100	8749	179000	122					-3932.4970	
50501	925000001	3/31/2025	456100	8749	179000	122					-11355.1700	
50501	925000001	3/31/2025	456100	8749	179000	122					-269336.3900	
50501	925000001	4/30/2025	456100	8749	179000	122					1813.3500	
50501	925000001	4/30/2025	456100	8749	179000	122					-25599.8800	
50501	925000001	4/30/2025	456100	8749	179000	122					-159392.7200	
50501	925000001	4/30/2025	456100	8749	179000	122					-36995.3500	
50501	925000001	4/30/2025	456100	8749	179000	122					-14191.3000	
50501	925000001	4/30/2025	456100	8749	179000	122					-269336.3900	
50501	925000001	5/31/2025	456100	8749	179000	122					2951.4200	
50501	925000001	5/31/2025	456100	8749	179000	122					-8991.8800	
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Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Descr	Funding Proj ID	As	Total Amount	Attribute
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S5001	4000000001	8/2/2025	442100		8747	170097	122				ACT	-125815.760		
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S5001	4000000002	8/9/2025	440000		8747	170199	122				ACT	-64136.680		
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S5001	4000000002	8/9/2025	442100		8747	170301	122				ACT		0.000	
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S5001	4000000002	8/9/2025	451000		8747	170097	122				ACT	-1820.000		
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S5001	4000000002	8/9/2025	451000		8747	170199	122				ACT	-170.000		
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S5001	4000000002	8/9/2025	454000		8747	170097	122				ACT	-3829.300		
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Seq	Journal ID	Date	Account	Resource	Dr/Cr	Unit	Product	Work Order	Desc	Funding Proj	Alt	Ytd	Amnt	Balance
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5001	4000000009	8/31/2025	442100	8747	170301	122						ACT	0.00	
5001	4000000009	8/31/2025	442100	8747	170301	122						ACT	0.00	
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5001	4000000009	8/31/2025	442100	8747	170301	122						ACT	0.00	
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Unit	Journal ID	Date	Account	Resource	Deal	Order	Unit	Product	Work	Order	Descr	Funding Proj ID	As	Total Amount	Attribute
S501	99026001	8/1/2025	440000				8747	170900	122					0.000	
S501	B00662079	8/1/2025	454000				8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		-61.590	
S501	B00662079	8/1/2025	454000				8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		-3087.600	
S501	B00666606	8/1/2025	456000				8747	170900	122					-23108.200	
S501	B00666606	8/1/2025	456000				8747	170900	122	99912865	O&M Trans-Whites-ProCom	99100661		-1985.820	
S501	B00666679	8/5/2025	447000				8747	170900	122					0.000	
S501	B00666679	8/5/2025	447000				8747	170900	122	99911448	O&M Trans-MDU-Sheridan	99100527		-331940.750	
S501	B00666679	8/5/2025	447000				8747	170900	122	99911448	O&M Trans-MDU-Sheridan	99100527		-261242.210	
S501	B00666679	8/5/2025	447000				8747	170900	122	99913038	O&M Trans-MDU-Rainier	99100527		0.000	
S501	B00666679	8/5/2025	447000				8747	170310	122	99910952	O&M Trans-Civ of Gillette	99100401		0.000	
S501	B00666679	8/5/2025	447005				8747	170900	122	99910952	O&M Trans-Civ of Gillette	99100401		0.000	
S501	B00666679	8/5/2025	447005				8747	170900	122	99910952	O&M Trans-Civ of Gillette	99100401		0.000	
S501	B00666679	8/5/2025	447005				8747	170900	122	99910952	O&M Trans-Civ of Gillette	99100401		0.000	
S501	B00666679	8/5/2025	447005				8747	170900	122	99910952	O&M Trans-Civ of Gillette	99100401		0.000	
S501	B00666679	8/5/2025	447005				8747	170900	122	99910952	O&M Trans-Civ of Gillette	99100401		-2394.000	
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S501	B00666679	8/5/2025	447030				8747	170310	122					0.000	
S501	B00666679	8/5/2025	447030				8747	170310	122					1100.060	
S501	B00666679	8/5/2025	447030				8747	170900	122					0.000	
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S501	B00666679	8/5/2025	447030				8747	170900	122					-1052375.440	
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S501	B00666714	8/10/2025	447030				8747	170900	122	99910952	O&M Trans-Civ of Gillette	99100401		0.000	
S501	B00666714	8/10/2025	447030				8747	170900	122					-21514.160	
S501	B00667144	8/10/2025	447030				8747	170900	122					-782195.400	
S501	B00667144	8/10/2025	447030				8747	170900	122					-569743.000	
S501	B00667144	8/10/2025	447030				8747	170900	122					-122500.000	
S501	B00668362	8/10/2025	447030				8747	170900	122					-620726.140	
S501	B00668362	8/10/2025	447030				8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	-4498.590	
S501	B00668362	8/10/2025	447030				8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	621615.000	
S501	B00668362	8/10/2025	447030				8747	170900	122	99911752	O&M Trans-Pacificorn Sales	99100120	ACT	17000.000	
S501	B00668362	8/10/2025	447030				8747	170900	122	99911752	O&M Trans-Pacificorn Sales	99100120	ACT	1208984.000	
S501	B00668362	8/10/2025	447030				8747	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	621755.940	
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S501	B00668362	8/10/2025	447030				8747	170900	122	99911752	O&M Trans-Pacificorn Sales	99100120	ACT	-17625.000	
S501	B00668362	8/10/2025	447030				8747	170900	122	99911752	O&M Trans-Pacificorn Sales	99100120	ACT	-200619.000	
S501	B00668362	8/10/2025	447030				8747	170900	122	99911752	O&M Trans-Pacificorn Sales	99100120	ACT	-622514.840	
S501	B00668362	8/10/2025	447030				8747	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	-1847.000	
S501	9001150001	8/31/2025	456000				8749	170019	122					-23386.940	
S501	90011518.01	8/31/2025	456000				8749	170019	122					-407374.000	
S501	90011518.01	8/31/2025	456000				8749	170019	122					-44106.000	
S501	90011518.01	8/31/2025	456000				8749	170019	122					-301226.800	
S501	90011518.01	8/31/2025	456000				8749	170019	122					-461191.000	50502
S501	9520000001	8/31/2025	456100				8749	170019	122					1735.140	
S501	9520000001	8/31/2025	456100				8749	170019	122					-254243.090	
S501	9520000001	8/31/2025	456100				8749	170019	122					-176296.480	
S501	9520000001	8/31/2025	456100				8749	170019	122					-337719.940	
S501	9520000001	8/31/2025	456100				8749	170019	122					-115146.340	
S501	9520000001	8/31/2025	456100				8749	170019	122					-2691361.990	
S501	9520000001	8/31/2025	456100				8749	170019	122					-928.010	
S501	9520020002	8/31/2025	456100				8749	170019	122					-86002.490	
S501	9700608.201	8/31/2025	454001				8749	170009	122	99913600	O&M Trans-Rev-NS Comp ShdFak	99100124	ACT	-301226.800	
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S501	9700608.201	8/31/2025	454001				8749	170009	122	99913600	O&M Trans-Rev-NS Comp ShdFak	99100124	ACT	-127589.800	50502
S501	B00666606	8/1/2025	456000				8749	170900	122					-21609.720	
S501	B00666606	8/1/2025	456000				8749	170900	122					-14833.110	
S501	2011030001	9/6/2025	456100				8747	170900	122					-2512.490	
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S501	4000000001	9/6/2025	440000				8747	170199	122					0.000	
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S501	4000000001	9/6/2025	440000				8747	170301	122					0.000	
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S501	4000000001	9/6/2025	442000				8747	170097	122					0.000	
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S501	4000000001	9/6/2025	442000				8747	170098	122					-207085.670	
S501	4000000001	9/6/2025	442000				8747	170199	122					0.000	
S501	4000000001	9/6/2025	442000				8747	170199	122					-33018.370	
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S501	4000000001	9/6/2025	442100				8747	170097	122					0.000	
S501	4000000001	9/6/2025	442100				8747	170097	122					-130857.520	
S501	4000000001	9/6/2025	442100				8747	170098	122					0.000	
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S501	4000000001	9/6/2025	442100				8747	170098	122					-3206.450	
S501	4000000001	9/6/2025	442100				8747	170199	122					0.000	
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S501	4000000001	9/6/2025	444000				8747	170199	122					0.000	
S501	4000000001	9/6/2025	444000				8747	170199	122					-5596.560	
S501	4000000001	9/6/2025	444000				8747	170301	122					0.000	
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S501	4000000001	9/6/2025	445000				8747	170097	122					-14335.640	
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Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Order Descr	Funding Proj ID	As	Total Amount	Affiliate
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S501	400000003	9/20/2025	445000		8747	170097	122					ACT	0.000	
S501	400000003	9/20/2025	445000		8747	170098	122					ACT	-20502,190	
S501	400000003	9/20/2025	445000		8747	170098	122					ACT	0.000	
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S501	400000003	9/20/2025	450000		8747	170098	122					ACT	-740,800	
S501	400000003	9/20/2025	450000		8747	170199	122					ACT	-137,580	
S501	400000003	9/20/2025	450000		8747	170301	122					ACT	-3022,370	
S501	400000003	9/20/2025	451000		8747	170097	122					ACT	-210,000	
S501	400000003	9/20/2025	451000		8747	170098	122					ACT	-430,000	
S501	400000003	9/20/2025	451000		8747	170199	122					ACT	-85,000	
S501	400000003	9/20/2025	451000		8747	170301	122					ACT	-5215,000	
S501	400000004	9/27/2025	440000		8747	170097	122					ACT	0.000	
S501	400000004	9/27/2025	440000		8747	170097	122					ACT	-320783,240	
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S501	400000004	9/27/2025	442000		8747	170098	122					ACT	0.000	
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S501	400000004	9/27/2025	442100		8747	170299	122					ACT	0.000	
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S501	400000004	9/27/2025	451000		8747	170199	122					ACT	-145,000	
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S501	400000005	9/30/2025	440000		8747	170097	122					ACT	0.000	
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S501	400000005	9/30/2025	442010		8747	170097	122					ACT	-33854,160	
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S501	400000005	9/30/2025	442110		8747	170199	122					ACT	-11754,350	
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S501	400000005	9/30/2025	444000		8747	170098	122					ACT	-1824,630	
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S501	400000005	9/30/2025	445000		8747	170097	122					ACT	-5752,020	
S501	400000005	9/30/2025	445000		8747	170098	122					ACT	0.000	
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S501	400000005	9/30/2025	445000		8747	170301	122					ACT	0.000	
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S501	400000005	9/30/2025	445010		8747	170097	122					ACT	-786,080	
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S501	400000005	9/30/2025	450000		8747	170301	122					ACT	-682,900	
S501	400000005	9/30/2025	451000		8747	170097	122					ACT	-1390,000	
S501	400000005	9/30/2025	451000		8747	170098	122					ACT	475,000	
S501	400000005	9/30/2025	451000		8747	170199	122					ACT	20,000	
S501	400000005	9/30/2025	451000		8747	170301	122					ACT	-3740,000	
S501	400000009	9/30/2025	440000		8747	170097	122					ACT	0.000	
S501	400000009	9/30/2025	440000		8747	170098	122					ACT	0.000	

Unit	Journal ID	Date	Account	Resource	Dept	Order	Unit	Product	Work Order	Description	Funding Proj ID	As	Total Amount	Attribute
S0501	5561080001	9/30/2025	447030	8749	179000	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	-52360.000			
S0501	5561080001	9/30/2025	447030	8749	179000	122	99911875	O&M Trans-PS&CO Sales	99100120	ACT	-851442.000			
S0501	5561080001	9/30/2025	447030	8749	179000	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	-177960.000			
S0501	5561080001	9/30/2025	447030	8747	179010	122	99912566	O&M Trans-M&N Sales	99100124	ACT	-415408.000			
S0501	5561200001	9/30/2025	456000	8747	179000	122	10056561	O&M Genrl - Microsoft RECs	10050130	ACT	-5631.500			
S0501	5561250001	9/30/2025	447000	8747	179000	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	0.000			
S0501	5561250001	9/30/2025	447005	8747	179010	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	0.000			
S0501	5561250001	9/30/2025	447030	8747	179000	122	99910326	O&M Trans-Others Sales	99100120	ACT	1665707.000			
S0501	5561250001	9/30/2025	447030	8747	179000	122	99910326	O&M Trans-Others Sales	99100120	ACT	-440654.700			
S0501	5561250010	9/30/2025	447009	8747	179000	122					-57732.000			
S0501	5561250010	9/30/2025	447009	8747	179000	122					-7102.000			
S0501	5561250010	9/30/2025	447009	8747	179000	122					-56723.260			
S0501	5561250010	9/30/2025	447009	8747	179000	122					-52524.600			
S0501	5561250010	9/30/2025	447020	8747	179000	122					-1.530			
S0501	5561250010	9/30/2025	447021	8747	179000	122					4032.900			
S0501	5561250010	9/30/2025	447021	8747	179000	122					4078.750			
S0501	5561250010	9/30/2025	447021	8747	179000	122					4482.340			
S0501	5561250010	9/30/2025	447021	8747	179000	122					2122.030			
S0501	5561250010	9/30/2025	447022	8747	179000	122					262.930			
S0501	5561250010	9/30/2025	447022	8747	179000	122					733.870			
S0501	5561250010	9/30/2025	447022	8747	179000	122					11811.940			
S0501	5561250010	9/30/2025	447030	8747	179010	122					85.220			
S0501	5561250010	9/30/2025	447030	8747	179010	122					129.040			
S0501	5561250010	9/30/2025	447030	8747	179010	122					146.120			
S0501	5561250010	9/30/2025	447030	8747	179010	122					299.560			
S0501	5561250010	9/30/2025	447030	8747	179010	122					313.400			
S0501	5561250010	9/30/2025	447030	8747	179010	122					559.010			
S0501	5561250010	9/30/2025	447030	8747	179010	122					560.570			
S0501	5561250010	9/30/2025	447030	8747	179010	122					620.280			
S0501	5561250010	9/30/2025	447030	8747	179010	122					-1290.980			
S0501	5561250010	9/30/2025	447030	8747	179010	122					-940.080			
S0501	5561250010	9/30/2025	447030	8747	179010	122					-54585.850			
S0501	5561250010	9/30/2025	447030	8747	179010	122					-10287.460			
S0501	5561250011	9/1/2025	447009	8747	179000	122					204556.420			
S0501	5561250011	9/1/2025	447009	8747	179000	122					-9194.820			
S0501	5562900001	9/30/2025	447030	8747	179000	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-2470.000			
S0501	5574430001	9/1/2025	447000	8747	179000	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	251887.010			
S0501	5574430001	9/1/2025	447000	8747	179000	122	99913038	O&M Trans-MDU/Rambh	99100527	ACT	284605.750			
S0501	5574430001	9/1/2025	447030	8747	179010	122					-996.180			
S0501	5574430001	9/1/2025	447030	8747	179010	122					83126.810			
S0501	5574430001	9/1/2025	447030	8747	179010	122					-81458.220			
S0501	5574430001	9/1/2025	447030	8747	179000	122					20.540			
S0501	5574430001	9/1/2025	456000	8747	179000	122					83112.550			
S0501	5574430001	9/30/2025	447000	8747	179000	122					23154.160			
S0501	5574430001	9/30/2025	447000	8747	179000	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-12958.000			
S0501	5574430001	9/30/2025	447000	8747	179000	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-176249.940			
S0501	5574430001	9/30/2025	447030	8747	179010	122					-57340.000			
S0501	5574430001	9/30/2025	447030	8747	179010	122					33475.890			
S0501	5574430001	9/30/2025	447030	8747	179000	122					13.020			
S0501	5574430001	9/30/2025	447030	8747	179000	122					-72547.610			
S0501	5574430001	9/30/2025	456000	8747	179000	122					-23154.160			
S0501	5597230001	9/30/2025	447030	8747	179000	122					1985465.000			
S0501	5597230001	9/30/2025	447035	8747	179000	122					-1985465.000			
S0501	6611220001	9/1/2025	440001	8749	179000	122					431709.650			
S0501	6611220001	9/1/2025	442001	8749	179000	122					121895.810			
S0501	6611220001	9/1/2025	442101	8749	179000	122					27.900			
S0501	6611220001	9/1/2025	445001	8749	179000	122					2302.470			
S0501	6611220001	9/30/2025	448001	8749	179000	122					-431446.990			
S0501	6611220001	9/30/2025	442001	8749	179000	122					-122466.820			
S0501	6611220001	9/30/2025	442101	8749	179000	122					27.900			
S0501	6611220001	9/30/2025	445001	8749	179000	122					-2754.940			
S0501	9001150001	9/1/2025	456000	8747	179000	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	-40678.240			
S0501	9001150001	9/30/2025	456000	8749	179001	122					-18630.130			
S0501	9001150001	9/30/2025	456000	8749	179001	122					-18126.600			
S0501	9001518201	9/30/2025	454000	8749	179000	122					-59174.000			
S0501	9001518201	9/30/2025	454000	8749	179000	122					-44106.000			
S0501	9001518201	9/30/2025	454001	8749	179000	122					-79062.100	50502		
S0501	9001518201	9/30/2025	454001	8749	179000	122					-66519.000	50502		
S0501	9004008201	9/30/2025	454001	8747	179000	122					12599.000	80802		
S0501	9004008201	9/30/2025	454001	8747	179000	122					-780765.000	80802		
S0501	9520000001	9/30/2025	456100	8747	179000	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	-274400.000			
S0501	9520000001	9/30/2025	456100	8749	179000	122					190.000			
S0501	9520000001	9/30/2025	456100	8749	179000	122					-280642.700			
S0501	9520000001	9/30/2025	456100	8749	179000	122					-190806.260			
S0501	9520000001	9/30/2025	456100	8749	179000	122					-17668.790			
S0501	9520000001	9/30/2025	456100	8749	179000	122					-11482.200			
S0501	9520000001	9/30/2025	456100	8749	179000	122					2095161.990			
S0501	9520000001	9/30/2025	456100	8749	179000	122					-30186.180			
S0501	9520000002	9/30/2025	456100	8749	179000	122					-139080.190			
S0501	9520000003	9/30/2025	456100	8749	179000	122					660587.870			
S0501	9520000001	9/30/2025	456100	8747	179000	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	80238.760			
S0501	9520000001	9/30/2025	456100	8747	179019	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	-88238.760			
S0501	9520130001	9/30/2025	448000	8747	179199	122					0.000			
S0501	9520130001	9/30/2025	448000	8747	179299	122					0.000			
S0501	9520130001	9/30/2025	448000	8747	179000	122					0.000			
S0501	9520130001	9/30/2025	442000	8747	179199	122					0.000			
S0501	9520130001	9/30/2025	442000	8747	179000	122					0.000			
S0501	9520130001	9/30/2025	442100	8747	179199	122					0.000			
S0501	9520130001	9/30/2025	442100	8747	179299	122					0.000			
S0501	9520130001	9/30/2025	442100	8747	179000	122					0.000			
S0501	9520130001	9/30/2025	448000	8747	179199	122					0.000			
S0501	9700608201	9/30/2025	454000	8749	179009	122	99913600	O&M Trans- Rev-NS Comm Shdlf-rc	99100124	ACT	-301256.800			
S0501	9700608201	9/30/2025	454001	8749	179009	122	99913600	O&M Trans- Rev-NS Comm Shdlf-rc	99100124	ACT	-157249.650	10103		
S0501	9700608201	9/30/2025	454001	8749	179009	122	99913600	O&M Trans- Rev-NS Comm Shdlf-rc	99100124	ACT	-127589.800	50502		
S0501	9902060001	9/30/2025	448000	8747</										

Line	Descr	Unit	Start	Start Amt	Alt Unit	Alt Descr	Activity	ACT	DESCR	RESOURC	DESCR	DESCR	DEPT	DESCR	Year	Period	Days	Defn	Unit	Alt Unit	Alt Descr
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	10	0802		400	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	10	0802		400	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	11	0802		473	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	11	0802		474	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	12	0802		500	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	12	0802		500	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	1	0802		500	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	1	0802		464	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	2	0802		465	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	2	0802		464	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	3	0802		1143	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	3	0802		1144	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	4	0802		493	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	4	0802		494	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	5	0802		508	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	5	0802		508	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	6	0802		504	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	6	0802		505	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	7	0802		1230	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	7	0802		1231	88P	SD
UIC PRODUCT 999 ALLOC	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	8	0802		472	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	10	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	11	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	12	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2014	12	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	1	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	2	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	3	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	4	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	5	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	6	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	7	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	8	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	9	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	10	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	11	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	12	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	1	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	2	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	3	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	4	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	5	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	6	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	7	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	8	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	9	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	10	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	11	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	12	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	1	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	2	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	3	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	4	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	5	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	6	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	7	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	8	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	9	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	10	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	11	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	12	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	1	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	2	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	3	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	4	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	5	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	6	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	7	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	8	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	9	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	10	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	11	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	12	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	1	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00					RENT FROM ELECTRIC PROPERTY	HIP	POWER MTKTG GEN DISPATCH	SC-4C FACILITIES			2015	2	0802		1	88P	SD
GDPM ALLOCATION	0.00	0.00	0.00	0.00			</														

Line	Invoice	Desc	Unit	Start	End	Alt	Type	Activity	Alt Desc	Resource	Desc	Proj	Dept	Desc	Year	Period	Start	End	Defult	Line	Unit	Start	End
1	INDUSL	INDUSTRIAL FIRM ELECTRIC REV	ELE	151279					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS		2024	12	0001						
2	SALES STREET LIGHTING		ELE	0.00					SALES STREET LIGHTING	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS		2024	12	0001			46	BHP	SD	
3	SALES STREET LIGHTING		ELE	0.00					SALES STREET LIGHTING	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS		2024	12	0001			1581	BHP	SD	
4	SALES STREET LIGHTING		ELE	0.00					SALES STREET LIGHTING	BHP	SD WYOMING	BHP	REVENUE AND COGS		2024	12	0001			47	BHP	SD	
5	SALES STREET LIGHTING		ELE	0.00					SALES STREET LIGHTING	BHP	SD WYOMING	BHP	REVENUE AND COGS		2024	12	0001			194	BHP	SD	
6	SALES STREET LIGHTING		ELE	0.00					SALES STREET LIGHTING	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS		2024	12	0001			48	BHP	SD	
7	SALES STREET LIGHTING		ELE	0.00					SALES STREET LIGHTING	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS		2024	12	0001			1585	BHP	SD	
8	SALES PUBLIC AUTHORITY ELECTRI		ELE	17.19					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS		2024	12	0001			1586	BHP	SD	
9	SALES PUBLIC AUTHORITY ELECTRI		ELE	0.00					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS		2024	12	0001			49	BHP	SD	
10	SALES PUBLIC AUTHORITY ELECTRI		ELE	0.00					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD WYOMING	BHP	REVENUE AND COGS		2024	12	0001			51	BHP	SD	
11	SALES PUBLIC AUTHORITY ELECTRI		ELE	0.00					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD WYOMING	BHP	REVENUE AND COGS		2024	12	0001			1887	BHP	SD	
12	SALES PUBLIC AUTHORITY ELECTRI		ELE	16.42					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS		2024	12	0001			1588	BHP	SD	
13	SALES PUBLIC AUTHORITY ELECTRI		ELE	0.00					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS		2024	12	0001			50	BHP	SD	
14	FORFEITED DISCLATE PMT ELE		ELE	0.00					FORFEITED DISCLATE PMT ELE	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS		2024	12	0001			54	BHP	SD	
15	FORFEITED DISCLATE PMT ELE		ELE	0.00					FORFEITED DISCLATE PMT ELE	BHP	SD WYOMING	BHP	REVENUE AND COGS		2024	12	0001			159	BHP	SD	
16	FORFEITED DISCLATE PMT ELE		ELE	0.00					FORFEITED DISCLATE PMT ELE	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS		2024	12	0001			56	BHP	SD	
17	MISC SERVICE REVENUES ELECTRIC		ELE	0.00					MISC SERVICE REVENUES ELECTRIC	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS		2024	12	0001			57	BHP	SD	
18	MISC SERVICE REVENUES ELECTRIC		ELE	0.00					MISC SERVICE REVENUES ELECTRIC	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS		2024	12	0001			59	BHP	SD	
19	MISC SERVICE REVENUES ELECTRIC		ELE	0.00					MISC SERVICE REVENUES ELECTRIC	BHP	SD WYOMING	BHP	REVENUE AND COGS		2024	12	0001			59	BHP	SD	
20	MISC SERVICE REVENUES ELECTRIC		ELE	0.00					MISC SERVICE REVENUES ELECTRIC	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS		2024	12	0001			60	BHP	SD	
21	RESIDENTIAL ELECTRIC REVENUES		ELE	2071.46					RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS		2023	1	0001			1124	BHP	SD	
22	RESIDENTIAL ELECTRIC REVENUES		ELE	0.00					RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS		2023	1	0001			32	BHP	SD	
23	RESIDENTIAL ELECTRIC REVENUES		ELE	117.91					RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS		2023	1	0001			1125	BHP	SD	
24	RESIDENTIAL ELECTRIC REVENUES		ELE	0.00					RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS		2023	1	0001			33	BHP	SD	

Line Descr	Stat	Stat Amt	0000	Activity	ACT DESCR	RESOURCE	DESCR	DESCR	DEPT	PERIOD	Yr	Period	Post	Defn	B/L	Line	4000 WY
SALAS STREET LIGHTING	ELE		178.28		SALAS STREET LIGHTING	BHP SD	STREET LIGHTING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		67.20		SALAS STREET LIGHTING	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		18.28		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		18.28		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		6.53		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		0.00		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		4.38		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		0.00		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
FORFEITED DISCLATE PAT E	ELE		0.00		FORFEITED DISCLATE PAT E	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
FORFEITED DISCLATE PAT E	ELE		0.00		FORFEITED DISCLATE PAT E	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
FORFEITED DISCLATE PAT E	ELE		0.00		FORFEITED DISCLATE PAT E	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
MISC SERVICE REVENUES ELECTRIC	ELE		0.00		MISC SERVICE REVENUES ELECTRIC	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
MISC SERVICE REVENUES ELECTRIC	ELE		0.00		MISC SERVICE REVENUES ELECTRIC	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
MISC SERVICE REVENUES ELECTRIC	ELE		0.00		MISC SERVICE REVENUES ELECTRIC	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		3003.40		RESIDENTIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		0.00		RESIDENTIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		2003.40		RESIDENTIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		258.82		RESIDENTIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		258.82		RESIDENTIAL ELECTRIC REVENUES	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		7161.62		RESIDENTIAL ELECTRIC REVENUES	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		644.92		RESIDENTIAL ELECTRIC REVENUES	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		0.00		COMMERCIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		0.00		COMMERCIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		0.00		COMMERCIAL ELECTRIC REVENUES	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		2964.4		COMMERCIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		0.00		COMMERCIAL ELECTRIC REVENUES	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		1165.19		COMMERCIAL ELECTRIC REVENUES	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		0.00		COMMERCIAL ELECTRIC REVENUES	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		1098.65		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		26.50		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		0.00		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		598.3		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		0.00		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		1170.84		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		0.00		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		16.97		SALAS STREET LIGHTING	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		0.00		SALAS STREET LIGHTING	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		16.97		SALAS STREET LIGHTING	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		151.09		SALAS STREET LIGHTING	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		0.00		SALAS STREET LIGHTING	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		18.21		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		0.00		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		0.00		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		0.00		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		0.00		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
FORFEITED DISCLATE PAT E	ELE		0.00		FORFEITED DISCLATE PAT E	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
FORFEITED DISCLATE PAT E	ELE		0.00		FORFEITED DISCLATE PAT E	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
FORFEITED DISCLATE PAT E	ELE		0.00		FORFEITED DISCLATE PAT E	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
MISC SERVICE REVENUES ELECTRIC	ELE		0.00		MISC SERVICE REVENUES ELECTRIC	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
MISC SERVICE REVENUES ELECTRIC	ELE		0.00		MISC SERVICE REVENUES ELECTRIC	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
MISC SERVICE REVENUES ELECTRIC	ELE		0.00		MISC SERVICE REVENUES ELECTRIC	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		258.82		RESIDENTIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		0.00		RESIDENTIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		1165.19		RESIDENTIAL ELECTRIC REVENUES	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		0.00		RESIDENTIAL ELECTRIC REVENUES	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		122.22		RESIDENTIAL ELECTRIC REVENUES	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		675.92		RESIDENTIAL ELECTRIC REVENUES	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
RESIDENTIAL ELECTRIC REVENUES	ELE		235.52		RESIDENTIAL ELECTRIC REVENUES	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		0.00		COMMERCIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		0.00		COMMERCIAL ELECTRIC REVENUES	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		1960.4		COMMERCIAL ELECTRIC REVENUES	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		0.00		COMMERCIAL ELECTRIC REVENUES	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		8744.66		COMMERCIAL ELECTRIC REVENUES	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
COMMERCIAL ELECTRIC REVENUES	ELE		0.00		COMMERCIAL ELECTRIC REVENUES	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		571.67		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		0.00		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		1480.42		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
INDUSTRIAL FIRM ELECTRIC REV	ELE		29.4		INDUSTRIAL FIRM ELECTRIC REV	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		0.00		SALAS STREET LIGHTING	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		0.00		SALAS STREET LIGHTING	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		2.74		SALAS STREET LIGHTING	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		0.00		SALAS STREET LIGHTING	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		37.36		SALAS STREET LIGHTING	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS STREET LIGHTING	ELE		0.00		SALAS STREET LIGHTING	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		12.902		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		0.00		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		22.49		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		0.00		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
SALAS PUBLIC AUTHORITY ELECTRIC	ELE		13.38		SALAS PUBLIC AUTHORITY ELECTRIC	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
FORFEITED DISCLATE PAT E	ELE		0.00		FORFEITED DISCLATE PAT E	BHP SD	NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
FORFEITED DISCLATE PAT E	ELE		0.00		FORFEITED DISCLATE PAT E	BHP SD	SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
FORFEITED DISCLATE PAT E	ELE		0.00		FORFEITED DISCLATE PAT E	BHP SD	WYOMING	BHP SD WYOMING	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
MISC SERVICE REVENUES ELECTRIC	ELE		0.00		MISC SERVICE REVENUES ELECTRIC	BHP SD	RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	5000				42	80B WY
MISC SERVICE REVENUES ELECTRIC	ELE		0.00		MISC SERVICE REVEN												

Line Descr	Unit	Start Date	Alt Use	Activity	ACT DESCR	RESOURCE	DESCRIPTION	DEPT DESCR	Yr	Period	Start	End	Defult	Line	Alt Use	Start
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	11	0001			62	BHP WY	
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	11	0001			62	BHP WY	
RESIDENTIAL ELECTRIC REVENUES	368.21				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1500	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1500	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	2138.1				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1501	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			42	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	790.1				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	12	0001			1502	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	12	0001			43	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP-REVENUE AND CGOS		2024	12	0001			1503	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP-REVENUE AND CGOS		2024	12	0001			44	BHP MT	
RESIDENTIAL ELECTRIC REVENUES	582.92				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	12	0001			1504	BHP SD	
COMMERCIAL ELECTRIC REVENUES	546.82				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1505	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1506	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1506	BHP SD	
COMMERCIAL ELECTRIC REVENUES	177.97				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1507	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	12	0001			1507	BHP WY	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	12	0001			48	BHP WY	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP-REVENUE AND CGOS		2024	12	0001			49	BHP MT	
COMMERCIAL ELECTRIC REVENUES	615.88				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	12	0001			50	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	12	0001			50	BHP SD	
INDUSTRIAL FIRM ELECTRIC REV	37.29				INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	12	0001			1510	BHP SD	
INDUSTRIAL FIRM ELECTRIC REV	0.00				INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	12	0001			1511	BHP SD	
INDUSTRIAL FIRM ELECTRIC REV	61.94				INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP-REVENUE AND CGOS		2024	12	0001			1511	BHP MT	
INDUSTRIAL FIRM ELECTRIC REV	0.00				INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP-REVENUE AND CGOS		2024	12	0001			1512	BHP MT	
SALES STREET LIGHTING	51.54				SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1512	BHP SD	
SALES STREET LIGHTING	0.00				SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1513	BHP SD	
SALES STREET LIGHTING	5.73				SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	12	0001			54	BHP WY	
SALES STREET LIGHTING	0.00				SALES STREET LIGHTING	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	12	0001			55	BHP SD	
SALES STREET LIGHTING	0.00				SALES STREET LIGHTING	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	12	0001			55	BHP SD	
SALES PUBLIC AUTHORITY ELECTRI	140.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			56	BHP SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			56	BHP SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	12	0001			1516	BHP WY	
SALES PUBLIC AUTHORITY ELECTRI	22.89				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	12	0001			1517	BHP SD	
SALES PUBLIC AUTHORITY ELECTRI	44.05				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	12	0001			1517	BHP SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			59	BHP SD	
FORFEITED DISCLATE PMT ELE	0.00				FORFEITED DISCLATE PMT ELE	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			60	BHP SD	
FORFEITED DISCLATE PMT ELE	0.00				FORFEITED DISCLATE PMT ELE	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			60	BHP SD	
FORFEITED DISCLATE PMT ELE	0.00				FORFEITED DISCLATE PMT ELE	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	12	0001			62	BHP SD	
FORFEITED DISCLATE PMT ELE	0.00				FORFEITED DISCLATE PMT ELE	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			64	BHP SD	
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	12	0001			66	BHP SD	
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			66	BHP SD	
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			66	BHP SD	
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	12	0001			66	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	394.04				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1521	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1521	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	338.09				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1524	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2024	12	0001			1524	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2025	1	0001			1522	BHP WY	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2024	1	0001			43	BHP WY	
RESIDENTIAL ELECTRIC REVENUES	840.1				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	1	0001			44	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2024	1	0001			44	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			45	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			45	BHP SD	
COMMERCIAL ELECTRIC REVENUES	128.84				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			1529	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			1529	BHP SD	
COMMERCIAL ELECTRIC REVENUES	234.49				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2025	1	0001			1530	BHP WY	
COMMERCIAL ELECTRIC REVENUES	880.68				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			1530	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			48	BHP SD	
INDUSTRIAL FIRM ELECTRIC REV	0.00				INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			49	BHP SD	
INDUSTRIAL FIRM ELECTRIC REV	0.00				INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			49	BHP SD	
INDUSTRIAL FIRM ELECTRIC REV	0.00				INDUSTRIAL FIRM ELECTRIC REV	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			50	BHP SD	
INDUSTRIAL FIRM ELECTRIC REV	126.00				INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND CGOS		2025	1	0001			51	BHP WY	
INDUSTRIAL FIRM ELECTRIC REV	0.00				INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			1534	BHP SD	
INDUSTRIAL FIRM ELECTRIC REV	0.00				INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			1535	BHP SD	
SALES STREET LIGHTING	120.81				SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			1535	BHP SD	
SALES STREET LIGHTING	0.00				SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			1536	BHP SD	
SALES STREET LIGHTING	45.59				SALES STREET LIGHTING	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			54	BHP SD	
SALES STREET LIGHTING	0.00				SALES STREET LIGHTING	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			54	BHP SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			55	BHP SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			55	BHP SD	
SALES PUBLIC AUTHORITY ELECTRI	51.57				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			1538	BHP SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			57	BHP SD	
FORFEITED DISCLATE PMT ELE	0.00				FORFEITED DISCLATE PMT ELE	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			59	BHP SD	
FORFEITED DISCLATE PMT ELE	0.00				FORFEITED DISCLATE PMT ELE	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			59	BHP SD	
FORFEITED DISCLATE PMT ELE	0.00				FORFEITED DISCLATE PMT ELE	BHP WY WYOMING	BHP-REVENUE AND CGOS		2025	1	0001			61	BHP SD	
FORFEITED DISCLATE PMT ELE	0.00				FORFEITED DISCLATE PMT ELE	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			61	BHP SD	
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			63	BHP SD	
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2025	1	0001			63	BHP SD	
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP-REVENUE AND CGOS		2025	1	0001			64	BHP WY	
MISC SERVICE REVENUES ELECTRIC	0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	1	0001			1534	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	3425.53				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	2	0001			1535	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	2	0001			1535	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	3390.97				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2025	2	0001			1535	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2025	2	0001			79	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	40.00				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2025	2	0001			40	BHP WY	
RESIDENTIAL ELECTRIC REVENUES	857.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	2	0001			40	BHP SD	
RESIDENTIAL ELECTRIC REVENUES	0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	2	0001			41	BHP SD	
COMMERCIAL ELECTRIC REVENUES	589.40				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	2	0001			1538	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND CGOS		2025	2	0001			1539	BHP SD	
COMMERCIAL ELECTRIC REVENUES	148.26				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND CGOS		2025	2	0001			1539	BHP SD	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2025	2	0001			1540	BHP WY	
COMMERCIAL ELECTRIC REVENUES	106.17				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND CGOS		2025	2	0001			1540	BHP WY	
COMMERCIAL ELECTRIC REVENUES	0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID-CITY AREA	BHP-REVENUE AND CGOS		2025	2	0001			1541	BHP SD	

