

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY	COST OF SERVICE STUDY
CUS AND DC TIE REVENUE ADJUSTMENT	Schedule I-6
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026	

(a)	(b)	(c)	(d)	(e)
Line No.	Account and Description	CUS Revenue	DC Tie Revenue	Total Adjustment
1	BHP SD Electric Revenues			
2	440 - Residential Sales	\$ -	\$ -	\$ -
3	442 - Commercial Sales	-	-	-
4	442.1 - Industrial Sales	-	-	-
5	442.2 - Industrial Interruptible Sales	-	-	-
6	444 - Public Street & Highway Lighting	-	-	-
7	445 - Other Sales to Public Authorities	-	-	-
8	Subtotal Electric Revenues	\$ -	\$ -	\$ -
9				
10	BHP WY Electric Revenues			
11	440 - Residential Sales	-	-	-
12	442 - Commercial Sales	-	-	-
13	442.1 - Industrial Sales	-	-	-
14	442.2 - Industrial Interruptible Sales	-	-	-
15	444 - Public Street & Highway Lighting	-	-	-
16	445 - Other Sales to Public Authorities	-	-	-
17	Subtotal Electric Revenues	\$ -	\$ -	\$ -
18				
19	BHP MT Electric Revenues			
20	440 - Residential Sales	-	-	-
21	442 - Commercial Sales	-	-	-
22	442.1 - Industrial Sales	-	-	-
23	442.2 - Industrial Interruptible Sales	-	-	-
24	444 - Public Street & Highway Lighting	-	-	-
25	445 - Other Sales to Public Authorities	-	-	-
26	Subtotal Electric Revenues	\$ -	\$ -	\$ -
27				
28	Total BHP Electric Revenues			
29	440 - Residential Sales	-	-	-
30	442 - Commercial Sales	-	-	-
31	442.1 - Industrial Sales	-	-	-
32	442.2 - Industrial Interruptible Sales	-	-	-
33	444 - Public Street & Highway Lighting	-	-	-
34	445 - Other Sales to Public Authorities	-	-	-
35	Subtotal Electric Revenues	\$ -	\$ -	\$ -
36				
37	Other Operating Income			
38	447 - Sales for Resale	-	-	-
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	36,784,514	3,292,800	(40,077,314)
45	Subtotal Other Operating Income	\$ 36,784,514	\$ 3,292,800	\$ (40,077,314)
46				

47	Total	<u><u>\$ 36,784,514</u></u>	<u><u>\$ 3,292,800</u></u>	<u><u>\$ (40,077,314)</u></u>
48				
49	Note (1) An adjustment to remove revenues generated by the the Common Use System and DC Tie, as these are			
50	recovered through Formula Rates			

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 UNBILL ELE REV	GS LARGE ECA	(8,133,652)
		GS SMALL ECA	(12,345,986)
		GS SMALL ECA-WY	(626,069)
	COMMERCIAL FCA UNBILL 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	-

Account	ACCT_DESCR	Line Descr	Sum of Amount	
442101	INDUSTRIAL UNBILL ELECTRIC REV	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	(24)	
		SD GOVT UNBILLED	11,243	
		WY GOVT UNBILLED	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	(341,661)	
		LIGHTING ECA-WY	(6,330)	
	OTH PUB AUTH FCA UNBIL ELE REV Total		(347,991)	
445002 Total			(347,991)	
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 FIRMING DA	-	
		BHP TO GILL FIRMING RT	-	
		CALL OPTION NSCT1 & GILL CT2	-	
		City of Gillette	-	
		Gillette Energy BHP CT2	(34,019)	
		SALES FOR RESALE GILLETTE Total		(561,820)
		447005 Total		
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)	

Account	ACCT_DESCR	Line Descr	Sum of Amount
447009	RTO REVENUE_RT ENERGY	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	
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)

Account	ACCT_DESCR	Line Descr	Sum of Amount
447021	RTO REVENUE_RT RNU	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	
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

Account	ACCT_DESCR	Line Descr	Sum of Amount
447022	RTO REVENUE_RT URD	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	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)

Account	ACCT_DESCR	Line Descr	Sum of Amount
447030	SALES FOR RESALE ST	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)

Account	ACCT_DESCR	Line Descr	Sum of Amount
447030	SALES FOR RESALE ST	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)

Account	ACCT_DESCR	Line Descr	Sum of Amount
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	(434,540)
	MISC SERVICE REVENUES ELECTRIC Total		(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 Attchmnt Rev	(208,714)

Account	ACCT_DESCR	Line Descr	Sum of Amount
454000	RENT FROM ELECTRIC PROPERTY	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)
		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)
		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)

Account	ACCT_DESCR	Line Descr	Sum of Amount
456000	OTHER ELECTRIC REVENUES	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	
456100 Total			(40,077,314)
Grand Total			(341,865,884)

Journal Line Detail by Account 4436															
Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate Ref	Line Descr	Stat
50501	PRD6550001	#####	454000		4737	170505	122					(4,361)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	#####	454000		4737	170505	999					4,361		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	#####	454000		4737	170505	122					(2,181)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	#####	454000		4737	170505	999					2,181		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	#####	454000		4737	170505	122					(2,206)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	#####	454000		4737	170505	999					2,206		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	1/31/2025	454000		4737	170505	122					(1,814)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	1/31/2025	454000		4737	170505	999					1,814		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	2/28/2025	454000		4737	170505	122					(1,814)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	2/28/2025	454000		4737	170505	999					1,814		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	3/31/2025	454000		4737	170505	122					(1,814)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	3/31/2025	454000		4737	170505	999					1,814		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	4/30/2025	454000		4737	170505	122					(1,814)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	4/30/2025	454000		4737	170505	999					1,814		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	5/31/2025	454000		4737	170505	122					(1,814)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	5/31/2025	454000		4737	170505	999					1,814		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	6/30/2025	454000		4737	170505	122					(1,814)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	6/30/2025	454000		4737	170505	999					1,814		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	7/31/2025	454000		4737	170505	122					(1,814)		UHC PRODUCT 999 ALLOC	
50501	PRD6550001	7/31/2025	454000		4737	170505	999					1,814		UHC PRODUCT 999 ALLOC	
50501	SCGD600001	#####	454000		4737	170505	999					(2,181)		GDPM ALLOCATION	
50501	SCGD600001	#####	454000		4737	170505	999					(2,181)		GDPM ALLOCATION	
50501	SCGD600001	1/31/2025	454000		4737	170505	999					(1,814)		GDPM ALLOCATION	
50501	SCGD600001	2/28/2025	454000		4737	170505	999					(1,814)		GDPM ALLOCATION	
50501	SCGD600001	3/31/2025	454000		4737	170505	999					(1,814)		GDPM ALLOCATION	
50501	SCGD600001	4/30/2025	454000		4737	170505	999					(1,814)		GDPM ALLOCATION	
50501	SCGD600001	5/31/2025	454000		4737	170505	999					(1,814)		GDPM ALLOCATION	
50501	SCGD600001	6/30/2025	454000		4737	170505	999					(1,814)		GDPM ALLOCATION	
50501	SCGD600001	7/31/2025	454000		4737	170505	999					(1,814)		GDPM ALLOCATION	
50501	SCGD600002	#####	454000		4737	170505	122					(2,206)		GDPM ALLOCATION	
50501	SCGD600003	#####	454000		4737	170505	122					(2,206)		GDPM ALLOCATION	
50501	SCGD600001	#####	454000		4737	170505	999					(2,181)		GDPM Sept Alloc Correction	
50501	BI00621688	10/1/2024	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,288)		October 2024 Base Rent	
50501	BI00625810	11/1/2024	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,288)		Base Rent	
50501	BI00630163	12/1/2024	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,288)		Base Rent	
50501	BI00634488	1/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(2,000)		2025 Base Rent	
50501	BI00634488	1/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,288)		January 2025 Base Rent	
50501	BI00638778	2/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,288)		Base Rent	
50501	BI00642198	3/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,288)		March 2025 Base Rent	
50501	BI00645967	4/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,326)		April 2025 Base Rent	
50501	BI00650161	5/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,326)		Base Rent	
50501	BI00654258	6/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,326)		Base Rent	
50501	BI00658539	7/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,326)		Base Rent	
50501	9080140001	#####	451000		4798	170017	122					(8)		FERC O&M CleanUp	
50501	9080140001	#####	451000		4798	170018	122					1		FERC O&M CleanUp	
50501	9080140001	#####	451000		4798	170900	122					(53)		FERC O&M CleanUp	
50501	9080140001	#####	451000		4798	170017	122					8		FERC O&M CleanUp	
50501	9080140001	#####	451000		4798	170018	122					(1)		FERC O&M CleanUp	
50501	9080140001	#####	451000		4798	170019	122					(1)		FERC O&M CleanUp	
50501	9080140001	#####	451000		4798	170900	122					53		FERC O&M CleanUp	
50501	9075400150	#####	454000		8626	170472	122	10055865	O&M Dist - Tower Leases	10050350	ACT	(2,050)		Record Verizon Payment	
50501	BI00621688	10/1/2024	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease Oct 2024	
50501	BI00625810	11/1/2024	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease Nov 2024	
50501	BI00630163	12/1/2024	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease Dec 2024	
50501	BI00634488	1/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease Jan 2025	
50501	BI00638778	2/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease Feb 2025	
50501	BI00642198	3/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease March 2025	
50501	BI00645277	4/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease April 2025	
50501	BI00650161	5/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease May 2025	
50501	BI00654258	6/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease June 2025	
50501	BI00658539	7/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)		Tower Lease July 2025	
50501	FAPP628922	#####	456000		8629	170098	122				ACT	213	EXT	PowerPlant	
50501	FAPP628922	#####	456000		8629	170098	122				ACT	44,321	EXT	PowerPlant	
50501	BI00640492	1/1/2025	454000		8652	170304	122					(120)		2025 Grazing Lease	
50501	20110A0001	#####	456100		8747	170900	122					(788)		OATI Westconnect pmt	TRE
50501	20110A0001	#####	456100		8747	170900	122					(2,642)		OATI Westconnect pmt	TRE
50501	20110A0001	#####	456100		8747	170900	122					(432)		OATI Westconnect pmt	TRE
50501	20110A0001	1/31/2025	456100		8747	170900	122					(727)		OATI Westconnect pmt	TRE
50501	20110A0001	3/31/2025	456100		8747	170900	122					(2,999)		OATI Westconnect pmt	TRE
50501	20110A0001	4/30/2025	456100		8747	170900	122					(5,405)		OATI Westconnect pmt	TRE
50501	20110A0001	5/31/2025	456100		8747	170900	122					(3,266)		OATI Westconnect pmt	TRE
50501	20110A0001	6/30/2025	456100		8747	170900	122					(8,262)		OATI Westconnect pmt	TRE
50501	20110A0001	7/31/2025	456100		8747	170900	122					(4,489)		OATI Westconnect pmt	TRE
50501	4000000001	10/5/2024	440000		8747	170097	122				ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	440000		8747	170097	122				ACT	(269,344)		RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	440000		8747	170098	122				ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	440000		8747	170098	122				ACT	(106,254)		RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	440000		8747	170199	122				ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	440000		8747	170199	122				ACT	(1,313)		RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	440000		8747	170301	122				ACT	-		RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	440000		8747	170301	122				ACT	(576,180)		RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	442000		8747	170097	122				ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	442000		8747	170097	122				ACT	(500,285)		COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	442000		8747	170098	122				ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	442000		8747	170098	122				ACT	(134,461)		COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	442000		8747	170199	122				ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	442000		8747	170199	122				ACT	(7,801)		COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	442000		8747	170301	122				ACT	-		COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	10/5/2024	442000		8747	170301	122				ACT	(823,778)		COMMERCIAL ELECTRIC REVENUES	ELE</

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	4000000001	10/5/2024	451000		8747	170301	122				ACT	(6,165)			MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	10/5/2024	456000		8747	170301	122				ACT	(16,729)			OTHER ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	440000		8747	170097	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	440000		8747	170097	122				ACT	(159,135)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	440000		8747	170098	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	440000		8747	170098	122				ACT	(70,878)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	440000		8747	170199	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	440000		8747	170199	122				ACT	(861)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	440000		8747	170301	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	440000		8747	170301	122				ACT	(303,730)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	442000		8747	170097	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	442000		8747	170097	122				ACT	(140,563)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	442000		8747	170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	442000		8747	170098	122				ACT	(80,682)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	442000		8747	170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	442000		8747	170199	122				ACT	(3,870)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	442000		8747	170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	442000		8747	170301	122				ACT	(623,367)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	11/2/2024	442100		8747	170097	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	11/2/2024	442100		8747	170097	122				ACT	(124,448)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	11/2/2024	442100		8747	170199	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	11/2/2024	442100		8747	170199	122				ACT	(321,752)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	11/2/2024	442100		8747	170301	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	11/2/2024	442100		8747	170301	122				ACT	(899,515)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	11/2/2024	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000001	11/2/2024	444000		8747	170097	122				ACT	(2,308)			SALES STREET LIGHTING	ELE
50501	4000000001	11/2/2024	444000		8747	170199	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000001	11/2/2024	444000		8747	170199	122				ACT	(5,597)			SALES STREET LIGHTING	ELE
50501	4000000001	11/2/2024	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000001	11/2/2024	444000		8747	170301	122				ACT	(50,857)			SALES STREET LIGHTING	ELE
50501	4000000001	11/2/2024	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	11/2/2024	445000		8747	170097	122				ACT	(3,483)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	11/2/2024	445000		8747	170199	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	11/2/2024	445000		8747	170199	122				ACT	(2,131)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	11/2/2024	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	11/2/2024	445000		8747	170301	122				ACT	(469)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	11/2/2024	451000		8747	170097	122				ACT	(990)			MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	11/2/2024	451000		8747	170098	122				ACT	(450)			MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	11/2/2024	451000		8747	170301	122				ACT	(2,540)			MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	12/7/2024	440000		8747	170097	122				-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	440000		8747	170097	122					(415,297)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	440000		8747	170098	122				-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	440000		8747	170098	122					(279,964)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	440000		8747	170199	122				-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	440000		8747	170199	122					(34,997)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	440000		8747	170301	122					(962,134)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	442000		8747	170097	122					(484,233)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	442000		8747	170097	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	442000		8747	170098	122					(182,327)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	442000		8747	170098	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	442000		8747	170199	122					(29,766)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	442000		8747	170199	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	442000		8747	170301	122				#####				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	442000		8747	170301	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	12/7/2024	442100		8747	170097	122					(130,360)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	12/7/2024	442100		8747	170097	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	12/7/2024	442100		8747	170098	122					(663)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	12/7/2024	442100		8747	170098	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	12/7/2024	442100		8747	170199	122					(422,806)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	12/7/2024	442100		8747	170199	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	12/7/2024	442100		8747	170301	122					(868,233)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	12/7/2024	442100		8747	170301	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	12/7/2024	444000		8747	170097	122					(18,594)			SALES STREET LIGHTING	ELE
50501	4000000001	12/7/2024	444000		8747	170097	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000001	12/7/2024	444000		8747	170199	122					(5,597)			SALES STREET LIGHTING	ELE
50501	4000000001	12/7/2024	444000		8747	170199	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000001	12/7/2024	444000		8747	170301	122					(51,734)			SALES STREET LIGHTING	ELE
50501	4000000001	12/7/2024	444000		8747	170301	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000001	12/7/2024	445000		8747	170097	122					(15,350)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	12/7/2024	445000		8747	170097	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	12/7/2024	445000		8747	170098	122					(19)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	12/7/2024	445000		8747	170199	122					(1,552)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	12/7/2024	445000		8747	170199	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	12/7/2024	445000		8747	170301	122					(16,645)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	12/7/2024	445000		8747	170301	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	12/7/2024	450000		8747	170097	122					(1,560)			FORFEITED DISCLATE PMT ELE	
50501	4000000001	12/7/2024	450000		8747	170098	122					(408)			FORFEITED DISCLATE PMT ELE	
50501	4000000001	12/7/2024	450000		8747	170199	122					(133)			FORFEITED DISCLATE PMT ELE	
50501	4000000001	12/7/2024	450000		8747	170301	122					(3,548)			FORFEITED DISCLATE PMT ELE	
50501	4000000001	12/7/2024	451000		8747	170097	122					(1,970)			MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	12/7/2024	451000		8747	170098	122					(585)			MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	12/7/2024	451000		8747	170199	122					(115)			MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	12/7/2024	451000		8747	170301	122					(6,425)			MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	1/4/2025	440000		8747	170097	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	1/4/2025	440000		8747	170097	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	1/4/2025	440000		8747	170098	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	1/4/2025	440000		8747	170098	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	1/4/2025	440000		8747	170199	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	1/4/2025	440000		8747	170199	122			ACT						