Line Descr	Unit	Start	End	Act	Yr	Actual	ACT	DESCR	RESOURCE	DESCRIPTION	DESCR	DEPT	REVENUE	COGS	Yr	Period	Def	Def	Unit	Line	Start	End	
RESIDENTIAL ELECTRIC REVENUES	ELE	57948						RESIDENTIAL ELECTRIC REVENUES	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			1496	BHP	WY	
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00						RESIDENTIAL ELECTRIC REVENUES	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			37	BHP	WY	
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00						RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP-REVENUE AND COGS			2025	4	3001			38	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	ELE	530.00						RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP-REVENUE AND COGS			2025	4	3001			38	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00						RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			39	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00						RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			39	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	ELE	5790.00						RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			40	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	0.00						COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			40	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	810.00						COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			1500	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	202.97						COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			1501	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	0.00						COMMERCIAL ELECTRIC REVENUES	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			1501	BHP	WY	
COMMERCIAL ELECTRIC REVENUES	ELE	0.00						COMMERCIAL ELECTRIC REVENUES	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			1502	BHP	WY	
COMMERCIAL ELECTRIC REVENUES	ELE	8.98						COMMERCIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP-REVENUE AND COGS			2025	4	3001			1502	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	ELE	618.00						COMMERCIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP-REVENUE AND COGS			2025	4	3001			43	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	ELE	0.00						COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			44	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	0.00						COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			44	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			45	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			45	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	ELE	420.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			1505	BHP	WY	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			1506	BHP	WY	
INDUSTRIAL FIRM ELECTRIC REV	ELE	435.45						INDUSTRIAL FIRM ELECTRIC REV	BHP	MT MONTANA		BHP-REVENUE AND COGS			2025	4	3001			1506	BHP	MT	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	MT MONTANA		BHP-REVENUE AND COGS			2025	4	3001			1507	BHP	MT	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			1508	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			1508	BHP	SD	
SALES STREET LIGHTING	ELE	4.76						SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			1509	BHP	SD	
SALES STREET LIGHTING	ELE	0.00						SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			49	BHP	SD	
SALES STREET LIGHTING	ELE	0.00						SALES STREET LIGHTING	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			1509	BHP	WY	
SALES STREET LIGHTING	ELE	0.00						SALES STREET LIGHTING	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			50	BHP	WY	
SALES STREET LIGHTING	ELE	0.00						SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			1510	BHP	SD	
SALES STREET LIGHTING	ELE	0.00						SALES STREET LIGHTING	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			51	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	ELE	156.10						SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			1511	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00						SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			52	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	ELE	40.00						SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			53	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00						SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			54	BHP	SD	
FORFEITED DISCLATE PNT ELE	ELE	0.00						FORFEITED DISCLATE PNT ELE	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			55	BHP	SD	
FORFEITED DISCLATE PNT ELE	ELE	0.00						FORFEITED DISCLATE PNT ELE	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			57	BHP	SD	
FORFEITED DISCLATE PNT ELE	ELE	0.00						FORFEITED DISCLATE PNT ELE	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			57	BHP	WY	
FORFEITED DISCLATE PNT ELE	ELE	0.00						FORFEITED DISCLATE PNT ELE	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			57	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	ELE	0.00						MISC SERVICE REVENUES ELECTRIC	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			59	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	ELE	0.00						MISC SERVICE REVENUES ELECTRIC	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	4	3001			60	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	ELE	0.00						MISC SERVICE REVENUES ELECTRIC	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	4	3001			61	BHP	WY	
MISC SERVICE REVENUES ELECTRIC	ELE	0.00						MISC SERVICE REVENUES ELECTRIC	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	4	3001			62	BHP	SD	
OTHER ELECTRIC REVENUES	ELE	256.13						RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			1506	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	ELE	208.05						RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			1507	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00						RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			43	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00						RESIDENTIAL ELECTRIC REVENUES	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	5	3001			44	BHP	WY	
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00						RESIDENTIAL ELECTRIC REVENUES	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	5	3001			44	BHP	WY	
RESIDENTIAL ELECTRIC REVENUES	ELE	565.00						RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			45	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00						RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			45	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	984.87						COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			1510	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	256.13						COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			1511	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	256.13						COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			1512	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	746.33						COMMERCIAL ELECTRIC REVENUES	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	5	3001			48	BHP	WY	
COMMERCIAL ELECTRIC REVENUES	ELE	92.87						COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			49	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	ELE	0.00						COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			49	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			50	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			51	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	ELE	91.10						INDUSTRIAL FIRM ELECTRIC REV	BHP	WY VYOMING		BHP-REVENUE AND COGS			2025	5	3001			1516	BHP	WY	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			1517	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			1517	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			1518	BHP	SD	
SALES STREET LIGHTING	ELE	81.78						SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			54	BHP	SD	
SALES STREET LIGHTING	ELE	0.00						SALES STREET LIGHTING	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			55	BHP	SD	
SALES STREET LIGHTING	ELE	0.00						SALES STREET LIGHTING	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			55	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	ELE	12.50						SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			56	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00						SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			56	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00						SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			57	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	ELE	24.00						SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			1521	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00						SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			58	BHP	SD	
FORFEITED DISCLATE PNT ELE	ELE	0.00						FORFEITED DISCLATE PNT ELE	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			60	BHP	SD	
FORFEITED DISCLATE PNT ELE	ELE	0.00						FORFEITED DISCLATE PNT ELE	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			62	BHP	SD	
FORFEITED DISCLATE PNT ELE	ELE	0.00						FORFEITED DISCLATE PNT ELE	BHP	SD RAPID CITY AREA		BHP-REVENUE AND COGS			2025	5	3001			63	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	ELE	0.00						MISC SERVICE REVENUES ELECTRIC	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			65	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	ELE	0.00						MISC SERVICE REVENUES ELECTRIC	BHP	SD SOUTHERN HILLS		BHP-REVENUE AND COGS			2025	5	3001			65	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	ELE	0.00						MISC SERVICE REVENUES ELECTRIC	BHP	WY VYOMING		BHP-											

Line Descr	Unit	Start	End	ABC	Cost	Activity	ACT	DESCR	RESOURCE	DESCRIPTION	DISCR	DEPT	DISCR	Yr	Period	Cost	Defmt	Line	Unit	Start	End
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2025	7	9000		66	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2025	7	9000		66	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2025	7	9000		66	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2025	7	9000		66	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		42	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		42	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		41	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9001		41	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1447	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1447	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9000		1448	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9000		1448	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		1449	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		46	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		47	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		47	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		48	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		48	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1452	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1452	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9001		1453	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9001		1453	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9001		1454	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9001		1454	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	0.00							INDUSTRIAL FIRM ELECTRIC REV	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9001		1455	BHP	MT	
INDUSTRIAL FIRM ELECTRIC REV	0.00							INDUSTRIAL FIRM ELECTRIC REV	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9000		52	BHP	MT	
INDUSTRIAL FIRM ELECTRIC REV	0.00							INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9001		53	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	0.00							INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9001		53	BHP	SD	
SALES STREET LIGHTING	0.00							SALES STREET LIGHTING	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		45	BHP	SD	
SALES STREET LIGHTING	0.00							SALES STREET LIGHTING	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		45	BHP	SD	
SALES STREET LIGHTING	0.00							SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		46	BHP	SD	
SALES STREET LIGHTING	0.00							SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		46	BHP	SD	
SALES STREET LIGHTING	0.00							SALES STREET LIGHTING	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1449	BHP	MT	
SALES STREET LIGHTING	0.00							SALES STREET LIGHTING	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1449	BHP	MT	
SALES STREET LIGHTING	0.00							SALES STREET LIGHTING	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		1450	BHP	SD	
SALES STREET LIGHTING	0.00							SALES STREET LIGHTING	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		47	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00							SALES PUBLIC AUTHORITY ELECTRI	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		57	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00							SALES PUBLIC AUTHORITY ELECTRI	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		57	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00							SALES PUBLIC AUTHORITY ELECTRI	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		58	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00							SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		1462	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00							SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		59	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00							SALES PUBLIC AUTHORITY ELECTRI	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1463	BHP	MT	
SALES PUBLIC AUTHORITY ELECTRI	0.00							SALES PUBLIC AUTHORITY ELECTRI	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		60	BHP	MT	
SALES PUBLIC AUTHORITY ELECTRI	0.00							SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		1464	BHP	SD	
SALES PUBLIC AUTHORITY ELECTRI	0.00							SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		62	BHP	SD	
FORFEITED DISCLATE PMT ELE	0.00							FORFEITED DISCLATE PMT ELE	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		62	BHP	SD	
FORFEITED DISCLATE PMT ELE	0.00							FORFEITED DISCLATE PMT ELE	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		63	BHP	SD	
FORFEITED DISCLATE PMT ELE	0.00							FORFEITED DISCLATE PMT ELE	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		64	BHP	MT	
FORFEITED DISCLATE PMT ELE	0.00							FORFEITED DISCLATE PMT ELE	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9000		65	BHP	MT	
FORFEITED DISCLATE PMT ELE	0.00							FORFEITED DISCLATE PMT ELE	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		66	BHP	SD	
FORFEITED DISCLATE PMT ELE	0.00							FORFEITED DISCLATE PMT ELE	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		67	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		67	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		67	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		68	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		68	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		69	BHP	MT	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		69	BHP	MT	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		70	BHP	SD	
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		70	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		42	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		42	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		41	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		41	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1447	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1447	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9000		1448	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9000		1448	BHP	MT	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		1449	BHP	SD	
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		46	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		47	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		47	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		48	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGGS	2024	10	9000		48	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1452	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	MT WYOMING		BHP	REVENUE AND CGGS	2024	10	9000		1452	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9000		1453	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	MT MONTANA		BHP	REVENUE AND CGGS	2024	10	9000		1453	BHP	MT	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		1456	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		1467	BHP	SD	
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGGS	2024	10	9000		1468	BHP	SD	
INDUSTRIAL FIRM ELECTRIC REV	0.00																				

[illegible]

Line Item	Line Desc	Start	Est Amt	Line Type	Actual Descr	Resource	Description	Dept	Period	Yr	Period	Defn	Unit	Line Item
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	47	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	1574.51		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	444	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	5	5001	1446	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	527.02		COMMERCIAL ELECTRIC REVENUES	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	5	5001	1446	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	49	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	13.31		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	50	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	5	5001	40	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	118.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	5	5001	41	BHP SD
000	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00		INDUSTRIAL FIRM ELECTRIC REV	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	5	5001	51	BHP MT
000	INDUSTRIAL FIRM ELECTRIC REV	ELE	1286.57		INDUSTRIAL FIRM ELECTRIC REV	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	5	5001	1448	BHP MT
000	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.14		INDUSTRIAL FIRM ELECTRIC REV	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	5	5001	1449	BHP SD
000	SALES STREET LIGHTING	ELE	0.00		SALES STREET LIGHTING	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	1450	BHP SD
000	SALES STREET LIGHTING	ELE	25.66		SALES STREET LIGHTING	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	1450	BHP SD
000	SALES STREET LIGHTING	ELE	0.00		SALES STREET LIGHTING	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	55	BHP SD
000	SALES STREET LIGHTING	ELE	0.00		SALES STREET LIGHTING	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	55	BHP SD
000	SALES STREET LIGHTING	ELE	0.00		SALES STREET LIGHTING	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	5	5001	1452	BHP SD
000	SALES STREET LIGHTING	ELE	0.00		SALES STREET LIGHTING	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	5	5001	56	BHP SD
000	SALES STREET LIGHTING	ELE	0.17		SALES STREET LIGHTING	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	5	5001	1453	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	1454	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	19.22		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	1454	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	1454	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	112.49		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	1454	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00		SALES PUBLIC AUTHORITY ELECTRI	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	5	5001	59	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	16.41		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	60	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	5	5001	60	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	5	5001	61	BHP SD
000	FORFEITED DISCLATE PMT ELE	ELE	0.00		FORFEITED DISCLATE PMT ELE	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	61	BHP SD
000	FORFEITED DISCLATE PMT ELE	ELE	0.00		FORFEITED DISCLATE PMT ELE	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	62	BHP SD
000	FORFEITED DISCLATE PMT ELE	ELE	0.00		FORFEITED DISCLATE PMT ELE	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	5	5001	62	BHP SD
000	FORFEITED DISCLATE PMT ELE	ELE	0.00		FORFEITED DISCLATE PMT ELE	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	5	5001	64	BHP MT
000	FORFEITED DISCLATE PMT ELE	ELE	0.00		FORFEITED DISCLATE PMT ELE	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	5	5001	64	BHP MT
000	MISC SERVICE REVENUES ELECTRIC	ELE	0.00		MISC SERVICE REVENUES ELECTRIC	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	66	BHP SD
000	MISC SERVICE REVENUES ELECTRIC	ELE	0.00		MISC SERVICE REVENUES ELECTRIC	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	5	5001	67	BHP SD
000	MISC SERVICE REVENUES ELECTRIC	ELE	0.00		MISC SERVICE REVENUES ELECTRIC	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	5	5001	69	BHP SD
000	MISC SERVICE REVENUES ELECTRIC	ELE	0.00		MISC SERVICE REVENUES ELECTRIC	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	5	5001	69	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	5	5001	1455	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	38	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	164.21		RESIDENTIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	39	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	493.98		RESIDENTIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	1418	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	6	5001	1419	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	1.16		RESIDENTIAL ELECTRIC REVENUES	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	6	5001	1419	BHP MT
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	6	5001	41	BHP MT
000	RESIDENTIAL ELECTRIC REVENUES	ELE	194.61		RESIDENTIAL ELECTRIC REVENUES	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	42	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	41	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	42	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	43	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	273.87		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	1422	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	63	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	473.63		COMMERCIAL ELECTRIC REVENUES	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	6	5001	1423	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	6	5001	1423	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	1.67		COMMERCIAL ELECTRIC REVENUES	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	6	5001	1424	BHP MT
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	6	5001	46	BHP MT
000	COMMERCIAL ELECTRIC REVENUES	ELE	164.21		COMMERCIAL ELECTRIC REVENUES	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	47	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	47	BHP SD
000	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00		INDUSTRIAL FIRM ELECTRIC REV	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	6	5001	48	BHP WY
000	INDUSTRIAL FIRM ELECTRIC REV	ELE	167.65		INDUSTRIAL FIRM ELECTRIC REV	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	6	5001	1427	BHP MT
000	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00		INDUSTRIAL FIRM ELECTRIC REV	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	6	5001	48	BHP MT
000	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.13		INDUSTRIAL FIRM ELECTRIC REV	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	1428	BHP SD
000	INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00		INDUSTRIAL FIRM ELECTRIC REV	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	1429	BHP SD
000	SALES STREET LIGHTING	ELE	1.34		SALES STREET LIGHTING	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	51	BHP SD
000	SALES STREET LIGHTING	ELE	0.00		SALES STREET LIGHTING	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	51	BHP SD
000	SALES STREET LIGHTING	ELE	29.31		SALES STREET LIGHTING	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	52	BHP SD
000	SALES STREET LIGHTING	ELE	0.00		SALES STREET LIGHTING	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	52	BHP SD
000	SALES STREET LIGHTING	ELE	0.00		SALES STREET LIGHTING	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	53	BHP SD
000	SALES STREET LIGHTING	ELE	0.00		SALES STREET LIGHTING	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	53	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	134.16		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	1432	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	54	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	28.11		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	1433	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	55	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	103.29		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	1434	BHP SD
000	SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00		SALES PUBLIC AUTHORITY ELECTRI	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	56	BHP SD
000	FORFEITED DISCLATE PMT ELE	ELE	0.00		FORFEITED DISCLATE PMT ELE	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	58	BHP SD
000	FORFEITED DISCLATE PMT ELE	ELE	0.00		FORFEITED DISCLATE PMT ELE	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	58	BHP SD
000	FORFEITED DISCLATE PMT ELE	ELE	0.00		FORFEITED DISCLATE PMT ELE	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	6	5001	58	BHP SD
000	FORFEITED DISCLATE PMT ELE	ELE	0.00		FORFEITED DISCLATE PMT ELE	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	60	BHP SD
000	MISC SERVICE REVENUES ELECTRIC	ELE	0.00		MISC SERVICE REVENUES ELECTRIC	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	61	BHP SD
000	MISC SERVICE REVENUES ELECTRIC	ELE	0.00		MISC SERVICE REVENUES ELECTRIC	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	61	BHP SD
000	MISC SERVICE REVENUES ELECTRIC	ELE	0.00		MISC SERVICE REVENUES ELECTRIC	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	6	5001	63	BHP SD
000	MISC SERVICE REVENUES ELECTRIC	ELE	0.00		MISC SERVICE REVENUES ELECTRIC	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	6	5001	65	BHP SD
000	OTHER ELECTRIC REVENUES	ELE	0.00		OTHER ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	6	5001	65	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	1667.00		RESIDENTIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	7	5001	33	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	7	5001	33	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	126.08		RESIDENTIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	7	5001	1444	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	7	5001	1444	BHP SD
000	RESIDENTIAL ELECTRIC REVENUES	ELE	493.13		RESIDENTIAL ELECTRIC REVENUES	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	7	5001	1445	BHP WY
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	7	5001	1445	BHP WY
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.03		RESIDENTIAL ELECTRIC REVENUES	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	7	5001	1446	BHP MT
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	MT MONTANA	BHP-REVENUE AND COGS		2025	7	5001	1446	BHP MT
000	RESIDENTIAL ELECTRIC REVENUES	ELE	70.91		RESIDENTIAL ELECTRIC REVENUES	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	7	5001	36	BHP MT
000	RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		RESIDENTIAL ELECTRIC REVENUES	HBP	SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	7	5001	37	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	997.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	7	5001	1448	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	7	5001	38	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	240.73		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	7	5001	1449	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	0.00		COMMERCIAL ELECTRIC REVENUES	HBP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	7	5001	1449	BHP SD
000	COMMERCIAL ELECTRIC REVENUES	ELE	150.89		COMMERCIAL ELECTRIC REVENUES	HBP	WY WYOMING	BHP-REVENUE AND COGS		2025	7	5001	1450	B

Line Descr	Stat	Unit Amt	App Type	Amnt	ACT DESCR	RESOURCE	DESCR	ACT DESCR	DEPT DESCR	DEPT DESCR	Yr	Yr End	Yr Start	Defn	Pr	Line	Line	Stat
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1				
RESIDENTIAL ELECTRIC REVENUES	ELE	182.66		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1502	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1503	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	57.26		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP-REVENUE AND COGS			2024	11	2020	1			1501	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP-REVENUE AND COGS			2024	11	2020	1			1502	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	2269.58		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP-REVENUE AND COGS			2024	11	2020	1			1504	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP-REVENUE AND COGS			2024	11	2020	1			1503	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1504	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1505	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1506	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1507	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1508	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1509	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1510	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1511	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1512	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1513	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1514	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1515	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1516	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1517	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1518	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1519	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1520	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1521	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1522	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1523	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1524	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1525	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1526	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1527	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1528	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1529	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1530	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1531	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1532	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1533	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1534	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1535	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1536	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1537	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1538	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1539	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1540	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1541	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1542	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1543	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1544	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1545	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1546	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1547	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1548	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1549	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1550	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1551	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1552	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1553	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1554	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1555	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1556	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1557	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1558	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1559	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1560	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1561	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1562	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1563	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1564	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1565	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1566	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1567	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1568	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1569	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1570	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1571	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1572	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1573	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1574	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1575	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1576	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00		0.00	RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP-REVENUE AND COGS			2024	11	2020	1			1577	BHP
RESIDENTIAL ELECTRIC REVENUES	ELE																	

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[illegible]

Line Descr	Unit	Start Date	Act Date	Actual	ACT	DESCR	RESOURCE	DESCRIPTION	DESCR	DEPT	DESCR	Year	Period	Start Date	End Date	Line	Unit	Start Date	Act Date	Actual	ACT	DESCR
SALAS STREET LIGHTING	ELE	0.00				SALAS STREET LIGHTING		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	1	8/001		1447	BHP SD					
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	1	8/001		1448	BHP SD					
SALES PUBLIC AUTHORITY ELECTRI	ELE	91.16				SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	1	8/001		1449	BHP SD					
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	1	8/001		1450	BHP SD					
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	1	8/001		1449	BHP SD					
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	1	8/001		1450	BHP SD					
SALES PUBLIC AUTHORITY ELECTRI	ELE	301.86				SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	1	8/001		1450	BHP SD					
GOVT ELECTRIC REVENUE-RR	ELE	0.00				GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	1	8/001		59	BHP SD					
GOVT ELECTRIC REVENUE-RR	ELE	0.00				GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	1	8/001		59	BHP SD					
FORFEITED DISCLATE PMT ELE	ELE	0.00				FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	1	8/001		899	BHP SD					
FORFEITED DISCLATE PMT ELE	ELE	0.00				FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	1	8/001		899	BHP SD					
FORFEITED DISCLATE PMT ELE	ELE	0.00				FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	1	8/001		899	BHP SD					
FORFEITED DISCLATE PMT ELE	ELE	0.00				FORFEITED DISCLATE PMT ELE		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	1	8/001		62	BHP WY					
FORFEITED DISCLATE PMT ELE	ELE	0.00				FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	1	8/001		63	BHP SD					
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	1	8/001		65	BHP SD					
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	1	8/001		65	BHP SD					
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	1	8/001		65	BHP WY					
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	1	8/001		67	BHP SD					
RESIDENTIAL ELECTRIC REVENUES	ELE	3784.68				RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1335	BHP SD					
RESIDENTIAL ELECTRIC REVENUES	ELE	139.44				RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1336	BHP SD					
RESIDENTIAL ELECTRIC REVENUES	ELE	139.44				RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1336	BHP SD					
RESIDENTIAL ELECTRIC REVENUES	ELE	139.44				RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1336	BHP SD					
RESIDENTIAL ELECTRIC REVENUES	ELE	624.24				RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1337	BHP SD					
RESIDENTIAL ELECTRIC REVENUES	ELE	39.48				RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	2	8/001		1337	BHP WY					
RESIDENTIAL ELECTRIC REVENUES	ELE	39.48				RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	2	8/001		1337	BHP SD					
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		41	BHP SD					
COMMERCIAL ELECTRIC REVENUES	ELE	5396.45				COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1339	BHP SD					
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		41	BHP SD					
COMMERCIAL ELECTRIC REVENUES	ELE	1548.72				COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1340	BHP SD					
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	2	8/001		44	BHP WY					
COMMERCIAL ELECTRIC REVENUES	ELE	2.26				COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA		BHP-REVENUE AND CGOS		2025	2	8/001		45	BHP MT					
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA		BHP-REVENUE AND CGOS		2025	2	8/001		46	BHP MT					
COMMERCIAL ELECTRIC REVENUES	ELE	1921.98				COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	2	8/001		1341	BHP SD					
COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00				COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		48	BHP SD					
COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00				COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		48	BHP SD					
COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00				COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	2	8/001		49	BHP WY					
COMMERCIAL ELECTRIC REVENUE-RR	ELE	0.00				COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	2	8/001		50	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	1422.60				INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	2	8/001		1344	BHP WY					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA		BHP-REVENUE AND CGOS		2025	2	8/001		52	BHP MT					
INDUSTRIAL FIRM ELECTRIC REV	ELE	1175.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	2	8/001		53	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	2	8/001		55	BHP WY					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		55	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1346	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1347	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	2	8/001		1348	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	2	8/001		1349	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	2	8/001		1350	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	2	8/001		1351	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1352	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	2	8/001		1353	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	2	8/001		1354	BHP WY					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA		BHP-REVENUE AND CGOS		2025	2	8/001		42	BHP WY					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA		BHP-REVENUE AND CGOS		2025	3	8/001		43	BHP MT					
INDUSTRIAL FIRM ELECTRIC REV	ELE	200.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	3	8/001		44	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	3	8/001		45	BHP WY					
INDUSTRIAL FIRM ELECTRIC REV	ELE	129.00				INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	3	8/001		1456	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	178.12				INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA		BHP-REVENUE AND CGOS		2025	3	8/001		1457	BHP MT					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	3	8/001		1458	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	3	8/001		1459	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	3	8/001		47	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	3	8/001		48	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	3	8/001		49	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	3	8/001		49	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	3	8/001		50	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	3	8/001		1462	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	3	8/001		1463	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	247.68				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	3	8/001		53	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	3	8/001		53	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	3	8/001		54	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	3	8/001		56	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	3	8/001		58	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING		BHP-REVENUE AND CGOS		2025	3	8/001		59	BHP WY					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	3	8/001		1399	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	4	8/001		1399	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	4	8/001		1399	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND CGOS		2025	4	8/001		1399	BHP SD					
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING		BHP-REVENUE AND												

Line Descr	Unit	Start	End	Alloc	Cost	Actual	ACTD	DESCR	RESOURCE	DESCRIPTION	DESCR	DEPT	DISC	Year	Period	Def	Defn	Line	Line	Start	End
INDUST ELECTRIC REVENUE-RR	RR	0.00	0.00					INDUST ELECTRIC REVENUE-RR	BHP SP WYOMING	BHP-REVENUE AND CGOS	2025	5	5001	51	BP SP						
INDUST ELECTRIC REVENUE-RR	RR	0.00	0.00					INDUST ELECTRIC REVENUE-RR	BHP SP RAPID CITY AREA	BHP-REVENUE AND CGOS	2025	5	5001	52	BP SP						
INDUST STREET LIGHTING	0.00	0.00	0.00					INDUST STREET LIGHTING	BHP SP NORTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	53	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	54	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	55	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	56	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	57	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	58	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	59	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	60	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	61	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	62	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	63	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	64	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	65	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	66	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	67	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	68	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	69	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	70	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	71	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	72	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	73	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	74	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	75	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	76	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	77	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	78	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	79	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	80	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	81	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	82	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	83	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	84	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	85	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	86	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	87	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	88	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	89	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	90	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	91	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	92	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	93	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	94	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	95	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	96	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	97	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	98	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	99	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	100	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	101	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	102	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	103	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	104	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	105	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	106	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	107	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	108	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	109	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	110	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	111	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	112	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	113	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	114	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	115	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	116	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	117	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	118	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	119	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	120	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	121	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	122	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	123	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	124	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	125	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	126	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	127	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001	128	BP SP						
SALES STREET LIGHTING	0.00	0.00	0.00					SALES STREET LIGHTING	BHP SP SOUTHERN HILLS	BHP-REVENUE AND CGOS	2025	5	5001</								