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	4000000001	1/4/2025	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	1/4/2025	445000		8747	170301	122		ACT	(17,825)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	1/4/2025	450000		8747	170097	122		ACT	(1,046)		-			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000001	1/4/2025	450000		8747	170098	122		ACT	(479)		-			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000001	1/4/2025	450000		8747	170301	122		ACT	(2,177)		-			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000001	1/4/2025	451000		8747	170097	122		ACT	(800)		-			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000001	1/4/2025	451000		8747	170098	122		ACT	(440)		-			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000001	1/4/2025	451000		8747	170199	122		ACT	(60)		-			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000001	1/4/2025	451000		8747	170301	122		ACT	(3,245)		-			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000001	2/1/2025	440000		8747	170097	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	440000		8747	170097	122		ACT	(206,509)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	440000		8747	170098	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	440000		8747	170098	122		ACT	(90,708)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	440000		8747	170199	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	440000		8747	170199	122		ACT	(1,022)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	440000		8747	170301	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	440000		8747	170301	122		ACT	(264,095)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	442000		8747	170097	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	442000		8747	170097	122		ACT	(97,865)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	442000		8747	170098	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	442000		8747	170098	122		ACT	(57,902)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	442000		8747	170199	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	442000		8747	170199	122		ACT	(1,713)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	442000		8747	170301	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	442000		8747	170301	122		ACT	(570,072)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	2/1/2025	444000		8747	170097	122		ACT	-		-			SALES STREET LIGHTING	ELE
50501	4000000001	2/1/2025	444000		8747	170097	122		ACT	(611)		-			SALES STREET LIGHTING	ELE
50501	4000000001	2/1/2025	444000		8747	170301	122		ACT	-		-			SALES STREET LIGHTING	ELE
50501	4000000001	2/1/2025	444000		8747	170301	122		ACT	(50,078)		-			SALES STREET LIGHTING	ELE
50501	4000000001	2/1/2025	445000		8747	170097	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	2/1/2025	445000		8747	170097	122		ACT	(372)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	2/1/2025	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	2/1/2025	445000		8747	170301	122		ACT	(866)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	3/1/2025	440000		8747	170097	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	440000		8747	170097	122		ACT	(75,278)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	440000		8747	170098	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	440000		8747	170098	122		ACT	(18,797)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	440000		8747	170199	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	440000		8747	170199	122		ACT	(155)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	440000		8747	170301	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	440000		8747	170301	122		ACT	(112,690)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	442000		8747	170097	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	442000		8747	170097	122		ACT	(24,850)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	442000		8747	170098	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	442000		8747	170098	122		ACT	(16,778)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	442000		8747	170199	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	442000		8747	170199	122		ACT	(1,554)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	442000		8747	170301	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	442000		8747	170301	122		ACT	(395,352)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	3/1/2025	444000		8747	170097	122		ACT	-		-			SALES STREET LIGHTING	ELE
50501	4000000001	3/1/2025	444000		8747	170097	122		ACT	(501)		-			SALES STREET LIGHTING	ELE
50501	4000000001	3/1/2025	444000		8747	170301	122		ACT	-		-			SALES STREET LIGHTING	ELE
50501	4000000001	3/1/2025	444000		8747	170301	122		ACT	(49,402)		-			SALES STREET LIGHTING	ELE
50501	4000000001	3/1/2025	445000		8747	170097	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	3/1/2025	445000		8747	170097	122		ACT	(108)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	3/1/2025	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	3/1/2025	445000		8747	170301	122		ACT	(154)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	4/5/2025	440000		8747	170097	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	440000		8747	170097	122		ACT	(332,414)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	440000		8747	170098	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	440000		8747	170098	122		ACT	(196,882)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	440000		8747	170199	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	440000		8747	170199	122		ACT	(17,119)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	440000		8747	170301	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	440000		8747	170301	122		ACT	(736,560)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	442000		8747	170097	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	442000		8747	170097	122		ACT	(334,536)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	442000		8747	170098	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	442000		8747	170098	122		ACT	(140,695)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	442000		8747	170199	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	442000		8747	170199	122		ACT	(23,706)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	442000		8747	170301	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	442000		8747	170301	122		ACT	(933,460)		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	4/5/2025	442100		8747	170097	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	4/5/2025	442100		8747	170097	122		ACT	(137,420)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	4/5/2025	442100		8747	170199	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	4/5/2025	442100		8747	170199	122		ACT	(216,328)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	4/5/2025	442100		8747	170301	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	4/5/2025	442100		8747	170301	122		ACT	(621,110)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	4/5/2025	444000		8747	170097	122		ACT	-		-			SALES STREET LIGHTING	ELE
50501	4000000001	4/5/2025	444000		8747	170097	122		ACT	(13,443)		-			SALES STREET LIGHTING	ELE
50501	4000000001	4/5/2025	444000		8747	170199	122		ACT	-		-			SALES STREET LIGHTING	ELE
50501	4000000001	4/5/2025	444000		8747	170199	122		ACT	(5,597)		-			SALES STREET LIGHTING	ELE
50501	4000000001	4/5/2025	444000		8747	170301	122		ACT	-		-			SALES STREET LIGHTING	ELE
50501	4000000001	4/5/2025	444000		8747	170301	122		ACT	(48,213)		-			SALES STREET LIGHTING	ELE
50501	4000000001	4/5/2025	445000		8747	170097	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	4/5/2025	445000		8747	170097	122		ACT	(11,353)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	4/5/2025	445000		8747	170199	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	40000															

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	4000000001	5/3/2025	442100		8747	170097	122		ACT		(147,266)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	5/3/2025	442100		8747	170199	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	5/3/2025	442100		8747	170199	122		ACT		(215,519)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	5/3/2025	442100		8747	170301	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	5/3/2025	442100		8747	170301	122		ACT		(602,052)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	5/3/2025	444000		8747	170097	122		ACT		-				SALES STREET LIGHTING	ELE
50501	4000000001	5/3/2025	444000		8747	170097	122		ACT		(713)				SALES STREET LIGHTING	ELE
50501	4000000001	5/3/2025	444000		8747	170199	122		ACT		-				SALES STREET LIGHTING	ELE
50501	4000000001	5/3/2025	444000		8747	170199	122		ACT		(5,597)				SALES STREET LIGHTING	ELE
50501	4000000001	5/3/2025	444000		8747	170301	122		ACT		-				SALES STREET LIGHTING	ELE
50501	4000000001	5/3/2025	444000		8747	170301	122		ACT		(46,479)				SALES STREET LIGHTING	ELE
50501	4000000001	5/3/2025	445000		8747	170097	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	5/3/2025	445000		8747	170097	122		ACT		(5,779)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	5/3/2025	445000		8747	170199	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	5/3/2025	445000		8747	170199	122		ACT		(794)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	5/3/2025	445000		8747	170301	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	5/3/2025	445000		8747	170301	122		ACT		(685)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	5/3/2025	450000		8747	170097	122		ACT		(528)				FORFEITED DISCLATE PMT ELE	
50501	4000000001	5/3/2025	450000		8747	170098	122		ACT		(375)				FORFEITED DISCLATE PMT ELE	
50501	4000000001	5/3/2025	450000		8747	170301	122		ACT		(676)				FORFEITED DISCLATE PMT ELE	
50501	4000000001	5/3/2025	451000		8747	170097	122		ACT		(1,535)				MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	5/3/2025	451000		8747	170098	122		ACT		(485)				MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	5/3/2025	451000		8747	170199	122		ACT		(50)				MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	5/3/2025	451000		8747	170301	122		ACT		(4,400)				MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	6/7/2025	440000		8747	170097	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	440000		8747	170097	122		ACT		(389,769)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	440000		8747	170098	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	440000		8747	170098	122		ACT		(239,615)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	440000		8747	170199	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	440000		8747	170199	122		ACT		(34,313)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	440000		8747	170301	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	440000		8747	170301	122		ACT		(957,735)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	442000		8747	170097	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	442000		8747	170097	122		ACT		(661,518)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	442000		8747	170098	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	442000		8747	170098	122		ACT		(208,187)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	442000		8747	170199	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	442000		8747	170199	122		ACT		(213,999)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	442000		8747	170301	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	442000		8747	170301	122		ACT		#####				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	6/7/2025	442100		8747	170097	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	6/7/2025	442100		8747	170097	122		ACT		(131,580)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	6/7/2025	442100		8747	170098	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	6/7/2025	442100		8747	170098	122		ACT		(2,724)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	6/7/2025	442100		8747	170199	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	6/7/2025	442100		8747	170199	122		ACT		(440,190)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	6/7/2025	442100		8747	170301	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	6/7/2025	442100		8747	170301	122		ACT		(742,812)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	6/7/2025	444000		8747	170097	122		ACT		-				SALES STREET LIGHTING	ELE
50501	4000000001	6/7/2025	444000		8747	170097	122		ACT		(21,128)				SALES STREET LIGHTING	ELE
50501	4000000001	6/7/2025	444000		8747	170098	122		ACT		-				SALES STREET LIGHTING	ELE
50501	4000000001	6/7/2025	444000		8747	170098	122		ACT		(3,043)				SALES STREET LIGHTING	ELE
50501	4000000001	6/7/2025	444000		8747	170301	122		ACT		-				SALES STREET LIGHTING	ELE
50501	4000000001	6/7/2025	444000		8747	170301	122		ACT		(45,951)				SALES STREET LIGHTING	ELE
50501	4000000001	6/7/2025	445000		8747	170097	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	6/7/2025	445000		8747	170097	122		ACT		(16,934)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	6/7/2025	445000		8747	170098	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	6/7/2025	445000		8747	170098	122		ACT		(421)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	6/7/2025	445000		8747	170301	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	6/7/2025	445000		8747	170301	122		ACT		(27,957)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	6/7/2025	450000		8747	170097	122		ACT		(1,681)				FORFEITED DISCLATE PMT ELE	
50501	4000000001	6/7/2025	450000		8747	170098	122		ACT		(598)				FORFEITED DISCLATE PMT ELE	
50501	4000000001	6/7/2025	450000		8747	170199	122		ACT		(115)				FORFEITED DISCLATE PMT ELE	
50501	4000000001	6/7/2025	450000		8747	170301	122		ACT		(2,801)				FORFEITED DISCLATE PMT ELE	
50501	4000000001	6/7/2025	451000		8747	170097	122		ACT		(3,195)				MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	6/7/2025	451000		8747	170098	122		ACT		(1,060)				MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	6/7/2025	451000		8747	170199	122		ACT		(95)				MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	6/7/2025	451000		8747	170301	122		ACT		(8,835)				MISC SERVICE REVENUES ELECTRIC	
50501	4000000001	7/4/2025	440000		8747	170097	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	440000		8747	170097	122		ACT		(302,786)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	440000		8747	170098	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	440000		8747	170098	122		ACT		(141,016)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	440000		8747	170199	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	440000		8747	170199	122		ACT		(15,587)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	440000		8747	170301	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	440000		8747	170301	122		ACT		(842,568)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	442000		8747	170097	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	442000		8747	170097	122		ACT		(356,322)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	442000		8747	170098	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	442000		8747	170098	122		ACT		(194,847)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	442000		8747	170199	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	442000		8747	170199	122		ACT		(24,866)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	442000		8747	170301	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	442000		8747	170301	122		ACT		(974,462)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	7/4/2025	442100		8747	170097	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	7/4/2025	442100		8747	170097	122		ACT		(124,428)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	7/4/2025	442100		8747	170199	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	7/4/2025	442100		8747	170199	122		ACT		(404,157)				INDUSTRIAL FIRM ELECTRIC REV	ELE

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000002	#####	440000			8747 170301	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170301	122		ACT	(808,863)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170097	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170097	122		ACT	(309,249)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170098	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170098	122		ACT	(160,732)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170199	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170199	122		ACT	(248,805)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170301	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170301	122		ACT	(985,862)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442100			8747 170098	122		ACT	-					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	#####	442100			8747 170098	122		ACT	(3,356)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	#####	442100			8747 170199	122		ACT	-					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	#####	442100			8747 170199	122		ACT	(38,041)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	#####	442100			8747 170301	122		ACT	(15)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	#####	444000			8747 170097	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000002	#####	444000			8747 170097	122		ACT	(9,803)					SALES STREET LIGHTING	ELE
S0501	4000000002	#####	444000			8747 170301	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000002	#####	444000			8747 170301	122		ACT	(1,649)					SALES STREET LIGHTING	ELE
S0501	4000000002	#####	445000			8747 170097	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	#####	445000			8747 170097	122		ACT	(15,057)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	#####	445000			8747 170098	122		ACT	(19)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	#####	445000			8747 170301	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	#####	445000			8747 170301	122		ACT	(44,417)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	#####	450000			8747 170097	122		ACT	(1,649)					FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	#####	450000			8747 170098	122		ACT	(480)					FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	#####	450000			8747 170199	122		ACT	(278)					FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	#####	450000			8747 170301	122		ACT	(2,839)					FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	#####	451000			8747 170097	122		ACT	(1,680)					MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	#####	451000			8747 170098	122		ACT	(580)					MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	#####	451000			8747 170199	122		ACT	(170)					MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	#####	451000			8747 170301	122		ACT	(5,475)					MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	11/9/2024	440000			8747 170097	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	440000			8747 170097	122		ACT	(297,198)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	440000			8747 170098	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	440000			8747 170098	122		ACT	(205,333)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	440000			8747 170199	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	440000			8747 170199	122		ACT	(47,368)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	440000			8747 170301	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	440000			8747 170301	122		ACT	(684,795)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	442000			8747 170097	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	442000			8747 170097	122		ACT	(513,069)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	442000			8747 170098	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	442000			8747 170098	122		ACT	(117,708)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	442000			8747 170199	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	442000			8747 170199	122		ACT	(226,265)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	442000			8747 170301	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	442000			8747 170301	122		ACT	(850,432)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	11/9/2024	442100			8747 170097	122		ACT	-					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	11/9/2024	442100			8747 170097	122		ACT	(17)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	11/9/2024	442100			8747 170098	122		ACT	-					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	11/9/2024	442100			8747 170098	122		ACT	(1,859)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	11/9/2024	442100			8747 170199	122		ACT	-					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	11/9/2024	442100			8747 170199	122		ACT	(105,696)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	11/9/2024	442100			8747 170301	122		ACT	-					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	11/9/2024	442100			8747 170301	122		ACT	(29)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	11/9/2024	444000			8747 170097	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000002	11/9/2024	444000			8747 170097	122		ACT	(14,172)					SALES STREET LIGHTING	ELE
S0501	4000000002	11/9/2024	444000			8747 170301	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000002	11/9/2024	444000			8747 170301	122		ACT	(1,259)					SALES STREET LIGHTING	ELE
S0501	4000000002	11/9/2024	445000			8747 170097	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	11/9/2024	445000			8747 170097	122		ACT	(10,618)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	11/9/2024	445000			8747 170098	122		ACT	(19)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	11/9/2024	445000			8747 170301	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	11/9/2024	445000			8747 170301	122		ACT	(35,461)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	11/9/2024	450000			8747 170097	122		ACT	(1,138)					FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	11/9/2024	450000			8747 170098	122		ACT	(311)					FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	11/9/2024	450000			8747 170199	122		ACT	(146)					FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	11/9/2024	450000			8747 170301	122		ACT	(2,687)					FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	11/9/2024	451000			8747 170097	122		ACT	(1,815)					MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	11/9/2024	451000			8747 170098	122		ACT	(645)					MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	11/9/2024	451000			8747 170199	122		ACT	(130)					MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	11/9/2024	451000			8747 170301	122		ACT	(5,300)					MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	#####	440000			8747 170097	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170097	122		ACT	(432,923)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170098	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170098	122		ACT	(249,078)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170199	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170199	122		ACT	(94,413)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170299	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170299	122		ACT	(719)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170301	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	440000			8747 170301	122		ACT	(678,154)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170097	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170097	122		ACT	(497,229)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170098	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170098	122		ACT	(138,946)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170199	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170199	122		ACT	(292,733)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170299	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	#####	442000			8747 170299	122	</								

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000002	#####	451000		8747	170301	122		ACT			(3,955)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	1/1/2025	440000		8747	170097	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	440000		8747	170097	122		ACT			(455,861)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	440000		8747	170098	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	440000		8747	170098	122		ACT			(341,932)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	440000		8747	170199	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	440000		8747	170199	122		ACT			(74,540)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	440000		8747	170301	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	440000		8747	170301	122		ACT			-	#####		RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	442000		8747	170097	122		ACT			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	442000		8747	170097	122		ACT			(568,515)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	442000		8747	170098	122		ACT			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	442000		8747	170098	122		ACT			(141,532)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	442000		8747	170199	122		ACT			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	442000		8747	170199	122		ACT			(230,528)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	442000		8747	170301	122		ACT			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	442000		8747	170301	122		ACT			(967,301)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	1/1/2025	442100		8747	170097	122		ACT			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	1/1/2025	442100		8747	170097	122		ACT			(17)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	1/1/2025	442100		8747	170098	122		ACT			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	1/1/2025	442100		8747	170098	122		ACT			(869)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	1/1/2025	442100		8747	170199	122		ACT			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	1/1/2025	442100		8747	170199	122		ACT			(128,606)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	1/1/2025	442100		8747	170301	122		ACT			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	1/1/2025	442100		8747	170301	122		ACT			(25)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	1/1/2025	444000		8747	170097	122		ACT			-			SALES STREET LIGHTING	ELE
S0501	4000000002	1/1/2025	444000		8747	170097	122		ACT			(15,062)			SALES STREET LIGHTING	ELE
S0501	4000000002	1/1/2025	444000		8747	170301	122		ACT			-			SALES STREET LIGHTING	ELE
S0501	4000000002	1/1/2025	444000		8747	170301	122		ACT			(5,989)			SALES STREET LIGHTING	ELE
S0501	4000000002	1/1/2025	445000		8747	170097	122		ACT			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	1/1/2025	445000		8747	170097	122		ACT			(9,220)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	1/1/2025	445000		8747	170098	122		ACT			(19)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	1/1/2025	445000		8747	170301	122		ACT			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	1/1/2025	445000		8747	170301	122		ACT			(42,183)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	1/1/2025	450000		8747	170097	122		ACT			(1,762)			FORFEITED DISCLATE PMT ELE	
S0501	4000000002	1/1/2025	450000		8747	170098	122		ACT			(777)			FORFEITED DISCLATE PMT ELE	
S0501	4000000002	1/1/2025	450000		8747	170199	122		ACT			(324)			FORFEITED DISCLATE PMT ELE	
S0501	4000000002	1/1/2025	450000		8747	170301	122		ACT			(4,030)			FORFEITED DISCLATE PMT ELE	
S0501	4000000002	1/1/2025	451000		8747	170097	122		ACT			(1,450)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	1/1/2025	451000		8747	170098	122		ACT			(430)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	1/1/2025	451000		8747	170199	122		ACT			(80)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	1/1/2025	451000		8747	170301	122		ACT			(5,125)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	2/8/2025	440000		8747	170097	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	440000		8747	170097	122		ACT			(394,038)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	440000		8747	170098	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	440000		8747	170098	122		ACT			(340,383)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	440000		8747	170199	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	440000		8747	170199	122		ACT			(57,060)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	440000		8747	170301	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	440000		8747	170301	122		ACT			-	#####		RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	442000		8747	170097	122		ACT			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	442000		8747	170097	122		ACT			(566,055)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	442000		8747	170098	122		ACT			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	442000		8747	170098	122		ACT			(156,787)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	442000		8747	170199	122		ACT			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	442000		8747	170199	122		ACT			(182,229)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	442000		8747	170301	122		ACT			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	442000		8747	170301	122		ACT			(902,243)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	2/8/2025	442100		8747	170097	122		ACT			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	2/8/2025	442100		8747	170097	122		ACT			(136,547)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	2/8/2025	442100		8747	170098	122		ACT			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	2/8/2025	442100		8747	170098	122		ACT			(1,019)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	2/8/2025	442100		8747	170199	122		ACT			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	2/8/2025	442100		8747	170199	122		ACT			(452,676)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	2/8/2025	442100		8747	170301	122		ACT			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	2/8/2025	442100		8747	170301	122		ACT			(805,727)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	2/8/2025	444000		8747	170097	122		ACT			-			SALES STREET LIGHTING	ELE
S0501	4000000002	2/8/2025	444000		8747	170097	122		ACT			(15,502)			SALES STREET LIGHTING	ELE
S0501	4000000002	2/8/2025	444000		8747	170199	122		ACT			-			SALES STREET LIGHTING	ELE
S0501	4000000002	2/8/2025	444000		8747	170199	122		ACT			(5,597)			SALES STREET LIGHTING	ELE
S0501	4000000002	2/8/2025	445000		8747	170097	122		ACT			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	2/8/2025	445000		8747	170097	122		ACT			(13,998)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	2/8/2025	445000		8747	170098	122		ACT			(19)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	2/8/2025	445000		8747	170199	122		ACT			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	2/8/2025	445000		8747	170199	122		ACT			(783)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	2/8/2025	445000		8747	170301	122		ACT			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	2/8/2025	445000		8747	170301	122		ACT			(6,848)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	2/8/2025	450000		8747	170097	122		ACT			(2,550)			FORFEITED DISCLATE PMT ELE	
S0501	4000000002	2/8/2025	450000		8747	170098	122		ACT			(882)			FORFEITED DISCLATE PMT ELE	
S0501	4000000002	2/8/2025	450000		8747	170199	122		ACT			(138)			FORFEITED DISCLATE PMT ELE	
S0501	4000000002	2/8/2025	450000		8747	170301	122		ACT			(4,863)			FORFEITED DISCLATE PMT ELE	
S0501	4000000002	2/8/2025	451000		8747	170097	122		ACT			(1,525)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	2/8/2025	451000		8747	170098	122		ACT			(390)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	2/8/2025	451000		8747	170199	122		ACT			(185)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	2/8/2025	451000		8747	170301	122		ACT			(8,295)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	3/8/2025	440000		8747	170097	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	3/8/2025	440000		8747	170097	122		ACT			(434,559)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	3/8/2025	440000		8747	170098	122		ACT			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	3/8/2025	440000		8747	170098	122		ACT			(3				

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000002	3/8/2025	445000		8747	170199	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	3/8/2025	445000		8747	170199	122		ACT	(1,694)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	3/8/2025	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	3/8/2025	445000		8747	170301	122		ACT	(7,760)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	3/8/2025	450000		8747	170097	122		ACT	(2,203)		-			FORFEITED DISC/LATE PMT ELE	
S0501	4000000002	3/8/2025	450000		8747	170098	122		ACT	(913)		-			FORFEITED DISC/LATE PMT ELE	
S0501	4000000002	3/8/2025	450000		8747	170199	122		ACT	(62)		-			FORFEITED DISC/LATE PMT ELE	
S0501	4000000002	3/8/2025	450000		8747	170301	122		ACT	(4,681)		-			FORFEITED DISC/LATE PMT ELE	
S0501	4000000002	3/8/2025	451000		8747	170097	122		ACT	(1,535)		-			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	3/8/2025	451000		8747	170098	122		ACT	(540)		-			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	3/8/2025	451000		8747	170199	122		ACT	(150)		-			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	3/8/2025	451000		8747	170301	122		ACT	(5,320)		-			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	4/12/2025	440000		8747	170097	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	440000		8747	170097	122		ACT	(357,971)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	440000		8747	170098	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	440000		8747	170098	122		ACT	(240,943)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	440000		8747	170199	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	440000		8747	170199	122		ACT	(70,292)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	440000		8747	170299	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	440000		8747	170299	122		ACT	(580)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	440000		8747	170301	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	440000		8747	170301	122		ACT	(643,560)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170097	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170097	122		ACT	(530,968)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170098	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170098	122		ACT	(111,871)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170199	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170199	122		ACT	(268,735)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170299	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170299	122		ACT	(810)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170301	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442000		8747	170301	122		ACT	(730,466)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	4/12/2025	442100		8747	170098	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	4/12/2025	442100		8747	170098	122		ACT	(674)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	4/12/2025	442100		8747	170199	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	4/12/2025	442100		8747	170199	122		ACT	(41,628)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	4/12/2025	442100		8747	170299	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	4/12/2025	442100		8747	170299	122		ACT	(347)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	4/12/2025	442100		8747	170301	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	4/12/2025	442100		8747	170301	122		ACT	(24)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	4/12/2025	444000		8747	170097	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	4/12/2025	444000		8747	170097	122		ACT	(7,683)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	4/12/2025	444000		8747	170199	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	4/12/2025	444000		8747	170199	122		ACT	(147)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	4/12/2025	444000		8747	170301	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	4/12/2025	444000		8747	170301	122		ACT	(425)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	4/12/2025	445000		8747	170097	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	4/12/2025	445000		8747	170097	122		ACT	(12,269)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	4/12/2025	445000		8747	170098	122		ACT	(19)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	4/12/2025	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	4/12/2025	445000		8747	170301	122		ACT	(38,933)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	4/12/2025	450000		8747	170097	122		ACT	(2,372)		-			FORFEITED DISC/LATE PMT ELE	
S0501	4000000002	4/12/2025	450000		8747	170098	122		ACT	(1,136)		-			FORFEITED DISC/LATE PMT ELE	
S0501	4000000002	4/12/2025	450000		8747	170199	122		ACT	(301)		-			FORFEITED DISC/LATE PMT ELE	
S0501	4000000002	4/12/2025	450000		8747	170301	122		ACT	(4,514)		-			FORFEITED DISC/LATE PMT ELE	
S0501	4000000002	4/12/2025	451000		8747	170097	122		ACT	(1,420)		-			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	4/12/2025	451000		8747	170098	122		ACT	(670)		-			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	4/12/2025	451000		8747	170199	122		ACT	(130)		-			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	4/12/2025	451000		8747	170301	122		ACT	(4,435)		-			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000002	5/10/2025	440000		8747	170097	122		ACT	(6,911)		-			OTHER ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	440000		8747	170097	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	440000		8747	170097	122		ACT	(322,030)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	440000		8747	170098	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	440000		8747	170098	122		ACT	(232,529)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	440000		8747	170199	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	440000		8747	170199	122		ACT	(52,835)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	440000		8747	170301	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	440000		8747	170301	122		ACT	(734,064)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	442000		8747	170097	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	442000		8747	170097	122		ACT	(549,147)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	442000		8747	170098	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	442000		8747	170098	122		ACT	(124,905)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	442000		8747	170199	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	442000		8747	170199	122		ACT	(236,657)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	442000		8747	170301	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	442000		8747	170301	122		ACT	(856,417)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	5/10/2025	442100		8747	170097	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	5/10/2025	442100		8747	170097	122		ACT	(16)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	5/10/2025	442100		8747	170098	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	5/10/2025	442100		8747	170098	122		ACT	(1,801)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	5/10/2025	442100		8747	170199	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	5/10/2025	442100		8747	170199	122		ACT	(103,656)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	5/10/2025	442100		8747	170301	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	5/10/2025	444000		8747	170097	122		ACT	(24)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	5/10/2025	444000		8747	170097	122		ACT	(14,840)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	5/10/2025	444000		8747	170301	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	5/10/2025	444000		8747	170301	122		ACT	(1,396)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	5/10/2025	445000		8747	17										

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000002	6/14/2025	442000		8747	170199	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	6/14/2025	442000		8747	170199	122		ACT	(81,519)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	6/14/2025	442000		8747	170299	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	6/14/2025	442000		8747	170299	122		ACT	(795)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	6/14/2025	442000		8747	170301	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	6/14/2025	442000		8747	170301	122		ACT	#####		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	6/14/2025	442100		8747	170299	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	6/14/2025	442100		8747	170299	122		ACT	(707,125)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	6/14/2025	444000		8747	170097	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	6/14/2025	444000		8747	170097	122		ACT	(5,219)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	6/14/2025	444000		8747	170098	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	6/14/2025	444000		8747	170098	122		ACT	(1,569)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	6/14/2025	444000		8747	170199	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	6/14/2025	444000		8747	170199	122		ACT	(492)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	6/14/2025	444000		8747	170301	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	6/14/2025	444000		8747	170301	122		ACT	(2,525)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	6/14/2025	445000		8747	170097	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	6/14/2025	445000		8747	170097	122		ACT	(5,137)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	6/14/2025	445000		8747	170098	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	6/14/2025	445000		8747	170098	122		ACT	(2,772)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	6/14/2025	445000		8747	170199	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	6/14/2025	445000		8747	170199	122		ACT	(2,455)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	6/14/2025	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	6/14/2025	445000		8747	170301	122		ACT	(40,392)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	6/14/2025	450000		8747	170097	122		ACT	(1,406)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	6/14/2025	450000		8747	170098	122		ACT	(454)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	6/14/2025	450000		8747	170199	122		ACT	(292)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	6/14/2025	450000		8747	170299	122		ACT	(0)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	6/14/2025	450000		8747	170301	122		ACT	(3,109)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	6/14/2025	451000		8747	170097	122		ACT	(2,285)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	6/14/2025	451000		8747	170098	122		ACT	(735)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	6/14/2025	451000		8747	170199	122		ACT	(40)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	6/14/2025	451000		8747	170301	122		ACT	(5,900)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	6/14/2025	455000		8747	170097	122		ACT	(19,472)		-			OTHER ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170097	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170097	122		ACT	(396,930)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170098	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170098	122		ACT	(196,076)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170199	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170199	122		ACT	(69,569)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170299	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170299	122		ACT	(494)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170301	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	440000		8747	170301	122		ACT	(777,382)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170097	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170097	122		ACT	(608,419)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170098	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170098	122		ACT	(142,505)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170199	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170199	122		ACT	(302,901)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170299	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170299	122		ACT	(937)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170301	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442000		8747	170301	122		ACT	(771,547)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	7/12/2025	442100		8747	170098	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	7/12/2025	442100		8747	170098	122		ACT	(3,580)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	7/12/2025	442100		8747	170199	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	7/12/2025	442100		8747	170199	122		ACT	(37,898)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	7/12/2025	442100		8747	170299	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	7/12/2025	442100		8747	170299	122		ACT	(45)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	7/12/2025	442100		8747	170301	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	7/12/2025	442100		8747	170301	122		ACT	(24)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	7/12/2025	444000		8747	170097	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	7/12/2025	444000		8747	170097	122		ACT	(14,196)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	7/12/2025	444000		8747	170199	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	7/12/2025	444000		8747	170199	122		ACT	(142)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	7/12/2025	444000		8747	170301	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000002	7/12/2025	444000		8747	170301	122		ACT	(364)		-			SALES STREET LIGHTING	ELE
S0501	4000000002	7/12/2025	445000		8747	170097	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	7/12/2025	445000		8747	170097	122		ACT	(4,086)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	7/12/2025	445000		8747	170098	122		ACT	(19)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	7/12/2025	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	7/12/2025	445000		8747	170301	122		ACT	(43,234)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	7/12/2025	450000		8747	170097	122		ACT	(1,329)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	7/12/2025	450000		8747	170098	122		ACT	(549)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	7/12/2025	450000		8747	170199	122		ACT	(286)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	7/12/2025	450000		8747	170299	122		ACT	(1)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	7/12/2025	450000		8747	170301	122		ACT	(2,608)		-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	7/12/2025	451000		8747	170097	122		ACT	(2,295)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	7/12/2025	451000		8747	170098	122		ACT	(805)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	7/12/2025	451000		8747	170199	122		ACT	(75)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	7/12/2025	451000		8747	170301	122		ACT	(5,925)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000003	#####	440000		8747	170097	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	#####	440000		8747	170097	122		ACT	(363,119)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	#####	440000		8747	170098	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	#####	440000		8747	170098	122		ACT	(137,186)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	#####	440000		8747	170199	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	#####	440000		8747	170199	122		ACT	(39,100)		-				