Line	Descr	Unit	Start	Alt	Type	Activity	ACT	DESCR	RESOURCE	DESCRIPTION	DEPT	DESCR	Year	Period	Default	Line	Alt	Unit
1	RESIDENTIAL ELECTRIC REVENUES	CUS	178200					RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001			
2	RESIDENTIAL ELECTRIC REVENUES	CUS	709000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001		2	BHP
3	RESIDENTIAL ELECTRIC REVENUES	CUS	200000					RESIDENTIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP	REVENUE AND COGS	2024	12	0001		3	BHP
4	RESIDENTIAL ELECTRIC REVENUES	CUS	200000					RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA	BHP	REVENUE AND COGS	2024	12	0001		4	BHP
5	RESIDENTIAL ELECTRIC REVENUES	CUS	420000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2024	12	0001		5	BHP
6	RESIDENTIAL ELECTRIC REVENUES	CUS	420000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001		6	BHP
7	COMMERCIAL ELECTRIC REVENUES	CUS	290100					COMMERCIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP	REVENUE AND COGS	2024	12	0001		7	BHP
8	COMMERCIAL ELECTRIC REVENUES	CUS	500000					COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001		8	BHP
9	COMMERCIAL ELECTRIC REVENUES	CUS	290100					COMMERCIAL ELECTRIC REVENUES	BHP	MT MONTANA	BHP	REVENUE AND COGS	2024	12	0001		9	BHP
10	COMMERCIAL ELECTRIC REVENUES	CUS	600000					COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2024	12	0001		10	BHP
11	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001		7	BHP
12	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001		8	BHP
13	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	WY WYOMING	BHP	REVENUE AND COGS	2024	12	0001		9	BHP
14	INDUSTRIAL FIRM ELECTRIC REV	CUS	700					INDUSTRIAL FIRM ELECTRIC REV	BHP	MT MONTANA	BHP	REVENUE AND COGS	2024	12	0001		18	BHP
15	INDUSTRIAL FIRM ELECTRIC REV	CUS	700					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2024	12	0001		19	BHP
16	SALES STREET LIGHTING	CUS	6000					SALES STREET LIGHTING	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001		10	BHP
17	SALES STREET LIGHTING	CUS	2200					SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001		11	BHP
18	SALES STREET LIGHTING	CUS	500					SALES STREET LIGHTING	BHP	WY WYOMING	BHP	REVENUE AND COGS	2024	12	0001		22	BHP
19	SALES STREET LIGHTING	CUS	15000					SALES STREET LIGHTING	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2024	12	0001		12	BHP
20	SALES PUBLIC AUTHORITY ELECTRI	CUS	4000					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001		14	BHP
21	SALES PUBLIC AUTHORITY ELECTRI	CUS	4000					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2024	12	0001		14	BHP
22	SALES PUBLIC AUTHORITY ELECTRI	CUS	4000					SALES PUBLIC AUTHORITY ELECTRI	BHP	WY WYOMING	BHP	REVENUE AND COGS	2024	12	0001		23	BHP
23	SALES PUBLIC AUTHORITY ELECTRI	CUS	2200					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2024	12	0001		15	BHP
24	RESIDENTIAL ELECTRIC REVENUES	CUS	1786200					RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		1	BHP
25	RESIDENTIAL ELECTRIC REVENUES	CUS	709000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		2	BHP
26	RESIDENTIAL ELECTRIC REVENUES	CUS	200000					RESIDENTIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	1	0001		3	BHP
27	RESIDENTIAL ELECTRIC REVENUES	CUS	200000					RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA	BHP	REVENUE AND COGS	2023	1	0001		4	BHP
28	RESIDENTIAL ELECTRIC REVENUES	CUS	367000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	1	0001		5	BHP
29	RESIDENTIAL ELECTRIC REVENUES	CUS	420000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		6	BHP
30	COMMERCIAL ELECTRIC REVENUES	CUS	290100					COMMERCIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	1	0001		7	BHP
31	COMMERCIAL ELECTRIC REVENUES	CUS	500000					COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		8	BHP
32	COMMERCIAL ELECTRIC REVENUES	CUS	290100					COMMERCIAL ELECTRIC REVENUES	BHP	MT MONTANA	BHP	REVENUE AND COGS	2023	1	0001		9	BHP
33	COMMERCIAL ELECTRIC REVENUES	CUS	600000					COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	1	0001		10	BHP
34	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		7	BHP
35	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		8	BHP
36	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	1	0001		9	BHP
37	INDUSTRIAL FIRM ELECTRIC REV	CUS	700					INDUSTRIAL FIRM ELECTRIC REV	BHP	MT MONTANA	BHP	REVENUE AND COGS	2023	1	0001		18	BHP
38	INDUSTRIAL FIRM ELECTRIC REV	CUS	700					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	1	0001		19	BHP
39	SALES STREET LIGHTING	CUS	6000					SALES STREET LIGHTING	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		10	BHP
40	SALES STREET LIGHTING	CUS	2200					SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		11	BHP
41	SALES STREET LIGHTING	CUS	500					SALES STREET LIGHTING	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	1	0001		22	BHP
42	SALES STREET LIGHTING	CUS	15000					SALES STREET LIGHTING	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	1	0001		12	BHP
43	SALES PUBLIC AUTHORITY ELECTRI	CUS	4000					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		14	BHP
44	SALES PUBLIC AUTHORITY ELECTRI	CUS	4000					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	1	0001		14	BHP
45	SALES PUBLIC AUTHORITY ELECTRI	CUS	4000					SALES PUBLIC AUTHORITY ELECTRI	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	1	0001		23	BHP
46	SALES PUBLIC AUTHORITY ELECTRI	CUS	2200					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	1	0001		15	BHP
47	RESIDENTIAL ELECTRIC REVENUES	CUS	1784000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		1	BHP
48	RESIDENTIAL ELECTRIC REVENUES	CUS	709000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		2	BHP
49	RESIDENTIAL ELECTRIC REVENUES	CUS	200000					RESIDENTIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	3	0001		3	BHP
50	RESIDENTIAL ELECTRIC REVENUES	CUS	200000					RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA	BHP	REVENUE AND COGS	2023	3	0001		4	BHP
51	RESIDENTIAL ELECTRIC REVENUES	CUS	367000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	3	0001		5	BHP
52	COMMERCIAL ELECTRIC REVENUES	CUS	290100					COMMERCIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		6	BHP
53	COMMERCIAL ELECTRIC REVENUES	CUS	500000					COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		7	BHP
54	COMMERCIAL ELECTRIC REVENUES	CUS	290100					COMMERCIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	3	0001		8	BHP
55	COMMERCIAL ELECTRIC REVENUES	CUS	600000					COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	3	0001		9	BHP
56	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		7	BHP
57	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		8	BHP
58	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	3	0001		9	BHP
59	INDUSTRIAL FIRM ELECTRIC REV	CUS	700					INDUSTRIAL FIRM ELECTRIC REV	BHP	MT MONTANA	BHP	REVENUE AND COGS	2023	3	0001		18	BHP
60	INDUSTRIAL FIRM ELECTRIC REV	CUS	700					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	3	0001		19	BHP
61	SALES STREET LIGHTING	CUS	6000					SALES STREET LIGHTING	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		10	BHP
62	SALES STREET LIGHTING	CUS	2200					SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		11	BHP
63	SALES STREET LIGHTING	CUS	500					SALES STREET LIGHTING	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	3	0001		22	BHP
64	SALES STREET LIGHTING	CUS	15000					SALES STREET LIGHTING	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	3	0001		12	BHP
65	SALES PUBLIC AUTHORITY ELECTRI	CUS	4000					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		14	BHP
66	SALES PUBLIC AUTHORITY ELECTRI	CUS	4000					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	3	0001		14	BHP
67	SALES PUBLIC AUTHORITY ELECTRI	CUS	4000					SALES PUBLIC AUTHORITY ELECTRI	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	3	0001		23	BHP
68	SALES PUBLIC AUTHORITY ELECTRI	CUS	2200					SALES PUBLIC AUTHORITY ELECTRI	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	3	0001		15	BHP
69	RESIDENTIAL ELECTRIC REVENUES	CUS	1784000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	4	0001		1	BHP
70	RESIDENTIAL ELECTRIC REVENUES	CUS	709000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	4	0001		2	BHP
71	RESIDENTIAL ELECTRIC REVENUES	CUS	200000					RESIDENTIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	4	0001		3	BHP
72	RESIDENTIAL ELECTRIC REVENUES	CUS	200000					RESIDENTIAL ELECTRIC REVENUES	BHP	MT MONTANA	BHP	REVENUE AND COGS	2023	4	0001		4	BHP
73	RESIDENTIAL ELECTRIC REVENUES	CUS	367000					RESIDENTIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	4	0001		5	BHP
74	COMMERCIAL ELECTRIC REVENUES	CUS	290100					COMMERCIAL ELECTRIC REVENUES	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	4	0001		6	BHP
75	COMMERCIAL ELECTRIC REVENUES	CUS	500000					COMMERCIAL ELECTRIC REVENUES	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	4	0001		7	BHP
76	COMMERCIAL ELECTRIC REVENUES	CUS	290100					COMMERCIAL ELECTRIC REVENUES	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	4	0001		8	BHP
77	COMMERCIAL ELECTRIC REVENUES	CUS	600000					COMMERCIAL ELECTRIC REVENUES	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	4	0001		9	BHP
78	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	4	0001		7	BHP
79	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	4	0001		8	BHP
80	INDUSTRIAL FIRM ELECTRIC REV	CUS	100					INDUSTRIAL FIRM ELECTRIC REV	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	4	0001		9	BHP
81	INDUSTRIAL FIRM ELECTRIC REV	CUS	700					INDUSTRIAL FIRM ELECTRIC REV	BHP	MT MONTANA	BHP	REVENUE AND COGS	2023	4	0001		18	BHP
82	INDUSTRIAL FIRM ELECTRIC REV	CUS	700					INDUSTRIAL FIRM ELECTRIC REV	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	4	0001		19	BHP
83	SALES STREET LIGHTING	CUS	6000					SALES STREET LIGHTING	BHP	SD NORTHERN HILLS	BHP	REVENUE AND COGS	2023	4	0001		10	BHP
84	SALES STREET LIGHTING	CUS	2200					SALES STREET LIGHTING	BHP	SD SOUTHERN HILLS	BHP	REVENUE AND COGS	2023	4	0001		11	BHP
85	SALES STREET LIGHTING	CUS	500					SALES STREET LIGHTING	BHP	WY WYOMING	BHP	REVENUE AND COGS	2023	4	0001		22	BHP
86	SALES STREET LIGHTING	CUS	15000					SALES STREET LIGHTING	BHP	SD RAPID CITY AREA	BHP	REVENUE AND COGS	2023	4	0001		12	BHP
87	SALES PUBLIC AUTHORITY ELECTRI	C																

Line	Item	Unit	Inst	Ass	Lab	Code	Activity	ACT	DESCR	RESOURCE	DESCR	DESCR	DEPT	DESCR	Year	Period	Start	Defn	End	Line	Unit	Ass
1	SALES STREET LIGHTING	CUS	5.00						SALES STREET LIGHTING	BHP	WY WYOMING		BHP	REVENUE AND CGOS	2025	7	8000			1	22	1000
2	SALES STREET LIGHTING	CUS	11.00						SALES STREET LIGHTING	BHP	SD RAINY CITY AREA		BHP	REVENUE AND CGOS	2025	7	8000			2	13	1000
3	SALES PUBLIC AUTHORITY ELECTRIC	CUS	43.00						SALES PUBLIC AUTHORITY ELECTRIC	BHP	SD NORTHERN HILLS		BHP	REVENUE AND CGOS	2025	7	8000			3	13	1000
4	SALES PUBLIC AUTHORITY ELECTRIC	CUS	30.00						SALES PUBLIC AUTHORITY ELECTRIC	BHP	SD SOUTHERN HILLS		BHP	REVENUE AND CGOS	2025	7	8000			4	14	1000
5	SALES PUBLIC AUTHORITY ELECTRIC	CUS	10.00						SALES PUBLIC AUTHORITY ELECTRIC	BHP	WY WYOMING		BHP	REVENUE AND CGOS	2025	7	8000			5	15	1000
6	SALES PUBLIC AUTHORITY ELECTRIC	CUS	10.00						SALES PUBLIC AUTHORITY ELECTRIC	BHP	SD RAPID CITY AREA		BHP	REVENUE AND CGOS	2025	7	8000			6	15	1000
7	INDUSTRIAL FIRM ELECTRIC REV	ELE	-15.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	10	1000			1	1	1000
8	RESIDENTIAL ELECTRIC REVENUES	RES	-7.66						RESIDENTIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	10	1000			1	1	1000
9	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	10	1000			3	1	1000
10	SALES STREET LIGHTING	SALES	-6.26						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	10	1000			3	1	1000
11	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.03						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	10	1000			4	1	1000
12	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	11	8000			2	1	1000
13	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	11	8000			2	1	1000
14	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	12	1200			2	1	1000
15	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	11	8000			4	1	1000
16	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	11	8000			5	1	1000
17	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	12	1200			5	1	1000
18	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	12	1200			5	1	1000
19	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2024	12	1200			5	1	1000
20	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			2	1	1000
21	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
22	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
23	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
24	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
25	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
26	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
27	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
28	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
29	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
30	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
31	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
32	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
33	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
34	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
35	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
36	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
37	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
38	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
39	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
40	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
41	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
42	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
43	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
44	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
45	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
46	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
47	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
48	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
49	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
50	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
51	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
52	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
53	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
54	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
55	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
56	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
57	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
58	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
59	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
60	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
61	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
62	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
63	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
64	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
65	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
66	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
67	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
68	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
69	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
70	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
71	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
72	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
73	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
74	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
75	SALES STREET LIGHTING	SALES	-6.23						SALES STREET LIGHTING	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
76	SALES PUBLIC AUTHORITY ELECTRIC	SALES	-4.05						SALES PUBLIC AUTHORITY ELECTRIC	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
77	INDUSTRIAL FIRM ELECTRIC REV	IND	-0.00						INDUSTRIAL FIRM ELECTRIC REV	BHP	GENERAL		BHP	REVENUE AND CGOS	2025	2	2000			3	1	1000
78	COMMERCIAL ELECTRIC REVENUES	COM	-0.00						COMMERCIAL ELECTRIC REVENUES													

Doc	Line Item	Est	Unit	Inst Amt	Alloc	Type	Account	ACT DESCR	RESOURCE	DESCR	DISC	DEPT	DESCR	Yrs	Period	Start	Definit	Int	Line	Alt	Stat
GR LARGE ECA								COMMERCIAL ECA UNBILL ELEC REV	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
								INDUSTRIAL ECA UNBILL ELEC REV	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
LARGE ECA								OTHER PUB AUTH UNBILL ELEC REV	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
								RESIDENTIAL ECA UNBILL ELEC REV	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
SMALL ECA								COMMERCIAL ECA UNBILL ELEC REV	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
								COMMERCIAL ECA UNBILL ELEC REV	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
LARGE ECA								INDUSTRIAL ECA UNBILL ELEC REV	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
								OTHER PUB AUTH UNBILL ELEC REV	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	10	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	10	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	10	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	10	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	10	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	10	2000					
GOVERNMENTAL RR						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	10	2000					
						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	10	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	11	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	11	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	11	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	11	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	11	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	11	2000					
GOVERNMENTAL RR						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	11	2000					
						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	11	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
GOVERNMENTAL RR						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
GOVERNMENTAL RR						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
GOVERNMENTAL RR						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
GOVERNMENTAL RR						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
GOVERNMENTAL RR						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
GOVERNMENTAL RR						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
GOVERNMENTAL RR						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		GOVT ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
WY COMMERCIAL RR						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		COMMERCIAL ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
WY INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP WY WYOMING			HBP WY WYOMING	BHP-REVENUE AND COGS	2004	12	2000					
SD INDUSTRIAL RR						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
						0001		INDUST ELECTRIC REVENUE-RR	HBP GENERAL			HBP GENERAL	BHP-REVENUE AND COGS	2004	12	2000					
GOVERNMENTAL RR																					

Line Descr	Unit	Start Amt	Alt	Type	Actual	Alt Descr	RESOURCE	DESCRIPTION	DEPT	Year	Period	Default	Line	Unit	Start Amt
WTY UNBILLED	ELE	450842	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2024	12	3000	1		
MTND UNBILLED	ELE	482047	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2024	12	3000	8	BHP MT	
SD INBILLED	ELE	1085126	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2024	12	3000	5	BHP BP	
WY GOVT UNBILLED	ELE	-1836	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2024	12	3000	12	BHP WY	
SD INBILLED	ELE	116171	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2024	12	3000	6	BHP BP	
WY RES UNBILLED	ELE	116389	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2024	12	3000	4	BHP WY	
MTRES UNBILLED	ELE	609	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2024	12	3000	2	BHP MT	
SD RES UNBILLED	ELE	326613	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2024	12	3000	2	BHP BP	
WY COM UNBILLED	ELE	241167	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2024	12	3000	7	BHP WY	
MTCOM UNBILLED	ELE	1106	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2024	12	3000	3	BHP MT	
SD COM UNBILLED	ELE	411423	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2024	12	3000	6	BHP BP	
WY ND UNBILLED	ELE	610895	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2024	12	3000	10	BHP WY	
SD ND UNBILLED	ELE	847988	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2024	12	3000	9	BHP BP	
WY GOVT UNBILLED	ELE	1575402	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2024	12	3000	9	BHP BP	
SD GOVT UNBILLED	ELE	928	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2024	12	3000	11	BHP BP	
SD GOVT UNBILLED	ELE	121078	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2024	12	3000	11	BHP BP	
WY DISC UNBILLED	ELE	-116389	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	1	3000	1	BHP WY	
MTRES UNBILLED	ELE	609	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	3000	2	2	BHP MT	
SD RES UNBILLED	ELE	326613	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	1	3000	3	BHP BP	
WY COM UNBILLED	ELE	-241167	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	1	3000	4	BHP WY	
MTCOM UNBILLED	ELE	-1106	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	1	3000	5	BHP MT	
SD COM UNBILLED	ELE	411423	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	1	3000	6	BHP BP	
WY ND UNBILLED	ELE	610895	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	1	3000	10	BHP WY	
MTND UNBILLED	ELE	847988	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	1	3000	8	BHP BP	
SD ND UNBILLED	ELE	1575402	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	1	3000	9	BHP BP	
WY GOVT UNBILLED	ELE	-1928	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	1	3000	12	BHP WY	
SD GOVT UNBILLED	ELE	-121078	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	1	3000	11	BHP BP	
WY RES UNBILLED	ELE	116389	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	2	3000	4	BHP WY	
MTRES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	2	3000	2	BHP MT	
SD RES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	2	3000	2	BHP BP	
WY COM UNBILLED	ELE	3958500	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	2	3000	3	BHP WY	
MTCOM UNBILLED	ELE	21567	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	2	3000	6	BHP MT	
SD COM UNBILLED	ELE	4937777	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	2	3000	7	BHP BP	
WY ND UNBILLED	ELE	41613	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	2	3000	10	BHP WY	
MTND UNBILLED	ELE	665296	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	2	3000	8	BHP BP	
SD ND UNBILLED	ELE	169276	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	2	3000	9	BHP BP	
WY GOVT UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	2	3000	12	BHP WY	
SD GOVT UNBILLED	ELE	-11809	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	2	3000	11	BHP BP	
WY RES UNBILLED	ELE	116389	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	3	3000	2	BHP WY	
MTRES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	3	3000	2	BHP MT	
SD RES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	3	3000	2	BHP BP	
WY COM UNBILLED	ELE	21567	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	3	3000	3	BHP WY	
MTCOM UNBILLED	ELE	3957777	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	3	3000	6	BHP MT	
SD COM UNBILLED	ELE	41613	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	3	3000	7	BHP BP	
WY ND UNBILLED	ELE	665296	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	3	3000	10	BHP WY	
MTND UNBILLED	ELE	169276	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	3	3000	8	BHP BP	
SD ND UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	3	3000	9	BHP BP	
WY GOVT UNBILLED	ELE	-11809	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	3	3000	12	BHP WY	
SD GOVT UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	3	3000	11	BHP BP	
WY RES UNBILLED	ELE	116389	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	4	3000	2	BHP WY	
MTRES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	4	3000	2	BHP MT	
SD RES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	4	3000	2	BHP BP	
WY COM UNBILLED	ELE	21567	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	4	3000	3	BHP WY	
MTCOM UNBILLED	ELE	3957777	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	4	3000	6	BHP MT	
SD COM UNBILLED	ELE	41613	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	4	3000	7	BHP BP	
WY ND UNBILLED	ELE	665296	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	4	3000	10	BHP WY	
MTND UNBILLED	ELE	169276	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	4	3000	8	BHP BP	
SD ND UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	4	3000	9	BHP BP	
WY GOVT UNBILLED	ELE	-11809	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	4	3000	12	BHP WY	
SD GOVT UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	4	3000	11	BHP BP	
WY RES UNBILLED	ELE	116389	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	5	3000	2	BHP WY	
MTRES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	5	3000	2	BHP MT	
SD RES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	5	3000	2	BHP BP	
WY COM UNBILLED	ELE	21567	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	5	3000	3	BHP WY	
MTCOM UNBILLED	ELE	3957777	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	5	3000	6	BHP MT	
SD COM UNBILLED	ELE	41613	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	5	3000	7	BHP BP	
WY ND UNBILLED	ELE	665296	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	5	3000	10	BHP WY	
MTND UNBILLED	ELE	169276	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	5	3000	8	BHP BP	
SD ND UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	5	3000	9	BHP BP	
WY GOVT UNBILLED	ELE	-11809	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	5	3000	12	BHP WY	
SD GOVT UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	5	3000	11	BHP BP	
WY RES UNBILLED	ELE	116389	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	6	3000	2	BHP WY	
MTRES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	6	3000	2	BHP MT	
SD RES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	6	3000	2	BHP BP	
WY COM UNBILLED	ELE	21567	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	6	3000	3	BHP WY	
MTCOM UNBILLED	ELE	3957777	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	6	3000	6	BHP MT	
SD COM UNBILLED	ELE	41613	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	6	3000	7	BHP BP	
WY ND UNBILLED	ELE	665296	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	6	3000	10	BHP WY	
MTND UNBILLED	ELE	169276	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	6	3000	8	BHP BP	
SD ND UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	6	3000	9	BHP BP	
WY GOVT UNBILLED	ELE	-11809	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	6	3000	12	BHP WY	
SD GOVT UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	6	3000	11	BHP BP	
WY RES UNBILLED	ELE	116389	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	7	3000	2	BHP WY	
MTRES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	7	3000	2	BHP MT	
SD RES UNBILLED	ELE	922	0.00	RESIDENTIAL UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	7	3000	2	BHP BP	
WY COM UNBILLED	ELE	21567	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	7	3000	3	BHP WY	
MTCOM UNBILLED	ELE	3957777	0.00	COMMERCIAL UNBIL. ELECTRIC REV			BHP	MT MONTANA	BHP-REVENUE AND COGS	2025	7	3000	6	BHP MT	
SD COM UNBILLED	ELE	41613	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	7	3000	7	BHP BP	
WY ND UNBILLED	ELE	665296	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	7	3000	10	BHP WY	
MTND UNBILLED	ELE	169276	0.00	INDUSTRIAL UNBIL. ELECTRIC REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	7	3000	8	BHP BP	
SD ND UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	WP VY WYOMING	BHP-REVENUE AND COGS	2025	7	3000	9	BHP BP	
WY GOVT UNBILLED	ELE	-11809	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2025	7	3000	12	BHP WY	
SD GOVT UNBILLED	ELE	10881	0.00	OTHER PUB AUTH UNBIL. ELE REV			BHP	BP GENERAL	BHP-REVENUE AND COGS	2					

Acc	Line Desc	Est	Item	Unit	Alt	Vol	Amount	ACCT	DESCR	RESOURCE	DESCR	DEPT	DESCR	Year	Period	Net Debit	Alt Line	Alt Desc
	Gillette Inneor BHP CT2	ELE	-345.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	1	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	244.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	1	5001	8	BHP WY
	Gillette Inneor BHP CT2	ELE	267.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	2	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	244.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	2	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	-267.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	3	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	-11.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	3	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	-521.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	4	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	-17.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	4	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	-70.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	5	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	-37.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	5	5001	6	BHP WY
	Gillette Inneor BHP CT2	ELE	-37.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	6	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	59.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	6	5001	7	BHP WY
	Gillette Inneor BHP CT2	ELE	87.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	7	5001	7	BHP WY
	Resil BHP CLIFFE PT SUPPLY	RNC	-458.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	2	5001	2	BHP SUP
	Resil BHP CLIFFE PT SUPPLY	RNC	11.00	0000					SALES FOR RESALE GILLETTE	BHP	WY NEWCASTLE AREA	BHP	REVENUE AND COGS	2025	2	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold	RNC	-424.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2024	10	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold	RNC	413.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2024	10	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold	RNC	512.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2024	12	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold	RNC	925.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2025	1	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold - Mar	RNC	1277.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2025	3	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold - Feb	RNC	195.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2025	3	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold - Jan	RNC	819.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2025	3	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold - May	RNC	925.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2025	5	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold - Jun	RNC	875.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2025	6	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold - Ju	RNC	667.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2025	6	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold - Mar	RNC	1277.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2025	3	5001	2	BHP SUP
	Resil BHP CLIFFE PT RES REC Sold - Mar	RNC	1085.00	0000					OTHER ELECTRIC REVENUES	BHP	GENERAL	BHP	REVENUE AND COGS	2025	3	5001	2	BHP SUP

Line Descr	Unit	Stat	Stat Amt	Alt	Unit	Actual	ACT	DESCR	RESOURCE	DESCRIPTION	DESCR	DEPT	DESCR	Year	Period	Post	Defn	Line	Line Descr
BHP EISRRent-02/27/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			56	BHP SPDR
BHP EISRRent-02/28/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			33	BHP SPDR
BHP EISRRent-02/13/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			8	BHP SPDR
BHP EISRRent-02/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			86	BHP SPDR
BHP EISRRent-02/27/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			86	BHP SPDR
BHP EISRRent-02/13/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			8	BHP SPDR
BHP EISRRent-02/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			86	BHP SPDR
BHP EISRRent-02/28/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			62	BHP SPDR
BHP EISRRent-02/27/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			91	BHP SPDR
COC EISRRent-02/20/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			91	BHP SPDR
COC EISRRent-02/13/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			37	BHP SPDR
COC EISRRent-02/06/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			63	BHP SPDR
COC EISRRent-02/28/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			35	BHP SPDR
COC EISRRent-02/27/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			4	BHP SPDR
COC EISRRent-02/06/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			4	BHP SPDR
COC EISRRent-02/28/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			32	BHP SPDR
COC EISRRent-02/27/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			90	BHP SPDR
COC EISRRent-02/06/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			94	BHP SPDR
COC EISRRent-02/28/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			94	BHP SPDR
COC EISRRent-02/27/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	2000			4	BHP SPDR
BHP EISRRent-03/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			2	BHP SPDR
BHP EISRRent-03/27/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			81	BHP SPDR
BHP EISRRent-03/13/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			91	BHP SPDR
BHP EISRRent-03/28/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			31	BHP SPDR
BHP EISRRent-03/27/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			91	BHP SPDR
BHP EISRRent-03/13/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			37	BHP SPDR
BHP EISRRent-03/28/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			63	BHP SPDR
BHP EISRRent-03/27/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			35	BHP SPDR
BHP EISRRent-03/13/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			4	BHP SPDR
BHP EISRRent-03/28/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			32	BHP SPDR
BHP EISRRent-03/27/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			90	BHP SPDR
COC EISRRent-03/06/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			91	BHP SPDR
COC EISRRent-03/13/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			37	BHP SPDR
COC EISRRent-03/28/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			63	BHP SPDR
COC EISRRent-03/27/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			35	BHP SPDR
COC EISRRent-03/13/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			4	BHP SPDR
COC EISRRent-03/28/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			32	BHP SPDR
COC EISRRent-03/27/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3000			90	BHP SPDR
BHP EISRRent-04/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			2	BHP SPDR
BHP EISRRent-04/17/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			81	BHP SPDR
BHP EISRRent-04/18/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			91	BHP SPDR
BHP EISRRent-04/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			31	BHP SPDR
BHP EISRRent-04/17/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			91	BHP SPDR
BHP EISRRent-04/18/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			37	BHP SPDR
BHP EISRRent-04/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			63	BHP SPDR
BHP EISRRent-04/17/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			35	BHP SPDR
BHP EISRRent-04/18/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			4	BHP SPDR
BHP EISRRent-04/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			32	BHP SPDR
BHP EISRRent-04/17/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			90	BHP SPDR
BHP EISRRent-04/18/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			94	BHP SPDR
COC EISRRent-04/06/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			91	BHP SPDR
COC EISRRent-04/17/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			37	BHP SPDR
COC EISRRent-04/18/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			63	BHP SPDR
COC EISRRent-04/06/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			35	BHP SPDR
COC EISRRent-04/17/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			4	BHP SPDR
COC EISRRent-04/18/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			32	BHP SPDR
COC EISRRent-04/06/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			90	BHP SPDR
COC EISRRent-04/17/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			94	BHP SPDR
COC EISRRent-04/18/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	4000			4	BHP SPDR
BHP EISRRent-05/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			2	BHP SPDR
BHP EISRRent-05/17/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			81	BHP SPDR
BHP EISRRent-05/18/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			91	BHP SPDR
BHP EISRRent-05/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			31	BHP SPDR
BHP EISRRent-05/17/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			91	BHP SPDR
BHP EISRRent-05/18/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			37	BHP SPDR
BHP EISRRent-05/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			63	BHP SPDR
BHP EISRRent-05/17/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			35	BHP SPDR
BHP EISRRent-05/18/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			4	BHP SPDR
BHP EISRRent-05/06/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			32	BHP SPDR
BHP EISRRent-05/17/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			90	BHP SPDR
BHP EISRRent-05/18/2025	ELE	0.00						RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			94	BHP SPDR
COC EISRRent-05/06/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			91	BHP SPDR
COC EISRRent-05/17/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			37	BHP SPDR
COC EISRRent-05/18/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			63	BHP SPDR
COC EISRRent-05/06/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			35	BHP SPDR
COC EISRRent-05/17/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	5000			4	BHP SPDR
COC EISRRent-05/18/2025	ELE	0.00						SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS									

Line	Line Desc	Inst	Start	Unit	Alms	Type	Activity	ACT	DESCR	RESOURCE	DESCR	DESCR	DEPT	DESCR	Year	Period	Start	Defn	End	Line	Unit	Start
1	Sales of Power	REPLACEMENT ENERGY	ELE	289.00					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	2025	6	2025	6	2025	1	0.00	2025
2	Replacement Energy	Capacity	DML	5215.00					SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	10	2025	10	2025	10	2025	10	2025	2	0.00
3	Capacity	DML	431.00				0000		SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	3	0.00	
4	PPA Energy	REPLACEMENT ENERGY	ELE	677.00					SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	4	0.00	
5	Replacement Energy	Capacity	DML	247.44					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	5	0.00	
6	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	6	0.00	
7	Replacement Energy	Capacity	DML	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	7	0.00	
8	PPA Energy	REPLACEMENT ENERGY	ELE	217.59					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	8	0.00	
9	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	9	0.00	
10	WES Inbalance	REPLACEMENT ENERGY	ELE	615.90			0000		SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	10	0.00	
11	Replacement Energy	Capacity	DML	147.90					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	11	0.00	
12	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	12	0.00	
13	Replacement Energy	Capacity	DML	498.66					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	13	0.00	
14	PPA Energy	REPLACEMENT ENERGY	ELE	636.05					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	14	0.00	
15	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	2024	10	2024	10	2024	15	0.00	
16	WES Inbalance	REPLACEMENT ENERGY	ELE	147.90				0000	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	16	0.00		
17	Replacement Energy	Capacity	DML	635.90					SALES FOR RESALE LT MDU	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	17	0.00	
18	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	18	0.00	
19	Replacement Energy	Capacity	DML	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	19	0.00	
20	PPA Energy	REPLACEMENT ENERGY	ELE	936.00					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	20	0.00	
21	Replacement Energy	Capacity	DML	2405.45			0000		SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	21	0.00	
22	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	22	0.00	
23	Replacement Energy	Capacity	DML	472.65					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	23	0.00	
24	PPA Energy	REPLACEMENT ENERGY	ELE	472.65					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	24	0.00	
25	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	2024	11	2024	11	2024	25	0.00	
26	WES Inbalance	REPLACEMENT ENERGY	ELE	1529.00			0000		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	1	0.00		
27	Replacement Energy	Capacity	DML	2556.24					SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	2	0.00		
28	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	3	0.00	
29	Replacement Energy	Capacity	DML	184.44					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	4	0.00	
30	PPA Energy	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	5	0.00	
31	Replacement Energy	Capacity	DML	2256.31					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	6	0.00	
32	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	7	0.00	
33	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	8	0.00	
34	PPA Energy	REPLACEMENT ENERGY	ELE	136.00			0000		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	1	0.00		
35	Replacement Energy	Capacity	DML	2556.24					SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	2	0.00		
36	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	3	0.00	
37	Replacement Energy	Capacity	DML	184.44					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	4	0.00	
38	PPA Energy	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	5	0.00	
39	Replacement Energy	Capacity	DML	2256.31					SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	6	0.00	
40	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	7	0.00	
41	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	8	0.00	
42	PPA Energy	REPLACEMENT ENERGY	ELE	1529.00			0000		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	1	0.00		
43	Replacement Energy	Capacity	DML	3992.46					SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	2	0.00		
44	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	3	0.00	
45	Replacement Energy	Capacity	DML	242.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	4	0.00	
46	PPA Energy	REPLACEMENT ENERGY	ELE	242.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	5	0.00	
47	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	6	0.00	
48	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	7	0.00	
49	Replacement Energy	Capacity	DML	227.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	8	0.00	
50	PPA Energy	REPLACEMENT ENERGY	ELE	227.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	9	0.00	
51	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	10	0.00	
52	WES Inbalance	REPLACEMENT ENERGY	ELE	1529.00			0000		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	1	0.00		
53	Replacement Energy	Capacity	DML	3992.46					SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	2	0.00		
54	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	3	0.00	
55	Replacement Energy	Capacity	DML	242.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	4	0.00	
56	PPA Energy	REPLACEMENT ENERGY	ELE	242.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	5	0.00	
57	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	6	0.00	
58	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	7	0.00	
59	Replacement Energy	Capacity	DML	227.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	8	0.00	
60	PPA Energy	REPLACEMENT ENERGY	ELE	227.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	9	0.00	
61	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	10	0.00	
62	WES Inbalance	REPLACEMENT ENERGY	ELE	1529.00			0000		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	1	0.00		
63	Replacement Energy	Capacity	DML	3992.46					SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	2025	1	2025	1	2025	2	0.00		
64	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	3	0.00	
65	Replacement Energy	Capacity	DML	242.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	4	0.00	
66	PPA Energy	REPLACEMENT ENERGY	ELE	242.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	5	0.00	
67	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	6	0.00	
68	WES Inbalance	REPLACEMENT ENERGY	ELE	0.00					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	7	0.00	
69	Replacement Energy	Capacity	DML	227.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	8	0.00	
70	PPA Energy	REPLACEMENT ENERGY	ELE	227.99					SALES FOR RESALE ST	BHP GENERAL	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	9	0.00	
71	Replacement Energy	Capacity	DML	0.00					OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	2024	12	2024	12	2024	10	0.00	
72	WES Inbalance	REPLACEMENT ENERGY	ELE	1529.00			0000		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	1									

Doc	Line Desc	Start	Unit Amt	Unit Type	Actual	ACT Descr	Resource	Descr	Doc Descr	Dept	Revenue	Yr	Yr End	Period	Defmt	Unit	Line	Unit	Start
Doc	Rev Jan-Apr Pole Attachment Rev	0.00	0.00	0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	4	50001							
Doc	Revenue Pole Attachment Rev	0.00	0.00	0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	4	50001							
Doc	RECORD IC HP RENT- 2024	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	10	50001							
Doc	RECORD IC HP RENT- 2023 TRBLEUP	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2023	11	50001							
Doc	RECORD IC HP RENT- 2024	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	11	50001							
Doc	RECORD IC HP RENT- 2023 TRBLEUP	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2023	12	50001							
Doc	RECORD IC HP RENT- 2024 TRBLEUP	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	12	50001							
Doc	Record IC HP Rent- 2024	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	12	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	1	50001							
Doc	Record IC HP Rent-2024 Throug	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	2	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	3	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	4	50001							
Doc	Record IC HP Rent-2024 Throug	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	5	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	6	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	7	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	8	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	9	50001							
Doc	Record IC HP Rent- 2024 Throug	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	10	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	11	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	12	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	1	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	2	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	3	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	4	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	5	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	6	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	7	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	8	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	9	50001							
Doc	Record IC HP Rent- 2024 Throug	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	10	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	11	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	12	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	1	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	2	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	3	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	4	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	5	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	6	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	7	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	8	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	9	50001							
Doc	Record IC HP Rent- 2024 Throug	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	10	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	11	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	12	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	1	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	2	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	3	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	4	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	5	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	6	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	7	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	8	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	9	50001							
Doc	Record IC HP Rent- 2024 Throug	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	10	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	11	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	12	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	1	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	2	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	3	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	4	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	5	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	6	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	7	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	8	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	9	50001							
Doc	Record IC HP Rent- 2024 Throug	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	10	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	11	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	12	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	1	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	2	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	3	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	4	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	5	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	6	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	7	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	8	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	9	50001							
Doc	Record IC HP Rent- 2024 Throug	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2024	10	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	11	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	12	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	1	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	2	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	3	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025	4	50001							
Doc	Record IC HP Rent- 2025	0.00	0.00	0001	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-RENT AND COGS	2025									