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	AN Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	4000000003	#####	445000		8747	170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170098	122				ACT	(8,709)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170199	122				ACT	(3,434)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170199	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170301	122				ACT	(8,285)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	450000		8747	170097	122				ACT	(1,544)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	450000		8747	170098	122				ACT	(665)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	450000		8747	170199	122				ACT	(140)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	450000		8747	170299	122				ACT	(0)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	450000		8747	170301	122				ACT	(4,000)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	451000		8747	170097	122				ACT	(2,055)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	#####	451000		8747	170098	122				ACT	(560)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	#####	451000		8747	170199	122				ACT	(120)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	#####	451000		8747	170301	122				ACT	(5,460)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	#####	440000		8747	170097	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170097	122				ACT	(371,248)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170098	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170098	122				ACT	(167,426)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170199	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170199	122				ACT	(48,627)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170299	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170299	122				ACT	(506)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170301	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170301	122				ACT	(655,976)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170097	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170097	122				ACT	(423,804)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170098	122				ACT	(181,647)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170199	122				ACT	(71,667)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170299	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170299	122				ACT	(838)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170301	122				ACT	#####			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442100		8747	170299	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	442100		8747	170299	122				ACT	(750,010)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	442100		8747	170301	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	442100		8747	170301	122				ACT	(42)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170097	122				ACT	(5,560)			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170098	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170098	122				ACT	(1,900)			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170199	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170199	122				ACT	(505)			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170301	122				ACT	(1,393)			SALES STREET LIGHTING	ELE
50501	4000000003	#####	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170097	122				ACT	(11,152)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170098	122				ACT	(8,380)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170199	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170199	122				ACT	(2,736)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	445000		8747	170301	122				ACT	(6,547)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	#####	450000		8747	170097	122				ACT	(1,375)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	450000		8747	170098	122				ACT	(690)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	450000		8747	170199	122				ACT	(283)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	450000		8747	170299	122				ACT	(1)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	450000		8747	170301	122				ACT	(3,965)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	#####	451000		8747	170097	122				ACT	(1,190)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	#####	451000		8747	170098	122				ACT	(520)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	#####	451000		8747	170199	122				ACT	(100)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	#####	451000		8747	170301	122				ACT	(4,475)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	#####	440000		8747	170097	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170097	122				ACT	(560,133)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170098	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170098	122				ACT	(217,589)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170199	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170199	122				ACT	(62,892)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170301	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	440000		8747	170301	122				ACT	(889,010)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170097	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170097	122				ACT	(418,555)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170098	122				ACT	(278,177)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170199	122				ACT	(10,188)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170299	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170299	122				ACT	(18)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442000		8747	170301	122				ACT	#####			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	#####	442100		8747	170199	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	442100		8747	170199	122				ACT	(180,297)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	442100		8747	170299	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	442100		8747	170299	122				ACT	(722,555)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	442100		8747	170301	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	444000		8747	170301	122				ACT	(42)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	#####	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170097	122				ACT	(687)			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170098	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170098	122				ACT	(7,904)			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000003	#####	444000		8747	170301	122				ACT	(1,869)			SALES STREET LIGHTING	ELE
50501	4000000003	#####	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
505																

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000003	1/18/2025	440000		8747	170299	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	440000		8747	170299	122		ACT	(928)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	440000		8747	170301	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	440000		8747	170301	122		ACT	(967,289)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170097	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170097	122		ACT	(465,440)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170098	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170098	122		ACT	(204,616)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170199	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170199	122		ACT	(78,184)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170299	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170299	122		ACT	(1,572)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170301	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442000		8747	170301	122		ACT	#####					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	1/18/2025	442100		8747	170299	122		ACT	-					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	1/18/2025	442100		8747	170299	122		ACT	(823,231)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	1/18/2025	442100		8747	170301	122		ACT	-					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	1/18/2025	442100		8747	170301	122		ACT	(42)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	1/18/2025	444000		8747	170097	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000003	1/18/2025	444000		8747	170097	122		ACT	(5,661)					SALES STREET LIGHTING	ELE
S0501	4000000003	1/18/2025	444000		8747	170098	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000003	1/18/2025	444000		8747	170098	122		ACT	(1,924)					SALES STREET LIGHTING	ELE
S0501	4000000003	1/18/2025	444000		8747	170199	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000003	1/18/2025	444000		8747	170199	122		ACT	(511)					SALES STREET LIGHTING	ELE
S0501	4000000003	1/18/2025	444000		8747	170301	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000003	1/18/2025	444000		8747	170301	122		ACT	(3,226)					SALES STREET LIGHTING	ELE
S0501	4000000003	1/18/2025	445000		8747	170097	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	1/18/2025	445000		8747	170097	122		ACT	(12,126)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	1/18/2025	445000		8747	170098	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	1/18/2025	445000		8747	170098	122		ACT	(9,074)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	1/18/2025	445000		8747	170199	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	1/18/2025	445000		8747	170199	122		ACT	(1,842)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	1/18/2025	445000		8747	170301	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	1/18/2025	445000		8747	170301	122		ACT	(6,665)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	1/18/2025	450000		8747	170097	122		ACT	(2,319)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	1/18/2025	450000		8747	170098	122		ACT	(843)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	1/18/2025	450000		8747	170199	122		ACT	(320)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	1/18/2025	450000		8747	170299	122		ACT	(1)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	1/18/2025	450000		8747	170301	122		ACT	(5,293)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	1/18/2025	451000		8747	170097	122		ACT	(1,355)					MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	1/18/2025	451000		8747	170098	122		ACT	(475)					MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	1/18/2025	451000		8747	170199	122		ACT	(60)					MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	1/18/2025	451000		8747	170301	122		ACT	(4,220)					MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	2/15/2025	440000		8747	170097	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	440000		8747	170097	122		ACT	(510,542)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	440000		8747	170098	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	440000		8747	170098	122		ACT	(264,097)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	440000		8747	170199	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	440000		8747	170199	122		ACT	(103,329)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	440000		8747	170299	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	440000		8747	170299	122		ACT	(1,096)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	440000		8747	170301	122		ACT	-					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	440000		8747	170301	122		ACT	(875,365)					RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170097	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170097	122		ACT	(411,900)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170098	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170098	122		ACT	(167,523)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170199	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170199	122		ACT	(97,834)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170299	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170299	122		ACT	(1,535)					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170301	122		ACT	-					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442000		8747	170301	122		ACT	#####					COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	2/15/2025	442100		8747	170299	122		ACT	-					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	2/15/2025	442100		8747	170299	122		ACT	(727,856)					INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	2/15/2025	444000		8747	170097	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000003	2/15/2025	444000		8747	170097	122		ACT	(5,847)					SALES STREET LIGHTING	ELE
S0501	4000000003	2/15/2025	444000		8747	170098	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000003	2/15/2025	444000		8747	170098	122		ACT	(1,675)					SALES STREET LIGHTING	ELE
S0501	4000000003	2/15/2025	444000		8747	170199	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000003	2/15/2025	444000		8747	170199	122		ACT	(504)					SALES STREET LIGHTING	ELE
S0501	4000000003	2/15/2025	444000		8747	170301	122		ACT	-					SALES STREET LIGHTING	ELE
S0501	4000000003	2/15/2025	444000		8747	170301	122		ACT	(2,719)					SALES STREET LIGHTING	ELE
S0501	4000000003	2/15/2025	445000		8747	170097	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	2/15/2025	445000		8747	170097	122		ACT	(11,074)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	2/15/2025	445000		8747	170098	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	2/15/2025	445000		8747	170098	122		ACT	(8,772)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	2/15/2025	445000		8747	170199	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	2/15/2025	445000		8747	170199	122		ACT	(2,028)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	2/15/2025	445000		8747	170301	122		ACT	-					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	2/15/2025	445000		8747	170301	122		ACT	(37,951)					SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	2/15/2025	450000		8747	170097	122		ACT	(1,863)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	2/15/2025	450000		8747	170098	122		ACT	(816)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	2/15/2025	450000		8747	170199	122		ACT	(502)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	2/15/2025	450000		8747	170299	122		ACT	(1)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	2/15/2025	450000		8747	170301	122		ACT	(3,855)					FORFEITED DISC/LATE PMT ELE	
S0501	4000000003	2/15/2025	451000		8747	170097	122		ACT	(1,300)					MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	2/15/2025	451000		8747	170098	122		ACT	(350)					MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	2/15/2025	451000													

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	4000000003	3/15/2025	444000		8747	170098	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000003	3/15/2025	444000		8747	170098	122			ACT	(1,618)				SALES STREET LIGHTING	ELE
50501	4000000003	3/15/2025	444000		8747	170199	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000003	3/15/2025	444000		8747	170199	122			ACT	(501)				SALES STREET LIGHTING	ELE
50501	4000000003	3/15/2025	444000		8747	170301	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000003	3/15/2025	444000		8747	170301	122			ACT	(2,789)				SALES STREET LIGHTING	ELE
50501	4000000003	3/15/2025	445000		8747	170097	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	3/15/2025	445000		8747	170097	122			ACT	(10,497)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	3/15/2025	445000		8747	170098	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	3/15/2025	445000		8747	170098	122			ACT	(8,663)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	3/15/2025	445000		8747	170199	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	3/15/2025	445000		8747	170199	122			ACT	(2,024)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	3/15/2025	445000		8747	170301	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	3/15/2025	445000		8747	170301	122			ACT	(37,182)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	3/15/2025	450000		8747	170097	122			ACT	(2,313)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	3/15/2025	450000		8747	170098	122			ACT	(1,218)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	3/15/2025	450000		8747	170199	122			ACT	(329)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	3/15/2025	450000		8747	170299	122			ACT	(0)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	3/15/2025	450000		8747	170301	122			ACT	(3,376)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	3/15/2025	451000		8747	170097	122			ACT	(1,605)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	3/15/2025	451000		8747	170098	122			ACT	(605)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	3/15/2025	451000		8747	170199	122			ACT	(115)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	3/15/2025	451000		8747	170301	122			ACT	(5,465)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	4/19/2025	440000		8747	170097	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	440000		8747	170097	122			ACT	(401,917)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	440000		8747	170098	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	440000		8747	170098	122			ACT	(169,889)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	440000		8747	170199	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	440000		8747	170199	122			ACT	(45,796)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	440000		8747	170299	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	440000		8747	170299	122			ACT	(96)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	440000		8747	170301	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	440000		8747	170301	122			ACT	(688,182)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170097	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170097	122			ACT	(376,617)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170098	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170098	122			ACT	(211,665)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170199	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170199	122			ACT	(21,096)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170299	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170299	122			ACT	(358)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170301	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442000		8747	170301	122			ACT	#####				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	4/19/2025	442100		8747	170199	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	4/19/2025	442100		8747	170199	122			ACT	(173,200)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	4/19/2025	442100		8747	170299	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	4/19/2025	442100		8747	170299	122			ACT	(709,397)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	4/19/2025	442100		8747	170301	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	4/19/2025	442100		8747	170301	122			ACT	(41)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000003	4/19/2025	444000		8747	170097	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000003	4/19/2025	444000		8747	170097	122			ACT	(589)				SALES STREET LIGHTING	ELE
50501	4000000003	4/19/2025	444000		8747	170098	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000003	4/19/2025	444000		8747	170098	122			ACT	(5,950)				SALES STREET LIGHTING	ELE
50501	4000000003	4/19/2025	444000		8747	170199	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000003	4/19/2025	444000		8747	170199	122			ACT	(351)				SALES STREET LIGHTING	ELE
50501	4000000003	4/19/2025	444000		8747	170301	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000003	4/19/2025	444000		8747	170301	122			ACT	(3,966)				SALES STREET LIGHTING	ELE
50501	4000000003	4/19/2025	445000		8747	170097	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	4/19/2025	445000		8747	170097	122			ACT	(4,080)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	4/19/2025	445000		8747	170098	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	4/19/2025	445000		8747	170098	122			ACT	(8,217)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	4/19/2025	445000		8747	170199	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	4/19/2025	445000		8747	170199	122			ACT	(1,922)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	4/19/2025	445000		8747	170301	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	4/19/2025	445000		8747	170301	122			ACT	(11,932)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000003	4/19/2025	450000		8747	170097	122			ACT	(2,025)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	4/19/2025	450000		8747	170098	122			ACT	(1,127)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	4/19/2025	450000		8747	170199	122			ACT	(141)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	4/19/2025	450000		8747	170299	122			ACT	(1)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	4/19/2025	450000		8747	170301	122			ACT	(4,834)				FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000003	4/19/2025	451000		8747	170097	122			ACT	(1,530)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	4/19/2025	451000		8747	170098	122			ACT	(740)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	4/19/2025	451000		8747	170199	122			ACT	(100)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	4/19/2025	451000		8747	170301	122			ACT	(5,665)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000003	5/17/2025	440000		8747	170097	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	440000		8747	170097	122			ACT	(383,939)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	440000		8747	170098	122			ACT	(167,199)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	440000		8747	170098	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	440000		8747	170199	122			ACT	(49,266)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	440000		8747	170199	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	440000		8747	170299	122			ACT	(579)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	440000		8747	170299	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	440000		8747	170301	122			ACT	(698,371)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	440000		8747	170301	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	442000		8747	170097	122			ACT	(441,593)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	442000		8747	170097	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	442000		8747	170098	122			ACT	(200,212)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000003	5/17/2025	442000		8747	170098	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501																

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000003	5/17/2025	450000		8747	170199	122					(204)			FORFEITED DISCLATE PMT ELE	
S0501	4000000003	5/17/2025	450000		8747	170299	122					(1)			FORFEITED DISCLATE PMT ELE	
S0501	4000000003	5/17/2025	450000		8747	170301	122					(3,985)			FORFEITED DISCLATE PMT ELE	
S0501	4000000003	5/17/2025	451000		8747	170097	122					(2,095)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	5/17/2025	451000		8747	170098	122					(860)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	5/17/2025	451000		8747	170199	122					(120)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	5/17/2025	451000		8747	170301	122					(7,210)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	6/21/2025	440000		8747	170097	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	440000		8747	170097	122			ACT		(405,616)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	440000		8747	170098	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	440000		8747	170098	122			ACT		(143,647)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	440000		8747	170199	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	440000		8747	170199	122			ACT		(63,974)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	440000		8747	170299	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	440000		8747	170299	122			ACT		(85)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	440000		8747	170301	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	440000		8747	170301	122			ACT		(664,207)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170097	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170097	122			ACT		(409,582)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170098	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170098	122			ACT		(298,202)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170199	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170199	122			ACT		(56,246)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170299	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170299	122			ACT		(209)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170301	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442000		8747	170301	122			ACT		(966,498)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	6/21/2025	442100		8747	170199	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	6/21/2025	442100		8747	170199	122			ACT		(167,581)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	6/21/2025	442100		8747	170299	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	6/21/2025	442100		8747	170299	122			ACT		(17,002)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	6/21/2025	442100		8747	170301	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	6/21/2025	442100		8747	170301	122			ACT		(40)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	6/21/2025	444000		8747	170097	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000003	6/21/2025	444000		8747	170097	122			ACT		(561)			SALES STREET LIGHTING	ELE
S0501	4000000003	6/21/2025	444000		8747	170098	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000003	6/21/2025	444000		8747	170098	122			ACT		(5,569)			SALES STREET LIGHTING	ELE
S0501	4000000003	6/21/2025	444000		8747	170301	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000003	6/21/2025	444000		8747	170301	122			ACT		(1,715)			SALES STREET LIGHTING	ELE
S0501	4000000003	6/21/2025	445000		8747	170097	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	6/21/2025	445000		8747	170097	122			ACT		(11,993)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	6/21/2025	445000		8747	170098	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	6/21/2025	445000		8747	170098	122			ACT		(19,455)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	6/21/2025	445000		8747	170301	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	6/21/2025	445000		8747	170301	122			ACT		(9,802)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	6/21/2025	450000		8747	170097	122			ACT		(2,611)			FORFEITED DISCLATE PMT ELE	
S0501	4000000003	6/21/2025	450000		8747	170098	122			ACT		-			FORFEITED DISCLATE PMT ELE	
S0501	4000000003	6/21/2025	450000		8747	170199	122			ACT		(153)			FORFEITED DISCLATE PMT ELE	
S0501	4000000003	6/21/2025	450000		8747	170301	122			ACT		(2,643)			FORFEITED DISCLATE PMT ELE	
S0501	4000000003	6/21/2025	451000		8747	170097	122			ACT		(1,830)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	6/21/2025	451000		8747	170098	122			ACT		(460)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	6/21/2025	451000		8747	170199	122			ACT		(90)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	6/21/2025	451000		8747	170301	122			ACT		(4,870)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000003	6/21/2025	456000		8747	170097	122			ACT		(53,641)			OTHER ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170097	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170097	122			ACT		(452,760)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170098	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170098	122			ACT		(153,540)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170199	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170199	122			ACT		(49,421)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170299	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170299	122			ACT		(9)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170301	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	440000		8747	170301	122			ACT		(871,832)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170097	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170097	122			ACT		(416,918)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170098	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170098	122			ACT		(290,880)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170199	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170199	122			ACT		(19,591)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170299	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170299	122			ACT		(41)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170301	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442000		8747	170301	122			ACT		#####			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	7/19/2025	442100		8747	170199	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	7/19/2025	442100		8747	170199	122			ACT		(167,870)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	7/19/2025	442100		8747	170299	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	7/19/2025	442100		8747	170299	122			ACT		(718,082)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	7/19/2025	442100		8747	170301	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	7/19/2025	442100		8747	170301	122			ACT		(40)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	7/19/2025	444000		8747	170097	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000003	7/19/2025	444000		8747	170097	122			ACT		(593)			SALES STREET LIGHTING	ELE
S0501	4000000003	7/19/2025	444000		8747	170098	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000003	7/19/2025	444000		8747	170098	122			ACT		(6,835)			SALES STREET LIGHTING	ELE
S0501	4000000003	7/19/2025	444000		8747	170199	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000003	7/19/2025	444000		8747	170199	122			ACT		(351)			SALES STREET LIGHTING	ELE
S0501	4000000003	7/19/2025	444000		8747	170301	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000003	7/19/2025	444000		8747	170301	122			ACT		(3,886)			SALES STREET LIGHTING	ELE
S0501	4000000003	7/19/2025	445000													