Ref	Line Descr	Stat	Inst	Act	Am	Allo	Typ	Actual	ACT	DESCR	RESOURCE	DESCR	DEPT	DESCR	Year	Period	Start	Defmt	Ref	Line	Allo	Stat
	Record Electric Demand Stat-SD	KWE	23435.20							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	7	9/30/			1	BHP SD	
	Record Electric Demand Stat-WY	KWE	11489.60							COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS			2025	7	9/30/			5	BHP WY	
	Record Electric Demand Stat-MT	KWE	166.30							COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP-REVENUE AND COGS			2025	7	9/30/			6	BHP MT	
	Record Electric Demand Stat-SD	KWE	22699.80							COMMERCIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	7	9/30/			7	BHP SD	
	Record Electric Demand Stat-WY	KWE	19224.30							INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS			2025	7	9/30/			8	BHP WY	
	Record Electric Demand Stat-MT	KWE	21814.80							INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP-REVENUE AND COGS			2025	7	9/30/			9	BHP MT	
	Record Electric Demand Stat-SD	KWE	32797.20							INDUSTRIAL FIRM ELECTRIC REV	BHP GENERAL	BHP-REVENUE AND COGS			2025	7	9/30/			10	BHP SD	
	Record Electric Demand Stat-WY	KWE	376.70							SALES PUBLIC AUTHORITY ELECTRIC	BHP WY WYOMING	BHP-REVENUE AND COGS			2025	7	9/30/			11	BHP WY	
	Record Electric Demand Stat-SD	KWE	6091.20							SALES PUBLIC AUTHORITY ELECTRIC	BHP GENERAL	BHP-REVENUE AND COGS			2025	7	9/30/			10	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	4286.99							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	-347245.96							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			1	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	-217.64							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	-17628.76							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			1	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	-406.70							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	12	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	-327296.35							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	12	9/30/			1	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	-1109.36							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	1	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	201851.15							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	1	9/30/			1	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	3831.68							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	2	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	31036.07							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	2	9/30/			1	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	-3822.10							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	3	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	-309996.34							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	3	9/30/			1	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	-2000.60							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	4	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	-16048.87							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	4	9/30/			1	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	-796.07							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	5	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	-44481.35							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	5	9/30/			1	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	-1119.03							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	6	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	22041.14							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	6	9/30/			1	BHP SD	
	Whr Nrmtd Incomet - Volume	WTV	1547.86							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	7	9/30/			2	BHP SD	
	Whr Nrmtd Incomet - Dollars	WTV	125756.83							RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2025	7	9/30/			1	BHP SD	
	Oct 2024 SITE - TOWER RENT		0.00							RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			10	BHP SD	
	October 24 Base Rent		0.00	0001						RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			3	BHP SD	
	October 24 Base Rent		0.00							RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			2	BHP SD	
	Sent 2024 Whedline Charges	TRE	1274.11							OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			8	BHP SD	
	Nov 2024 SITE - TOWER RENT		0.00							RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			5	BHP SD	
	Base Rent		0.00	0001						RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			6	BHP SD	
	Base Rent		0.00							RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			5	BHP SD	
	SPIN RESERVE	ELE	0.01							SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			6	BHP SD	
	ENERGY	ELE	6787.00							SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			28	BHP SD	
	CAPACITY	DML	2313.00							SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			27	BHP SD	
	TRANSMISSION TRUE UP	ELE	0.01							SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			24	BHP SD	
	CALL OPTION NSCTI A GILL CT2	ELE	0.01							SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS			2024	10	9/30/			43	BHP WY	
	BHP GILLETTE SUPPLY	ELE	0.01							SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			12	BHP SD	
	BHP SALES TO GILL DA	ELE	0.01							SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			48	BHP SD	
	BHP TO GILL FIRING DA	ELE	0.01							SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			51	BHP SD	
	BHP TO GILL FIRING RT	ELE	0.01							SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			51	BHP SD	
	BHP SALES TO GILL RT	ELE	203.00							SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			49	BHP SD	
	REPLACEMENT ENERGY WEIS	ELE	2422.00							SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS			2024	10	9/30/			49	BHP WY	
	WEIS CHARGES	ELE	0.01							SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS			2024	10	9/30/			45	BHP WY	
	REPLACEMENT ENERGY WEIS	ELE	2132.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			31	BHP SD	
	REPLACEMENT ENERGY	ELE	53.44							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			34	BHP SD	
	REPLACEMENT ENERGY	ELE	44.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			29	BHP SD	
	WEIS CHARGES	ELE	0.01							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			12	BHP SD	
	PEAKING ENERGY	ELE	0.01							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			40	BHP SD	
	PLANNING RESERVES	DML	0.01							OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			29	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	40.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			23	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	850.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			27	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	63.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			21	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	23.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			21	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	2238.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			29	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	918.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			33	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	1122.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			19	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	1886.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			21	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	269.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			32	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	209.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			25	BHP SD	
	OFF SYSTEM SALES MEAN	ELE	9191.00							SALES FOR RESALE LT MEAN	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			18	BHP SD	
	OFF SYSTEM SALES OTHER	ELE	29690.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			2	BHP SD	
	Dec Whedline/Losess/Seel Per	TRE	1290.00							OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			2	BHP SD	
	NWP SALES TO WACM	ELE	153.00							SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			2	BHP SD	
	Oct 2024 Whedline Charges	TRE	1561.00							OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS			2024	10	9/30/			4	BHP SD	
	Dec 2024 SITE - TOWER RENT		0.00							RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS			2024	12	9/30/			2	BHP SD	
	November 2024 Base Rent		0.00	0001						RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS			2024	12	9/30/			7	BHP SD	
	Base Rent		0.00							RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS			2024	12	9/30/			8	BHP SD	
	SPIN RESERVE	ELE	0.01							SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			36	BHP SD	
	ENERGY	ELE	6787.00							SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			34	BHP SD	
	CAPACITY	DML	14179.00							SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			33	BHP SD	
	TRANSMISSION TRUE UP	ELE	0.01							SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			30	BHP SD	
	CALL OPTION NSCTI A GILL CT2	ELE	0.01							SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS			2024	11	9/30/			49	BHP WY	
	BHP TO GILL FIRING DA	ELE	0.01							SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			56	BHP SD	
	BHP TO GILL FIRING RT	ELE	0.01							SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS			2024	11	9/30/			56	BHP SD	
	BHP GILLETTE SUPPLY	ELE	266.00																			

Ref	Line Descr	Stat	Stat Amt	Alloc	Type	Activity	ACCT_DESCR	RESOURCE_DESCR	DEPT_DESCR	Year	Period	Start	Defmt	RT	Line	Alt	Stat
	ENERGY	ELE	15485.00				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	5	BHP SD			
	CAPACITY	DML	3886.00				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	4	BHP SD			
	TRANSMISSION	ELE	0.01				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	1	BHP SD			
	CALL OPTION NSCTI & GILL CT2	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-WY NEWCASTLE AREA	2025	2	3001	20	BHP WY			
	BHP GILLETTE SUPPLY	ELE	458.00				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	58	BHP SD			
	BHP TO GILL FIRING DA	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	56	BHP SD			
	BHP TO GILL FIRING RT	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	57	BHP SD			
	BHP SALES TO GILL DA	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	54	BHP SD			
	BHP SALES TO GILL RT	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	55	BHP SD			
	REPLACEMENT ENERGY WEIS	ELE	1610.00				SALES FOR RESALE ST	BHP GENERAL	BHP-WY NEWCASTLE AREA	2025	2	3001	52	BHP WY			
	WEIS CHARGES	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	22	BHP WY			
	REPLACEMENT ENERGY	ELE	1648.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	10	BHP SD			
	WEIS CHARGES	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	9	BHP SD			
	REPLACEMENT ENERGY	ELE	296.99				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	11	BHP SD			
	WEIS CHARGES	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	6	BHP SD			
	REPLACEMENT ENERGY	ELE	320.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	17	BHP SD			
	PEAKING ENERGY	ELE	0.01				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	16	BHP SD			
	PLANNING RESERVES	DML	0.01				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	2	BHP SD			
	NWPP SALES TO WACM	ELE	123.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	3001	2	BHP SD			
	April 2025 SITE / TOWER RENT	TRE	295.63				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	8	BHP SD			
	Feb 2025 Wheeling Charges	TRE	1326.00				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	4	BHP SD			
	Due Wheeling Losses/Spd Per	TRE	0.00		0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	5	BHP SD			
	Base Rent	ELE	0.00		0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	5	BHP SD			
	SPN RESERVE	ELE	0.01				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	36	BHP SD			
	ENERGY	DML	14588.00				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	34	BHP SD			
	CAPACITY	DML	7951.00				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	33	BHP SD			
	TRANSMISSION TRUE UP	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	30	BHP SD			
	CALL OPTION NSCTI & GILL CT2	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-WY NEWCASTLE AREA	2025	3	3001	49	BHP WY			
	BHP GILLETTE SUPPLY	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	56	BHP SD			
	BHP TO GILL FIRING DA	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	57	BHP SD			
	BHP TO GILL FIRING RT	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	57	BHP SD			
	BHP SALES TO GILL DA	ELE	177.00				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	54	BHP SD			
	BHP SALES TO GILL RT	ELE	2580.00				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-WY NEWCASTLE AREA	2025	3	3001	51	BHP WY			
	WEIS CHARGES	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	52	BHP WY			
	REPLACEMENT ENERGY WEIS	ELE	191.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	39	BHP SD			
	REPLACEMENT ENERGY WEIS	ELE	1678.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	38	BHP SD			
	WEIS CHARGES	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	35	BHP SD			
	REPLACEMENT ENERGY	ELE	858.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	35	BHP SD			
	PEAKING ENERGY	ELE	676.20				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	46	BHP SD			
	PLANNING RESERVES	DML	0.01				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	45	BHP SD			
	OFF SYSTEM SALES OTHER	ELE	60.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	8	BHP SD			
	OFF SYSTEM SALES OTHER	ELE	1921.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	8	BHP SD			
	OFF SYSTEM SALES OTHER	ELE	1110.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	5	BHP SD			
	OFF SYSTEM SALES MEAN	ELE	9309.00				SALES FOR RESALE LT MEAN	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	5	BHP SD			
	NWPP SALES TO WACM	ELE	85.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	3001	2	BHP SD			
	Due Wheeling Losses/Spd Per	TRE	1335.00				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	3001	10	BHP SD			
	March 2025 Wheeling Charges	TRE	2050.85				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	3001	10	BHP SD			
	May 2025 SITE / TOWER RENT	TRE	0.00				RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	3	BHP SD			
	Base Rent	ELE	0.00		0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	3	BHP SD			
	SPN RESERVE	ELE	0.01		0001		SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	16	BHP SD			
	ENERGY	ELE	2280.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	11	BHP SD			
	TRANSMISSION TRUE UP	ELE	3660.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	18	BHP SD			
	CALL OPTION NSCTI & GILL CT2	ELE	1085.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	14	BHP SD			
	BHP GILLETTE SUPPLY	ELE	376.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	13	BHP SD			
	BHP TO GILL FIRING DA	ELE	0.00				SALES FOR RESALE LT MEAN	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	33	BHP SD			
	BHP TO GILL FIRING RT	ELE	956.00				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	33	BHP SD			
	BHP SALES TO GILL DA	ELE	0.01				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	34	BHP SD			
	BHP SALES TO GILL RT	ELE	642.00				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	30	BHP SD			
	TRANSMISSION TRUE UP	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-WY NEWCASTLE AREA	2025	5	3001	49	BHP WY			
	CALL OPTION NSCTI & GILL CT2	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	58	BHP SD			
	BHP GILLETTE SUPPLY	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	57	BHP SD			
	BHP TO GILL FIRING DA	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	54	BHP SD			
	BHP TO GILL FIRING RT	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	51	BHP WY			
	BHP SALES TO GILL DA	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-WY NEWCASTLE AREA	2025	5	3001	39	BHP SD			
	BHP SALES TO GILL RT	ELE	521.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	38	BHP SD			
	REPLACEMENT ENERGY WEIS	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	40	BHP SD			
	WEIS CHARGES	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	46	BHP SD			
	REPLACEMENT ENERGY WEIS	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	45	BHP SD			
	REPLACEMENT ENERGY	ELE	1782.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	3	BHP SD			
	PEAKING ENERGY	ELE	9318.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	15	BHP SD			
	PLANNING RESERVES	DML	0.01				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	21	BHP SD			
	OFF SYSTEM SALES OTHER	ELE	292.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	27	BHP SD			
	OFF SYSTEM SALES OTHER	ELE	60.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	25	BHP SD			
	OFF SYSTEM SALES OTHER	ELE	7021.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	23	BHP SD			
	OFF SYSTEM SALES OTHER	ELE	2641.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	21	BHP SD			
	OFF SYSTEM SALES MEAN	ELE	2334.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	21	BHP SD			
	NWPP SALES TO WACM	ELE	480.00				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	3001	24	BHP SD			
	Due Wheeling Losses/Spd Per	TRE	198.00				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	6	BHP SD			
	March 2025 Wheeling Charges	TRE	1310.00				OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	8	BHP SD			
	May 2025 SITE / TOWER RENT	TRE	1817.99				RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	10	BHP SD			
	Base Rent	ELE	0.00		0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	5	BHP SD			
	SPN RESERVE	ELE	0.01		0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	17	BHP SD			
	ENERGY	ELE	1570.00				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	15	BHP SD			
	CAPACITY	DML	1570.00				SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	14	BHP SD			
	TRANSMISSION TRUE UP	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-WY NEWCASTLE AREA	2025	6	3001	11	BHP SD			
	CALL OPTION NSCTI & GILL CT2	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	39	BHP SD			
	BHP GILLETTE SUPPLY	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	37	BHP SD			
	BHP SALES TO GILL DA	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	37	BHP SD			
	BHP TO GILL FIRING DA	ELE	0.01				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	38	BHP SD			
	BHP TO GILL FIRING RT	ELE	707.00				SALES FOR RESALE GILLETTE	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	33	BHP WY			
	BHP SALES TO GILL DA	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-WY NEWCASTLE AREA	2025	6	3001	22	BHP WY			
	BHP SALES TO GILL RT	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	20	BHP SD			
	REPLACEMENT ENERGY WEIS	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	19	BHP WY			
	WEIS CHARGES	ELE	0.01				SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	3001	16	BHP SD			
	REPLACEMENT ENERGY WEIS	ELE	1970														

[illegible]

Line	Line Desc	Stat	Stat Amt	Line Code	Activity	ACCT_DESCR	RESOURCE	DESCR	DESCR	DEPT_DESCR	Year	Period	Defn	Unit	Line	Stat
200	State Turnback Fee-SACCC CPUS	TRK	0.00	0.00	0.00	IC RENT FROM ELEC. PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	11	8000	2	1	1	1	1
201	State Turnback Fee-Lane & C71	TRK	0.00	0.00	0.00	RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	11	8000	2	1	1	1	1
202	State Turnback Fee-Lane & C71	TRK	0.00	0.00	0.00	RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	12	8000	2	1	1	1	1
203	State Turnback Fee-SACCC CPUS	TRK	0.00	0.00	0.00	IC RENT FROM ELEC. PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	12	8000	2	1	1	1	1
204	State Turnback Fee-Lane & C71	TRK	0.00	0.00	0.00	RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	12	8000	2	1	1	1	1
205	WYGEN - Fund 2024 TU - MDU	TRK	0.00	0.00	0.00	OTHER ELECTRIC REVENUES	BHP WYGEN S MDU	BHP-ACCOUNTING ACCTUAL INTRIES	2024	3	8000	2	1	1	1	1
206	WYGEN - Fund 2024 TU - MDU	TRK	0.00	0.00	0.00	OTHER ELECTRIC REVENUES	BHP WYGEN S MDU	BHP-ACCOUNTING ACCTUAL INTRIES	2024	3	8000	2	1	1	1	1
207	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	10	8000	2	1	1	1	1
208	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	10	8000	2	1	1	1	1
209	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	10	8000	2	1	1	1	1
210	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	10	8000	2	1	1	1	1
211	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	11	8000	2	1	1	1	1
212	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	11	8000	2	1	1	1	1
213	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	11	8000	2	1	1	1	1
214	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	11	8000	2	1	1	1	1
215	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	12	8000	2	1	1	1	1
216	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	12	8000	2	1	1	1	1
217	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	12	8000	2	1	1	1	1
218	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2024	12	8000	2	1	1	1	1
219	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	1	8000	2	1	1	1	1
220	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	1	8000	2	1	1	1	1
221	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	1	8000	2	1	1	1	1
222	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	1	8000	2	1	1	1	1
223	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	2	8000	2	1	1	1	1
224	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	2	8000	2	1	1	1	1
225	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	2	8000	2	1	1	1	1
226	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	2	8000	2	1	1	1	1
227	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	3	8000	2	1	1	1	1
228	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	3	8000	2	1	1	1	1
229	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	3	8000	2	1	1	1	1
230	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	3	8000	2	1	1	1	1
231	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	4	8000	2	1	1	1	1
232	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	4	8000	2	1	1	1	1
233	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	4	8000	2	1	1	1	1
234	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	4	8000	2	1	1	1	1
235	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	5	8000	2	1	1	1	1
236	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	5	8000	2	1	1	1	1
237	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	5	8000	2	1	1	1	1
238	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	5	8000	2	1	1	1	1
239	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	6	8000	2	1	1	1	1
240	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	6	8000	2	1	1	1	1
241	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	6	8000	2	1	1	1	1
242	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	6	8000	2	1	1	1	1
243	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	7	8000	2	1	1	1	1
244	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	7	8000	2	1	1	1	1
245	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	7	8000	2	1	1	1	1
246	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	7	8000	2	1	1	1	1
247	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	8	8000	2	1	1	1	1
248	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	8	8000	2	1	1	1	1
249	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	8	8000	2	1	1	1	1
250	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	8	8000	2	1	1	1	1
251	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	9	8000	2	1	1	1	1
252	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	9	8000	2	1	1	1	1
253	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	9	8000	2	1	1	1	1
254	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	9	8000	2	1	1	1	1
255	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	10	8000	2	1	1	1	1
256	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	10	8000	2	1	1	1	1
257	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	10	8000	2	1	1	1	1
258	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	10	8000	2	1	1	1	1
259	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	11	8000	2	1	1	1	1
260	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	11	8000	2	1	1	1	1
261	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	11	8000	2	1	1	1	1
262	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	11	8000	2	1	1	1	1
263	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	12	8000	2	1	1	1	1
264	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	12	8000	2	1	1	1	1
265	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	12	8000	2	1	1	1	1
266	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	12	8000	2	1	1	1	1
267	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	1	8000	2	1	1	1	1
268	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	1	8000	2	1	1	1	1
269	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	1	8000	2	1	1	1	1
270	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	1	8000	2	1	1	1	1
271	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	2	8000	2	1	1	1	1
272	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	2	8000	2	1	1	1	1
273	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	2	8000	2	1	1	1	1
274	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	2	8000	2	1	1	1	1
275	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	3	8000	2	1	1	1	1
276	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	3	8000	2	1	1	1	1
277	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	3	8000	2	1	1	1	1
278	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	3	8000	2	1	1	1	1
279	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	4	8000	2	1	1	1	1
280	Schedule 2 Revenue Allocation	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	4	8000	2	1	1	1	1
281	BHP PERC Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	4	8000	2	1	1	1	1
282	WestConn Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	4	8000	2	1	1	1	1
283	Schedule 1 Revenue	TRK	0.00	0.00	0.00	REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCTUAL INTRIES	2025	5	8000	2	1	1	1	1
284	Schedule 2 Revenue															

Line Descr	Stat	Est Amt	Job	Typ	Actual	ACT DESCR	RESOURCE	DESCR	QU	DEPT	DESCR	Yr	Period	Delta	Defmt	Int	Line Descr
RESIDENTIAL ELECTRIC REVENUES	ELE	1745.14				RESIDENTIAL ELECTRIC REVENUES		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1025	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		26	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	1291.00				COMMERCIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		27	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		28	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		28	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	29.00				COMMERCIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		29	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		29	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	1514.13				COMMERCIAL ELECTRIC REVENUES		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1029	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		41	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	1601.65				INDUSTRIAL FIRM ELECTRIC REV		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1009	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	973.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1010	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	5499.41				INDUSTRIAL FIRM ELECTRIC REV		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1031	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		32	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	10404.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1032	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		33	BHP SD
SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		34	BHP SD
SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		34	BHP SD
SALES STREET LIGHTING	ELE	26.71				SALES STREET LIGHTING		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1034	BHP SD
SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		41	BHP SD
SALES STREET LIGHTING	ELE	419.37				SALES STREET LIGHTING		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1035	BHP SD
SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1036	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.92				SALES PUBLIC AUTHORITY ELECTRI		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1038	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	24.53				SALES PUBLIC AUTHORITY ELECTRI		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1039	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1037	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		38	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	13.00				SALES PUBLIC AUTHORITY ELECTRI		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		39	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		40	BHP SD
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		41	BHP SD
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		41	BHP SD
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		42	BHP SD
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		43	BHP SD
MISC SERVICE REVENUES ELECTRIC	ELE	1250.84				MISC SERVICE REVENUES ELECTRIC		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1530	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1531	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	178.32				RESIDENTIAL ELECTRIC REVENUES		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1532	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		45	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	572.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		46	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		46	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		46	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		47	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		48	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		48	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	1334.13				COMMERCIAL ELECTRIC REVENUES		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1535	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1536	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	259.84				COMMERCIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1536	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1537	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1538	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1537	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1538	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		51	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		52	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		53	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		53	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	759.74				INDUSTRIAL FIRM ELECTRIC REV		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1540	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1541	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1541	BHP SD
INDUSTRIAL FIRM ELECTRIC REV	ELE	0.00				INDUSTRIAL FIRM ELECTRIC REV		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1542	BHP SD
SALES STREET LIGHTING	ELE	91.16				SALES STREET LIGHTING		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1542	BHP SD
SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1543	BHP SD
SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1543	BHP SD
SALES STREET LIGHTING	ELE	0.00				SALES STREET LIGHTING		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		57	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	207.00				SALES PUBLIC AUTHORITY ELECTRI		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		58	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		58	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		58	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	0.00				SALES PUBLIC AUTHORITY ELECTRI		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1545	BHP SD
SALES PUBLIC AUTHORITY ELECTRI	ELE	17.74				SALES PUBLIC AUTHORITY ELECTRI		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		1545	BHP SD
FORFEITED DISCLATE PMT FILE	ELE	0.00				FORFEITED DISCLATE PMT FILE		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		60	BHP SD
FORFEITED DISCLATE PMT FILE	ELE	0.00				FORFEITED DISCLATE PMT FILE		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		62	BHP SD
FORFEITED DISCLATE PMT FILE	ELE	0.00				FORFEITED DISCLATE PMT FILE		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		66	BHP SD
FORFEITED DISCLATE PMT FILE	ELE	0.00				FORFEITED DISCLATE PMT FILE		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		64	BHP SD
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		65	BHP SD
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		65	BHP SD
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		67	BHP SD
MISC SERVICE REVENUES ELECTRIC	ELE	0.00				MISC SERVICE REVENUES ELECTRIC		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		68	BHP SD
OTHER ELECTRIC REVENUES	ELE	0.00				OTHER ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		69	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1426	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	980.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1427	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	162.08				RESIDENTIAL ELECTRIC REVENUES		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1427	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1428	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	46.72				RESIDENTIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1428	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1429	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	7.83				RESIDENTIAL ELECTRIC REVENUES		HBP MT MONTANA		BHP-REVENUE AND COGS		2025	8	\$5001		1429	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP MT MONTANA		BHP-REVENUE AND COGS		2025	8	\$5001		39	MT MT
RESIDENTIAL ELECTRIC REVENUES	ELE	149.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD RAPID CITY AREA		BHP-REVENUE AND COGS		2025	8	\$5001		40	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	0.00				RESIDENTIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		41	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		41	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD NORTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1432	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	185.25				COMMERCIAL ELECTRIC REVENUES		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1432	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD SOUTHERN HILLS		BHP-REVENUE AND COGS		2025	8	\$5001		1433	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	726.95				COMMERCIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS		2025	8	\$5001		1433	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		HBP SD WYOMING		BHP-REVENUE AND COGS							

Line Descr	Unit	Start	End	Alt	Cost	Actual	ACT	DESCR	RESOURCE	DESCRIPTION	DESCR	DEPT	REVENUE	Yr	Period	Def	Defn	Unit	Line	Start	End	
COMMERCIAL ELECTRIC REVENUES ELE	1516.62							COMMERCIAL ELECTRIC REVENUES		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				1484	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUE-RR ELE	0.00							COMMERCIAL ELECTRIC REVENUE-RR		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				46	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUE-RR ELE	0.00							COMMERCIAL ELECTRIC REVENUE-RR		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				48	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUE-RR ELE	0.00							COMMERCIAL ELECTRIC REVENUE-RR		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				48	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUE-RR ELE	0.00							COMMERCIAL ELECTRIC REVENUE-RR		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				50	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	0.00							INDUSTRIAL FIRM ELECTRIC REV		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				50	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	1119.00							INDUSTRIAL FIRM ELECTRIC REV		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				50	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	0.00							INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA		BHP-REVENUE AND CGOS	2025	8	8001				51	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	1977.60							INDUSTRIAL FIRM ELECTRIC REV		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				1486	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	0.00							INDUSTRIAL FIRM ELECTRIC REV		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				51	BHP-REVENUE		
INDUST ELECTRIC REVENUE-RR ELE	0.00							INDUST ELECTRIC REVENUE-RR		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				51	BHP-REVENUE		
SALES STREET LIGHTING ELE	0.00							SALES STREET LIGHTING		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				1487	BHP-REVENUE		
SALES STREET LIGHTING ELE	26.70							SALES STREET LIGHTING		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				55	BHP-REVENUE		
SALES STREET LIGHTING ELE	29.87							SALES STREET LIGHTING		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				1488	BHP-REVENUE		
SALES STREET LIGHTING ELE	0.00							SALES STREET LIGHTING		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				56	BHP-REVENUE		
SALES STREET LIGHTING ELE	0.00							SALES STREET LIGHTING		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				56	BHP-REVENUE		
SALES PUBLIC AUTHORITY ELECTRI ELE	0.00							SALES PUBLIC AUTHORITY ELECTRI		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				57	BHP-REVENUE		
SALES PUBLIC AUTHORITY ELECTRI ELE	31.79							SALES PUBLIC AUTHORITY ELECTRI		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				1410	BHP-REVENUE		
SALES PUBLIC AUTHORITY ELECTRI ELE	31.79							SALES PUBLIC AUTHORITY ELECTRI		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				1411	BHP-REVENUE		
SALES PUBLIC AUTHORITY ELECTRI ELE	37.36							SALES PUBLIC AUTHORITY ELECTRI		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				1411	BHP-REVENUE		
SALES PUBLIC AUTHORITY ELECTRI ELE	479.81							SALES PUBLIC AUTHORITY ELECTRI		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				1412	BHP-REVENUE		
GOVT ELECTRIC REVENUE-RR ELE	0.00							GOVT ELECTRIC REVENUE-RR		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				61	BHP-REVENUE		
GOVT ELECTRIC REVENUE-RR ELE	0.00							GOVT ELECTRIC REVENUE-RR		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				61	BHP-REVENUE		
FORFEITED DISCL-PLT PNT FILE ELE	0.00							FORFEITED DISCL-PLT PNT FILE		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				62	BHP-REVENUE		
FORFEITED DISCL-PLT PNT FILE ELE	0.00							FORFEITED DISCL-PLT PNT FILE		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				64	BHP-REVENUE		
FORFEITED DISCL-PLT PNT FILE ELE	0.00							FORFEITED DISCL-PLT PNT FILE		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				64	BHP-REVENUE		
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				66	BHP-REVENUE		
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				66	BHP-REVENUE		
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				67	BHP-REVENUE		
MISC SERVICE REVENUES ELECTRIC	0.00							MISC SERVICE REVENUES ELECTRIC		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				68	BHP-REVENUE		
RESIDENTIAL ELECTRIC REVENUES	1980.00							RESIDENTIAL ELECTRIC REVENUES		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				1	BHP-REVENUE		
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				1	BHP-REVENUE		
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				19	BHP-REVENUE		
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA		BHP-REVENUE AND CGOS	2025	8	8001				16	BHP-REVENUE		
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				16	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUES	436.22							COMMERCIAL ELECTRIC REVENUES		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				4	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				4	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				20	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUES	625.00							COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA		BHP-REVENUE AND CGOS	2025	8	8001				4	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUES	0.00							COMMERCIAL ELECTRIC REVENUES		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				4	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	0.00							INDUSTRIAL FIRM ELECTRIC REV		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				7	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	0.00							INDUSTRIAL FIRM ELECTRIC REV		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				7	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	0.00							INDUSTRIAL FIRM ELECTRIC REV		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				71	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	0.00							INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA		BHP-REVENUE AND CGOS	2025	8	8001				7	BHP-REVENUE		
INDUSTRIAL FIRM ELECTRIC REV ELE	0.00							INDUSTRIAL FIRM ELECTRIC REV		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				9	BHP-REVENUE		
SALES STREET LIGHTING ELE	0.00							SALES STREET LIGHTING		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				10	BHP-REVENUE		
SALES STREET LIGHTING ELE	2.00							SALES STREET LIGHTING		BHP SP SOUTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				22	BHP-REVENUE		
SALES STREET LIGHTING ELE	5.00							SALES STREET LIGHTING		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				22	BHP-REVENUE		
SALES STREET LIGHTING ELE	0.00							SALES STREET LIGHTING		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				13	BHP-REVENUE		
SALES PUBLIC AUTHORITY ELECTRI ELE	0.00							SALES PUBLIC AUTHORITY ELECTRI		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				14	BHP-REVENUE		
SALES PUBLIC AUTHORITY ELECTRI ELE	33.00							SALES PUBLIC AUTHORITY ELECTRI		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				15	BHP-REVENUE		
SALES PUBLIC AUTHORITY ELECTRI ELE	72.00							SALES PUBLIC AUTHORITY ELECTRI		BHP SP RAPID CITY AREA		BHP-REVENUE AND CGOS	2025	8	8001				15	BHP-REVENUE		
RESIDENTIAL ELECTRIC REVENUES	0.00							RESIDENTIAL ELECTRIC REVENUES		BHP SP NORTHERN HILLS		BHP-REVENUE AND CGOS	2025	8	8001				2	BHP-REVENUE		
Cor Use Rate Emer Cbs to PS	ELE	0.18						COMMERCIAL ELECTRIC REVENUES		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				2	BHP-REVENUE		
Cor Use Rate Emer Cbs to PS	ELE	0.18						INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				3	BHP-REVENUE		
Cor Use Rate Emer Cbs to PS	ELE	0.45						SALES STREET LIGHTING		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				3	BHP-REVENUE		
Cor Use Rate Emer Cbs to PS	ELE	0.45						SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				5	BHP-REVENUE		
Record WY - Annual Bill	ELE	34.66						INDUSTRIAL FIRM ELECTRIC REV		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				1	BHP-REVENUE		
RESIDENTIAL FICA UNBILL ELE	0.00							RESIDENTIAL FICA UNBILL ELE		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				3	BHP-REVENUE		
RESIDENTIAL FICA UNBILL ELE	0.00							RESIDENTIAL FICA UNBILL ELE		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				3	BHP-REVENUE		
GS SMALL ICA-WY	ELE	0.00						COMMERCIAL FICA UNBILL ELE		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				3	BHP-REVENUE		
GS LARGE ICA-WY	ELE	0.00						COMMERCIAL FICA UNBILL ELE		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				4	BHP-REVENUE		
GS SMALL ICA-WY	ELE	0.00						COMMERCIAL FICA UNBILL ELE		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				4	BHP-REVENUE		
GS LARGE ICA-WY	ELE	0.00						INDUSTRIAL FICA UNBILL ELE		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				12	BHP-REVENUE		
INDUSTRIAL FICA UNBILL ELE	0.00							INDUSTRIAL FICA UNBILL ELE		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				13	BHP-REVENUE		
INDUSTRIAL FICA UNBILL ELE	0.00							INDUSTRIAL FICA UNBILL ELE		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				6	BHP-REVENUE		
OTPB AUTH UNBILL ELE	0.00							OTPB AUTH UNBILL ELE		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				6	BHP-REVENUE		
OTPB AUTH UNBILL ELE	0.00							OTPB AUTH UNBILL ELE		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				7	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUE-RR	0.00							COMMERCIAL ELECTRIC REVENUE-RR		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				7	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUE-RR	0.00							COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				4	BHP-REVENUE		
INDUST ELECTRIC REVENUE-RR	0.00							INDUST ELECTRIC REVENUE-RR		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				7	BHP-REVENUE		
INDUST ELECTRIC REVENUE-RR	0.00							INDUST ELECTRIC REVENUE-RR		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				7	BHP-REVENUE		
GOVT ELECTRIC REVENUE-RR	0.00							GOVT ELECTRIC REVENUE-RR		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				8	BHP-REVENUE		
GOVT ELECTRIC REVENUE-RR	0.00							GOVT ELECTRIC REVENUE-RR		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				8	BHP-REVENUE		
COMMERCIAL ELECTRIC REVENUE-RR	0.00							COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				4	BHP-REVENUE		
INDUST ELECTRIC REVENUE-RR	0.00							INDUST ELECTRIC REVENUE-RR		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				8	BHP-REVENUE		
GOVT ELECTRIC REVENUE-RR	0.00							GOVT ELECTRIC REVENUE-RR		BHP GENERAL		BHP-REVENUE AND CGOS	2025	8	8001				6	BHP-REVENUE		
GOVT ELECTRIC REVENUE-RR	0.00							GOVT ELECTRIC REVENUE-RR		BHP SP WYOMING		BHP-REVENUE AND CGOS	2025	8	8001				8	BHP-REVENUE		
RESIDENTIAL UNBILL ELE	-104.0																					