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000004	#####	442000			8747 170199	122		-			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170199	122		(55,087)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170299	122		-			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170299	122		(2,230)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170301	122		(465,543)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170301	122		-	ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442100			8747 170199	122		(271,705)			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	442100			8747 170199	122		-	ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	442100			8747 170299	122		(87,096)			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	442100			8747 170299	122		-	ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	444000			8747 170097	122		(3,665)			-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170097	122		-	ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170098	122		(7,974)			-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170098	122		-	ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170301	122		(1,754)			-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170301	122		-	ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	445000			8747 170097	122		(11,129)			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170097	122		-	ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170098	122		(12,077)			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170098	122		-	ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170301	122		(17,676)			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170301	122		-	ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	450000			8747 170097	122		(4,427)			-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	#####	450000			8747 170098	122		(452)			-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	#####	450000			8747 170199	122		(162)			-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	#####	450000			8747 170301	122		(1,601)			-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	#####	451000			8747 170097	122		(2,100)			-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	#####	451000			8747 170098	122		(465)			-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	#####	451000			8747 170199	122		(100)			-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	#####	451000			8747 170301	122		(4,285)			-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	#####	456000			8747 170098	122		(29,037)			-			OTHER ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170097	122		-	ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170097	122		(413,032)			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170098	122		-	ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170098	122		(161,091)			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170199	122		-	ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170199	122		(71,953)			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170301	122		-	ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170301	122		(661,515)			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170097	122		-	ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170097	122		(357,774)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170098	122		-	ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170098	122		(212,463)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170199	122		-	ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170199	122		(56,261)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170299	122		-	ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170299	122		(1,415)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170301	122		-	ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170301	122		(760,585)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442100			8747 170199	122		-	ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	442100			8747 170199	122		(169,694)			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	444000			8747 170097	122		-	ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170097	122		(4,043)			-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170098	122		-	ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170098	122		(6,556)			-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170301	122		-	ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	444000			8747 170301	122		(1,765)			-			SALES STREET LIGHTING	ELE
S0501	4000000004	#####	445000			8747 170097	122		-	ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170097	122		(6,044)			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170098	122		-	ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170098	122		(9,687)			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170301	122		-	ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	445000			8747 170301	122		(8,154)			-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	#####	450000			8747 170097	122		(1,576)			-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	#####	450000			8747 170098	122		(657)			-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	#####	450000			8747 170199	122		(172)			-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	#####	450000			8747 170301	122		(1,643)			-			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	#####	451000			8747 170097	122		(1,310)			-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	#####	451000			8747 170098	122		(370)			-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	#####	451000			8747 170199	122		(110)			-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	#####	451000			8747 170301	122		(3,975)			-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	#####	440000			8747 170097	122		-	ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170097	122		(340,284)			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170098	122		-			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170098	122		(139,123)			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170199	122		-			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170199	122		(30,616)			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170301	122		-			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	440000			8747 170301	122		(628,686)			-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170097	122		-			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170097	122		(411,073)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170098	122		-			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170098	122		(100,734)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170199	122		-			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170199	122		(54,883)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170299	122		-			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170299	122		(1,663)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170301	122		-			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442000			8747 170301	122		(173,460)			-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	#####	442100			8747 170199	122		-			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	442100			8747 170199	122		(240)			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	442100			8747 170299	122		-			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	442100			8747 170299	122		(122,461)			-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	#####	444000			8747 170097	122									

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000004	1/25/2025	442000		8747	170097	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	1/25/2025	442000		8747	170098	122			ACT	(240,050)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	1/25/2025	442000		8747	170098	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	1/25/2025	442000		8747	170199	122			ACT	(71,050)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	1/25/2025	442000		8747	170199	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	1/25/2025	442000		8747	170299	122			ACT	(1,331)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	1/25/2025	442000		8747	170299	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	1/25/2025	442000		8747	170301	122			ACT	(805,596)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	1/25/2025	442000		8747	170301	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	1/25/2025	442100		8747	170199	122			ACT	(176,734)				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	1/25/2025	442100		8747	170199	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	1/25/2025	442100		8747	170299	122			ACT	(92,643)				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	1/25/2025	442100		8747	170299	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	1/25/2025	444000		8747	170097	122			ACT	(531)				SALES STREET LIGHTING	ELE
S0501	4000000004	1/25/2025	444000		8747	170097	122			ACT	-				SALES STREET LIGHTING	ELE
S0501	4000000004	1/25/2025	444000		8747	170098	122			ACT	(5,819)				SALES STREET LIGHTING	ELE
S0501	4000000004	1/25/2025	444000		8747	170098	122			ACT	-				SALES STREET LIGHTING	ELE
S0501	4000000004	1/25/2025	444000		8747	170301	122			ACT	(8)				SALES STREET LIGHTING	ELE
S0501	4000000004	1/25/2025	445000		8747	170097	122			ACT	(7,050)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	1/25/2025	445000		8747	170097	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	1/25/2025	445000		8747	170098	122			ACT	(10,508)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	1/25/2025	445000		8747	170098	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	1/25/2025	445000		8747	170301	122			ACT	(5,775)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	1/25/2025	445000		8747	170301	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	1/25/2025	450000		8747	170097	122			ACT	(4,319)				FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	1/25/2025	450000		8747	170098	122			ACT	(413)				FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	1/25/2025	450000		8747	170199	122			ACT	(460)				FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	1/25/2025	450000		8747	170301	122			ACT	(1,027)				FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	1/25/2025	451000		8747	170097	122			ACT	(1,155)				MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	1/25/2025	451000		8747	170098	122			ACT	(465)				MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	1/25/2025	451000		8747	170199	122			ACT	(40)				MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	1/25/2025	451000		8747	170301	122			ACT	(3,830)				MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	2/22/2025	440000		8747	170097	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	440000		8747	170097	122			ACT	(660,455)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	440000		8747	170098	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	440000		8747	170098	122			ACT	(269,667)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	440000		8747	170199	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	440000		8747	170199	122			ACT	(104,592)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	440000		8747	170301	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	440000		8747	170301	122			ACT	(919,866)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442000		8747	170097	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442000		8747	170097	122			ACT	(457,886)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442000		8747	170098	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442000		8747	170098	122			ACT	(314,517)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442000		8747	170199	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442000		8747	170199	122			ACT	(36,603)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442000		8747	170299	122			ACT	(7)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442000		8747	170301	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442000		8747	170301	122			ACT	#####				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	2/22/2025	442100		8747	170199	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	2/22/2025	442100		8747	170199	122			ACT	(189,386)				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	2/22/2025	442100		8747	170301	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	2/22/2025	442100		8747	170301	122			ACT	(41)				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	2/22/2025	444000		8747	170097	122			ACT	-				SALES STREET LIGHTING	ELE
S0501	4000000004	2/22/2025	444000		8747	170097	122			ACT	(575)				SALES STREET LIGHTING	ELE
S0501	4000000004	2/22/2025	444000		8747	170098	122			ACT	-				SALES STREET LIGHTING	ELE
S0501	4000000004	2/22/2025	444000		8747	170098	122			ACT	(5,887)				SALES STREET LIGHTING	ELE
S0501	4000000004	2/22/2025	444000		8747	170301	122			ACT	-				SALES STREET LIGHTING	ELE
S0501	4000000004	2/22/2025	444000		8747	170301	122			ACT	(1,811)				SALES STREET LIGHTING	ELE
S0501	4000000004	2/22/2025	445000		8747	170097	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	2/22/2025	445000		8747	170097	122			ACT	(4,852)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	2/22/2025	445000		8747	170098	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	2/22/2025	445000		8747	170098	122			ACT	(10,037)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	2/22/2025	445000		8747	170301	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	2/22/2025	445000		8747	170301	122			ACT	(9,413)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	2/22/2025	450000		8747	170097	122			ACT	(4,023)				FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	2/22/2025	450000		8747	170098	122			ACT	(1,750)				FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	2/22/2025	450000		8747	170199	122			ACT	(228)				FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	2/22/2025	450000		8747	170301	122			ACT	(3,517)				FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	2/22/2025	451000		8747	170097	122			ACT	(1,165)				MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	2/22/2025	451000		8747	170098	122			ACT	(470)				MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	2/22/2025	451000		8747	170199	122			ACT	(125)				MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	2/22/2025	451000		8747	170301	122			ACT	(4,680)				MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	3/22/2025	440000		8747	170097	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	440000		8747	170097	122			ACT	(529,395)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	440000		8747	170098	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	440000		8747	170098	122			ACT	(214,588)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	440000		8747	170199	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	440000		8747	170199	122			ACT	(58,348)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	440000		8747	170299	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	440000		8747	170299	122			ACT	(157)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	440000		8747	170301	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	440000		8747	170301	122			ACT	(857,840)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	442000		8747	170097	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	442000		8747	170097	122			ACT	(407,004)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	442000		8747	170098	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	442000		8747	170098	122			ACT	(282,941)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	442000		8747	170199	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	3/22/2025	442000		8747	170199	122									

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000004	3/2/2025	451000		8747	170097	122		ACT		(1,460)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	3/22/2025	451000		8747	170098	122		ACT		(665)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	3/22/2025	451000		8747	170199	122		ACT		(70)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	3/22/2025	451000		8747	170301	122		ACT		(4,535)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	4/26/2025	440000		8747	170097	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	440000		8747	170097	122		ACT		(458,715)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	440000		8747	170098	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	440000		8747	170098	122		ACT		(157,818)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	440000		8747	170199	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	440000		8747	170199	122		ACT		(56,277)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	440000		8747	170301	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	440000		8747	170301	122		ACT		(726,200)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170097	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170097	122		ACT		(378,508)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170098	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170098	122		ACT		(185,657)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170199	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170199	122		ACT		(92,399)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170299	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170299	122		ACT		(1,338)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170301	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442000		8747	170301	122		ACT		(375,541)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	4/26/2025	442100		8747	170299	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	4/26/2025	442100		8747	170299	122		ACT		(117,131)				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	4/26/2025	444000		8747	170097	122		ACT		-				SALES STREET LIGHTING	ELE
S0501	4000000004	4/26/2025	444000		8747	170097	122		ACT		(3,782)				SALES STREET LIGHTING	ELE
S0501	4000000004	4/26/2025	444000		8747	170098	122		ACT		-				SALES STREET LIGHTING	ELE
S0501	4000000004	4/26/2025	444000		8747	170098	122		ACT		(3,298)				SALES STREET LIGHTING	ELE
S0501	4000000004	4/26/2025	444000		8747	170301	122		ACT		-				SALES STREET LIGHTING	ELE
S0501	4000000004	4/26/2025	444000		8747	170301	122		ACT		(28)				SALES STREET LIGHTING	ELE
S0501	4000000004	4/26/2025	445000		8747	170097	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	4/26/2025	445000		8747	170097	122		ACT		(10,736)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	4/26/2025	445000		8747	170098	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	4/26/2025	445000		8747	170098	122		ACT		(8,803)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	4/26/2025	445000		8747	170301	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	4/26/2025	445000		8747	170301	122		ACT		(4,031)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	4/26/2025	450000		8747	170097	122		ACT		(4,743)				FORFEITED DISC/LATE PMT ELE	
S0501	4000000004	4/26/2025	450000		8747	170098	122		ACT		(1,499)				FORFEITED DISC/LATE PMT ELE	
S0501	4000000004	4/26/2025	450000		8747	170199	122		ACT		(711)				FORFEITED DISC/LATE PMT ELE	
S0501	4000000004	4/26/2025	450000		8747	170301	122		ACT		(1,990)				FORFEITED DISC/LATE PMT ELE	
S0501	4000000004	4/26/2025	451000		8747	170097	122		ACT		(1,730)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	4/26/2025	451000		8747	170098	122		ACT		(340)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	4/26/2025	451000		8747	170199	122		ACT		(100)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	4/26/2025	451000		8747	170301	122		ACT		(3,985)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	5/24/2025	440000		8747	170097	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	440000		8747	170097	122		ACT		(403,608)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	440000		8747	170098	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	440000		8747	170098	122		ACT		(146,331)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	440000		8747	170199	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	440000		8747	170199	122		ACT		(66,912)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	440000		8747	170301	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	440000		8747	170301	122		ACT		(695,507)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170097	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170097	122		ACT		(376,980)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170098	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170098	122		ACT		(241,326)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170199	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170199	122		ACT		(68,852)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170299	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170299	122		ACT		(1,415)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170301	122		ACT		-				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442000		8747	170301	122		ACT		(777,475)				COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	5/24/2025	442100		8747	170199	122		ACT		-				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	5/24/2025	442100		8747	170199	122		ACT		(181,015)				INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	5/24/2025	444000		8747	170097	122		ACT		-				SALES STREET LIGHTING	ELE
S0501	4000000004	5/24/2025	444000		8747	170097	122		ACT		(3,744)				SALES STREET LIGHTING	ELE
S0501	4000000004	5/24/2025	444000		8747	170098	122		ACT		-				SALES STREET LIGHTING	ELE
S0501	4000000004	5/24/2025	444000		8747	170098	122		ACT		(5,416)				SALES STREET LIGHTING	ELE
S0501	4000000004	5/24/2025	444000		8747	170301	122		ACT		-				SALES STREET LIGHTING	ELE
S0501	4000000004	5/24/2025	444000		8747	170301	122		ACT		(1,676)				SALES STREET LIGHTING	ELE
S0501	4000000004	5/24/2025	445000		8747	170097	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	5/24/2025	445000		8747	170097	122		ACT		(6,441)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	5/24/2025	445000		8747	170098	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	5/24/2025	445000		8747	170098	122		ACT		(9,738)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	5/24/2025	445000		8747	170301	122		ACT		-				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	5/24/2025	445000		8747	170301	122		ACT		(8,543)				SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	5/24/2025	450000		8747	170097	122		ACT		(2,060)				FORFEITED DISC/LATE PMT ELE	
S0501	4000000004	5/24/2025	450000		8747	170098	122		ACT		94				FORFEITED DISC/LATE PMT ELE	
S0501	4000000004	5/24/2025	450000		8747	170199	122		ACT		(505)				FORFEITED DISC/LATE PMT ELE	
S0501	4000000004	5/24/2025	450000		8747	170301	122		ACT		(1,702)				FORFEITED DISC/LATE PMT ELE	
S0501	4000000004	5/24/2025	451000		8747	170097	122		ACT		(1,970)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	5/24/2025	451000		8747	170098	122		ACT		(740)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	5/24/2025	451000		8747	170199	122		ACT		(130)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	6/28/2025	440000		8747	170301	122		ACT		(6,255)				MISC SERVICE REVENUES ELECTRIC	
S0501	4000000004	6/28/2025	440000		8747	170097	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	6/28/2025	440000		8747	170097	122		ACT		(263,416)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	6/28/2025	440000		8747	170098	122		ACT		-				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	6/28/2025	440000		8747	170098	122		ACT		(69,406)				RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000															