Ref	Line Descr	Stat	Inst	Am	Albo	Type	Activity	ACT	DESCR	RESOURCE	DESCR	DEPT	DESCR	Year	Period	Start	Defmt	End	Line	Alt	Stat
	Why Nemo Issues - Dollars							166484.74	RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			1	BHPF SD	
	Ass 2025 SITE - POWER RENT							0.00	RENT FROM ELECTRIC PROPERTY		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			2	BHPF SD	
	Bus Rent						0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			2	BHPF SD	
	Die Wheeling/Lenox/Stor Per	TRE						0.00	OTHER ELECTRIC REVENUES		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			10	BHPF SD	
	John 2025 Wheeling Charges	TRE						165485.00	OTHER ELECTRIC REVENUES		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			6	BHPF SD	
	SPIN RESERVE	ELE						0.01	SALES FOR RESALE LT MDU		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			36	BHPF SD	
	ENERGY	ELE						9416.00	SALES FOR RESALE LT MDU		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			34	BHPF SD	
	CAPACITY	DMU						26017.00	SALES FOR RESALE LT MDU		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			13	BHPF SD	
	TRANSMISSION TRUE UP	DMU						0.01	SALES FOR RESALE LT MDU		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			39	BHPF SD	
	CALL OPTION NSCTI & GILL CT2	ELE						0.01	SALES FOR RESALE GILLETTE		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			49	BHPF WY	
	BHP SALES TO GILL DA	ELE						0.01	SALES FOR RESALE GILLETTE		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			54	BHPF SD	
	BHP TO GILL FIRMING DA	ELE						0.01	SALES FOR RESALE GILLETTE		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			54	BHPF SD	
	BHP TO GILL FIRMING RT	ELE						0.01	SALES FOR RESALE GILLETTE		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			57	BHPF SD	
	BHP GILLETTE SUPPLY	ELE						85.00	SALES FOR RESALE GILLETTE		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			58	BHPF SD	
	BHP SALES TO GILL RT	ELE						805.00	SALES FOR RESALE GILLETTE		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			55	BHPF SD	
	REPLACEMENT ENERGY WEIS	ELE						0.01	SALES FOR RESALE ST		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			52	BHPF WY	
	WEIS CHARGES	ELE						0.01	SALES FOR RESALE ST		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			51	BHPF WY	
	REPLACEMENT ENERGY WEIS	ELE						0.01	SALES FOR RESALE ST		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			39	BHPF SD	
	WEIS CHARGES	ELE						0.01	SALES FOR RESALE ST		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			46	BHPF SD	
	REPLACEMENT ENERGY	ELE						9937.00	SALES FOR RESALE ST		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			35	BHPF SD	
	REPLACEMENT ENERGY	ELE						17780.00	SALES FOR RESALE ST		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			40	BHPF SD	
	PEAKING ENERGY	ELE						0.01	SALES FOR RESALE ST		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			4	BHPF SD	
	PLANNING RESERVES	DMU						0.01	OTHER ELECTRIC REVENUES		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			45	BHPF SD	
	OFF SYSTEM SALES OTHER	ELE						175.00	SALES FOR RESALE ST		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			9	BHPF SD	
	OFF SYSTEM SALES M&M	ELE						9651.00	SALES FOR RESALE LT MEAN		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			8	BHPF SD	
	NWPP SALES TO WACM	ELE						10.00	SALES FOR RESALE ST		BHP GENERAL		BHP-REVENUE AND COGS	2025	8	8/001			2	BHPF SD	
	Sales to Others	ELE					0001		SALES FOR RESALE ST		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			5	BHPF SD	
	Sales to Pacificon	ELE					0001		SALES FOR RESALE ST		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			3	BHPF SD	
	Sales to WAPA	ELE					0001		SALES FOR RESALE ST		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			4	BHPF SD	
	Sales to MEAN Firm	ELE					0001		SALES FOR RESALE LT MEAN		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			2	BHPF SD	
	Sales to Others	ELE					0001		SALES FOR RESALE ST		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			2	BHPF SD	
	Sales to Pacificon	ELE					0001		SALES FOR RESALE ST		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			4	BHPF SD	
	Sales to WAPA	ELE					0001		SALES FOR RESALE ST		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			5	BHPF SD	
	Sales to MEAN Firm	ELE					0001		SALES FOR RESALE LT MEAN		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			2	BHPF SD	
	MDU Direct Costs-Weiss 3	ELE						0.00	OTHER ELECTRIC REVENUES		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			6	BHPF WY	
	COG Direct Costs-Weiss 3	ELE						0.00	OTHER ELECTRIC REVENUES		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			7	BHPF SD	
	Source Turbine #1 Fer - Lumar &	ELE						0.00	RENT FROM ELECTRIC PROPERTY		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			13	BHPF SD	
	Source Turbine #1 Fer - Lumar &	ELE						0.00	RENT FROM ELECTRIC PROPERTY		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			4	BHPF SD	
	Source Turbine #2 Fer - SC & CC	ELE						0.00	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			7	BHPF SD	
	Source Turbine #1 Fer - SC & CC	ELE						0.00	IC RENT FROM ELIC PROPERTY		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			48	BHPF SD	
	Westconnet Revenue	TRE						0.00	REV FROM TRANSF OF ELIC BY OTH		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			51	BHPF SD	
	Schedule 1 Revenue	TRE						0.00	REV FROM TRANSF OF ELIC BY OTH		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			48	BHPF SD	
	Schedule 2 Revenue Allocation	TRE						0.00	REV FROM TRANSF OF ELIC BY OTH		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			25	BHPF SD	
	BHP FERC Revenue	TRE						0.00	REV FROM TRANSF OF ELIC BY OTH		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			43	BHPF SD	
	BHP FERC LT TPT	TRE						0.00	REV FROM TRANSF OF ELIC BY OTH		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			14	BHPF SD	
	Transmission Disbursements	TRE						0.00	REV FROM TRANSF OF ELIC BY OTH		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			21	BHPF SD	
	BHP CUS 2025 Adjustment	TRE						0.00	REV FROM TRANSF OF ELIC BY OTH		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			1	BHPF SD	
	BHP CUS 31 2025 Adjustment	TRE						0.00	REV FROM TRANSF OF ELIC BY OTH		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			1	BHPF SD	
	Shared Facility Charge	ELE					0001		RENT FROM ELECTRIC PROPERTY		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			22	BHPF SD	
	Shared Facility Charge	ELE					0001		IC RENT FROM ELIC PROPERTY		BHP COMMON PRODUCTION		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			17	BHPF SD	
	August 2025 69KV Billing	ELE						0.00	RENT FROM ELECTRIC PROPERTY		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			4	BHPF SD	
	August 2025 69KV	ELE						0.00	RENT FROM ELECTRIC PROPERTY		BHP GENERAL		BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	8/001			8	BHPF SD	
	OATH Westconnet amt	TRE						0.00	REV FROM TRANSF OF ELIC BY OTH		BHP GENERAL		BHP-REVENUE AND COGS	2025	9	9/001			2	BHPF SD	
	RESIDENTIAL ELECTRIC REVENUES	ELE						1161.00	RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			1596	BHPF SD	
	RESIDENTIAL ELECTRIC REVENUES	ELE						0.00	RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			33	BHPF SD	
	RESIDENTIAL ELECTRIC REVENUES	ELE						0.00	RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			49	BHPF SD	
	RESIDENTIAL ELECTRIC REVENUES	ELE						0.00	RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			34	BHPF SD	
	RESIDENTIAL ELECTRIC REVENUES	ELE						288.24	RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING		BHP-REVENUE AND COGS	2025	9	9/001			1491	BHPF SD	
	RESIDENTIAL ELECTRIC REVENUES	ELE						0.00	RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING		BHP-REVENUE AND COGS	2025	9	9/001			1491	BHPF SD	
	RESIDENTIAL ELECTRIC REVENUES	ELE						912.97	RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	9	9/001			1494	BHPF SD	
	RESIDENTIAL ELECTRIC REVENUES	ELE						0.00	RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	9	9/001			36	BHPF SD	
	COMMERCIAL ELECTRIC REVENUES	ELE						7137.75	COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			1495	BHPF SD	
	COMMERCIAL ELECTRIC REVENUES	ELE						0.00	COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			37	BHPF SD	
	COMMERCIAL ELECTRIC REVENUES	ELE						0.00	COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			1496	BHPF SD	
	COMMERCIAL ELECTRIC REVENUES	ELE						0.00	COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			38	BHPF SD	
	COMMERCIAL ELECTRIC REVENUES	ELE						267.91	COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING		BHP-REVENUE AND COGS	2025	9	9/001			1497	BHPF SD	
	COMMERCIAL ELECTRIC REVENUES	ELE						0.00	COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING		BHP-REVENUE AND COGS	2025	9	9/001			39	BHPF WY	
	COMMERCIAL ELECTRIC REVENUES	ELE						1984.71	COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	9	9/001			1498	BHPF SD	
	COMMERCIAL ELECTRIC REVENUES	ELE						0.00	COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	9	9/001			40	BHPF SD	
	INDUSTRIAL FIRM ELECTRIC REV	ELE						16680.01	INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			1499	BHPF SD	
	INDUSTRIAL FIRM ELECTRIC REV	ELE						0.00	INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			41	BHPF SD	
	INDUSTRIAL FIRM ELECTRIC REV	ELE						3120.00	INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			1500	BHPF SD	
	INDUSTRIAL FIRM ELECTRIC REV	ELE						0.00	INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			42	BHPF SD	
	INDUSTRIAL FIRM ELECTRIC REV	ELE						0.00	INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING		BHP-REVENUE AND COGS	2025	9	9/001			1501	BHPF WY	
	INDUSTRIAL FIRM ELECTRIC REV	ELE						0.00	INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING		BHP-REVENUE AND COGS	2025	9	9/001			43	BHPF SD	
	INDUSTRIAL FIRM ELECTRIC REV	ELE						0.00	INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	9	9/001			44	BHPF SD	
	INDUSTRIAL FIRM ELECTRIC REV	ELE						0.00	INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA		BHP-REVENUE AND COGS	2025	9	9/001			1503	BHPF SD	
	SALES STREET LIGHTING	ELE						90.55	SALES STREET LIGHTING		BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			1504	BHPF WY	
	SALES STREET LIGHTING	ELE						0.00	SALES STREET LIGHTING		BHP SD NORTHERN HILLS		BHP-REVENUE AND COGS	2025	9	9/001			46	BHPF SD	
	SALES STREET LIGHTING	ELE						20.60	SALES STREET LIGHTING		BHP WY WYOMING		BHP-REVENUE AND COGS	2025	9	9/001			1504	BHPF WY	
	SALES STREET LIGHTING	ELE						0.00	SALES STREET LIGHTING		BHP WY WYOMING		BHP-REVENUE AND COGS	2025	9	9/001			47	BHP	

Line Descr	Unit	Start Date	Act Date	Actual	ACT	DESCR	RESOURCE	DESCRIPTION	DESCR	DEPT	DESCR	Year	Period	Def	Defn	Line	Line Descr
SALAS STREET LIGHTING	ELE	0.00				SALAS STREET LIGHTING		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	9	0001		1479	BHP SD
SALAS PUBLIC AUTHORITY ELECTRI	ELE	11.92				SALAS PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		1480	BHP SD
SALAS PUBLIC AUTHORITY ELECTRI	ELE	11.92				SALAS PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		1479	BHP SD
SALAS PUBLIC AUTHORITY ELECTRI	ELE	25.50				SALAS PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		1480	BHP SD
SALAS PUBLIC AUTHORITY ELECTRI	ELE	25.50				SALAS PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		1480	BHP SD
SALAS PUBLIC AUTHORITY ELECTRI	ELE	51.1				SALAS PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	9	0001		1481	BHP SD
FORFEITED DISCLATE PMT ELE	0.00					FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		59	BHP SD
FORFEITED DISCLATE PMT ELE	0.00					FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		59	BHP SD
FORFEITED DISCLATE PMT ELE	0.00					FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		61	BHP SD
FORFEITED DISCLATE PMT ELE	0.00					FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		61	BHP SD
MISC SERVICE REVENUES ELECTRIC	0.00					MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		63	BHP SD
MISC SERVICE REVENUES ELECTRIC	0.00					MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		63	BHP SD
MISC SERVICE REVENUES ELECTRIC	0.00					MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		63	BHP SD
MISC SERVICE REVENUES ELECTRIC	0.00					MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		63	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	258.0				RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	9	0001		66	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	258.0				RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		35	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	75.48				RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		1486	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	75.48				RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		1486	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	178.58				RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		1487	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	178.58				RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		1487	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	306.95				RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	9	0001		1488	BHP SD
RESIDENTIAL ELECTRIC REVENUES	ELE	306.95				RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA		BHP-REVENUE AND CGOS		2025	9	0001		1488	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	110.0				COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		39	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	110.0				COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		40	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		40	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		41	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		41	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		41	BHP SD
COMMERCIAL ELECTRIC REVENUES	ELE	0.00				COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS		BHP-REVENUE AND CGOS		2025	9	0001		41	BHP SD

Ref	Line Descr	Stat	Stat Amt	Alloc Type	Activity	ACCT DESCR	RESOURCE DESCR	DEPT DESCR	Year Period	Debit	RT Line #	Alt. Stat
	Sales to Pacificorp	ELE	1240.00			SALES FOR RESALE ST	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	3 BHP SD
	Sales to WAPA	ELE	1841.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	5 BHP SD
	Sales to PSCo	ELE	1341.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	4 BHP SD
	Sales to MEAN Firm	ELE	0.00		0001	SALES FOR RESALE LT MEAN	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	2 BHP SD
	BHP/CLFP of MS RECs Sold - Sen	RNC	3760.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	Sales to MDU/Sheahan	ELE	-0.15		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	Civ of Gillette	ELE	-0.04		0001	SALES FOR RESALE LT GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	1 BHP WY
	Sales to Others	ELE	4.05		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	3 BHP SD
	Sales to Others	ELE	-3480.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	10 BHP SD
	Sales to Others	ELE	6136.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	4 BHP SD
	BHP EIS/Reven - 09/11/2025	ELE	0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	32 BHP SD
	BHP EIS/Reven - 09/04/2025	ELE	0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	38 BHP SD
	BHP EIS/Reven - 09/18/2025	ELE	0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	61 BHP SD
	BHP EIS/Reven - 09/25/2025	ELE	0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	90 BHP SD
	BHP EIS/Reven - 09/25/2025	ELE	0.00			RTO REVENUE RT OOM	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	92 BHP SD
	BHP EIS/Reven - 09/18/2025	ELE	0.00			RTO REVENUE RT RNU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	64 BHP SD
	BHP EIS/Reven - 09/25/2025	ELE	0.00			RTO REVENUE RT RNU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	93 BHP SD
	BHP EIS/Reven - 09/11/2025	ELE	0.00			RTO REVENUE RT RNU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	35 BHP SD
	BHP EIS/Reven - 09/04/2025	ELE	0.00			RTO REVENUE RT RNU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	5 BHP SD
	BHP EIS/Reven - 09/18/2025	ELE	0.00			RTO REVENUE RT URD	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	67 BHP SD
	BHP EIS/Reven - 09/25/2025	ELE	0.00			RTO REVENUE RT URD	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	95 BHP SD
	BHP EIS/Reven - 09/11/2025	ELE	0.00			RTO REVENUE RT URD	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	38 BHP SD
	BHP EIS/Reven - 09/04/2025	ELE	0.00			RTO REVENUE RT URD	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	8 BHP SD
	COG EIS/Reven - 09/25/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	96 BHP WY
	COG EIS/Reven - 09/11/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	39 BHP WY
	COG EIS/Reven - 09/18/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	68 BHP WY
	COG EIS/Reven - 09/04/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	9 BHP WY
	COG EIS/Reven - 09/11/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	34 BHP WY
	COG EIS/Reven - 09/25/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	97 BHP WY
	COG EIS/Reven - 09/18/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	66 BHP WY
	COG EIS/Reven - 09/25/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	98 BHP WY
	COG EIS/Reven - 09/04/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	7 BHP WY
	COG EIS/Reven - 09/11/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	4 BHP WY
	COG EIS/Reven - 09/18/2025	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	63 BHP WY
	BHP EIS/Reven - Accrual	ELE	0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	BHP EIS/Reven - Accrual	ELE	0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	3 BHP SD
	Sales of Power	ELE	85.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	30 BHP SD
	Canavie	DML	4096.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	1 BHP SD
	PPA Eneer	ELE	-7961.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	Transmission Reimb	ELE	0.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	4 BHP SD
	Rebate/loss Eneer	ELE	-17880.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	9 BHP WY
	WEIS Inbalance	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	14 BHP WY
	WEIS Inbalance	ELE	0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	7 BHP SD
	Rebate/loss Eneer	ELE	-19040.10			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	3 BHP SD
	Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	13 BHP SD
	PPA Eneer	ELE	3624.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	Canavie	DML	28752.03	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	1 BHP SD
	Replacement Eneer	ELE	17256.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	8 BHP WY
	WEIS Inbalance	ELE	0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	3001	13 BHP WY
	WEIS Inbalance	ELE	0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	6 BHP SD
	Rebate/loss Eneer	ELE	18762.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	3 BHP SD
	Planning Reserves	DML	0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	12 BHP SD
	Rebus PM Rev-CUST	ELE	0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	Rebus PM Rev-CUST	ELE	0.00			CUSTOMER SHARE SFR SALES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	1 BHP SD
	Cost Chu Unblnd	CHG	-431709.65			RESIDENTIAL UNBLN ELIC REV	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	2 BHP SD
	Cost Chu Unblnd	CHG	-121895.81			COMMERCIAL UNBLN ELIC REV	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	2 BHP SD
	Cost Chu Unblnd	CHG	-27.90			INDUSTRIAL UNBLN ELIC REV	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	4 BHP SD
	Cost Chu Unblnd	CHG	-2702.47			COMMERCIAL UNBLN ELIC REV	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	5 BHP SD
	Cost Chu Unblnd	CHG	-431447.00			RESIDENTIAL UNBLN ELIC REV	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	2 BHP SD
	Cost Chu Unblnd	CHG	-122647.00			COMMERCIAL UNBLN ELIC REV	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	3 BHP SD
	Cost Chu Unblnd	CHG	-29.30			INDUSTRIAL UNBLN ELIC REV	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	4 BHP SD
	Cost Chu Unblnd	CHG	-2755.00			OTHER PUB AUTH UNBLN ELIC REV	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	5 BHP SD
	File Attachment Revenue	ELE	0.00	0001		RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	MDU Direct Costs-Wyem 3	0.00				OTHER ELECTRIC REVENUES	BHP WYGEN J MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	3 BHP WY
	COG Direct Costs-Wyem 3	0.00				OTHER ELECTRIC REVENUES	BHP WYGEN J GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	6 BHP WY
	Source Turbine #1 Fee - Lame &	0.00				RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	4 BHP SD
	Source Turbine #1 Fee - Lame &	0.00				RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	4 BHP SD
	Source Turbine #1 Fee - SC & CC	0.00				RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	2 BHP SD
	Source Turbine #1 Fee - SC & CC	0.00				IC RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	1 BHP SD
	Record IC HP Rent-2024 Trnsop	0.00				IC RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	10 BHP SD
	Record IC HP Rent - 2025	0.00				IC RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	4 BHP SD
	BHP DC Revenue	TRE	0.00	0001		REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	21 BHP SD
	West/Cumec Revenue	TRE	0.00			REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	56 BHP SD
	Schedule 1 Revenue	TRE	0.00			REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	51 BHP SD
	BHP FERC Revenue	TRE	0.00			REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	27 BHP SD
	BHP FERC Revenue	TRE	0.00			REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	48 BHP SD
	BHP FERC LT PDP	TRE	0.00			REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	47 BHP SD
	Transmission Subsidies	TRE	0.00			REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	20 BHP SD
	BHP CUS 2025 Adjustment	TRE	0.00			REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	1 BHP SD
	BHP CUS S1 2025 Adjustment	TRE	0.00			REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	1 BHP SD
	BHP CUS 2024 Test Us Adj	TRE	0.00			REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	4 BHP SD
	DC Nf Trans BHP Rev	TRE	0.00	0001		REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	3 BHP SD
	DC Nf Trans BHP Rev	TRE	0.00	0001		REV FROM TRANS OF ELIC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	Record Electric Demand Stat-WY	KWE	750.90			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	3001	2 BHP WY
	Record Electric Demand Stat-MT	KWE	0.00			RESIDENTIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	3001	3 BHP MT
	Record Electric Demand Stat-SD	KWE	3125.60			RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	1 BHP SD
	Record Electric Demand Stat-WY	KWE	11688.90			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	3001	5 BHP WY
	Record Electric Demand Stat-MT	KWE	178.70			COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	3001	6 BHP MT
	Record Electric Demand Stat-SD	KWE	226894.20			COMMERCIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	4 BHP SD
	Record Electric Demand Stat-WY	KWE	18895.00			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	3001	8 BHP WY
	Record Electric Demand Stat-MT	KWE	21560.80			INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	3001	9 BHP MT
	Record Electric Demand Stat-SD	KWE	12389.30			INDUSTRIAL FIRM ELECTRIC REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	7 BHP SD
	Record Electric Demand Stat-WY	KWE	341.30			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	3001	11 BHP WY
	Record Electric Demand Stat-SD	KWE	6380.80			SALES PUBLIC AUTHORITY ELECTRI	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	10 BHP SD
	Shared Facility Charge	0.00	0001			RENT FROM ELIC PROPERTY	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	22 BHP SD
	Shared Facility Charge	0.00	0001			IC RENT FROM ELIC PROPERTY	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	13 BHP SD
	Shared Facility Charge	0.00	0001			IC RENT FROM ELIC PROPERTY	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	17 BHP SD
	Wtr Nmidal Incent - Volume	WTV	210.04			RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	Wtr Nmidal Incent - Dollars	WTH	1732.64			RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	1 BHP SD
	Base Rent	0.00	0001			RENT FROM ELIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY	2025	9	3001	8 BHP SD
	Tower Lease Sent 2025	0.00				RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	8 BHP SD
	Sent 2025 SITE / TOWER RENT	0.00				RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	4 BHP SD
	September Base Rent	0.00	0001			RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	August 2025 68KV	0.00				RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	4 BHP SD
	Dist Winding Losses-Sppl Per	TRE	1684.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	6 BHP SD
	September 2025 68KV Biller	0.00				RENT FROM ELIC PROPERTY	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	3001	4 BHP SD
	Aug 2025 Winding Charges	TRE	1641.70			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	3001	2 BHP SD
	OFF SYSTEM SA											

Total BHP Revenue

Stat

Account	Sum of Sum Total Amt
440000	(70,874,313)
440001	93,510
440002	(15,791,326)
442000	(85,800,149)
442001	(257,160)
442002	(21,105,706)
442010	(1,602,845)
442100	(29,738,517)
442101	77,497
442102	(6,939,044)
442110	(1,507,451)
444000	(1,224,721)
445000	(1,997,281)
445001	13,729
445002	(347,991)
445010	(20,899)
447000	(5,395,964)
447005	(561,820)
447009	(2,475,939)
447020	(82)
447021	78,958
447022	222,208
447030	(7,745,582)
447031	(7,287,261)
447035	(19,418,169)
447036	(14,670)
450000	(300,514)
451000	(434,541)
454000	(5,316,970)
454001	(14,884,677)
456000	(1,230,877)
456100	(40,077,314)
Grand Total	(341,865,884)

Total BHP(ELE) Only

BU State (Multiple Items)

Sum of Sum Total Amt		Stat	
Account	Descr	ELE	Grand Total
440000	RESIDENTIAL ELECTRIC REVENUES	588,989	588,989
440001	RESIDENTIAL UNBILL ELEC REV	(946)	(946)
440002	RESIDENTIAL FCA UNBIL ELE REV	-	-
442000	COMMERCIAL ELECTRIC REVENUES	793,646	793,646
442001	COMMERCIAL UNBIL ELECTRIC REV	2,408	2,408
442002	COMMERCIAL FCA UNBILL ELE REV	-	-
442010	COMMERICAL ELECTRIC REVENUE-R	-	-
442100	INDUSTRIAL FIRM ELECTRIC REV	442,742	442,742
442101	INDUSTRIAL UNBILL ELECTRIC REV	(1,825)	(1,825)
442102	INDUSTRIAL FCA UNBIL ELE REV	-	-
442110	INDUST ELECTRIC REVENUE - RR	-	-
444000	SALES STREET LIGHTING	9,817	9,817
445000	SALES PUBLIC AUTHORITY ELECTRI	22,236	22,236
445001	OTHER PUB AUTH UNBIL ELE REV	(211)	(211)
445002	OTH PUB AUTH FCA UNBIL ELE REV	-	-
445010	GOVT ELECTRIC REVENUE-RR	-	-
447000	SALES FOR RESALE LT MDU	95,928	95,928
447005	SALES FOR RESALE GILLETTE	11,560	11,560
447009	RTO REVENUE RT ENERGY	-	-
447020	RTO REVENUE RT OOM	-	-
447021	RTO REVENUE RT RNU	-	-
447022	RTO REVENUE RT URD	-	-
447030	SALES FOR RESALE ST	628,995	628,995
447031	SALES FOR RESALE LT MEAN	113,494	113,494
447035	CUSTOMER SHARE SFR SALES	-	-
447036	SFR OFF SYSTEMS SALES I/C	3,170	3,170
456000	OTHER ELECTRIC REVENUES	-	-
Grand Total		2,710,004	2,710,004

BHP by state and Stat (ELE) Only - Less Unbilled

Sum of Sum Total Amt		Stat	BU State	
		ELE		
Account	Descr	BHP MT	BHP SD	BHP WY
440000	RESIDENTIAL ELECTRIC REVENUES	114	568,807	20,068
442000	COMMERCIAL ELECTRIC REVENUES	317	747,615	45,713
442010	COMMERCIAL ELECTRIC REVENUE-RR		-	-
442100	INDUSTRIAL FIRM ELECTRIC REV	159,010	180,408	103,324
442110	INDUST ELECTRIC REVENUE - RR		-	-
444000	SALES STREET LIGHTING		9,506	311
445000	SALES PUBLIC AUTHORITY ELECTRI		21,795	441
445010	GOVT ELECTRIC REVENUE-RR		-	
447000	SALES FOR RESALE LT MDU		95,928	
447005	SALES FOR RESALE GILLETTE		11,330	230
447009	RTO REVENUE RT ENERGY		-	
447020	RTO REVENUE RT OOM		-	
447021	RTO REVENUE RT RNU		-	
447022	RTO REVENUE RT URD		-	
447030	SALES FOR RESALE ST		601,141	27,854
447031	SALES FOR RESALE LT MEAN		113,494	
447035	CUSTOMER SHARE SFR SALES		-	
447036	SFR OFF SYSTEMS SALES I/C		3,170	
456000	OTHER ELECTRIC REVENUES		-	
Grand Total		159,441	2,353,196	197,940

Tie Out PeopleSoft Pivot Retail Account's Total Kwh to the Peoplesoft Component of the Freeform Pull

Pivot (mwh)				Freeform	Variance
BHP MT		BHP SD	BHP WY	BHP Total (mwh)	
	159,441	1,528,132	169,857	1,857,430.13	
	Total (mwh)		1,857,430.13	1,857,430.13	-

CIS+ Component of Freeform Pull vs PeopleSoft Pivot

CIS+ (kwh)			
	BHP MT	BHP SD	BHP WY
Test Year Total kwh	159,441,182	1,528,149,342	169,873,010

PeopleSoft Pivot (mwh)		
BHP MT	BHP SD	BHP WY
159,441.41	1,528,131.85	169,856.87

Base Fuel Cost portion of Retail Accounts Adjusted out under ECA Adjustment, by State

State	FERC	Usage (kwh)	Base Fuel Cost Rate	Base Fuel Cost
SD	440 - Residential Sales	568,820,407	0.02270	12,912,223
	442 - Commercial Sales	747,619,714	0.02270	16,970,968
	442.1 - Industrial Sales	180,407,971	0.02270	4,095,261
	444 - Public Street & Highway Lighting	9,506,123	0.02270	215,789
	445 - Other Sales to Public Authorities	21,795,127	0.02270	494,749
Total SD		1,528,149,342		34,688,990

State	FERC	Usage (kwh)	Base Fuel Cost Rate	Base Fuel Cost
WY	440 - Residential Sales	20,054,568	0.02213	443,808
	442 - Commercial Sales	45,709,224	0.02213	1,011,545
	442.1 - Industrial Sales	103,357,690	0.02213	2,287,306
	444 - Public Street & Highway Lighting	310,851	0.02213	6,879
	445 - Other Sales to Public Authorities	440,677	0.02213	9,752
Total WY		169,873,010		3,759,290

State	FERC	Usage (kwh)	Base Fuel Cost Rate	Base Fuel Cost
MT	440 - Residential Sales	114,194	0.01240	1,416
	442 - Commercial Sales	317,036	0.01240	3,931
	442.1 - Industrial Sales	159,009,952	0.03482	5,536,727
	444 - Public Street & Highway Lighting	-	0.01240	-
	445 - Other Sales to Public Authorities	-	0.01240	-
Total MT		159,441,182		5,542,074

Total BHP Fuel Cost, by FERC, to adjust out under ECA Adjustment

BHP	FERC	Usage (kwh)	Base Fuel Cost
Total Company	440 - Residential Sales	588,989,169	13,357,447
	442 - Commercial Sales	793,645,974	17,986,444
	442.1 - Industrial Sales	442,775,613	11,919,293
	444 - Public Street & Highway Lighting	9,816,974	222,668
	445 - Other Sales to Public Authorities	22,235,804	504,502
Total BHP		1,857,463,534	43,990,354

Returns all Stat Codes		644									
Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	440000	8747	170097			2024	(1,421,371)	122			10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2024	(1,428,466)	122			11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2024	(1,876,867)	122			12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2024	17,852	122	CUS		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2024	17,836	122	CUS		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2024	17,829	122	CUS		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2024	11,103	122	ELE		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2024	11,458	122	ELE		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2024	16,196	122	ELE		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2024	(561,067)	122			10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2024	(666,179)	122			11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2024	(919,080)	122			12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2024	7,089	122	CUS		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2024	7,080	122	CUS		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2024	7,050	122	CUS		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2024	4,467	122	ELE		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2024	5,761	122	ELE		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2024	8,790	122	ELE		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	(162,752)	122			10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	(169,409)	122			11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	(223,024)	122			12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	2,023	122	CUS		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	2,001	122	CUS		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	2,009	122	CUS		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	1,266	122	ELE		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	1,339	122	ELE		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	1,882	122	ELE		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	731	122	KWE		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2024	830	122	KWE		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199		Text T	2024		122	KWE		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	(429)	122			10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	(506)	122			11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	(719)	122			12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	12	122	CUS		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	12	122	CUS		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	12	122	CUS		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	6	122	ELE		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	7	122	ELE		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	10	122	ELE		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	-	122	KWE		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	-	122	KWE		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2024	-	122	KWE		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2024	(2,940,383)	122			10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2024	(2,610,146)	122			11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2024	(3,350,667)	122			12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2024	36,408	122	CUS		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2024	36,267	122	CUS		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2024	36,403	122	CUS		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2024	22,990	122	ELE		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2024	20,337	122	ELE		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2024	28,181	122	ELE		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	-	122			10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	-	122			11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	-	122			12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	(36)	122	ELE		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	(32)	122	ELE		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	(33)	122	ELE		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	31,208	122	KWE		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	34,471	122	KWE		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	38,256	122	KWE		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	(347,246)	122	WTH		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	(17,629)	122	WTH		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	(327,296)	122	WTH		12 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	(4,287)	122	WTV		10 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	(218)	122	WTV		11 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2024	(4,041)	122	WTV		12 RESIDENTIAL ELECTRIC REVENUES
50501	440001	8747	170199			2024	5,785	122			10 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2024	(38,257)	122			11 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2024	(9,308)	122			12 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2024	(61)	122	ELE		10 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2024	375	122	ELE		11 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2024	104	122	ELE		12 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2024	(30)	122			10 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2024	(101)	122			11 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2024	(97)	122			12 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2024	0	122	ELE		10 RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2024	2	122	ELE		11 RESIDENTIAL UNBILL ELEC REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	440001	8747	170299			2024	2	122		ELE	12	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2024	384,761	122			10	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2024	(936,117)	122			11	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2024	(117,254)	122			12	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2024	(3,401)	122		ELE	10	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2024	9,588	122		ELE	11	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2024	1,878	122		ELE	12	RESIDENTIAL UNBILL ELEC REV
50501	440001	8749	170900			2024	(645)	122			12	RESIDENTIAL UNBILL ELEC REV
50501	440001	8749	170900			2024	645	122		CHG	12	RESIDENTIAL UNBILL ELEC REV
50501	440002	8747	170269			2024	(16,417)	122			10	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2024	(9,854)	122			11	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2024	(9,306)	122			12	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2024	-	122		ELE	10	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2024	-	122		ELE	11	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2024	-	122		ELE	12	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2024	(1,075,600)	122			10	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2024	(827,929)	122			11	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2024	(903,807)	122			12	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2024	-	122		ELE	10	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2024	-	122		ELE	11	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2024	-	122		ELE	12	RESIDENTIAL FCA UNBIL ELE REV
50501	442000	8747	170097			2024	(1,998,364)	122			10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2024	(1,853,947)	122			11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2024	(2,053,229)	122			12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2024	4,371	122		CUS	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2024	4,140	122		CUS	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2024	4,326	122		CUS	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2024	18,785	122		ELE	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2024	17,882	122		ELE	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2024	20,226	122		ELE	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2024	(812,437)	122			10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2024	(702,209)	122			11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2024	(778,466)	122			12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2024	2,661	122		CUS	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2024	2,591	122		CUS	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2024	2,591	122		CUS	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2024	6,587	122		ELE	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2024	5,643	122		ELE	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2024	6,776	122		ELE	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	(395,636)	122			10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	(411,820)	122			11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	(449,777)	122			12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	597	122		CUS	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	594	122		CUS	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	595	122		CUS	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	3,483	122		ELE	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	3,653	122		ELE	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	4,092	122		ELE	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	10,920	122		KWE	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	11,023	122		KWE	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2024	11,008	122		KWE	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	(3,034)	122			10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	(2,253)	122			11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	(3,025)	122			12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	24	122		CUS	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	24	122		CUS	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	23	122		CUS	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	30	122		ELE	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	20	122		ELE	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	32	122		ELE	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	220	122		KWE	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	182	122		KWE	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2024	166	122		KWE	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2024	(3,956,331)	122			10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2024	(3,489,960)	122			11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2024	(3,664,979)	122			12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2024	6,706	122		CUS	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2024	6,488	122		CUS	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2024	6,694	122		CUS	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2024	37,057	122		ELE	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2024	31,916	122		ELE	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2024	33,953	122		ELE	12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2024	-	122			10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2024	-	122			11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2024	-	122			12	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2024	(9)	122		ELE	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2024	(6)	122		ELE	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2024	(7)	122		ELE	12	COMMERCIAL ELECTRIC REVENUES

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	442000	8747	170900			2024	216,838	122		KWE	10	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2024	197,034	122		KWE	11	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2024	197,017	122		KWE	12	COMMERCIAL ELECTRIC REVENUES
50501	442001	8747	170199			2024	(2,500)	122			10	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2024	(18,264)	122			11	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2024	13,704	122			12	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2024	1	122		ELE	10	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2024	186	122		ELE	11	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2024	(73)	122		ELE	12	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2024	322	122			10	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2024	(622)	122			11	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2024	305	122			12	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2024	(5)	122		ELE	10	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2024	6	122		ELE	11	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2024	(2)	122		ELE	12	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2024	403,259	122			10	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2024	(345,923)	122			11	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2024	(14,127)	122			12	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2024	(4,039)	122		ELE	10	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2024	2,376	122		ELE	11	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2024	1,416	122		ELE	12	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8749	170900			2024	1,172	122			12	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8749	170900			2024	(1,172)	122		CHG	12	COMMERCIAL UNBIL ELECTRIC REV
50501	442002	8747	170269			2024	(45,220)	122			10	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2024	(26,895)	122			11	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2024	(20,230)	122			12	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2024	-	122		ELE	10	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2024	-	122		ELE	11	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2024	-	122		ELE	12	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2024	(1,753,588)	122			10	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2024	(1,201,096)	122			11	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2024	(1,019,220)	122			12	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2024	-	122		ELE	10	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2024	-	122		ELE	11	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2024	-	122		ELE	12	COMMERCIAL FCA UNBILL ELE REV
50501	442010	8747	170097			2024	(40,411)	122			10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2024	(44,024)	122			11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2024	(56,602)	122			12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2024	-	122		ELE	10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2024	-	122		ELE	11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2024	-	122		ELE	12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2024	(1,604)	122			10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2024	(1,748)	122			11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2024	(2,247)	122			12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2024	-	122		ELE	10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2024	-	122		ELE	11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2024	-	122		ELE	12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2024	(76)	122			10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2024	(97)	122			11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2024	(114)	122			12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2024	-	122		ELE	10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2024	-	122		ELE	11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2024	-	122		ELE	12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2024	(69,066)	122			10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2024	(75,240)	122			11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2024	(96,738)	122			12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2024	-	122		ELE	10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2024	-	122		ELE	11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2024	-	122		ELE	12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2024	(9,931)	122			10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2024	(34,575)	122			11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2024	(26,115)	122			12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2024	-	122		ELE	10	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2024	-	122		ELE	11	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2024	-	122		ELE	12	COMMERCIAL ELECTRIC REVENUE-RR
50501	442100	8747	170097			2024	(125,739)	122			10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2024	(124,465)	122			11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2024	(130,360)	122			12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2024	1	122		CUS	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2024	1	122		CUS	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2024	1	122		CUS	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2024	1,588	122		ELE	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2024	1,585	122		ELE	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2024	1,663	122		ELE	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2024	(3,356)	122			10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2024	(1,859)	122			11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2024	(663)	122			12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2024	1	122		CUS	10	INDUSTRIAL FIRM ELECTRIC REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	442100	8747	170098			2024	1	122		CUS	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2024	1	122		CUS	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2024	33	122		ELE	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2024	16	122		ELE	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2024	6	122		ELE	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	(743,831)	122			10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	(712,245)	122			11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	(771,457)	122			12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	10	122		CUS	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	10	122		CUS	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	10	122		CUS	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	9,450	122		ELE	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	8,804	122		ELE	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	9,784	122		ELE	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	19,370	122		KWE	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	19,143	122		KWE	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2024	20,197	122		KWE	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	(829,558)	122			10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	(867,845)	122			11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	(890,913)	122			12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	7	122		CUS	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	7	122		CUS	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	7	122		CUS	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	12,938	122		ELE	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	13,578	122		ELE	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	13,993	122		ELE	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	21,363	122		KWE	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	21,662	122		KWE	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2024	21,800	122		KWE	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2024	(897,232)	122			10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2024	(899,585)	122			11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2024	(868,275)	122			12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2024	3	122		CUS	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2024	3	122		CUS	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2024	3	122		CUS	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2024	15,873	122		ELE	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2024	15,827	122		ELE	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2024	15,129	122		ELE	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2024	-	122			10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2024	-	122			11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2024	-	122			12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2024	(0)	122		ELE	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2024	(0)	122		ELE	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2024	33,682	122		KWE	10	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2024	33,228	122		KWE	11	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2024	33,031	122		KWE	12	INDUSTRIAL FIRM ELECTRIC REV
50501	442101	8747	170199			2024	41,872	122			10	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2024	(40,326)	122			11	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2024	39,028	122			12	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2024	(724)	122		ELE	10	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2024	447	122		ELE	11	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2024	(399)	122		ELE	12	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2024	43,786	122			10	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2024	(19,124)	122			11	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2024	(7,462)	122			12	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2024	(886)	122		ELE	10	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2024	357	122		ELE	11	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2024	276	122		ELE	12	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2024	(25,737)	122			10	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2024	46,679	122			11	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2024	53,464	122			12	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2024	(110)	122		ELE	10	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2024	(618)	122		ELE	11	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2024	(1,101)	122		ELE	12	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8749	170900			2024	-	122			12	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8749	170900			2024	-	122		CHG	12	INDUSTRIAL UNBILL ELECTRIC REV
50501	442102	8747	170269			2024	(123,084)	122			10	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2024	(64,458)	122			11	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2024	(47,709)	122			12	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2024	-	122		ELE	10	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2024	-	122		ELE	11	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2024	-	122		ELE	12	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2024	(539,793)	122			10	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2024	(434,355)	122			11	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2024	(326,163)	122			12	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2024	-	122		ELE	10	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2024	-	122		ELE	11	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2024	-	122		ELE	12	INDUSTRIAL FCA UNBIL ELE REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	442110	8747	170199			2024	(22,307)	122				10 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2024	(28,681)	122				11 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2024	(33,495)	122				12 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2024	-	122	ELE			10 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2024	-	122	ELE			11 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2024	-	122	ELE			12 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2024	(84,058)	122				10 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2024	(91,574)	122				11 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2024	(117,737)	122				12 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2024	-	122	ELE			10 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2024	-	122	ELE			11 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2024	-	122	ELE			12 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2024	(7,515)	122				10 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2024	(26,164)	122				11 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2024	(19,762)	122				12 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2024	-	122	ELE			10 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2024	-	122	ELE			11 INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2024	-	122	ELE			12 INDUST ELECTRIC REVENUE - RR
50501	444000	8747	170097			2024	(28,928)	122				10 SALES STREET LIGHTING
50501	444000	8747	170097			2024	(26,507)	122				11 SALES STREET LIGHTING
50501	444000	8747	170097			2024	(29,842)	122				12 SALES STREET LIGHTING
50501	444000	8747	170097			2024	67	122	CUS			10 SALES STREET LIGHTING
50501	444000	8747	170097			2024	62	122	CUS			11 SALES STREET LIGHTING
50501	444000	8747	170097			2024	68	122	CUS			12 SALES STREET LIGHTING
50501	444000	8747	170097			2024	222	122	ELE			10 SALES STREET LIGHTING
50501	444000	8747	170097			2024	207	122	ELE			11 SALES STREET LIGHTING
50501	444000	8747	170097			2024	253	122	ELE			12 SALES STREET LIGHTING
50501	444000	8747	170098			2024	(13,479)	122				10 SALES STREET LIGHTING
50501	444000	8747	170098			2024	(13,638)	122				11 SALES STREET LIGHTING
50501	444000	8747	170098			2024	(13,138)	122				12 SALES STREET LIGHTING
50501	444000	8747	170098			2024	22	122	CUS			10 SALES STREET LIGHTING
50501	444000	8747	170098			2024	22	122	CUS			11 SALES STREET LIGHTING
50501	444000	8747	170098			2024	22	122	CUS			12 SALES STREET LIGHTING
50501	444000	8747	170098			2024	98	122	ELE			10 SALES STREET LIGHTING
50501	444000	8747	170098			2024	105	122	ELE			11 SALES STREET LIGHTING
50501	444000	8747	170098			2024	105	122	ELE			12 SALES STREET LIGHTING
50501	444000	8747	170199			2024	(6,097)	122				10 SALES STREET LIGHTING
50501	444000	8747	170199			2024	(6,101)	122				11 SALES STREET LIGHTING
50501	444000	8747	170199			2024	(6,103)	122				12 SALES STREET LIGHTING
50501	444000	8747	170199			2024	5	122	CUS			10 SALES STREET LIGHTING
50501	444000	8747	170199			2024	5	122	CUS			11 SALES STREET LIGHTING
50501	444000	8747	170199			2024	5	122	CUS			12 SALES STREET LIGHTING
50501	444000	8747	170199			2024	28	122	ELE			10 SALES STREET LIGHTING
50501	444000	8747	170199			2024	30	122	ELE			11 SALES STREET LIGHTING
50501	444000	8747	170199			2024	31	122	ELE			12 SALES STREET LIGHTING
50501	444000	8747	170301			2024	(54,175)	122				10 SALES STREET LIGHTING
50501	444000	8747	170301			2024	(55,293)	122				11 SALES STREET LIGHTING
50501	444000	8747	170301			2024	(56,210)	122				12 SALES STREET LIGHTING
50501	444000	8747	170301			2024	135	122	CUS			10 SALES STREET LIGHTING
50501	444000	8747	170301			2024	135	122	CUS			11 SALES STREET LIGHTING
50501	444000	8747	170301			2024	135	122	CUS			12 SALES STREET LIGHTING
50501	444000	8747	170301			2024	542	122	ELE			10 SALES STREET LIGHTING
50501	444000	8747	170301			2024	591	122	ELE			11 SALES STREET LIGHTING
50501	444000	8747	170301			2024	632	122	ELE			12 SALES STREET LIGHTING
50501	444000	8747	170900			2024	-	122				10 SALES STREET LIGHTING
50501	444000	8747	170900			2024	-	122				11 SALES STREET LIGHTING
50501	444000	8747	170900			2024	-	122				12 SALES STREET LIGHTING
50501	444000	8747	170900			2024	(0)	122	ELE			10 SALES STREET LIGHTING
50501	444000	8747	170900			2024	(0)	122	ELE			11 SALES STREET LIGHTING
50501	444000	8747	170900			2024	(0)	122	ELE			12 SALES STREET LIGHTING
50501	445000	8747	170097			2024	(47,055)	122				10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2024	(37,702)	122				11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2024	(39,726)	122				12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2024	43	122	CUS			10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2024	39	122	CUS			11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2024	43	122	CUS			12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2024	532	122	ELE			10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2024	405	122	ELE			11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2024	432	122	ELE			12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2024	(22,200)	122				10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2024	(20,824)	122				11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2024	(20,189)	122				12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2024	32	122	CUS			10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2024	33	122	CUS			11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2024	33	122	CUS			12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2024	247	122	ELE			10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2024	224	122	ELE			11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2024	212	122	ELE			12 SALES PUBLIC AUTHORITY ELECTRI

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	445000	8747	170199			2024	(7,520)	122			10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	(4,867)	122			11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	(3,263)	122			12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	9	122	CUS		10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	9	122	CUS		11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	9	122	CUS		12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	73	122	ELE		10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	47	122	ELE		11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	20	122	ELE		12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	354	122	KWE		10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	333	122	KWE		11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2024	310	122	KWE		12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2024	(136,541)	122			10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2024	(63,325)	122			11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2024	(75,675)	122			12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2024	72	122	CUS		10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2024	63	122	CUS		11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2024	72	122	CUS		12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2024	1,523	122	ELE		10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2024	717	122	ELE		11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2024	846	122	ELE		12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2024	-	122			10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2024	-	122			11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2024	-	122			12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2024	(0)	122	ELE		10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2024	(0)	122	ELE		11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2024	(0)	122	ELE		12 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2024	7,368	122	KWE		10 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2024	4,627	122	KWE		11 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2024	5,217	122	KWE		12 SALES PUBLIC AUTHORITY ELECTRI
50501	445001	8747	170199			2024	1,792	122			10 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2024	2,679	122			11 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2024	(987)	122			12 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2024	(21)	122	ELE		10 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2024	(27)	122	ELE		11 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2024	1	122	ELE		12 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2024	40,812	122			10 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2024	(10,116)	122			11 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2024	(7,014)	122			12 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2024	(536)	122	ELE		10 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2024	104	122	ELE		11 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2024	79	122	ELE		12 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8749	170900			2024	(16)	122			12 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8749	170900			2024	16	122	CHG		12 OTHER PUB AUTH UNBIL ELE REV
50501	445002	8747	170269			2024	(544)	122			10 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2024	(328)	122			11 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2024	(234)	122			12 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2024	-	122	ELE		10 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2024	-	122	ELE		11 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2024	-	122	ELE		12 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2024	(32,331)	122			10 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2024	(26,826)	122			11 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2024	(22,696)	122			12 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2024	-	122	ELE		10 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2024	-	122	ELE		11 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2024	-	122	ELE		12 OTH PUB AUTH FCA UNBIL ELE REV
50501	445010	8747	170097			2024	(953)	122			10 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2024	(1,038)	122			11 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2024	(1,334)	122			12 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2024	-	122	ELE		10 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2024	-	122	ELE		11 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2024	-	122	ELE		12 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2024	(497)	122			10 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2024	(541)	122			11 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2024	(696)	122			12 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2024	-	122	ELE		10 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2024	-	122	ELE		11 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2024	-	122	ELE		12 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2024	(130)	122			10 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2024	(451)	122			11 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2024	(341)	122			12 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2024	-	122	ELE		10 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2024	-	122	ELE		11 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2024	-	122	ELE		12 GOVT ELECTRIC REVENUE-RR
50501	447000	8747	170900			2024	(307,639)	122			10 SALES FOR RESALE LT MDU
50501	447000	8747	170900			2024	(471,794)	122			11 SALES FOR RESALE LT MDU
50501	447000	8747	170900			2024	(527,277)	122			12 SALES FOR RESALE LT MDU
50501	447000	8747	170900			2024	14,179	122	DML		10 SALES FOR RESALE LT MDU

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	447000	8747	170900			2024	24,026	122		DML	11	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2024	21,566	122		DML	12	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2024	6,359	122		ELE	10	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2024	9,361	122		ELE	11	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2024	11,368	122		ELE	12	SALES FOR RESALE LT MDU
50501	447005	8747	170310			2024	(27,015)	122			10	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2024	(17,671)	122			11	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2024	25,472	122			12	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2024	603	122		ELE	10	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2024	691	122		ELE	11	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2024	(752)	122		ELE	12	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2024	(4,817)	122			10	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2024	(31,832)	122			11	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2024	(49,503)	122			12	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2024	203	122		ELE	10	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2024	806	122		ELE	11	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2024	1,497	122		ELE	12	SALES FOR RESALE GILLETTE
50501	447009	8747	170900			2024	(116,827)	122			10	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2024	(69,534)	122			11	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2024	(256,949)	122			12	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2024	-	122		ELE	10	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2024	-	122		ELE	11	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2024	-	122		ELE	12	RTO REVENUE_RT ENERGY
50501	447021	8747	170900			2024	8,660	122			10	RTO REVENUE_RT RNU
50501	447021	8747	170900			2024	9,637	122			11	RTO REVENUE_RT RNU
50501	447021	8747	170900			2024	(23,890)	122			12	RTO REVENUE_RT RNU
50501	447021	8747	170900			2024	-	122		ELE	10	RTO REVENUE_RT RNU
50501	447021	8747	170900			2024	-	122		ELE	11	RTO REVENUE_RT RNU
50501	447021	8747	170900			2024	-	122		ELE	12	RTO REVENUE_RT RNU
50501	447022	8747	170900			2024	26,777	122			10	RTO REVENUE_RT URD
50501	447022	8747	170900			2024	18,397	122			11	RTO REVENUE_RT URD
50501	447022	8747	170900			2024	31,085	122			12	RTO REVENUE_RT URD
50501	447022	8747	170900			2024	-	122		ELE	10	RTO REVENUE_RT URD
50501	447022	8747	170900			2024	-	122		ELE	11	RTO REVENUE_RT URD
50501	447022	8747	170900			2024	-	122		ELE	12	RTO REVENUE_RT URD
50501	447030	8747	170310			2024	(117,439)	122			10	SALES FOR RESALE ST
50501	447030	8747	170310			2024	7,901	122			11	SALES FOR RESALE ST
50501	447030	8747	170310			2024	12,485	122			12	SALES FOR RESALE ST
50501	447030	8747	170310			2024	4,837	122		ELE	10	SALES FOR RESALE ST
50501	447030	8747	170310			2024	2,114	122		ELE	11	SALES FOR RESALE ST
50501	447030	8747	170310			2024	397	122		ELE	12	SALES FOR RESALE ST
50501	447030	8747	170900			2024	(788,204)	122			10	SALES FOR RESALE ST
50501	447030	8747	170900			2024	362,305	122			11	SALES FOR RESALE ST
50501	447030	8747	170900			2024	(303,762)	122			12	SALES FOR RESALE ST
50501	447030	8747	170900			2024	43,286	122		ELE	10	SALES FOR RESALE ST
50501	447030	8747	170900			2024	40,752	122		ELE	11	SALES FOR RESALE ST
50501	447030	8747	170900			2024	61,146	122		ELE	12	SALES FOR RESALE ST
50501	447030	8749	170900			2024	503,235	122			10	SALES FOR RESALE ST
50501	447030	8749	170900			2024	(1,051,863)	122			11	SALES FOR RESALE ST
50501	447030	8749	170900			2024	(537,987)	122			12	SALES FOR RESALE ST
50501	447030	8749	170900			2024	(4,147)	122		ELE	10	SALES FOR RESALE ST
50501	447030	8749	170900			2024	24,550	122		ELE	11	SALES FOR RESALE ST
50501	447030	8749	170900			2024	(13,654)	122		ELE	12	SALES FOR RESALE ST
50501	447031	8747	170900			2024	(587,856)	122			10	SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2024	(491,149)	122			11	SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2024	(625,017)	122			12	SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2024	9,191	122		ELE	10	SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2024	7,679	122		ELE	11	SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2024	9,772	122		ELE	12	SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2024	96,260	122			10	SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2024	(133,037)	122			11	SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2024	(10,106)	122			12	SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2024	(1,505)	122		ELE	10	SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2024	2,080	122		ELE	11	SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2024	158	122		ELE	12	SALES FOR RESALE LT MEAN
50501	447035	8747	170900			2024	(1,032,093)	122			10	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2024	(1,706,037)	122			11	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2024	(1,991,023)	122			12	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2024	-	122		ELE	10	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2024	-	122		ELE	11	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2024	-	122		ELE	12	CUSTOMER SHARE SFR SALES
50501	447036	8747	170900			2024	(8,086)	122			10	SFR OFF SYSTEMS SALES I/C
50501	447036	8747	170900			2024	2,430	122		ELE	10	SFR OFF SYSTEMS SALES I/C
50501	450000	8747	170097			2024	(7,050)	122			10	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2024	(4,950)	122			11	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2024	(8,155)	122			12	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2024	(2,276)	122			10	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2024	(1,977)	122			11	FORFEITED DISC/LATE PMT ELE

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	450000	8747	170098			2024	(3,125)	122			12 FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2024	(596)	122			10 FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2024	(605)	122			11 FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2024	(708)	122			12 FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2024	(0)	122			10 FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2024	(1)	122			11 FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2024	(1)	122			12 FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2024	(13,030)	122			10 FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2024	(10,166)	122			11 FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2024	(12,834)	122			12 FORFEITED DISC/LATE PMT ELE
50501	451000	4798	170017			2024	(8)	122			10 MISC SERVICE REVENUES ELECTRIC
50501	451000	4798	170017			2024	8	122			11 MISC SERVICE REVENUES ELECTRIC
50501	451000	4798	170018			2024	1	122			10 MISC SERVICE REVENUES ELECTRIC
50501	451000	4798	170018			2024	(1)	122			11 MISC SERVICE REVENUES ELECTRIC
50501	451000	4798	170019			2024	(1)	122			11 MISC SERVICE REVENUES ELECTRIC
50501	451000	4798	170900			2024	(53)	122			10 MISC SERVICE REVENUES ELECTRIC
50501	451000	4798	170900			2024	53	122			11 MISC SERVICE REVENUES ELECTRIC
50501	451000	4798	170097			2024	(9,750)	122			10 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2024	(6,390)	122			11 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2024	(6,810)	122			12 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2024	(2,860)	122			10 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2024	(2,280)	122			11 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2024	(2,160)	122			12 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2024	(640)	122			10 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2024	(380)	122			11 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2024	(415)	122			12 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2024	(25,245)	122			10 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2024	(19,235)	122			11 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2024	(19,305)	122			12 MISC SERVICE REVENUES ELECTRIC
50501	454000	4737	170505	GD6		2024	(4,361)	122			10 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505	GD6		2024	(2,181)	122			11 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505	GD6		2024	(6,619)	122			12 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505	GD6		2024	-	999			10 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505	GD6		2024	-	999			11 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505	GD6		2024	-	999			12 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2024	(1,288)	122			10 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2024	(1,288)	122			11 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2024	(1,288)	122			12 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170472			2024	(2,050)	122			11 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2024	(1,800)	122			10 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2024	(1,800)	122			11 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2024	(1,800)	122			12 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2024	(58,805)	122			10 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2024	(58,805)	122			11 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2024	(58,587)	122			12 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2024	(290,712)	122			10 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2024	(290,712)	122			11 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2024	(290,712)	122			12 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2024	(155,601)	122			10 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2024	776,501	122			11 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2024	(359,378)	122			12 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2024	-	122	TRE		11 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2024	-	122	TRE		12 RENT FROM ELECTRIC PROPERTY
50501	454001	8747	170900			2024	(952,895)	122			10 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2024	(952,895)	122			11 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2024	(952,895)	122			12 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2024	(270,672)	122			10 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2024	(270,672)	122			11 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2024	(270,672)	122			12 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2024	(144,513)	122			10 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2024	(144,513)	122			11 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2024	(144,513)	122			12 I/C RENT FROM ELEC PROPERTY
50501	456000	8629	170098			2024	44,535	122			10 OTHER ELECTRIC REVENUES
50501	456000	8747	170098			2024	(29,037)	122			10 OTHER ELECTRIC REVENUES
50501	456000	8747	170098			2024	-	122	ELE		10 OTHER ELECTRIC REVENUES
50501	456000	8747	170301			2024	(16,729)	122			10 OTHER ELECTRIC REVENUES
50501	456000	8747	170301			2024	(4,472)	122			12 OTHER ELECTRIC REVENUES
50501	456000	8747	170301			2024	-	122	ELE		10 OTHER ELECTRIC REVENUES
50501	456000	8747	170301			2024	-	122	ELE		12 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	(54,215)	122			10 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	(57,191)	122			11 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	(59,587)	122			12 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	0	122	DML		10 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	0	122	DML		11 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	0	122	DML		12 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	3,244	122	RNC		10 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	4,134	122	RNC		11 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	5,323	122	RNC		12 OTHER ELECTRIC REVENUES

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	456000	8747	170900			2024	2,572	122	TRE	10	OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	2,944	122	TRE	11	OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2024	3,499	122	TRE	12	OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2024	(8,756)	122		10	OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2024	(23,472)	122		11	OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2024	(15,782)	122		12	OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2024	(12,074)	122		10	OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2024	(23,892)	122		11	OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2024	(15,481)	122		12	OTHER ELECTRIC REVENUES
50501	456100	8747	170900			2024	(275,188)	122		10	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2024	(277,042)	122		11	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2024	(274,832)	122		12	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2024	-	122	TRE	10	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2024	-	122	TRE	11	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2024	-	122	TRE	12	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2024	(3,287,552)	122		10	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2024	(3,251,171)	122		11	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2024	(2,417,188)	122		12	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2024	-	122	TRE	10	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2024	-	122	TRE	11	REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2024	-	122	TRE	12	REV FROM TRANSM OF ELEC BY OTH
50501	440000	8747	170097			2025	(2,129,899)	122		1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	(2,182,576)	122		2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	(1,894,236)	122		3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	(1,557,777)	122		4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	(1,470,755)	122		5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	(1,385,979)	122		6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	(1,703,662)	122		7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	(1,824,497)	122		8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	(1,577,888)	122		9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	17,862	122	CUS	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	17,872	122	CUS	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	17,884	122	CUS	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	17,880	122	CUS	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	17,960	122	CUS	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	17,936	122	CUS	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	17,949	122	CUS	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	17,961	122	CUS	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	17,973	122	CUS	9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	18,851	122	ELE	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	19,497	122	ELE	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	16,361	122	ELE	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	12,833	122	ELE	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	11,800	122	ELE	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	10,797	122	ELE	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	13,702	122	ELE	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	14,854	122	ELE	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170097			2025	12,509	122	ELE	9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	(1,058,038)	122		1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	(1,098,487)	122		2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	(990,230)	122		3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	(767,892)	122		4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	(687,605)	122		5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	(599,793)	122		6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	(639,262)	122		7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	(665,601)	122		8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	(598,416)	122		9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,058	122	CUS	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,065	122	CUS	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,063	122	CUS	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,083	122	CUS	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,102	122	CUS	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,118	122	CUS	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,134	122	CUS	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,122	122	CUS	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,135	122	CUS	9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	10,455	122	ELE	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	10,954	122	ELE	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	9,658	122	ELE	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	7,008	122	ELE	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	6,008	122	ELE	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	4,930	122	ELE	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	5,217	122	ELE	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	5,483	122	ELE	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170098			2025	4,796	122	ELE	9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	(263,773)	122		1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	(270,049)	122		2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	(234,005)	122		3	RESIDENTIAL ELECTRIC REVENUES

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	440000	8747	170199			2025	(189,234)	122			4 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	(170,790)	122			5 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	(154,832)	122			6 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	(200,653)	122			7 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	(211,884)	122			8 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	(181,591)	122			9 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	2,007	122	CUS		1 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	2,005	122	CUS		2 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	2,004	122	CUS		3 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	2,008	122	CUS		4 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,993	122	CUS		5 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,990	122	CUS		6 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,992	122	CUS		7 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,988	122	CUS		8 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,990	122	CUS		9 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	2,297	122	ELE		1 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	2,361	122	ELE		2 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,990	122	ELE		3 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,538	122	ELE		4 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,354	122	ELE		5 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,189	122	ELE		6 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,643	122	ELE		7 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,756	122	ELE		8 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	1,454	122	ELE		9 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	970	122	KWE		1 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	995	122	KWE		2 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	960	122	KWE		3 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	847	122	KWE		4 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	758	122	KWE		5 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	744	122	KWE		6 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	752	122	KWE		7 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	728	122	KWE		8 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170199			2025	731	122	KWE		9 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	(928)	122			1 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	(1,096)	122			2 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	(985)	122			3 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	(676)	122			4 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	(579)	122			5 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	(484)	122			6 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	(503)	122			7 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	(564)	122			8 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	(539)	122			9 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	12	122	CUS		1 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	12	122	CUS		2 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	12	122	CUS		3 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	12	122	CUS		4 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	12	122	CUS		5 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	12	122	CUS		6 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	12	122	CUS		7 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	12	122	CUS		8 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	12	122	CUS		9 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	14	122	ELE		1 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	17	122	ELE		2 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	15	122	ELE		3 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	10	122	ELE		4 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	8	122	ELE		5 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	7	122	ELE		6 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	7	122	ELE		7 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	8	122	ELE		8 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	7	122	ELE		9 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	-	122	KWE		1 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	-	122	KWE		2 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	-	122	KWE		3 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	-	122	KWE		4 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	-	122	KWE		5 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	-	122	KWE		6 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	-	122	KWE		7 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	-	122	KWE		8 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170299			2025	-	122	KWE		9 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	(3,745,790)	122			1 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	(3,795,118)	122			2 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	(3,421,128)	122			3 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	(2,803,197)	122			4 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	(2,741,709)	122			5 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	(2,711,730)	122			6 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	(3,505,955)	122			7 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	(3,750,148)	122			8 RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	(3,352,716)	122			9 RESIDENTIAL ELECTRIC REVENUES

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	440000	8747	170301			2025	36,509	122		CUS	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	36,640	122		CUS	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	36,759	122		CUS	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	36,876	122		CUS	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	36,947	122		CUS	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	37,011	122		CUS	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	37,049	122		CUS	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	36,985	122		CUS	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	37,098	122		CUS	9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	32,324	122		ELE	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	33,011	122		ELE	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	28,759	122		ELE	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	22,338	122		ELE	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	21,423	122		ELE	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	20,882	122		ELE	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	28,238	122		ELE	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	30,505	122		ELE	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170301			2025	26,727	122		ELE	9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	-	122			1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	-	122			2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	-	122			3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	-	122			4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	-	122			5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	-	122			6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	-	122			7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	-	122			8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	-	122			9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(33)	122		ELE	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(35)	122		ELE	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(32)	122		ELE	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(34)	122		ELE	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(32)	122		ELE	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(31)	122		ELE	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(33)	122		ELE	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(35)	122		ELE	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(32)	122		ELE	9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	40,353	122		KWE	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	41,723	122		KWE	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	40,159	122		KWE	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	36,112	122		KWE	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	34,434	122		KWE	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	32,572	122		KWE	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	32,435	122		KWE	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	32,082	122		KWE	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	31,236	122		KWE	9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	251,858	122		WTH	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	310,366	122		WTH	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(309,590)	122		WTH	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(162,049)	122		WTH	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(64,481)	122		WTH	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	252,641	122		WTH	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	125,377	122		WTH	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	166,949	122		WTH	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	17,743	122		WTH	9	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	3,109	122		WTV	1	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	3,832	122		WTV	2	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(3,822)	122		WTV	3	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(2,001)	122		WTV	4	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	(796)	122		WTV	5	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	3,119	122		WTV	6	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	1,548	122		WTV	7	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	2,061	122		WTV	8	RESIDENTIAL ELECTRIC REVENUES
50501	440000	8747	170900			2025	219	122		WTV	9	RESIDENTIAL ELECTRIC REVENUES
50501	440001	8747	170199			2025	(16,499)	122			1	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	15,006	122			2	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	27,598	122			3	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	9,494	122			4	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	11,246	122			5	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	(20,838)	122			6	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	(14,967)	122			7	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	10,089	122			8	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	24,049	122			9	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	169	122		ELE	1	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	(147)	122		ELE	2	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	(278)	122		ELE	3	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	(98)	122		ELE	4	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	(112)	122		ELE	5	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	197	122		ELE	6	RESIDENTIAL UNBILL ELEC REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	440001	8747	170199			2025	149	122		ELE	7	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	(96)	122		ELE	8	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170199			2025	(238)	122		ELE	9	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	(192)	122			1	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	24	122			2	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	232	122			3	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	42	122			4	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	57	122			5	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	24	122			6	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	(35)	122			7	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	(15)	122			8	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	36	122			9	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	3	122		ELE	1	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	(0)	122		ELE	2	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	(4)	122		ELE	3	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	(1)	122		ELE	4	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	(1)	122		ELE	5	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	(0)	122		ELE	6	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	1	122		ELE	7	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	0	122		ELE	8	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170299			2025	(1)	122		ELE	9	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	(302,739)	122			1	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	214,800	122			2	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	736,536	122			3	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	166,260	122			4	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	130,947	122			5	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	(641,351)	122			6	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	(402,741)	122			7	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	163,584	122			8	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	700,888	122			9	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	3,484	122		ELE	1	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	(2,093)	122		ELE	2	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	(7,899)	122		ELE	3	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	(2,050)	122		ELE	4	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	(1,674)	122		ELE	5	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	5,517	122		ELE	6	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	3,770	122		ELE	7	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	(1,465)	122		ELE	8	RESIDENTIAL UNBILL ELEC REV
50501	440001	8747	170900			2025	(6,567)	122		ELE	9	RESIDENTIAL UNBILL ELEC REV
50501	440001	8749	170900			2025	(2,773)	122			3	RESIDENTIAL UNBILL ELEC REV
50501	440001	8749	170900			2025	(2,256)	122			6	RESIDENTIAL UNBILL ELEC REV
50501	440001	8749	170900			2025	(1,737)	122			9	RESIDENTIAL UNBILL ELEC REV
50501	440001	8749	170900			2025	2,773	122		CHG	3	RESIDENTIAL UNBILL ELEC REV
50501	440001	8749	170900			2025	2,256	122		CHG	6	RESIDENTIAL UNBILL ELEC REV
50501	440001	8749	170900			2025	1,737	122		CHG	9	RESIDENTIAL UNBILL ELEC REV
50501	440002	8747	170269			2025	(26,606)	122			1	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	(30,225)	122			2	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	(37,974)	122			3	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	(16,579)	122			4	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	(20,841)	122			5	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	(11,021)	122			6	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	(36,588)	122			7	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	(38,237)	122			8	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	(21,324)	122			9	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	-	122		ELE	1	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	-	122		ELE	2	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	-	122		ELE	3	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	-	122		ELE	4	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	-	122		ELE	5	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	-	122		ELE	6	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	-	122		ELE	7	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	-	122		ELE	8	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170269			2025	-	122		ELE	9	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	(1,474,908)	122			1	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	(1,685,665)	122			2	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	(1,795,630)	122			3	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	(1,045,332)	122			4	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	(1,141,586)	122			5	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	(945,091)	122			6	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	(1,631,794)	122			7	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	(1,790,119)	122			8	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	(1,198,895)	122			9	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	-	122		ELE	1	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	-	122		ELE	2	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	-	122		ELE	3	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	-	122		ELE	4	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	-	122		ELE	5	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	-	122		ELE	6	RESIDENTIAL FCA UNBIL ELE REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	440002	8747	170900			2025	-	122	ELE	7	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	-	122	ELE	8	RESIDENTIAL FCA UNBIL ELE REV
50501	440002	8747	170900			2025	-	122	ELE	9	RESIDENTIAL FCA UNBIL ELE REV
50501	442000	8747	170097			2025	(2,193,091)	122		1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	(2,068,088)	122		2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	(1,985,251)	122		3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	(1,862,207)	122		4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	(1,967,724)	122		5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	(1,948,734)	122		6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	(2,168,562)	122		7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	(2,459,758)	122		8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	(2,190,639)	122		9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	4,328	122	CUS	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	4,093	122	CUS	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	4,312	122	CUS	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	4,344	122	CUS	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	4,217	122	CUS	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	4,408	122	CUS	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	4,416	122	CUS	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	4,432	122	CUS	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	4,445	122	CUS	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	21,651	122	ELE	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	20,039	122	ELE	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	18,702	122	ELE	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	17,385	122	ELE	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	18,805	122	ELE	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	18,090	122	ELE	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	20,710	122	ELE	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	23,553	122	ELE	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170097			2025	20,968	122	ELE	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	(824,273)	122		1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	(856,429)	122		2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	(793,740)	122		3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	(716,289)	122		4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	(775,761)	122		5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	(851,483)	122		6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	(961,551)	122		7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	(998,874)	122		8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	(889,763)	122		9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	2,610	122	CUS	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	2,596	122	CUS	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	2,601	122	CUS	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	2,640	122	CUS	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	2,613	122	CUS	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	2,670	122	CUS	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	2,668	122	CUS	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	2,671	122	CUS	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	2,681	122	CUS	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	7,383	122	ELE	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	7,647	122	ELE	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	6,787	122	ELE	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	5,830	122	ELE	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	6,269	122	ELE	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	6,851	122	ELE	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	8,123	122	ELE	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	8,555	122	ELE	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170098			2025	7,401	122	ELE	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	(445,652)	122		1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	(411,307)	122		2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	(406,823)	122		3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	(408,404)	122		4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	(413,418)	122		5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	(390,214)	122		6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	(453,139)	122		7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	(464,352)	122		8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	(456,022)	122		9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	597	122	CUS	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	600	122	CUS	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	599	122	CUS	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	600	122	CUS	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	597	122	CUS	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	570	122	CUS	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	598	122	CUS	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	602	122	CUS	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	604	122	CUS	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	4,038	122	ELE	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	3,651	122	ELE	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	3,614	122	ELE	3	COMMERCIAL ELECTRIC REVENUES