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000004	6/28/2025	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	6/28/2025	445000		8747	170301	122		ACT	(19,646)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	6/28/2025	450000		8747	170097	122		ACT	(788)		-			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	6/28/2025	450000		8747	170098	122		ACT	(254)		-			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	6/28/2025	450000		8747	170199	122		ACT	(0)		-			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	6/28/2025	450000		8747	170301	122		ACT	(1,873)		-			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	6/28/2025	451000		8747	170097	122		ACT	(2,125)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	6/28/2025	451000		8747	170098	122		ACT	(595)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	6/28/2025	451000		8747	170199	122		ACT	(105)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	6/28/2025	451000		8747	170301	122		ACT	(5,520)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	7/26/2025	440000		8747	170097	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	440000		8747	170097	122		ACT	(427,193)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	440000		8747	170098	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	440000		8747	170098	122		ACT	(127,068)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	440000		8747	170199	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	440000		8747	170199	122		ACT	(65,910)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	440000		8747	170301	122		ACT	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	440000		8747	170301	122		ACT	(843,802)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170097	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170097	122		ACT	(393,448)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170098	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170098	122		ACT	(239,393)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170199	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170199	122		ACT	(63,296)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170299	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170299	122		ACT	(1,576)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170301	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442000		8747	170301	122		ACT	(265,940)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	7/26/2025	442100		8747	170199	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	7/26/2025	442100		8747	170199	122		ACT	(97,445)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	7/26/2025	442100		8747	170299	122		ACT	-		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	7/26/2025	442100		8747	170299	122		ACT	(136,379)		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	7/26/2025	444000		8747	170097	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000004	7/26/2025	444000		8747	170097	122		ACT	(3,634)		-			SALES STREET LIGHTING	ELE
S0501	4000000004	7/26/2025	444000		8747	170098	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000004	7/26/2025	444000		8747	170098	122		ACT	(2,156)		-			SALES STREET LIGHTING	ELE
S0501	4000000004	7/26/2025	444000		8747	170301	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000004	7/26/2025	444000		8747	170301	122		ACT	(9)		-			SALES STREET LIGHTING	ELE
S0501	4000000004	7/26/2025	445000		8747	170097	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	7/26/2025	445000		8747	170097	122		ACT	(11,192)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	7/26/2025	445000		8747	170098	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	7/26/2025	445000		8747	170098	122		ACT	(7,903)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	7/26/2025	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	7/26/2025	445000		8747	170301	122		ACT	(27,702)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	7/26/2025	450000		8747	170097	122		ACT	(3,491)		-			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	7/26/2025	450000		8747	170098	122		ACT	(699)		-			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	7/26/2025	450000		8747	170199	122		ACT	(429)		-			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	7/26/2025	450000		8747	170301	122		ACT	(1,387)		-			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	7/26/2025	451000		8747	170097	122		ACT	(2,175)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	7/26/2025	451000		8747	170098	122		ACT	(555)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	7/26/2025	451000		8747	170199	122		ACT	(15)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	7/26/2025	451000		8747	170301	122		ACT	(4,080)		-			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000005	#####	440000		8747	170097	122		-	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000		8747	170097	122		-	(92,098)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000		8747	170098	122		-	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000		8747	170098	122		-	(20,191)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000		8747	170199	122		-	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000		8747	170199	122		-	(167)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000		8747	170301	122		-	-		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000		8747	170301	122		-	(131,087)		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000		8747	170097	122		-	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000		8747	170097	122		-	(391,878)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000		8747	170098	122		-	(82,687)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000		8747	170098	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000		8747	170199	122		-	(50,456)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000		8747	170199	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000		8747	170301	122		-	(118,169)		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000		8747	170301	122		ACT	-		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442010		8747	170097	122		-	(40,411)		-			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	442010		8747	170098	122		-	(1,604)		-			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	442010		8747	170199	122		-	(69)		-			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	442010		8747	170301	122		-	(69,066)		-			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	442110		8747	170199	122		-	(20,477)		-			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	#####	442110		8747	170301	122		-	(84,058)		-			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	#####	444000		8747	170097	122		-	(3,237)		-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000		8747	170097	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000		8747	170098	122		-	(3,283)		-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000		8747	170098	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000		8747	170301	122		-	(19)		-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000		8747	170301	122		ACT	-		-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	445000		8747	170097	122		-	(6,151)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000		8747	170097	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000		8747	170098	122		-	(1,395)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000		8747	170098	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000		8747	170301	122		-	(40,299)		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000		8747	170301	122		ACT	-		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445010		8747	170097	122		-	(953)		-			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	445010		8747	170301	122		-	(497)		-			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	450000		8747	170097	122		-	1,355		-			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000005	#####	450000		8747	1										

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000005	#####	442100			8747 170199	122					(103,598)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	#####	442100			8747 170199	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	#####	442100			8747 170299	122					(117,835)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	#####	442100			8747 170299	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	#####	442110			8747 170199	122					(22,307)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	#####	442110			8747 170301	122					(91,574)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	#####	444000			8747 170097	122					(425)			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170097	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170098	122					(5,182)			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170098	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170301	122					(19)			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170301	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	445000			8747 170097	122					(6,404)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170098	122					(2,738)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170301	122					(12,694)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445010			8747 170097	122					(1,038)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	445010			8747 170301	122					(541)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	450000			8747 170097	122					(861)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	#####	450000			8747 170098	122					(319)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	#####	450000			8747 170199	122					(5)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	#####	450000			8747 170301	122					(1,870)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	#####	451000			8747 170097	122					(1,085)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	#####	451000			8747 170098	122					(295)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	#####	451000			8747 170199	122					(40)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	#####	451000			8747 170301	122					(2,925)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	#####	440000			8747 170097	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000			8747 170097	122					(128,229)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000			8747 170098	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000			8747 170098	122					(33,328)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000			8747 170199	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000			8747 170199	122					(107)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000			8747 170301	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	440000			8747 170301	122					(192,683)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000			8747 170097	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000			8747 170097	122					(242,139)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000			8747 170098	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000			8747 170098	122					(78,283)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000			8747 170199	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000			8747 170199	122					(62,206)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000			8747 170301	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442000			8747 170301	122					(71,853)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	#####	442010			8747 170097	122					(56,602)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	442010			8747 170098	122					(2,247)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	442010			8747 170199	122					(97)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	442010			8747 170301	122					(96,738)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	442100			8747 170199	122					-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	#####	442100			8747 170199	122					(121,538)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	#####	442110			8747 170199	122					(28,681)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	#####	442110			8747 170301	122					(117,737)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	#####	444000			8747 170097	122					-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170097	122					(3,645)			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170098	122					(5,235)			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170098	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170301	122					(20)			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	444000			8747 170301	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000005	#####	445000			8747 170097	122					(5,136)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170098	122					(2,823)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170301	122					(13,704)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445000			8747 170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	#####	445010			8747 170097	122					(1,334)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	445010			8747 170301	122					(696)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	#####	450000			8747 170097	122					(1,294)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	#####	450000			8747 170098	122					(179)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	#####	450000			8747 170199	122					(16)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	#####	450000			8747 170301	122					(1,659)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	#####	451000			8747 170097	122					(935)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	#####	451000			8747 170098	122					(420)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	#####	451000			8747 170199	122					(60)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	#####	451000			8747 170301	122					(3,105)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	1/31/2025	440000			8747 170097	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	440000			8747 170097	122					(257,854)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	440000			8747 170098	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	440000			8747 170098	122					(86,989)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	440000			8747 170199	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	440000			8747 170199	122					(496)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	440000			8747 170301	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	440000			8747 170301	122					(419,587)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	442000			8747 170097	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	442000			8747 170097	122					(575,753)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	442000			8747 170098	122					(149,878)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	442000			8747 170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	442000			8747 170199	122					(60,646)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	442000			8747 170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	442000			8747 170301	122					(172,379)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	442000			8747 170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	1/31/2025	442010			8747 170097	122					(66,103)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	1/31/2025	442010			8747 170098	122					(2,624)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	1/31/2025	442010			8747 170199	122					(114)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	1/31/20														

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000005	1/31/2025	451000		8747	170097	122					(1,590)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	1/31/2025	451000		8747	170098	122					(525)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	1/31/2025	451000		8747	170199	122					(60)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	1/31/2025	451000		8747	170301	122					(5,005)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	2/28/2025	440000		8747	170097	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	440000		8747	170097	122					(411,032)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	440000		8747	170098	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	440000		8747	170098	122					(133,632)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	440000		8747	170199	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	440000		8747	170199	122					(4,047)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	440000		8747	170301	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	440000		8747	170301	122					(692,256)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170097	122					(534,382)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170097	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170098	122					(159,701)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170098	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170199	122					(92,927)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170199	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170299	122					(1,394)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170299	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170301	122					(220,266)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442000		8747	170301	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	2/28/2025	442010		8747	170097	122					(65,300)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	2/28/2025	442010		8747	170098	122					(2,592)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	2/28/2025	442010		8747	170199	122					(112)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	2/28/2025	442010		8747	170301	122					(111,603)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	2/28/2025	442100		8747	170199	122					(116,120)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	2/28/2025	442100		8747	170199	122					-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	2/28/2025	442100		8747	170299	122			ACT		(92,643)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	2/28/2025	442100		8747	170299	122					-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	2/28/2025	442110		8747	170199	122			ACT		-			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	2/28/2025	442110		8747	170199	122					(33,088)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	2/28/2025	442110		8747	170301	122					(135,829)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	2/28/2025	444000		8747	170097	122					(3,902)			SALES STREET LIGHTING	ELE
S0501	4000000005	2/28/2025	444000		8747	170097	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000005	2/28/2025	444000		8747	170098	122					(5,131)			SALES STREET LIGHTING	ELE
S0501	4000000005	2/28/2025	444000		8747	170098	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000005	2/28/2025	444000		8747	170301	122					(19)			SALES STREET LIGHTING	ELE
S0501	4000000005	2/28/2025	444000		8747	170301	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000005	2/28/2025	445000		8747	170097	122					(8,892)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	2/28/2025	445000		8747	170097	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	2/28/2025	445000		8747	170098	122					(2,786)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	2/28/2025	445000		8747	170098	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	2/28/2025	445000		8747	170301	122					(26,017)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	2/28/2025	445000		8747	170301	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	2/28/2025	445010		8747	170097	122					(1,539)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	2/28/2025	445010		8747	170301	122					(803)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	2/28/2025	450000		8747	170097	122					(2,910)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	2/28/2025	450000		8747	170098	122					(665)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	2/28/2025	450000		8747	170199	122					(225)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	2/28/2025	450000		8747	170301	122					(1,998)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	2/28/2025	451000		8747	170097	122					(1,930)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	2/28/2025	451000		8747	170098	122					(770)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	2/28/2025	451000		8747	170199	122					(80)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	2/28/2025	451000		8747	170301	122					(4,925)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	3/29/2025	440000		8747	170097	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	440000		8747	170097	122					(384,834)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	440000		8747	170098	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	440000		8747	170098	122					(140,620)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	440000		8747	170199	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	440000		8747	170199	122					(28,982)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	440000		8747	170301	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	440000		8747	170301	122					(659,371)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170097	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170097	122			ACT		(499,109)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170098	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170098	122			ACT		(130,960)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170199	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170199	122			ACT		(100,065)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170299	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170299	122			ACT		(1,253)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170301	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442000		8747	170301	122					(241,724)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	3/29/2025	442100		8747	170199	122					-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	3/29/2025	442100		8747	170199	122					(107,989)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	3/29/2025	442100		8747	170299	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	3/29/2025	442100		8747	170299	122					(94,433)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000005	3/29/2025	444000		8747	170097	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000005	3/29/2025	444000		8747	170097	122					(6,737)			SALES STREET LIGHTING	ELE
S0501	4000000005	3/29/2025	444000		8747	170098	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000005	3/29/2025	444000		8747	170098	122					(5,082)			SALES STREET LIGHTING	ELE
S0501	4000000005	3/29/2025	444000		8747	170301	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000005	3/29/2025	444000		8747	170301	122					(19)			SALES STREET LIGHTING	ELE
S0501	4000000005	3/29/2025	445000		8747	170097	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	3/29/2025	445000		8747	170097	122					(12,474)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	3/29/2025	445000		8747	170098	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	3/29/2025	445000		8747	170098	122					(2,705)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	3/29/2025	445000		8747	170301	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	3/29/2025	445000		8747	170301	122					(21,525)</				

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	4000000005	4/30/2025	442100		8747	170199	122					-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000005	4/30/2025	442100		8747	170199	122					(102,467)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000005	4/30/2025	442110		8747	170199	122					(30,444)			INDUST ELECTRIC REVENUE - RR	ELE
50501	4000000005	4/30/2025	442110		8747	170301	122					(124,974)			INDUST ELECTRIC REVENUE - RR	ELE
50501	4000000005	4/30/2025	444000		8747	170097	122					-			SALES STREET LIGHTING	ELE
50501	4000000005	4/30/2025	444000		8747	170097	122					(2,866)			SALES STREET LIGHTING	ELE
50501	4000000005	4/30/2025	444000		8747	170098	122					-			SALES STREET LIGHTING	ELE
50501	4000000005	4/30/2025	444000		8747	170098	122					(3,106)			SALES STREET LIGHTING	ELE
50501	4000000005	4/30/2025	445000		8747	170097	122					-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	4/30/2025	445000		8747	170097	122					(2,070)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	4/30/2025	445000		8747	170098	122					-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	4/30/2025	445000		8747	170098	122					(989)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	4/30/2025	445000		8747	170301	122					(24,253)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	4/30/2025	445000		8747	170301	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	4/30/2025	445010		8747	170097	122					(1,416)			GOVT ELECTRIC REVENUE-RR	ELE
50501	4000000005	4/30/2025	445010		8747	170301	122					(738)			GOVT ELECTRIC REVENUE-RR	ELE
50501	4000000005	4/30/2025	450000		8747	170097	122					1,320			FORFEITED DISCLATE PMT ELE	
50501	4000000005	4/30/2025	450000		8747	170098	122					(312)			FORFEITED DISCLATE PMT ELE	
50501	4000000005	4/30/2025	450000		8747	170199	122					(2)			FORFEITED DISCLATE PMT ELE	
50501	4000000005	4/30/2025	450000		8747	170301	122					(2,699)			FORFEITED DISCLATE PMT ELE	
50501	4000000005	4/30/2025	451000		8747	170097	122					(1,975)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	4/30/2025	451000		8747	170098	122					(475)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	4/30/2025	451000		8747	170199	122					5			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	4/30/2025	451000		8747	170301	122					(4,750)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	5/31/2025	440000		8747	170097	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	440000		8747	170097	122					(182,839)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	440000		8747	170098	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	440000		8747	170098	122					(54,511)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	440000		8747	170199	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	440000		8747	170199	122					(343)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	440000		8747	170301	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	440000		8747	170301	122					(295,535)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	442000		8747	170097	122					(439,934)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	442000		8747	170097	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	442000		8747	170098	122					(129,959)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	442000		8747	170098	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	442000		8747	170199	122					(40,032)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	442000		8747	170199	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	442000		8747	170301	122					(124,199)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	442000		8747	170301	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	5/31/2025	442010		8747	170097	122					(50,179)			COMMERCIAL ELECTRIC REVENUE-RR ELE	
50501	4000000005	5/31/2025	442010		8747	170098	122					(1,992)			COMMERCIAL ELECTRIC REVENUE-RR ELE	
50501	4000000005	5/31/2025	442010		8747	170199	122					(86)			COMMERCIAL ELECTRIC REVENUE-RR ELE	
50501	4000000005	5/31/2025	442010		8747	170301	122					(85,760)			COMMERCIAL ELECTRIC REVENUE-RR ELE	
50501	4000000005	5/31/2025	442100		8747	170199	122					(97,172)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000005	5/31/2025	442100		8747	170199	122					-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000005	5/31/2025	442100		8747	170299	122					(132,918)			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000005	5/31/2025	442100		8747	170299	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000005	5/31/2025	442110		8747	170199	122					(25,426)			INDUST ELECTRIC REVENUE - RR	ELE
50501	4000000005	5/31/2025	442110		8747	170301	122					(104,377)			INDUST ELECTRIC REVENUE - RR	ELE
50501	4000000005	5/31/2025	444000		8747	170097	122					(389)			SALES STREET LIGHTING	ELE
50501	4000000005	5/31/2025	444000		8747	170097	122					-			SALES STREET LIGHTING	ELE
50501	4000000005	5/31/2025	444000		8747	170098	122					(1,912)			SALES STREET LIGHTING	ELE
50501	4000000005	5/31/2025	444000		8747	170098	122					-			SALES STREET LIGHTING	ELE
50501	4000000005	5/31/2025	444000		8747	170301	122			ACT		(20)			SALES STREET LIGHTING	ELE
50501	4000000005	5/31/2025	444000		8747	170301	122					-			SALES STREET LIGHTING	ELE
50501	4000000005	5/31/2025	445000		8747	170097	122					(7,072)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	5/31/2025	445000		8747	170097	122					-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	5/31/2025	445000		8747	170098	122					(2,381)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	5/31/2025	445000		8747	170098	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	5/31/2025	445000		8747	170301	122					(14,127)			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	5/31/2025	445000		8747	170301	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000005	5/31/2025	445010		8747	170097	122					(1,183)			GOVT ELECTRIC REVENUE-RR	ELE
50501	4000000005	5/31/2025	445010		8747	170301	122					(617)			GOVT ELECTRIC REVENUE-RR	ELE
50501	4000000005	5/31/2025	450000		8747	170097	122					(1,056)			FORFEITED DISCLATE PMT ELE	
50501	4000000005	5/31/2025	450000		8747	170098	122					(472)			FORFEITED DISCLATE PMT ELE	
50501	4000000005	5/31/2025	450000		8747	170199	122					13			FORFEITED DISCLATE PMT ELE	
50501	4000000005	5/31/2025	450000		8747	170301	122					(2,392)			FORFEITED DISCLATE PMT ELE	
50501	4000000005	5/31/2025	451000		8747	170097	122					(2,590)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	5/31/2025	451000		8747	170098	122					(1,080)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	5/31/2025	451000		8747	170199	122					(125)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	5/31/2025	451000		8747	170301	122					(6,910)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	6/30/2025	440000		8747	170097	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	440000		8747	170097	122					(738)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	440000		8747	170098	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	440000		8747	170098	122					(118)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	440000		8747	170301	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	440000		8747	170301	122					(138)			RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	442000		8747	170097	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	442000		8747	170097	122					(28,041)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	442000		8747	170098	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	442000		8747	170098	122					12			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	442000		8747	170301	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	442000		8747	170301	122					(35,050)			COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000005	6/30/2025	442010		8747	170097	122					(47,904)			COMMERCIAL ELECTRIC REVENUE-RR ELE	
50501	4000000005	6/30/2025	442010		8747	170098	122					(1,902)			COMMERCIAL ELECTRIC REVENUE-RR ELE	
50501	4000000005	6/30/2025	442010		8747	170199	122					(82)			COMMERCIAL ELECTRIC REVENUE-RR ELE	
50501	4000000005	6/30/2025	442010		8747	170301	122					(81,873)			COMMERCIAL ELECTRIC REVENUE-RR ELE	
50501	4000000005	6/30/2025	44													