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	442000	8747	170199			2025	3,611	122	ELE	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	3,677	122	ELE	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	3,451	122	ELE	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	4,119	122	ELE	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	4,192	122	ELE	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	4,132	122	ELE	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	11,168	122	KWE	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	11,134	122	KWE	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	11,923	122	KWE	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	11,346	122	KWE	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	11,272	122	KWE	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	10,867	122	KWE	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	11,490	122	KWE	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	12,110	122	KWE	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170199			2025	11,689	122	KWE	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	(2,903)	122		1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	(2,937)	122		2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	(2,702)	122		3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	(2,506)	122		4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	(2,704)	122		5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	(2,376)	122		6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	(2,554)	122		7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	(2,711)	122		8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	(2,651)	122		9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	24	122	CUS	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	24	122	CUS	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	24	122	CUS	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	24	122	CUS	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	24	122	CUS	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	24	122	CUS	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	24	122	CUS	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	24	122	CUS	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	24	122	CUS	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	29	122	ELE	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	30	122	ELE	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	26	122	ELE	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	23	122	ELE	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	26	122	ELE	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	21	122	ELE	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	25	122	ELE	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	27	122	ELE	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	27	122	ELE	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	168	122	KWE	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	169	122	KWE	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	169	122	KWE	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	168	122	KWE	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	167	122	KWE	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	173	122	KWE	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	166	122	KWE	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	183	122	KWE	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170299			2025	180	122	KWE	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	(3,942,092)	122		1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	(3,916,742)	122		2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	(3,874,654)	122		3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	(3,579,952)	122		4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	(3,546,951)	122		5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	(3,597,550)	122		6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	(4,013,770)	122		7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	(4,241,594)	122		8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	(4,125,785)	122		9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	6,699	122	CUS	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	6,544	122	CUS	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	6,718	122	CUS	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	6,741	122	CUS	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	6,526	122	CUS	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	6,712	122	CUS	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	6,731	122	CUS	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	6,751	122	CUS	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	6,715	122	CUS	9	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	37,410	122	ELE	1	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	36,707	122	ELE	2	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	35,946	122	ELE	3	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	32,612	122	ELE	4	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	32,282	122	ELE	5	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	32,133	122	ELE	6	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	37,433	122	ELE	7	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	40,755	122	ELE	8	COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170301			2025	38,853	122	ELE	9	COMMERCIAL ELECTRIC REVENUES

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	442000	8747	170900			2025	-	122				1 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	-	122				2 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	-	122				3 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	-	122				4 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	-	122				5 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	-	122				6 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	-	122				7 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	-	122				8 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	-	122				9 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	(9)	122		ELE		1 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	(9)	122		ELE		2 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	(6)	122		ELE		3 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	(9)	122		ELE		4 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	(6)	122		ELE		5 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	(6)	122		ELE		6 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	(7)	122		ELE		7 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	(8)	122		ELE		8 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	(7)	122		ELE		9 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	199,918	122		KWE		1 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	203,451	122		KWE		2 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	205,362	122		KWE		3 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	196,790	122		KWE		4 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	206,185	122		KWE		5 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	215,547	122		KWE		6 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	226,900	122		KWE		7 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	235,897	122		KWE		8 COMMERCIAL ELECTRIC REVENUES
50501	442000	8747	170900			2025	226,894	122		KWE		9 COMMERCIAL ELECTRIC REVENUES
50501	442001	8747	170199			2025	18,520	122				1 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	7,859	122				2 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	(21,319)	122				3 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	(17,186)	122				4 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	4,491	122				5 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	(28,434)	122				6 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	(11,024)	122				7 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	(7,433)	122				8 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	32,999	122				9 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	(181)	122		ELE		1 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	(114)	122		ELE		2 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	199	122		ELE		3 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	148	122		ELE		4 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	(29)	122		ELE		5 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	249	122		ELE		6 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	169	122		ELE		7 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	47	122		ELE		8 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170199			2025	(300)	122		ELE		9 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(318)	122				1 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	387	122				2 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(59)	122				3 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	25	122				4 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	218	122				5 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(6)	122				6 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(63)	122				7 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	96	122				8 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(149)	122				9 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	3	122		ELE		1 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(4)	122		ELE		2 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	0	122		ELE		3 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(1)	122		ELE		4 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(2)	122		ELE		5 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(0)	122		ELE		6 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	1	122		ELE		7 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	(1)	122		ELE		8 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170299			2025	2	122		ELE		9 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(132,881)	122				1 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	311,614	122				2 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	173,988	122				3 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(30,876)	122				4 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(194,763)	122				5 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(701,540)	122				6 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(297,421)	122				7 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	187,471	122				8 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	412,883	122				9 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	1,913	122		ELE		1 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(3,649)	122		ELE		2 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(1,788)	122		ELE		3 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(377)	122		ELE		4 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	1,486	122		ELE		5 COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	5,846	122		ELE		6 COMMERCIAL UNBIL ELECTRIC REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	442001	8747	170900			2025	4,278	122		ELE	7	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(580)	122		ELE	8	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8747	170900			2025	(4,769)	122		ELE	9	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8749	170900			2025	(302)	122			3	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8749	170900			2025	(512)	122			6	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8749	170900			2025	(751)	122			9	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8749	170900			2025	302	122		CHG	3	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8749	170900			2025	512	122		CHG	6	COMMERCIAL UNBIL ELECTRIC REV
50501	442001	8749	170900			2025	751	122		CHG	9	COMMERCIAL UNBIL ELECTRIC REV
50501	442002	8747	170269			2025	(46,748)	122			1	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	(46,709)	122			2	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	(68,946)	122			3	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	(38,929)	122			4	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	(56,625)	122			5	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	(32,020)	122			6	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	(91,797)	122			7	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	(91,314)	122			8	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	(60,635)	122			9	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	-	122		ELE	1	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	-	122		ELE	2	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	-	122		ELE	3	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	-	122		ELE	4	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	-	122		ELE	5	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	-	122		ELE	6	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	-	122		ELE	7	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	-	122		ELE	8	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170269			2025	-	122		ELE	9	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	(1,580,200)	122			1	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	(1,701,703)	122			2	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	(2,014,318)	122			3	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	(1,379,554)	122			4	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	(1,659,325)	122			5	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	(1,483,309)	122			6	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	(2,301,407)	122			7	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	(2,560,290)	122			8	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	(1,825,627)	122			9	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	-	122		ELE	1	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	-	122		ELE	2	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	-	122		ELE	3	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	-	122		ELE	4	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	-	122		ELE	5	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	-	122		ELE	6	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	-	122		ELE	7	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	-	122		ELE	8	COMMERCIAL FCA UNBILL ELE REV
50501	442002	8747	170900			2025	-	122		ELE	9	COMMERCIAL FCA UNBILL ELE REV
50501	442010	8747	170097			2025	(66,103)	122			1	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	(65,300)	122			2	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	(56,334)	122			3	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	(60,081)	122			4	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	(50,179)	122			5	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	(47,904)	122			6	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	(34,389)	122			7	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	(36,798)	122			8	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	(33,854)	122			9	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	-	122		ELE	1	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	-	122		ELE	2	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	-	122		ELE	3	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	-	122		ELE	4	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	-	122		ELE	5	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	-	122		ELE	6	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	-	122		ELE	7	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	-	122		ELE	8	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170097			2025	-	122		ELE	9	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	(2,624)	122			1	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	(2,592)	122			2	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	(2,237)	122			3	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	(2,385)	122			4	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	(1,992)	122			5	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	(1,902)	122			6	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	(1,365)	122			7	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	(1,461)	122			8	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	(1,344)	122			9	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	-	122		ELE	1	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	-	122		ELE	2	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	-	122		ELE	3	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	-	122		ELE	4	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	-	122		ELE	5	COMMERCIAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	-	122		ELE	6	COMMERCIAL ELECTRIC REVENUE-RR

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	442010	8747	170098			2025	-	122		ELE	7	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	-	122		ELE	8	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170098			2025	-	122		ELE	9	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	(112)	122			1	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	(97)	122			2	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	(103)	122			3	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	(86)	122			4	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	(82)	122			5	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	(59)	122			6	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	(63)	122			7	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	(58)	122			8	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	(54)	122			9	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	-	122		ELE	1	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	-	122		ELE	2	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	-	122		ELE	3	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	-	122		ELE	4	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	-	122		ELE	5	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	-	122		ELE	6	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	-	122		ELE	7	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	-	122		ELE	8	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170199			2025	-	122		ELE	9	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	(112,975)	122			1	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	(111,603)	122			2	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	(96,280)	122			3	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	(102,684)	122			4	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	(85,760)	122			5	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	(81,873)	122			6	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	(58,774)	122			7	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	(62,891)	122			8	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	(57,860)	122			9	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	-	122		ELE	1	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	-	122		ELE	2	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	-	122		ELE	3	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	-	122		ELE	4	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	-	122		ELE	5	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	-	122		ELE	6	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	-	122		ELE	7	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	-	122		ELE	8	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170301			2025	-	122		ELE	9	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	2,207	122			1	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	24,644	122			2	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	(10,299)	122			3	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	27,219	122			4	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	6,253	122			5	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	37,150	122			6	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	(6,621)	122			7	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	8,092	122			8	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	7,356	122			9	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	-	122		ELE	1	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	-	122		ELE	2	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	-	122		ELE	3	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	-	122		ELE	4	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	-	122		ELE	5	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	-	122		ELE	6	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	-	122		ELE	7	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	-	122		ELE	8	COMMERICAL ELECTRIC REVENUE-RR
50501	442010	8747	170900			2025	-	122		ELE	9	COMMERICAL ELECTRIC REVENUE-RR
50501	442100	8747	170097			2025	(127,849)	122			1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	(136,547)	122			2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	(119,346)	122			3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	(137,420)	122			4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	(147,282)	122			5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	(131,580)	122			6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	(124,428)	122			7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	(125,832)	122			8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	(130,858)	122			9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1	122		CUS	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1	122		CUS	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1	122		CUS	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1	122		CUS	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1	122		CUS	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1	122		CUS	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1	122		CUS	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1	122		CUS	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1	122		CUS	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1,638	122		ELE	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1,817	122		ELE	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1,489	122		ELE	3	INDUSTRIAL FIRM ELECTRIC REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	442100	8747	170097			2025	1,808	122		ELE	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	2,000	122		ELE	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1,699	122		ELE	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1,578	122		ELE	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1,602	122		ELE	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170097			2025	1,668	122		ELE	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	(869)	122			1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	(1,019)	122			2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	(1,050)	122			3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	(674)	122			4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	(1,801)	122			5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	(2,724)	122			6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	(3,580)	122			7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	(3,439)	122			8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	(3,200)	122			9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	1	122		CUS	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	1	122		CUS	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	1	122		CUS	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	1	122		CUS	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	1	122		CUS	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	1	122		CUS	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	1	122		CUS	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	1	122		CUS	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	1	122		CUS	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	8	122		ELE	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	9	122		ELE	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	9	122		ELE	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	6	122		ELE	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	15	122		ELE	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	27	122		ELE	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	35	122		ELE	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	34	122		ELE	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170098			2025	31	122		ELE	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	(744,621)	122			1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	(761,442)	122			2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	(632,097)	122			3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	(525,084)	122			4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	(592,886)	122			5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	(700,496)	122			6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	(712,500)	122			7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	(729,630)	122			8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	(740,634)	122			9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	10	122		CUS	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	10	122		CUS	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	10	122		CUS	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	10	122		CUS	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	10	122		CUS	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	10	122		CUS	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	10	122		CUS	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	10	122		CUS	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	10	122		CUS	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	9,485	122		ELE	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	9,689	122		ELE	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	7,228	122		ELE	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	5,479	122		ELE	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	6,676	122		ELE	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	8,808	122		ELE	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	8,954	122		ELE	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	9,429	122		ELE	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	9,539	122		ELE	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	18,969	122		KWE	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	19,106	122		KWE	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	19,631	122		KWE	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	18,485	122		KWE	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	18,658	122		KWE	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	18,891	122		KWE	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	19,224	122		KWE	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	18,629	122		KWE	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170199			2025	18,895	122		KWE	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	(915,874)	122			1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	(820,498)	122			2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	(790,886)	122			3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	(826,875)	122			4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	(903,472)	122			5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	(862,042)	122			6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	(854,506)	122			7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	(788,571)	122			8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	(865,962)	122			9	INDUSTRIAL FIRM ELECTRIC REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	442100	8747	170299			2025	7,122	122	CUS	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	7,122	122	CUS	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	7,122	122	CUS	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	7,122	122	CUS	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	7,122	122	CUS	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	7,122	122	CUS	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	7,122	122	CUS	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	7,122	122	CUS	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	7,122	122	CUS	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	14,712	122	ELE	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	12,648	122	ELE	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	12,055	122	ELE	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	12,784	122	ELE	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	14,364	122	ELE	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	13,421	122	ELE	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	13,221	122	ELE	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	11,837	122	ELE	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	13,460	122	ELE	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	21,210	122	KWE	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	21,303	122	KWE	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	21,047	122	KWE	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	20,895	122	KWE	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	20,992	122	KWE	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	21,430	122	KWE	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	21,817	122	KWE	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	21,565	122	KWE	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170299			2025	21,561	122	KWE	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	(836,323)	122		1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	(805,768)	122		2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	(686,725)	122		3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	(621,175)	122		4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	(602,116)	122		5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	(742,852)	122		6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	(852,085)	122		7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	(849,616)	122		8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	(906,902)	122		9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	3	122	CUS	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	3	122	CUS	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	3	122	CUS	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	3	122	CUS	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	3	122	CUS	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	3	122	CUS	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	3	122	CUS	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	3	122	CUS	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	3	122	CUS	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	14,065	122	ELE	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	13,411	122	ELE	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	10,456	122	ELE	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	9,282	122	ELE	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	8,772	122	ELE	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	11,709	122	ELE	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	14,831	122	ELE	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	14,605	122	ELE	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170301			2025	16,089	122	ELE	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	-	122		1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	-	122		2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	-	122		3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	-	122		4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	-	122		5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	-	122		6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	-	122		7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	-	122		8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	-	122		9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	(0)	122	ELE	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	(0)	122	ELE	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	(0)	122	ELE	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	(0)	122	ELE	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	(0)	122	ELE	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	(0)	122	ELE	6	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	(0)	122	ELE	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	(0)	122	ELE	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	(0)	122	ELE	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	34,214	122	KWE	1	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	33,566	122	KWE	2	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	32,843	122	KWE	3	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	30,415	122	KWE	4	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	30,670	122	KWE	5	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	33,839	122	KWE	6	INDUSTRIAL FIRM ELECTRIC REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	442100	8747	170900			2025	32,797	122		KWE	7	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	33,324	122		KWE	8	INDUSTRIAL FIRM ELECTRIC REV
50501	442100	8747	170900			2025	33,289	122		KWE	9	INDUSTRIAL FIRM ELECTRIC REV
50501	442101	8747	170199			2025	(23,323)	122				1 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	158,609	122				2 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	66,921	122				3 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	(170,323)	122				4 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	(144,238)	122				5 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	67,995	122				6 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	(32,469)	122				7 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	15,215	122				8 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	8,207	122				9 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	328	122		ELE	1	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	(2,291)	122		ELE	2	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	(1,323)	122		ELE	3	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	1,269	122		ELE	4	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	2,448	122		ELE	5	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	120	122		ELE	6	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	401	122		ELE	7	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	(24)	122		ELE	8	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170199			2025	(151)	122		ELE	9	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	48,808	122				1 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	55,582	122				2 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	(70,160)	122				3 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	(42,385)	122				4 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	37,858	122				5 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	(38,293)	122				6 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	141,776	122				7 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	(135,566)	122				8 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	(7,773)	122				9 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	(702)	122		ELE	1	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	(1,125)	122		ELE	2	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	1,003	122		ELE	3	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	744	122		ELE	4	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	(365)	122		ELE	5	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	466	122		ELE	6	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	(2,353)	122		ELE	7	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	1,899	122		ELE	8	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170299			2025	419	122		ELE	9	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(945)	122				1 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	188,682	122				2 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(5,470)	122				3 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	16,979	122				4 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(207,264)	122				5 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(114,453)	122				6 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	89,328	122				7 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(72,004)	122				8 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	114,020	122				9 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(559)	122		ELE	1	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(3,188)	122		ELE	2	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(889)	122		ELE	3	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(312)	122		ELE	4	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	2,631	122		ELE	5	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	3,022	122		ELE	6	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(207)	122		ELE	7	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	1,096	122		ELE	8	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8747	170900			2025	(1,425)	122		ELE	9	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8749	170900			2025	-	122				3 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8749	170900			2025	-	122				6 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8749	170900			2025	-	122				9 INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8749	170900			2025	-	122		CHG	3	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8749	170900			2025	-	122		CHG	6	INDUSTRIAL UNBILL ELECTRIC REV
50501	442101	8749	170900			2025	0	122		CHG	9	INDUSTRIAL UNBILL ELECTRIC REV
50501	442102	8747	170269			2025	(110,310)	122				1 INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	(124,608)	122				2 INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	(142,806)	122				3 INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	(60,531)	122				4 INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	(104,418)	122				5 INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	(83,467)	122				6 INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	(199,202)	122				7 INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	(207,502)	122				8 INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	(139,986)	122				9 INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	-	122		ELE	1	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	-	122		ELE	2	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	-	122		ELE	3	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	-	122		ELE	4	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	-	122		ELE	5	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	-	122		ELE	6	INDUSTRIAL FCA UNBIL ELE REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	442102	8747	170269			2025	-	122		ELE	7	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	-	122		ELE	8	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170269			2025	-	122		ELE	9	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	(426,944)	122			1	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	(453,406)	122			2	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	(441,482)	122			3	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	(315,711)	122			4	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	(366,171)	122			5	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	(393,916)	122			6	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	(636,769)	122			7	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	(649,519)	122			8	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	(546,734)	122			9	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	-	122		ELE	1	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	-	122		ELE	2	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	-	122		ELE	3	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	-	122		ELE	4	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	-	122		ELE	5	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	-	122		ELE	6	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	-	122		ELE	7	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	-	122		ELE	8	INDUSTRIAL FCA UNBIL ELE REV
50501	442102	8747	170900			2025	-	122		ELE	9	INDUSTRIAL FCA UNBIL ELE REV
50501	442110	8747	170199			2025	(33,088)	122			1	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	(28,545)	122			2	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	(30,444)	122			3	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	(25,426)	122			4	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	(24,274)	122			5	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	(17,426)	122			6	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	(18,646)	122			7	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	(17,154)	122			8	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	(15,798)	122			9	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	-	122		ELE	1	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	-	122		ELE	2	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	-	122		ELE	3	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	-	122		ELE	4	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	-	122		ELE	5	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	-	122		ELE	6	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	-	122		ELE	7	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	-	122		ELE	8	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170199			2025	-	122		ELE	9	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	(137,499)	122			1	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	(135,829)	122			2	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	(117,181)	122			3	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	(124,974)	122			4	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	(104,377)	122			5	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	(99,645)	122			6	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	(71,533)	122			7	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	(76,543)	122			8	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	(70,420)	122			9	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	-	122		ELE	1	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	-	122		ELE	2	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	-	122		ELE	3	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	-	122		ELE	4	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	-	122		ELE	5	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	-	122		ELE	6	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	-	122		ELE	7	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	-	122		ELE	8	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170301			2025	-	122		ELE	9	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	1,670	122			1	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	18,649	122			2	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	(7,793)	122			3	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	20,597	122			4	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	4,732	122			5	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	28,112	122			6	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	(5,010)	122			7	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	6,123	122			8	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	5,567	122			9	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	-	122		ELE	1	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	-	122		ELE	2	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	-	122		ELE	3	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	-	122		ELE	4	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	-	122		ELE	5	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	-	122		ELE	6	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	-	122		ELE	7	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	-	122		ELE	8	INDUST ELECTRIC REVENUE - RR
50501	442110	8747	170900			2025	-	122		ELE	9	INDUST ELECTRIC REVENUE - RR
50501	444000	8747	170097			2025	(32,917)	122			1	SALES STREET LIGHTING
50501	444000	8747	170097			2025	(26,437)	122			2	SALES STREET LIGHTING
50501	444000	8747	170097			2025	(31,822)	122			3	SALES STREET LIGHTING

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	444000	8747	170097			2025	(28,363)	122			4 SALES STREET LIGHTING
50501	444000	8747	170097			2025	(25,013)	122			5 SALES STREET LIGHTING
50501	444000	8747	170097			2025	(36,120)	122			6 SALES STREET LIGHTING
50501	444000	8747	170097			2025	(30,578)	122			7 SALES STREET LIGHTING
50501	444000	8747	170097			2025	(31,167)	122			8 SALES STREET LIGHTING
50501	444000	8747	170097			2025	(31,551)	122			9 SALES STREET LIGHTING
50501	444000	8747	170097			2025	69	122	CUS		1 SALES STREET LIGHTING
50501	444000	8747	170097			2025	63	122	CUS		2 SALES STREET LIGHTING
50501	444000	8747	170097			2025	70	122	CUS		3 SALES STREET LIGHTING
50501	444000	8747	170097			2025	70	122	CUS		4 SALES STREET LIGHTING
50501	444000	8747	170097			2025	65	122	CUS		5 SALES STREET LIGHTING
50501	444000	8747	170097			2025	69	122	CUS		6 SALES STREET LIGHTING
50501	444000	8747	170097			2025	69	122	CUS		7 SALES STREET LIGHTING
50501	444000	8747	170097			2025	70	122	CUS		8 SALES STREET LIGHTING
50501	444000	8747	170097			2025	70	122	CUS		9 SALES STREET LIGHTING
50501	444000	8747	170097			2025	289	122	ELE		1 SALES STREET LIGHTING
50501	444000	8747	170097			2025	199	122	ELE		2 SALES STREET LIGHTING
50501	444000	8747	170097			2025	239	122	ELE		3 SALES STREET LIGHTING
50501	444000	8747	170097			2025	190	122	ELE		4 SALES STREET LIGHTING
50501	444000	8747	170097			2025	146	122	ELE		5 SALES STREET LIGHTING
50501	444000	8747	170097			2025	174	122	ELE		6 SALES STREET LIGHTING
50501	444000	8747	170097			2025	163	122	ELE		7 SALES STREET LIGHTING
50501	444000	8747	170097			2025	186	122	ELE		8 SALES STREET LIGHTING
50501	444000	8747	170097			2025	199	122	ELE		9 SALES STREET LIGHTING
50501	444000	8747	170098			2025	(12,975)	122			1 SALES STREET LIGHTING
50501	444000	8747	170098			2025	(12,693)	122			2 SALES STREET LIGHTING
50501	444000	8747	170098			2025	(12,552)	122			3 SALES STREET LIGHTING
50501	444000	8747	170098			2025	(12,354)	122			4 SALES STREET LIGHTING
50501	444000	8747	170098			2025	(9,107)	122			5 SALES STREET LIGHTING
50501	444000	8747	170098			2025	(15,066)	122			6 SALES STREET LIGHTING
50501	444000	8747	170098			2025	(12,127)	122			7 SALES STREET LIGHTING
50501	444000	8747	170098			2025	(12,342)	122			8 SALES STREET LIGHTING
50501	444000	8747	170098			2025	(12,462)	122			9 SALES STREET LIGHTING
50501	444000	8747	170098			2025	22	122	CUS		1 SALES STREET LIGHTING
50501	444000	8747	170098			2025	22	122	CUS		2 SALES STREET LIGHTING
50501	444000	8747	170098			2025	22	122	CUS		3 SALES STREET LIGHTING
50501	444000	8747	170098			2025	22	122	CUS		4 SALES STREET LIGHTING
50501	444000	8747	170098			2025	19	122	CUS		5 SALES STREET LIGHTING
50501	444000	8747	170098			2025	22	122	CUS		6 SALES STREET LIGHTING
50501	444000	8747	170098			2025	22	122	CUS		7 SALES STREET LIGHTING
50501	444000	8747	170098			2025	22	122	CUS		8 SALES STREET LIGHTING
50501	444000	8747	170098			2025	22	122	CUS		9 SALES STREET LIGHTING
50501	444000	8747	170098			2025	103	122	ELE		1 SALES STREET LIGHTING
50501	444000	8747	170098			2025	91	122	ELE		2 SALES STREET LIGHTING
50501	444000	8747	170098			2025	85	122	ELE		3 SALES STREET LIGHTING
50501	444000	8747	170098			2025	76	122	ELE		4 SALES STREET LIGHTING
50501	444000	8747	170098			2025	50	122	ELE		5 SALES STREET LIGHTING
50501	444000	8747	170098			2025	79	122	ELE		6 SALES STREET LIGHTING
50501	444000	8747	170098			2025	66	122	ELE		7 SALES STREET LIGHTING
50501	444000	8747	170098			2025	76	122	ELE		8 SALES STREET LIGHTING
50501	444000	8747	170098			2025	81	122	ELE		9 SALES STREET LIGHTING
50501	444000	8747	170199			2025	(6,108)	122			1 SALES STREET LIGHTING
50501	444000	8747	170199			2025	(6,100)	122			2 SALES STREET LIGHTING
50501	444000	8747	170199			2025	(6,098)	122			3 SALES STREET LIGHTING
50501	444000	8747	170199			2025	(6,095)	122			4 SALES STREET LIGHTING
50501	444000	8747	170199			2025	(6,095)	122			5 SALES STREET LIGHTING
50501	444000	8747	170199			2025	(492)	122			6 SALES STREET LIGHTING
50501	444000	8747	170199			2025	(10,007)	122			7 SALES STREET LIGHTING
50501	444000	8747	170199			2025	(8,144)	122			8 SALES STREET LIGHTING
50501	444000	8747	170199			2025	(6,091)	122			9 SALES STREET LIGHTING
50501	444000	8747	170199			2025	5	122	CUS		1 SALES STREET LIGHTING
50501	444000	8747	170199			2025	5	122	CUS		2 SALES STREET LIGHTING
50501	444000	8747	170199			2025	5	122	CUS		3 SALES STREET LIGHTING
50501	444000	8747	170199			2025	5	122	CUS		4 SALES STREET LIGHTING
50501	444000	8747	170199			2025	5	122	CUS		5 SALES STREET LIGHTING
50501	444000	8747	170199			2025	5	122	CUS		6 SALES STREET LIGHTING
50501	444000	8747	170199			2025	5	122	CUS		7 SALES STREET LIGHTING
50501	444000	8747	170199			2025	5	122	CUS		8 SALES STREET LIGHTING
50501	444000	8747	170199			2025	5	122	CUS		9 SALES STREET LIGHTING
50501	444000	8747	170199			2025	31	122	ELE		1 SALES STREET LIGHTING
50501	444000	8747	170199			2025	28	122	ELE		2 SALES STREET LIGHTING
50501	444000	8747	170199			2025	26	122	ELE		3 SALES STREET LIGHTING
50501	444000	8747	170199			2025	23	122	ELE		4 SALES STREET LIGHTING
50501	444000	8747	170199			2025	21	122	ELE		5 SALES STREET LIGHTING
50501	444000	8747	170199			2025	4	122	ELE		6 SALES STREET LIGHTING
50501	444000	8747	170199			2025	32	122	ELE		7 SALES STREET LIGHTING
50501	444000	8747	170199			2025	31	122	ELE		8 SALES STREET LIGHTING
50501	444000	8747	170199			2025	25	122	ELE		9 SALES STREET LIGHTING

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	444000	8747	170301			2025	(56,810)	122			1 SALES STREET LIGHTING
50501	444000	8747	170301			2025	(54,627)	122			2 SALES STREET LIGHTING
50501	444000	8747	170301			2025	(54,019)	122			3 SALES STREET LIGHTING
50501	444000	8747	170301			2025	(52,633)	122			4 SALES STREET LIGHTING
50501	444000	8747	170301			2025	(50,829)	122			5 SALES STREET LIGHTING
50501	444000	8747	170301			2025	(50,210)	122			6 SALES STREET LIGHTING
50501	444000	8747	170301			2025	(50,644)	122			7 SALES STREET LIGHTING
50501	444000	8747	170301			2025	(51,944)	122			8 SALES STREET LIGHTING
50501	444000	8747	170301			2025	(52,618)	122			9 SALES STREET LIGHTING
50501	444000	8747	170301			2025	135	122	CUS		1 SALES STREET LIGHTING
50501	444000	8747	170301			2025	136	122	CUS		2 SALES STREET LIGHTING
50501	444000	8747	170301			2025	136	122	CUS		3 SALES STREET LIGHTING
50501	444000	8747	170301			2025	133	122	CUS		4 SALES STREET LIGHTING
50501	444000	8747	170301			2025	133	122	CUS		5 SALES STREET LIGHTING
50501	444000	8747	170301			2025	133	122	CUS		6 SALES STREET LIGHTING
50501	444000	8747	170301			2025	133	122	CUS		7 SALES STREET LIGHTING
50501	444000	8747	170301			2025	133	122	CUS		8 SALES STREET LIGHTING
50501	444000	8747	170301			2025	134	122	CUS		9 SALES STREET LIGHTING
50501	444000	8747	170301			2025	637	122	ELE		1 SALES STREET LIGHTING
50501	444000	8747	170301			2025	550	122	ELE		2 SALES STREET LIGHTING
50501	444000	8747	170301			2025	527	122	ELE		3 SALES STREET LIGHTING
50501	444000	8747	170301			2025	469	122	ELE		4 SALES STREET LIGHTING
50501	444000	8747	170301			2025	399	122	ELE		5 SALES STREET LIGHTING
50501	444000	8747	170301			2025	370	122	ELE		6 SALES STREET LIGHTING
50501	444000	8747	170301			2025	393	122	ELE		7 SALES STREET LIGHTING
50501	444000	8747	170301			2025	442	122	ELE		8 SALES STREET LIGHTING
50501	444000	8747	170301			2025	476	122	ELE		9 SALES STREET LIGHTING
50501	444000	8747	170900			2025	-	122			1 SALES STREET LIGHTING
50501	444000	8747	170900			2025	-	122			2 SALES STREET LIGHTING
50501	444000	8747	170900			2025	-	122			3 SALES STREET LIGHTING
50501	444000	8747	170900			2025	-	122			4 SALES STREET LIGHTING
50501	444000	8747	170900			2025	-	122			5 SALES STREET LIGHTING
50501	444000	8747	170900			2025	-	122			6 SALES STREET LIGHTING
50501	444000	8747	170900			2025	-	122			7 SALES STREET LIGHTING
50501	444000	8747	170900			2025	-	122			8 SALES STREET LIGHTING
50501	444000	8747	170900			2025	-	122			9 SALES STREET LIGHTING
50501	444000	8747	170900			2025	(0)	122	ELE		1 SALES STREET LIGHTING
50501	444000	8747	170900			2025	(0)	122	ELE		2 SALES STREET LIGHTING
50501	444000	8747	170900			2025	(0)	122	ELE		3 SALES STREET LIGHTING
50501	444000	8747	170900			2025	(0)	122	ELE		4 SALES STREET LIGHTING
50501	444000	8747	170900			2025	(0)	122	ELE		5 SALES STREET LIGHTING
50501	444000	8747	170900			2025	(0)	122	ELE		6 SALES STREET LIGHTING
50501	444000	8747	170900			2025	(0)	122	ELE		7 SALES STREET LIGHTING
50501	444000	8747	170900			2025	(0)	122	ELE		8 SALES STREET LIGHTING
50501	444000	8747	170900			2025	(0)	122	ELE		9 SALES STREET LIGHTING
50501	445000	8747	170097			2025	(42,414)	122			1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	(39,189)	122			2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	(44,043)	122			3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	(40,509)	122			4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	(34,591)	122			5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	(38,968)	122			6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	(42,159)	122			7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	(38,801)	122			8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	(41,448)	122			9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	43	122	CUS		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	40	122	CUS		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	44	122	CUS		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	46	122	CUS		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	42	122	CUS		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	46	122	CUS		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	45	122	CUS		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	46	122	CUS		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	46	122	CUS		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	474	122	ELE		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	441	122	ELE		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	480	122	ELE		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	419	122	ELE		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	373	122	ELE		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	411	122	ELE		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	435	122	ELE		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	422	122	ELE		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170097			2025	441	122	ELE		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	(22,666)	122			1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	(21,615)	122			2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	(19,975)	122			3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	(18,027)	122			4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	(22,259)	122			5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	(25,371)	122			6 SALES PUBLIC AUTHORITY ELECTRI