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000005	7/31/2025	442000		8747	170301	122					(116,201)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	7/31/2025	442000		8747	170301	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	7/31/2025	442010		8747	170097	122					(34,389)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	7/31/2025	442010		8747	170098	122					(1,365)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	7/31/2025	442010		8747	170199	122					(59)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	7/31/2025	442010		8747	170301	122					(58,774)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	7/31/2025	442110		8747	170199	122					(17,426)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	7/31/2025	442110		8747	170301	122					(71,533)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	7/31/2025	444000		8747	170097	122					(5,745)			SALES STREET LIGHTING	ELE
S0501	4000000005	7/31/2025	444000		8747	170097	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000005	7/31/2025	444000		8747	170098	122					(3,136)			SALES STREET LIGHTING	ELE
S0501	4000000005	7/31/2025	444000		8747	170098	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000005	7/31/2025	444000		8747	170301	122					(19)			SALES STREET LIGHTING	ELE
S0501	4000000005	7/31/2025	444000		8747	170301	122			ACT		-			SALES STREET LIGHTING	ELE
S0501	4000000005	7/31/2025	445000		8747	170097	122					(6,318)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	7/31/2025	445000		8747	170097	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	7/31/2025	445000		8747	170098	122					(1,872)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	7/31/2025	445000		8747	170098	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	7/31/2025	445000		8747	170301	122					(42,704)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	7/31/2025	445000		8747	170301	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	7/31/2025	445010		8747	170097	122					(811)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	7/31/2025	445010		8747	170301	122					(423)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	7/31/2025	450000		8747	170097	122					1,103			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	7/31/2025	450000		8747	170098	122					(530)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	7/31/2025	450000		8747	170199	122					(3)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	7/31/2025	450000		8747	170301	122					(2,471)			FORFEITED DISCLATE PMT ELE	
S0501	4000000005	7/31/2025	451000		8747	170097	122					(1,985)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	7/31/2025	451000		8747	170098	122					(480)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	7/31/2025	451000		8747	170199	122					(55)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	7/31/2025	451000		8747	170301	122					(5,750)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000005	7/31/2025	456000		8747	170097	122					(1,012)			OTHER ELECTRIC REVENUES	ELE
S0501	4000000006	#####	451000		8747	170301	122			ACT		(20)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000006	3/31/2025	440000		8747	170097	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	440000		8747	170097	122					(1,245)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	440000		8747	170098	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	440000		8747	170098	122					(2,271)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	440000		8747	170301	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	440000		8747	170301	122					(5,871)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	442000		8747	170097	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	442000		8747	170097	122					(64,171)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	442000		8747	170098	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	442000		8747	170098	122					(32,420)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	442000		8747	170199	122					(155)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	442000		8747	170301	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	442000		8747	170301	122					(17,379)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000006	3/31/2025	442010		8747	170097	122					(56,334)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000006	3/31/2025	442010		8747	170098	122					(2,237)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000006	3/31/2025	442010		8747	170199	122					(97)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000006	3/31/2025	442010		8747	170301	122					(96,280)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000006	3/31/2025	442110		8747	170199	122					(28,545)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000006	3/31/2025	442110		8747	170301	122					(117,181)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000006	3/31/2025	445000		8747	170301	122					-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000006	3/31/2025	445000		8747	170301	122					(11,755)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000006	3/31/2025	445010		8747	170097	122					(1,328)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000006	3/31/2025	445010		8747	170301	122					(692)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000006	3/31/2025	450000		8747	170097	122					(927)			FORFEITED DISCLATE PMT ELE	
S0501	4000000006	3/31/2025	450000		8747	170098	122					(190)			FORFEITED DISCLATE PMT ELE	
S0501	4000000006	3/31/2025	450000		8747	170199	122					(12)			FORFEITED DISCLATE PMT ELE	
S0501	4000000006	3/31/2025	450000		8747	170301	122					(2,190)			FORFEITED DISCLATE PMT ELE	
S0501	4000000006	3/31/2025	451000		8747	170097	122					(690)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000006	3/31/2025	451000		8747	170098	122					(285)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000006	3/31/2025	451000		8747	170199	122					(20)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000006	3/31/2025	451000		8747	170301	122					(2,070)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000006	5/31/2025	451000		8747	170098	122			ACT		(20)			MISC SERVICE REVENUES ELECTRIC	
S0501	4000000099	#####	440000		8747	170097	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	440000		8747	170098	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	440000		8747	170199	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	440000		8747	170299	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	440000		8747	170301	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	442000		8747	170097	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	442000		8747	170098	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	442000		8747	170199	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	442000		8747	170299	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	442000		8747	170301	122			ACT		-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	442100		8747	170097	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	#####	442100		8747	170098	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	#####	442100		8747	170199	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	#####	442100		8747	170299	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	#####	442100		8747	170301	122			ACT		-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	#####	444000		8747	170097	122			ACT		-			SALES STREET LIGHTING	CUS
S0501	4000000099	#####	444000		8747	170098	122			ACT		-			SALES STREET LIGHTING	CUS
S0501	4000000099	#####	444000		8747	170199	122			ACT		-			SALES STREET LIGHTING	CUS
S0501	4000000099	#####	444000		8747	170301	122			ACT		-			SALES STREET LIGHTING	CUS
S0501	4000000099	#####	445000		8747	170097	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	#####	445000		8747	170098	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	#####	445000		8747	170199	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	#####	445000		8747	170301	122			ACT		-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	#####	440000		8747	170097	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	440000		8747	170098	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	440000		8747	170199	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	440000		8747	170299	122			ACT		-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	#####	440000		8747	170301	122									

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	4000000099	#####	442000			8747	170098	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	#####	442000			8747	170199	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	#####	442000			8747	170299	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	#####	442000			8747	170301	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	#####	442100			8747	170097	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	#####	442100			8747	170098	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	#####	442100			8747	170199	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	#####	442100			8747	170299	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	#####	442100			8747	170301	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	#####	444000			8747	170097	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	#####	444000			8747	170098	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	#####	444000			8747	170199	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	#####	444000			8747	170301	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	#####	445000			8747	170097	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	#####	445000			8747	170098	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	#####	445000			8747	170199	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	#####	445000			8747	170301	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	1/31/2025	440000			8747	170097	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	440000			8747	170098	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	440000			8747	170199	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	440000			8747	170299	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	440000			8747	170301	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	442000			8747	170097	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	442000			8747	170098	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	442000			8747	170199	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	442000			8747	170299	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	442000			8747	170301	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	1/31/2025	442100			8747	170097	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	1/31/2025	442100			8747	170098	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	1/31/2025	442100			8747	170199	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	1/31/2025	442100			8747	170299	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	1/31/2025	442100			8747	170301	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	1/31/2025	444000			8747	170097	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	1/31/2025	444000			8747	170098	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	1/31/2025	444000			8747	170199	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	1/31/2025	444000			8747	170301	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	1/31/2025	445000			8747	170097	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	1/31/2025	445000			8747	170098	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	1/31/2025	445000			8747	170199	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	1/31/2025	445000			8747	170301	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	2/28/2025	440000			8747	170097	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	440000			8747	170098	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	440000			8747	170199	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	440000			8747	170299	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	440000			8747	170301	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	440000			8747	170097	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	442000			8747	170098	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	442000			8747	170199	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	442000			8747	170299	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	442000			8747	170301	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	2/28/2025	442100			8747	170097	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	2/28/2025	442100			8747	170098	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	2/28/2025	442100			8747	170199	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	2/28/2025	442100			8747	170299	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	2/28/2025	442100			8747	170301	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	2/28/2025	444000			8747	170097	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	2/28/2025	444000			8747	170098	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	2/28/2025	444000			8747	170199	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	2/28/2025	444000			8747	170301	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	2/28/2025	445000			8747	170097	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	2/28/2025	445000			8747	170098	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	2/28/2025	445000			8747	170199	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	2/28/2025	445000			8747	170301	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	2/28/2025	445000			8747	170097	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	3/31/2025	440000			8747	170097	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	440000			8747	170098	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	440000			8747	170199	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	440000			8747	170299	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	440000			8747	170301	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	442000			8747	170097	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	442000			8747	170098	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	442000			8747	170199	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	442000			8747	170299	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	442000			8747	170301	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	3/31/2025	442100			8747	170097	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	3/31/2025	442100			8747	170098	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	3/31/2025	442100			8747	170199	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	3/31/2025	442100			8747	170299	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	3/31/2025	442100			8747	170301	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	3/31/2025	444000			8747	170097	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	3/31/2025	444000			8747	170098	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	3/31/2025	444000			8747	170199	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	3/31/2025	444000			8747	170301	122			ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	3/31/2025	445000			8747	170097	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	3/31/2025	445000			8747	170098	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	3/31/2025	445000			8747	170199	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	3/31/2025	445000			8747	170301	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
50501	4000000099	4/30/2025	440000			8747	170097	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	4/30/2025	440000			8747	170098	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	4/30/2025	440000			8747	170199	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	4/30/2025	440000			8747	170299	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	4/30/2025	440000			8747	17									

Unit	Journal ID	Date	Account/Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000099	5/31/2025	442000		8747	170199	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	5/31/2025	442000		8747	170299	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	5/31/2025	442000		8747	170301	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	5/31/2025	442100		8747	170097	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	5/31/2025	442100		8747	170098	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	5/31/2025	442100		8747	170199	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	5/31/2025	442100		8747	170299	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	5/31/2025	442100		8747	170301	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	5/31/2025	444000		8747	170097	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	5/31/2025	444000		8747	170098	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	5/31/2025	444000		8747	170199	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	5/31/2025	444000		8747	170301	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	5/31/2025	445000		8747	170097	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	5/31/2025	445000		8747	170098	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	5/31/2025	445000		8747	170199	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	5/31/2025	445000		8747	170301	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	6/30/2025	440000		8747	170097	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	440000		8747	170098	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	440000		8747	170199	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	440000		8747	170299	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	440000		8747	170301	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	442000		8747	170097	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	442000		8747	170098	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	442000		8747	170199	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	442000		8747	170299	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	442100		8747	170301	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	6/30/2025	442100		8747	170097	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	6/30/2025	442100		8747	170098	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	6/30/2025	442100		8747	170199	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	6/30/2025	442100		8747	170299	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	6/30/2025	442100		8747	170301	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	6/30/2025	444000		8747	170097	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	6/30/2025	444000		8747	170098	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	6/30/2025	444000		8747	170199	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	6/30/2025	444000		8747	170301	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	6/30/2025	445000		8747	170097	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	6/30/2025	445000		8747	170098	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	6/30/2025	445000		8747	170199	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	6/30/2025	445000		8747	170301	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	7/31/2025	440000		8747	170097	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	440000		8747	170098	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	440000		8747	170199	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	440000		8747	170299	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	440000		8747	170301	122			ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	442000		8747	170097	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	442000		8747	170098	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	442000		8747	170199	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	442000		8747	170299	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	442000		8747	170301	122			ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
S0501	4000000099	7/31/2025	442100		8747	170097	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	7/31/2025	442100		8747	170098	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	7/31/2025	442100		8747	170199	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	7/31/2025	442100		8747	170299	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	7/31/2025	442100		8747	170301	122			ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
S0501	4000000099	7/31/2025	444000		8747	170097	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	7/31/2025	444000		8747	170098	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	7/31/2025	444000		8747	170199	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	7/31/2025	444000		8747	170301	122			ACT	-			SALES STREET LIGHTING	CUS
S0501	4000000099	7/31/2025	445000		8747	170097	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	7/31/2025	445000		8747	170098	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	7/31/2025	445000		8747	170199	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	7/31/2025	445000		8747	170301	122			ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000022401	5/31/2025	456600		8747	170301	122				2,219			Correct Coding in CIS-	
S0501	4001070001	#####	440000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	#####	442000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	#####	444000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	#####	445000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	#####	440000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	#####	442000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	#####	442100		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	#####	444000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	#####	445000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	1/31/2025	440000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	1/31/2025	442000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	1/31/2025	442100		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	1/31/2025	444000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	1/31/2025	445000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	2/28/2025	440000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	2/28/2025	442000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	2/28/2025	442100		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	2/28/2025	444000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	2/28/2025	445000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	3/31/2025	440000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	3/31/2025	442000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	3/31/2025	442100		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	3/31/2025	444000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	3/31/2025	445000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	4/30/2025	440000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	4/30/2025	442000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	4/30/2025	442100		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	4/30/2025	444000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	4/30/2025	445000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	5/31/2025	440000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	5/31/2025	442000		8747	170900	122			-	-			Corr Unit Rngd Error CIS to PS	ELE
S0501	4001070001	5/31/20													