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	445000	8747	170098			2025	(27,151)	122			7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	(28,259)	122			8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	(26,409)	122			9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	33	122	CUS		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	33	122	CUS		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	33	122	CUS		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	33	122	CUS		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	32	122	CUS		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	33	122	CUS		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	33	122	CUS		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	33	122	CUS		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	33	122	CUS		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	247	122	ELE		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	228	122	ELE		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	206	122	ELE		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	175	122	ELE		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	244	122	ELE		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	285	122	ELE		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	310	122	ELE		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	330	122	ELE		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170098			2025	293	122	ELE		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	(2,592)	122			1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	(2,811)	122			2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	(3,717)	122			3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	(2,817)	122			4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	(2,941)	122			5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	(2,455)	122			6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	(6,517)	122			7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	(6,058)	122			8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	(6,137)	122			9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	9	122	CUS		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	9	122	CUS		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	9	122	CUS		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	9	122	CUS		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	9	122	CUS		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	6	122	CUS		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	9	122	CUS		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	9	122	CUS		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	9	122	CUS		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	23	122	ELE		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	26	122	ELE		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	28	122	ELE		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	25	122	ELE		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	23	122	ELE		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	17	122	ELE		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	53	122	ELE		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	51	122	ELE		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	53	122	ELE		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	175	122	KWE		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	181	122	KWE		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	312	122	KWE		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	192	122	KWE		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	231	122	KWE		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	161	122	KWE		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	377	122	KWE		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	343	122	KWE		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170199			2025	341	122	KWE		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	(100,729)	122			1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	(81,096)	122			2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	(83,006)	122			3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	(81,758)	122			4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	(72,706)	122			5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	(128,450)	122			6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	(125,837)	122			7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	(115,060)	122			8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	(119,856)	122			9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	72	122	CUS		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	72	122	CUS		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	72	122	CUS		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	72	122	CUS		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	63	122	CUS		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	72	122	CUS		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	73	122	CUS		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	72	122	CUS		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	72	122	CUS		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	1,106	122	ELE		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	929	122	ELE		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	924	122	ELE		3 SALES PUBLIC AUTHORITY ELECTRI

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	445000	8747	170301			2025	933	122		ELE		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	859	122		ELE		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	1,507	122		ELE		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	1,467	122		ELE		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	1,323	122		ELE		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170301			2025	1,396	122		ELE		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	-	122				1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	-	122				2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	-	122				3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	-	122				4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	-	122				5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	-	122				6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	-	122				7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	-	122				8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	-	122				9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	(0)	122		ELE		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	(0)	122		ELE		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	(0)	122		ELE		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	(0)	122		ELE		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	(0)	122		ELE		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	(0)	122		ELE		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	(0)	122		ELE		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	(0)	122		ELE		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	(0)	122		ELE		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	6,181	122		KWE		1 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	4,979	122		KWE		2 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	5,526	122		KWE		3 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	5,381	122		KWE		4 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	4,424	122		KWE		5 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	6,401	122		KWE		6 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	6,694	122		KWE		7 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	6,117	122		KWE		8 SALES PUBLIC AUTHORITY ELECTRI
50501	445000	8747	170900			2025	6,381	122		KWE		9 SALES PUBLIC AUTHORITY ELECTRI
50501	445001	8747	170199			2025	566	122				1 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	(180)	122				2 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	(32)	122				3 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	354	122				4 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	(1,023)	122				5 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	(3,079)	122				6 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	680	122				7 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	(6)	122				8 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	1,747	122				9 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	3	122		ELE		1 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	3	122		ELE		2 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	(5)	122		ELE		3 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	0	122		ELE		4 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	6	122		ELE		5 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	20	122		ELE		6 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	1	122		ELE		7 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	1	122		ELE		8 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170199			2025	(15)	122		ELE		9 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	13,627	122				1 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	3,344	122				2 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	2,064	122				3 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	(8,170)	122				4 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	(24,191)	122				5 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	3,524	122				6 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	4,859	122				7 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	(4,217)	122				8 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	(3,278)	122				9 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	(148)	122		ELE		1 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	(24)	122		ELE		2 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	(37)	122		ELE		3 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	87	122		ELE		4 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	331	122		ELE		5 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	(54)	122		ELE		6 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	(70)	122		ELE		7 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	57	122		ELE		8 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8747	170900			2025	33	122		ELE		9 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8749	170900			2025	(8)	122				3 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8749	170900			2025	52	122				6 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8749	170900			2025	(52)	122				9 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8749	170900			2025	8	122		CHG		3 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8749	170900			2025	(52)	122		CHG		6 OTHER PUB AUTH UNBIL ELE REV
50501	445001	8749	170900			2025	53	122		CHG		9 OTHER PUB AUTH UNBIL ELE REV
50501	445002	8747	170269			2025	(546)	122				1 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	(541)	122				2 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	(742)	122				3 OTH PUB AUTH FCA UNBIL ELE REV

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	445002	8747	170269			2025	(377)	122			4 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	(481)	122			5 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	(117)	122			6 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	(935)	122			7 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	(933)	122			8 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	(552)	122			9 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	-	122	ELE		1 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	-	122	ELE		2 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	-	122	ELE		3 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	-	122	ELE		4 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	-	122	ELE		5 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	-	122	ELE		6 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	-	122	ELE		7 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	-	122	ELE		8 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170269			2025	-	122	ELE		9 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	(32,834)	122			1 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	(30,154)	122			2 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	(37,169)	122			3 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	(24,422)	122			4 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	(23,627)	122			5 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	(21,317)	122			6 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	(29,031)	122			7 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	(33,462)	122			8 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	(27,792)	122			9 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	-	122	ELE		1 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	-	122	ELE		2 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	-	122	ELE		3 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	-	122	ELE		4 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	-	122	ELE		5 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	-	122	ELE		6 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	-	122	ELE		7 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	-	122	ELE		8 OTH PUB AUTH FCA UNBIL ELE REV
50501	445002	8747	170900			2025	-	122	ELE		9 OTH PUB AUTH FCA UNBIL ELE REV
50501	445010	8747	170097			2025	(1,558)	122			1 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	(1,539)	122			2 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	(1,328)	122			3 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	(1,416)	122			4 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	(1,183)	122			5 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	(1,129)	122			6 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	(811)	122			7 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	(867)	122			8 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	(798)	122			9 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	-	122	ELE		1 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	-	122	ELE		2 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	-	122	ELE		3 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	-	122	ELE		4 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	-	122	ELE		5 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	-	122	ELE		6 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	-	122	ELE		7 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	-	122	ELE		8 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170097			2025	-	122	ELE		9 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	(812)	122			1 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	(803)	122			2 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	(692)	122			3 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	(738)	122			4 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	(617)	122			5 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	(589)	122			6 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	(423)	122			7 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	(452)	122			8 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	(416)	122			9 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	-	122	ELE		1 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	-	122	ELE		2 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	-	122	ELE		3 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	-	122	ELE		4 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	-	122	ELE		5 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	-	122	ELE		6 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	-	122	ELE		7 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	-	122	ELE		8 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170301			2025	-	122	ELE		9 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	29	122			1 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	322	122			2 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	(134)	122			3 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	355	122			4 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	82	122			5 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	485	122			6 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	(86)	122			7 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	106	122			8 GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	96	122			9 GOVT ELECTRIC REVENUE-RR

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	445010	8747	170900			2025	-	122	ELE		1	GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	-	122	ELE		2	GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	-	122	ELE		3	GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	-	122	ELE		4	GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	-	122	ELE		5	GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	-	122	ELE		6	GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	-	122	ELE		7	GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	-	122	ELE		8	GOVT ELECTRIC REVENUE-RR
50501	445010	8747	170900			2025	-	122	ELE		9	GOVT ELECTRIC REVENUE-RR
50501	447000	8747	170900			2025	(919,578)	122			1	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	(912,773)	122			2	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	(417,489)	122			3	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	150,830	122			4	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	(225,181)	122			5	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	(328,575)	122			6	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	(595,183)	122			7	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	(535,497)	122			8	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	(305,808)	122			9	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	33,992	122		DML	1	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	37,953	122		DML	2	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	19,303	122		DML	3	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	15,707	122		DML	4	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	19,133	122		DML	5	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	27,229	122		DML	6	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	42,617	122		DML	7	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	41,091	122		DML	8	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	28,752	122		DML	9	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	15,239	122		ELE	1	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	14,588	122		ELE	2	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	6,424	122		ELE	3	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	4,123	122		ELE	4	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	3,018	122		ELE	5	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	4,522	122		ELE	6	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	9,341	122		ELE	7	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	7,961	122		ELE	8	SALES FOR RESALE LT MDU
50501	447000	8747	170900			2025	3,624	122		ELE	9	SALES FOR RESALE LT MDU
50501	447005	8747	170310			2025	14,517	122			1	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	(201,903)	122			2	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	185,771	122			3	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	1,481	122			4	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	14,058	122			5	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	(9,390)	122			6	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	(31,994)	122			7	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	(14,292)	122			8	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	26,947	122			9	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	(501)	122		ELE	1	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	1,804	122		ELE	2	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	(2,096)	122		ELE	3	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	186	122		ELE	4	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	(331)	122		ELE	5	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	161	122		ELE	6	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	353	122		ELE	7	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	728	122		ELE	8	SALES FOR RESALE GILLETTE
50501	447005	8747	170310			2025	(616)	122		ELE	9	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	(24,031)	122			1	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	(9,514)	122			2	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	(211,417)	122			3	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	(25,646)	122			4	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	(24,165)	122			5	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	(10,107)	122			6	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	(19,497)	122			7	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	(51,490)	122			8	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	(65,783)	122			9	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	745	122		ELE	1	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	813	122		ELE	2	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	2,617	122		ELE	3	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	521	122		ELE	4	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	707	122		ELE	5	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	376	122		ELE	6	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	537	122		ELE	7	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	890	122		ELE	8	SALES FOR RESALE GILLETTE
50501	447005	8747	170900			2025	1,618	122		ELE	9	SALES FOR RESALE GILLETTE
50501	447009	8747	170900			2025	(138,106)	122			1	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	(161,251)	122			2	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	(34,923)	122			3	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	(314,654)	122			4	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	(161,566)	122			5	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	(345,420)	122			6	RTO REVENUE_RT ENERGY

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	447009	8747	170900			2025	(490,268)	122			7	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	(262,720)	122			8	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	(123,720)	122			9	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	-	122	ELE		1	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	-	122	ELE		2	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	-	122	ELE		3	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	-	122	ELE		4	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	-	122	ELE		5	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	-	122	ELE		6	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	-	122	ELE		7	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	-	122	ELE		8	RTO REVENUE_RT ENERGY
50501	447009	8747	170900			2025	-	122	ELE		9	RTO REVENUE_RT ENERGY
50501	447020	8747	170900			2025	(2)	122			7	RTO REVENUE_RT OOM
50501	447020	8747	170900			2025	(79)	122			8	RTO REVENUE_RT OOM
50501	447020	8747	170900			2025	(2)	122			9	RTO REVENUE_RT OOM
50501	447020	8747	170900			2025	-	122	ELE		7	RTO REVENUE_RT OOM
50501	447020	8747	170900			2025	-	122	ELE		8	RTO REVENUE_RT OOM
50501	447020	8747	170900			2025	-	122	ELE		9	RTO REVENUE_RT OOM
50501	447021	8747	170900			2025	24,040	122			1	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	1,155	122			2	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	(9,015)	122			3	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	13,124	122			4	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	6,409	122			5	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	11,207	122			6	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	22,980	122			7	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	2,271	122			8	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	12,380	122			9	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	-	122	ELE		1	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	-	122	ELE		2	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	-	122	ELE		3	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	-	122	ELE		4	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	-	122	ELE		5	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	-	122	ELE		6	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	-	122	ELE		7	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	-	122	ELE		8	RTO REVENUE_RT RNU
50501	447021	8747	170900			2025	-	122	ELE		9	RTO REVENUE_RT RNU
50501	447022	8747	170900			2025	(1,943)	122			1	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	12,689	122			2	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	19,022	122			3	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	12,401	122			4	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	9,759	122			5	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	4,744	122			6	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	7,482	122			7	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	68,309	122			8	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	13,486	122			9	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	-	122	ELE		1	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	-	122	ELE		2	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	-	122	ELE		3	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	-	122	ELE		4	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	-	122	ELE		5	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	-	122	ELE		6	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	-	122	ELE		7	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	-	122	ELE		8	RTO REVENUE_RT URD
50501	447022	8747	170900			2025	-	122	ELE		9	RTO REVENUE_RT URD
50501	447030	8747	170310			2025	(28,798)	122			1	SALES FOR RESALE ST
50501	447030	8747	170310			2025	(356,589)	122			2	SALES FOR RESALE ST
50501	447030	8747	170310			2025	(233,733)	122			3	SALES FOR RESALE ST
50501	447030	8747	170310			2025	93,085	122			4	SALES FOR RESALE ST
50501	447030	8747	170310			2025	(8,530)	122			5	SALES FOR RESALE ST
50501	447030	8747	170310			2025	(151,773)	122			6	SALES FOR RESALE ST
50501	447030	8747	170310			2025	(370,429)	122			7	SALES FOR RESALE ST
50501	447030	8747	170310			2025	231,980	122			8	SALES FOR RESALE ST
50501	447030	8747	170310			2025	43,389	122			9	SALES FOR RESALE ST
50501	447030	8747	170310			2025	1,955	122	ELE		1	SALES FOR RESALE ST
50501	447030	8747	170310			2025	7,478	122	ELE		2	SALES FOR RESALE ST
50501	447030	8747	170310			2025	11,648	122	ELE		3	SALES FOR RESALE ST
50501	447030	8747	170310			2025	(552)	122	ELE		4	SALES FOR RESALE ST
50501	447030	8747	170310			2025	600	122	ELE		5	SALES FOR RESALE ST
50501	447030	8747	170310			2025	(576)	122	ELE		6	SALES FOR RESALE ST
50501	447030	8747	170310			2025	476	122	ELE		7	SALES FOR RESALE ST
50501	447030	8747	170310			2025	100	122	ELE		8	SALES FOR RESALE ST
50501	447030	8747	170310			2025	(624)	122	ELE		9	SALES FOR RESALE ST
50501	447030	8747	170900			2025	(1,639,750)	122			1	SALES FOR RESALE ST
50501	447030	8747	170900			2025	(666,682)	122			2	SALES FOR RESALE ST
50501	447030	8747	170900			2025	(300,388)	122			3	SALES FOR RESALE ST
50501	447030	8747	170900			2025	(713,080)	122			4	SALES FOR RESALE ST
50501	447030	8747	170900			2025	(908,986)	122			5	SALES FOR RESALE ST
50501	447030	8747	170900			2025	61,419	122			6	SALES FOR RESALE ST

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	447030	8747	170900			2025	(40,564)	122			7 SALES FOR RESALE ST
50501	447030	8747	170900			2025	(2,059,008)	122			8 SALES FOR RESALE ST
50501	447030	8747	170900			2025	(193,798)	122			9 SALES FOR RESALE ST
50501	447030	8747	170900			2025	46,318	122	ELE		1 SALES FOR RESALE ST
50501	447030	8747	170900			2025	38,401	122	ELE		2 SALES FOR RESALE ST
50501	447030	8747	170900			2025	42,022	122	ELE		3 SALES FOR RESALE ST
50501	447030	8747	170900			2025	58,485	122	ELE		4 SALES FOR RESALE ST
50501	447030	8747	170900			2025	60,361	122	ELE		5 SALES FOR RESALE ST
50501	447030	8747	170900			2025	50,391	122	ELE		6 SALES FOR RESALE ST
50501	447030	8747	170900			2025	60,310	122	ELE		7 SALES FOR RESALE ST
50501	447030	8747	170900			2025	62,570	122	ELE		8 SALES FOR RESALE ST
50501	447030	8747	170900			2025	47,117	122	ELE		9 SALES FOR RESALE ST
50501	447030	8749	170900			2025	1,191,681	122			1 SALES FOR RESALE ST
50501	447030	8749	170900			2025	628,380	122			2 SALES FOR RESALE ST
50501	447030	8749	170900			2025	(117,184)	122			3 SALES FOR RESALE ST
50501	447030	8749	170900			2025	42,485	122			4 SALES FOR RESALE ST
50501	447030	8749	170900			2025	484,757	122			5 SALES FOR RESALE ST
50501	447030	8749	170900			2025	(641,305)	122			6 SALES FOR RESALE ST
50501	447030	8749	170900			2025	(723,646)	122			7 SALES FOR RESALE ST
50501	447030	8749	170900			2025	1,206,483	122			8 SALES FOR RESALE ST
50501	447030	8749	170900			2025	(661,668)	122			9 SALES FOR RESALE ST
50501	447030	8749	170900			2025	(15,750)	122	ELE		1 SALES FOR RESALE ST
50501	447030	8749	170900			2025	(12,242)	122	ELE		2 SALES FOR RESALE ST
50501	447030	8749	170900			2025	6,330	122	ELE		3 SALES FOR RESALE ST
50501	447030	8749	170900			2025	2,492	122	ELE		4 SALES FOR RESALE ST
50501	447030	8749	170900			2025	(10,672)	122	ELE		5 SALES FOR RESALE ST
50501	447030	8749	170900			2025	9,879	122	ELE		6 SALES FOR RESALE ST
50501	447030	8749	170900			2025	2,929	122	ELE		7 SALES FOR RESALE ST
50501	447030	8749	170900			2025	(15,558)	122	ELE		8 SALES FOR RESALE ST
50501	447030	8749	170900			2025	15,824	122	ELE		9 SALES FOR RESALE ST
50501	447031	8747	170900			2025	(634,547)	122			1 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	(631,797)	122			2 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	(595,404)	122			3 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	(611,713)	122			4 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	(588,816)	122			5 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	(608,707)	122			6 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	(631,605)	122			7 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	(626,726)	122			8 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	(623,099)	122			9 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	9,921	122	ELE		1 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	9,878	122	ELE		2 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	9,309	122	ELE		3 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	9,564	122	ELE		4 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	9,206	122	ELE		5 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	9,517	122	ELE		6 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	9,875	122	ELE		7 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	9,651	122	ELE		8 SALES FOR RESALE LT MEAN
50501	447031	8747	170900			2025	9,595	122	ELE		9 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	2,750	122			1 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	36,393	122			2 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	(16,949)	122			3 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	23,537	122			4 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	(19,572)	122			5 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	(23,537)	122			6 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	5,189	122			7 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	4,221	122			8 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	4,026	122			9 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	(43)	122	ELE		1 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	(569)	122	ELE		2 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	265	122	ELE		3 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	(368)	122	ELE		4 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	306	122	ELE		5 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	368	122	ELE		6 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	(229)	122	ELE		7 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	(65)	122	ELE		8 SALES FOR RESALE LT MEAN
50501	447031	8749	170900			2025	(62)	122	ELE		9 SALES FOR RESALE LT MEAN
50501	447035	8747	170900			2025	(1,134,892)	122			1 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	(1,414,720)	122			2 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	(1,579,551)	122			3 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	(1,403,909)	122			4 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	(1,033,354)	122			5 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	(1,752,698)	122			6 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	(2,782,582)	122			7 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	(1,601,846)	122			8 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	(1,985,465)	122			9 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	-	122	ELE		1 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	-	122	ELE		2 CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	-	122	ELE		3 CUSTOMER SHARE SFR SALES

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	447035	8747	170900			2025	-	122		ELE	4	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	-	122		ELE	5	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	-	122		ELE	6	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	-	122		ELE	7	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	-	122		ELE	8	CUSTOMER SHARE SFR SALES
50501	447035	8747	170900			2025	-	122		ELE	9	CUSTOMER SHARE SFR SALES
50501	447036	8747	170900			2025	(6,407)	122			7	SFR OFF SYSTEMS SALES I/C
50501	447036	8747	170900			2025	(178)	122			8	SFR OFF SYSTEMS SALES I/C
50501	447036	8747	170900			2025	720	122		ELE	7	SFR OFF SYSTEMS SALES I/C
50501	447036	8747	170900			2025	20	122		ELE	8	SFR OFF SYSTEMS SALES I/C
50501	450000	8747	170097			2025	(8,159)	122			1	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2025	(11,346)	122			2	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2025	(10,110)	122			3	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2025	(9,074)	122			4	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2025	(6,801)	122			5	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2025	(6,963)	122			6	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2025	(6,352)	122			7	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2025	(5,911)	122			8	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170097			2025	(7,525)	122			9	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2025	(3,131)	122			1	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2025	(4,113)	122			2	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2025	(4,315)	122			3	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2025	(4,685)	122			4	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2025	(2,087)	122			5	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2025	(2,398)	122			6	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2025	(2,838)	122			7	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2025	(2,006)	122			8	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170098			2025	(2,246)	122			9	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2025	(1,111)	122			1	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2025	(1,093)	122			2	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2025	(571)	122			3	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2025	(1,148)	122			4	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2025	(1,011)	122			5	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2025	(562)	122			6	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2025	(872)	122			7	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2025	(1,085)	122			8	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170199			2025	(1,029)	122			9	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2025	(1)	122			1	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2025	(1)	122			2	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2025	(1)	122			3	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2025	(1)	122			4	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2025	(1)	122			5	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2025	(0)	122			6	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2025	(1)	122			7	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2025	(1)	122			8	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170299			2025	(0)	122			9	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2025	(14,755)	122			1	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2025	(14,234)	122			2	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2025	(16,877)	122			3	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2025	(16,435)	122			4	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2025	(12,901)	122			5	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2025	(11,572)	122			6	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2025	(12,784)	122			7	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2025	(12,325)	122			8	FORFEITED DISC/LATE PMT ELE
50501	450000	8747	170301			2025	(14,608)	122			9	FORFEITED DISC/LATE PMT ELE
50501	451000	8747	170097			2025	(6,350)	122			1	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2025	(5,920)	122			2	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2025	(6,640)	122			3	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2025	(8,000)	122			4	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2025	(10,710)	122			5	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2025	(10,560)	122			6	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2025	(10,210)	122			7	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2025	(8,490)	122			8	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170097			2025	(9,715)	122			9	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2025	(2,335)	122			1	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2025	(1,980)	122			2	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2025	(2,610)	122			3	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2025	(3,005)	122			4	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2025	(4,170)	122			5	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2025	(2,940)	122			6	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2025	(3,045)	122			7	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2025	(2,955)	122			8	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170098			2025	(3,170)	122			9	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2025	(300)	122			1	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2025	(490)	122			2	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2025	(490)	122			3	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2025	(390)	122			4	MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2025	(650)	122			5	MISC SERVICE REVENUES ELECTRIC

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum Total Amt	Product	Stat	Period	Descr
50501	451000	8747	170199			2025	(360)	122			6 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2025	(420)	122			7 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2025	(640)	122			8 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170199			2025	(530)	122			9 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2025	(21,425)	122			1 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2025	(22,280)	122			2 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2025	(22,480)	122			3 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2025	(25,090)	122			4 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2025	(30,815)	122			5 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2025	(28,290)	122			6 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2025	(26,455)	122			7 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2025	(26,950)	122			8 MISC SERVICE REVENUES ELECTRIC
50501	451000	8747	170301			2025	(28,210)	122			9 MISC SERVICE REVENUES ELECTRIC
50501	454000	4737	170505		GD6	2025	(1,814)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	(1,814)	122			2 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	(1,814)	122			3 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	(1,814)	122			4 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	(1,814)	122			5 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	(1,814)	122			6 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	(1,814)	122			7 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	(1,814)	122			8 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	(1,814)	122			9 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	-	999			1 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	-	999			2 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	-	999			3 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	-	999			4 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	-	999			5 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	-	999			6 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	-	999			7 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	-	999			8 RENT FROM ELECTRIC PROPERTY
50501	454000	4737	170505		GD6	2025	-	999			9 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2025	(3,288)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2025	(1,288)	122			2 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2025	(1,288)	122			3 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2025	(1,326)	122			4 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2025	(1,326)	122			5 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2025	(1,326)	122			6 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2025	(1,326)	122			7 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2025	(1,326)	122			8 RENT FROM ELECTRIC PROPERTY
50501	454000	4750	170900			2025	(1,326)	122			9 RENT FROM ELECTRIC PROPERTY
50501	454000	8621	170166			2025	(228)	122			8 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2025	(1,800)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2025	(1,800)	122			2 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2025	(1,800)	122			3 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2025	(1,800)	122			4 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2025	(1,800)	122			5 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2025	(1,800)	122			6 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2025	(1,800)	122			7 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2025	(1,800)	122			8 RENT FROM ELECTRIC PROPERTY
50501	454000	8626	170900			2025	(1,800)	122			9 RENT FROM ELECTRIC PROPERTY
50501	454000	8652	170304			2025	(120)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170301			2025	(6,365)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170301			2025	-	122			6 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170302			2025	(6,365)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170302			2025	-	122			6 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170304			2025	(3,183)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170304			2025	-	122			6 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170306			2025	(3,183)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170306			2025	-	122			6 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2025	(52,550)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2025	(54,035)	122			2 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2025	(78,746)	122			3 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2025	(35,011)	122			4 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2025	(55,070)	122			5 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2025	(54,091)	122			6 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2025	(37,115)	122			7 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2025	(52,827)	122			8 RENT FROM ELECTRIC PROPERTY
50501	454000	8747	170900			2025	(52,827)	122			9 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2025	(301,257)	122			1 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2025	(301,257)	122			2 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2025	(301,257)	122			3 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2025	(301,257)	122			4 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2025	(301,257)	122			5 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2025	(301,257)	122			6 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2025	(301,257)	122			7 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2025	(301,257)	122			8 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170009			2025	(301,257)	122			9 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2025	(122,940)	122			1 RENT FROM ELECTRIC PROPERTY

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	454000	8749	170900			2025	(122,940)	122				2 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2025	(122,940)	122				3 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2025	(122,940)	122				4 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2025	(122,940)	122				5 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2025	(251,845)	122				6 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2025	(129,923)	122				7 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2025	(129,923)	122				8 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2025	(129,923)	122				9 RENT FROM ELECTRIC PROPERTY
50501	454000	8749	170900			2025	-	122		TRE		6 RENT FROM ELECTRIC PROPERTY
50501	454001	8747	170900			2025	(777,166)	122				1 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2025	(777,166)	122				2 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2025	(777,166)	122				3 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2025	(777,166)	122				4 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2025	(777,166)	122				5 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2025	(777,166)	122				6 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2025	(777,166)	122				7 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2025	(777,166)	122				8 I/C RENT FROM ELEC PROPERTY
50501	454001	8747	170900			2025	(777,166)	122				9 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2025	(280,439)	122				1 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2025	(280,439)	122				2 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2025	(280,439)	122				3 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2025	(280,439)	122				4 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2025	(280,439)	122				5 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2025	(280,439)	122				6 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2025	(280,439)	122				7 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2025	(280,439)	122				8 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170009			2025	(280,439)	122				9 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2025	(140,221)	122				1 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2025	(140,221)	122				2 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2025	(140,221)	122				3 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2025	(140,221)	122				4 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2025	(140,221)	122				5 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2025	(140,221)	122				6 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2025	(140,221)	122				7 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2025	(140,221)	122				8 I/C RENT FROM ELEC PROPERTY
50501	454001	8749	170900			2025	(140,221)	122				9 I/C RENT FROM ELEC PROPERTY
50501	456000	8747	170097			2025	(6,911)	122				4 OTHER ELECTRIC REVENUES
50501	456000	8747	170097			2025	(73,113)	122				6 OTHER ELECTRIC REVENUES
50501	456000	8747	170097			2025	(1,012)	122				7 OTHER ELECTRIC REVENUES
50501	456000	8747	170097			2025	(3,839)	122				8 OTHER ELECTRIC REVENUES
50501	456000	8747	170097			2025	-	122		ELE		4 OTHER ELECTRIC REVENUES
50501	456000	8747	170097			2025	-	122		ELE		6 OTHER ELECTRIC REVENUES
50501	456000	8747	170097			2025	-	122		ELE		7 OTHER ELECTRIC REVENUES
50501	456000	8747	170097			2025	-	122		ELE		8 OTHER ELECTRIC REVENUES
50501	456000	8747	170301			2025	-	122				5 OTHER ELECTRIC REVENUES
50501	456000	8747	170301			2025	(5,146)	122				8 OTHER ELECTRIC REVENUES
50501	456000	8747	170301			2025	-	122		ELE		5 OTHER ELECTRIC REVENUES
50501	456000	8747	170301			2025	-	122		ELE		8 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	(63,382)	122				1 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	(53,694)	122				2 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	(81,521)	122				3 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	(61,986)	122				4 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	(62,888)	122				5 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	(59,448)	122				6 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	(58,326)	122				7 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	(57,712)	122				8 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	(60,749)	122				9 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	0	122		DML		1 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	0	122		DML		2 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	0	122		DML		3 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	0	122		DML		4 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	0	122		DML		5 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	0	122		DML		6 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	0	122		DML		7 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	0	122		DML		8 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	0	122		DML		9 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	9,150	122		RNC		1 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	20,575	122		RNC		3 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	8,181	122		RNC		4 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	9,238	122		RNC		5 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	7,156	122		RNC		6 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	6,672	122		RNC		7 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	3,648	122		RNC		8 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	3,769	122		RNC		9 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	3,372	122		TRE		1 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	4,410	122		TRE		2 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	4,282	122		TRE		3 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	3,386	122		TRE		4 OTHER ELECTRIC REVENUES

Unit	Account	Dept	Oper Unit	Resource	Alloc Type	Year	Sum	Total Amt	Product	Stat	Period	Descr
50501	456000	8747	170900			2025	3,127	122		TRE		5 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	2,802	122		TRE		6 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	2,665	122		TRE		7 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	3,165	122		TRE		8 OTHER ELECTRIC REVENUES
50501	456000	8747	170900			2025	3,326	122		TRE		9 OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2025	(15,707)	122				1 OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2025	(12,616)	122				2 OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2025	(14,468)	122				3 OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2025	(23,587)	122				4 OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2025	(13,009)	122				5 OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2025	(14,963)	122				6 OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2025	(16,802)	122				7 OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2025	(24,348)	122				8 OTHER ELECTRIC REVENUES
50501	456000	8749	170018			2025	(18,630)	122				9 OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2025	(15,412)	122				1 OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2025	(12,593)	122				2 OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2025	(14,510)	122				3 OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2025	(22,687)	122				4 OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2025	(12,955)	122				5 OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2025	(14,753)	122				6 OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2025	(16,444)	122				7 OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2025	(23,387)	122				8 OTHER ELECTRIC REVENUES
50501	456000	8749	170019			2025	(18,127)	122				9 OTHER ELECTRIC REVENUES
50501	456100	8747	170900			2025	(275,127)	122				1 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	(274,400)	122				2 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	(277,399)	122				3 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	(279,805)	122				4 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	(277,666)	122				5 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	(78,826)	122				6 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	(278,889)	122				7 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	(277,470)	122				8 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	(276,912)	122				9 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	-	122		TRE		1 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	-	122		TRE		2 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	-	122		TRE		3 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	-	122		TRE		4 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	-	122		TRE		5 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	-	122		TRE		6 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	-	122		TRE		7 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	-	122		TRE		8 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8747	170900			2025	-	122		TRE		9 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	(3,346,470)	122				1 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	(3,353,253)	122				2 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	(2,896,066)	122				3 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	(3,450,554)	122				4 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	(3,191,113)	122				5 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	(2,590,876)	122				6 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	(3,212,792)	122				7 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	(3,252,792)	122				8 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	(2,703,929)	122				9 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	-	122		TRE		1 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	-	122		TRE		2 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	-	122		TRE		3 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	-	122		TRE		4 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	-	122		TRE		5 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	-	122		TRE		6 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	-	122		TRE		7 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	-	122		TRE		8 REV FROM TRANSM OF ELEC BY OTH
50501	456100	8749	170900			2025	-	122		TRE		9 REV FROM TRANSM OF ELEC BY OTH

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Total BHP Usage (mwh)
1,857,430