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4501300003	12/1/2024	442100			8747	170199	122				78,156			Record WRD - Nov Bill	ELE
S0501	4501300003	#####	442100			8747	170199	122				(85,543)			Record WRD - Dec Bill	ELE
S0501	4501300003	1/1/2025	442100			8747	170199	122				85,543			Record WRD - Dec Bill	ELE
S0501	4501300003	1/31/2025	442100			8747	170199	122				(86,575)			Record WRD - Jan Bill	ELE
S0501	4501300003	2/1/2025	442100			8747	170199	122				86,575			Record WRD - Jan Bill	ELE
S0501	4501300003	2/28/2025	442100			8747	170199	122				(89,835)			Record WRD - Feb Bill	ELE
S0501	4501300003	3/1/2025	442100			8747	170199	122				89,835			Record WRD - Feb Bill	ELE
S0501	4501300003	3/31/2025	442100			8747	170199	122				(71,858)			Record WRD - Mar Bill	ELE
S0501	4501300003	4/1/2025	442100			8747	170199	122				71,858			Record WRD - Mar Bill	ELE
S0501	4501300003	4/30/2025	442100			8747	170199	122				(63,319)			Record WRD - Apr Bill	ELE
S0501	4501300003	5/1/2025	442100			8747	170199	122				63,319			Record WRD - Apr Bill	ELE
S0501	4501300003	5/31/2025	442100			8747	170199	122				(58,843)			Record WRD - May Bill	ELE
S0501	4501300003	6/1/2025	442100			8747	170199	122				58,843			Record WRD - May Bill	ELE
S0501	4501300003	6/30/2025	442100			8747	170199	122				(49,344)			Record WRD - June Bill	ELE
S0501	4501300003	7/1/2025	442100			8747	170199	122				49,344			Record WRD - June Bill	ELE
S0501	4501300003	7/31/2025	442100			8747	170199	122				(54,474)			Record WRD - July Bill	ELE
S0501	5501030001	#####	440002			8747	170269	122				(16,417)			RESIDENTIAL ECA-WY	ELE
S0501	5501030001	#####	440002			8747	170900	122				#####			RESIDENTIAL ECA	ELE
S0501	5501030001	#####	442002			8747	170269	122				(45,220)			GS SMALL ECA-WY	ELE
S0501	5501030001	#####	442002			8747	170900	122				(716,836)			GS LARGE ECA	ELE
S0501	5501030001	#####	442002			8747	170900	122				#####			GS SMALL ECA	ELE
S0501	5501030001	#####	442102			8747	170269	122				(70,870)			WY Refinery ECA-WY	ELE
S0501	5501030001	#####	442102			8747	170269	122				(52,214)			INDUSTRIAL ECA-WY	ELE
S0501	5501030001	#####	442102			8747	170900	122				(539,793)			INDUSTRIAL ECA	ELE
S0501	5501030001	#####	445002			8747	170269	122				(544)			LIGHTING ECA-WY	ELE
S0501	5501030001	#####	445002			8747	170900	122				(32,331)			LIGHTING ECA	ELE
S0501	5501030001	#####	440002			8747	170269	122				(9,854)			RESIDENTIAL ECA-WY	ELE
S0501	5501030001	#####	440002			8747	170900	122				(827,929)			RESIDENTIAL ECA	ELE
S0501	5501030001	#####	442002			8747	170269	122				(26,895)			GS SMALL ECA-WY	ELE
S0501	5501030001	#####	442002			8747	170900	122				(685,257)			GS SMALL ECA	ELE
S0501	5501030001	#####	442002			8747	170900	122				(515,840)			GS LARGE ECA	ELE
S0501	5501030001	#####	442102			8747	170269	122				(34,271)			WY Refinery ECA-WY	ELE
S0501	5501030001	#####	442102			8747	170269	122				(30,187)			INDUSTRIAL ECA-WY	ELE
S0501	5501030001	#####	442102			8747	170900	122				(434,355)			INDUSTRIAL ECA	ELE
S0501	5501030001	#####	445002			8747	170269	122				(328)			LIGHTING ECA-WY	ELE
S0501	5501030001	#####	445002			8747	170900	122				(26,826)			LIGHTING ECA	ELE
S0501	5501030001	#####	440002			8747	170269	122				(9,306)			RESIDENTIAL ECA-WY	ELE
S0501	5501030001	#####	440002			8747	170900	122				(899,287)			RESIDENTIAL ECA	ELE
S0501	5501030001	#####	442002			8747	170269	122				(20,230)			GS SMALL ECA-WY	ELE
S0501	5501030001	#####	442002			8747	170900	122				(617,534)			GS SMALL ECA	ELE
S0501	5501030001	#####	442002			8747	170900	122				(396,588)			GS LARGE ECA	ELE
S0501	5501030001	#####	442102			8747	170269	122				(24,968)			WY Refinery ECA-WY	ELE
S0501	5501030001	#####	442102			8747	170269	122				(22,741)			INDUSTRIAL ECA-WY	ELE
S0501	5501030001	#####	442102			8747	170900	122				(324,532)			INDUSTRIAL ECA	ELE
S0501	5501030001	#####	445002			8747	170269	122				(234)			LIGHTING ECA-WY	ELE
S0501	5501030001	#####	445002			8747	170900	122				(22,583)			LIGHTING ECA	ELE
S0501	5501030001	1/31/2025	440002			8747	170269	122				(26,606)			RESIDENTIAL ECA-WY	ELE
S0501	5501030001	1/31/2025	440002			8747	170900	122				#####			RESIDENTIAL ECA	ELE
S0501	5501030001	1/31/2025	442002			8747	170269	122				(46,748)			GS SMALL ECA-WY	ELE
S0501	5501030001	1/31/2025	442002			8747	170900	122				(979,638)			GS SMALL ECA	ELE
S0501	5501030001	1/31/2025	442002			8747	170900	122				(600,562)			GS LARGE ECA	ELE
S0501	5501030001	1/31/2025	442102			8747	170269	122				(56,772)			WY Refinery ECA-WY	ELE
S0501	5501030001	1/31/2025	442102			8747	170269	122				(53,538)			INDUSTRIAL ECA-WY	ELE
S0501	5501030001	1/31/2025	442102			8747	170900	122				(426,944)			INDUSTRIAL ECA	ELE
S0501	5501030001	1/31/2025	445002			8747	170269	122				(546)			LIGHTING ECA-WY	ELE
S0501	5501030001	1/31/2025	445002			8747	170900	122				(32,834)			LIGHTING ECA	ELE
S0501	5501030001	2/28/2025	440002			8747	170269	122				(30,225)			RESIDENTIAL ECA-WY	ELE
S0501	5501030001	2/28/2025	440002			8747	170900	122				#####			RESIDENTIAL ECA	ELE
S0501	5501030001	2/28/2025	442002			8747	170269	122				(46,709)			GS SMALL ECA-WY	ELE
S0501	5501030001	2/28/2025	442002			8747	170900	122				(641,223)			GS LARGE ECA	ELE
S0501	5501030001	2/28/2025	442002			8747	170900	122				#####			GS SMALL ECA	ELE
S0501	5501030001	2/28/2025	442102			8747	170269	122				(62,667)			INDUSTRIAL ECA-WY	ELE
S0501	5501030001	2/28/2025	442102			8747	170269	122				(61,941)			WY Refinery ECA-WY	ELE
S0501	5501030001	2/28/2025	442102			8747	170900	122				(453,406)			INDUSTRIAL ECA	ELE
S0501	5501030001	2/28/2025	445002			8747	170269	122				(541)			LIGHTING ECA-WY	ELE
S0501	5501030001	2/28/2025	445002			8747	170900	122				(30,154)			LIGHTING ECA	ELE
S0501	5501030001	3/31/2025	440002			8747	170269	122				(37,974)			RESIDENTIAL ECA-WY	ELE
S0501	5501030001	3/31/2025	440002			8747	170900	122				#####			RESIDENTIAL ECA	ELE
S0501	5501030001	3/31/2025	442002			8747	170269	122				(68,946)			GS SMALL ECA-WY	ELE
S0501	5501030001	3/31/2025	442002			8747	170900	122				(773,424)			GS LARGE ECA	ELE
S0501	5501030001	3/31/2025	442102			8747	170900	122				#####			GS SMALL ECA	ELE
S0501	5501030001	3/31/2025	442102			8747	170269	122				(90,632)			INDUSTRIAL ECA-WY	ELE
S0501	5501030001	3/31/2025	442102			8747	170269	122				(52,174)			WY Refinery ECA-WY	ELE
S0501	5501030001	3/31/2025	442102			8747	170900	122				(441,482)			INDUSTRIAL ECA	ELE
S0501	5501030001	3/31/2025	445002			8747	170269	122				(742)			LIGHTING ECA-WY	ELE
S0501	5501030001	3/31/2025	445002			8747	170900	122				(37,169)			LIGHTING ECA	ELE
S0501	5501030001	4/30/2025	440002			8747	170269	122				(16,579)			RESIDENTIAL ECA-WY	ELE
S0501	5501030001	4/30/2025	440002			8747	170900	122				#####			RESIDENTIAL ECA	ELE
S0501	5501030001	4/30/2025	442002			8747	170269	122				(38,929)			GS SMALL ECA-WY	ELE
S0501	5501030001	4/30/2025	442002			8747	170900	122				(823,411)			GS SMALL ECA	ELE
S0501	5501030001	4/30/2025	442002			8747	170900	122				(555,973)			GS LARGE ECA	ELE
S0501	5501030001	4/30/2025	442102			8747	170269	122				(45,926)			INDUSTRIAL ECA-WY	ELE
S0501	5501030001	4/30/2025	442102			8747	170269	122				(14,604)			WY Refinery ECA-WY	ELE
S0501	5501030001	4/30/2025	442102			8747	170900	122				(315,674)			INDUSTRIAL ECA	ELE
S0501	5501030001	4/30/2025	445002			8747	170269	122				(377)			LIGHTING ECA-WY	ELE
S0501	5501030001	4/30/2025	445002			8747	170900	122				(24,419)			LIGHTING ECA	ELE
S0501	5501030001	5/31/2025	440002			8747	170269	122				(20,841)			RESIDENTIAL ECA-WY	ELE
S0501	5501030001	5/31/2025	440002			8747	170900	122				#####			RESIDENTIAL ECA	ELE
S0501	5501030001	5/31/2025	442002			8747	170269	122				(56,625)			GS SMALL ECA-WY	ELE
S0501	5501030001	5/31/2025	442002			8747	170900	122				(961,145)			GS SMALL ECA	ELE
S0501	5501030001	5/31/2025	442002			8747	170900	122				(698,180)			GS LARGE ECA	ELE
S0501	5501030001	5/31/2025	44210													

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	5501030002	#####	440002		8747	170900	122					(4,520)			RESIDENTIAL ECA	ELE
50501	5501030002	#####	442002		8747	170900	122					(3,104)			GS SMALL ECA	ELE
50501	5501030002	#####	442002		8747	170900	122					(1,993)			GS LARGE ECA	ELE
50501	5501030002	#####	442102		8747	170900	122					(1,631)			INDUSTRIAL ECA	ELE
50501	5501030002	#####	445002		8747	170900	122					(114)			LIGHTING ECA	ELE
50501	5501030002	4/30/2025	440002		8747	170900	122					(152)			RESIDENTIAL ECA	ELE
50501	5501030002	4/30/2025	442002		8747	170900	122					(65)			GS LARGE ECA	ELE
50501	5501030002	4/30/2025	442002		8747	170900	122					(105)			GS SMALL ECA	ELE
50501	5501030002	4/30/2025	442102		8747	170900	122					(37)			INDUSTRIAL ECA	ELE
50501	5501030002	4/30/2025	445002		8747	170900	122					(3)			LIGHTING ECA	ELE
50501	5511010001	10/1/2024	442010		8747	170199	122	SEP_VOL	Sep_Vol	10056980	ACT	69			WY COMMERCIAL RR	ELE
50501	5511010001	10/1/2024	442010		8747	170900	122	SEP_VOL	Sep_Vol	10056980	ACT	111,081			SD COMMERCIAL RR	ELE
50501	5511010001	10/1/2024	442110		8747	170199	122	SEP_VOL	Sep_Vol	10056980	ACT	20,477			WY INDUSTRIAL RR	ELE
50501	5511010001	10/1/2024	442110		8747	170900	122	SEP_VOL	Sep_Vol	10056980	ACT	84,058			SD INDUSTRIAL RR	ELE
50501	5511010001	10/1/2024	445010		8747	170900	122	SEP_VOL	Sep_Vol	10056980	ACT	1,449			GOVERNMENTAL RR	ELE
50501	5511010001	#####	442010		8747	170199	122	OCT_VOL	Oct_Vol	10056980	ACT	(76)			WY COMMERCIAL RR	ELE
50501	5511010001	#####	442010		8747	170900	122	OCT_VOL	Oct_Vol	10056980	ACT	(121,012)			SD COMMERCIAL RR	ELE
50501	5511010001	#####	442110		8747	170199	122	OCT_VOL	Oct_Vol	10056980	ACT	(22,307)			WY INDUSTRIAL RR	ELE
50501	5511010001	#####	442110		8747	170900	122	OCT_VOL	Oct_Vol	10056980	ACT	(91,574)			SD INDUSTRIAL RR	ELE
50501	5511010001	#####	445010		8747	170900	122	OCT_VOL	Oct_Vol	10056980	ACT	(1,579)			GOVERNMENTAL RR	ELE
50501	5511010001	11/1/2024	442010		8747	170199	122	OCT_VOL	Oct_Vol	10056980	ACT	76			WY COMMERCIAL RR	ELE
50501	5511010001	11/1/2024	442010		8747	170900	122	OCT_VOL	Oct_Vol	10056980	ACT	121,012			SD COMMERCIAL RR	ELE
50501	5511010001	11/1/2024	442110		8747	170199	122	OCT_VOL	Oct_Vol	10056980	ACT	22,307			WY INDUSTRIAL RR	ELE
50501	5511010001	11/1/2024	442110		8747	170900	122	OCT_VOL	Oct_Vol	10056980	ACT	91,574			SD INDUSTRIAL RR	ELE
50501	5511010001	11/1/2024	445010		8747	170900	122	OCT_VOL	Oct_Vol	10056980	ACT	1,579			GOVERNMENTAL RR	ELE
50501	5511010001	#####	442010		8747	170199	122	NOV_VOL	Nov_Vol	10056980	ACT	(97)			WY COMMERCIAL RR	ELE
50501	5511010001	#####	442010		8747	170900	122	NOV_VOL	Nov_Vol	10056980	ACT	(155,587)			SD COMMERCIAL RR	ELE
50501	5511010001	#####	442110		8747	170199	122	NOV_VOL	Nov_Vol	10056980	ACT	(28,681)			WY INDUSTRIAL RR	ELE
50501	5511010001	#####	442110		8747	170900	122	NOV_VOL	Nov_Vol	10056980	ACT	(117,737)			SD INDUSTRIAL RR	ELE
50501	5511010001	#####	445010		8747	170900	122	NOV_VOL	Nov_Vol	10056980	ACT	(2,030)			GOVERNMENTAL RR	ELE
50501	5511010001	12/1/2024	442010		8747	170199	122	NOV_VOL	Nov_Vol	10056980	ACT	97			WY COMMERCIAL RR	ELE
50501	5511010001	12/1/2024	442010		8747	170900	122	NOV_VOL	Nov_Vol	10056980	ACT	155,587			SD COMMERCIAL RR	ELE
50501	5511010001	12/1/2024	442110		8747	170199	122	NOV_VOL	Nov_Vol	10056980	ACT	28,681			WY INDUSTRIAL RR	ELE
50501	5511010001	12/1/2024	445010		8747	170900	122	NOV_VOL	Nov_Vol	10056980	ACT	117,737			SD INDUSTRIAL RR	ELE
50501	5511010001	12/1/2024	445010		8747	170900	122	NOV_VOL	Nov_Vol	10056980	ACT	2,030			GOVERNMENTAL RR	ELE
50501	5511010001	#####	442010		8747	170199	122	DEC_VOL	Dec_Vol	10056980	ACT	(114)			WY COMMERCIAL RR	ELE
50501	5511010001	#####	442010		8747	170900	122	DEC_VOL	Dec_Vol	10056980	ACT	(181,702)			SD COMMERCIAL RR	ELE
50501	5511010001	#####	442110		8747	170199	122	DEC_VOL	Dec_Vol	10056980	ACT	(33,495)			WY INDUSTRIAL RR	ELE
50501	5511010001	#####	442110		8747	170900	122	DEC_VOL	Dec_Vol	10056980	ACT	(137,499)			SD INDUSTRIAL RR	ELE
50501	5511010001	#####	445010		8747	170900	122	DEC_VOL	Dec_Vol	10056980	ACT	(2,371)			GOVERNMENTAL RR	ELE
50501	5511010001	1/1/2025	442010		8747	170199	122	DEC_VOL	Dec_Vol	10056980	ACT	114			WY COMMERCIAL RR	ELE
50501	5511010001	1/1/2025	442010		8747	170900	122	DEC_VOL	Dec_Vol	10056980	ACT	181,702			SD COMMERCIAL RR	ELE
50501	5511010001	1/1/2025	442110		8747	170199	122	DEC_VOL	Dec_Vol	10056980	ACT	33,495			WY INDUSTRIAL RR	ELE
50501	5511010001	1/1/2025	442110		8747	170900	122	DEC_VOL	Dec_Vol	10056980	ACT	137,499			SD INDUSTRIAL RR	ELE
50501	5511010001	1/1/2025	445010		8747	170900	122	DEC_VOL	Dec_Vol	10056980	ACT	2,371			GOVERNMENTAL RR	ELE
50501	5511010001	1/31/2025	442010		8747	170199	122	JAN_VOL	Jan_Vol	10056980	ACT	(112)			WY COMMERCIAL RR	ELE
50501	5511010001	1/31/2025	442010		8747	170900	122	JAN_VOL	Jan_Vol	10056980	ACT	(179,495)			SD COMMERCIAL RR	ELE
50501	5511010001	1/31/2025	442110		8747	170199	122	JAN_VOL	Jan_Vol	10056980	ACT	(33,088)			WY INDUSTRIAL RR	ELE
50501	5511010001	1/31/2025	442110		8747	170900	122	JAN_VOL	Jan_Vol	10056980	ACT	(135,829)			SD INDUSTRIAL RR	ELE
50501	5511010001	1/31/2025	445010		8747	170900	122	JAN_VOL	Jan_Vol	10056980	ACT	(2,342)			GOVERNMENTAL RR	ELE
50501	5511010001	2/1/2025	442010		8747	170199	122	JAN_VOL	Jan_Vol	10056980	ACT	112			WY COMMERCIAL RR	ELE
50501	5511010001	2/1/2025	442010		8747	170900	122	JAN_VOL	Jan_Vol	10056980	ACT	179,495			SD COMMERCIAL RR	ELE
50501	5511010001	2/1/2025	442110		8747	170199	122	JAN_VOL	Jan_Vol	10056980	ACT	33,088			WY INDUSTRIAL RR	ELE
50501	5511010001	2/1/2025	442110		8747	170900	122	JAN_VOL	Jan_Vol	10056980	ACT	135,829			SD INDUSTRIAL RR	ELE
50501	5511010001	2/1/2025	445010		8747	170900	122	JAN_VOL	Jan_Vol	10056980	ACT	2,342			GOVERNMENTAL RR	ELE
50501	5511010001	2/28/2025	442010		8747	170199	122	FEB_VOL	Feb_Vol	10056980	ACT	(97)			WY COMMERCIAL RR	ELE
50501	5511010001	2/28/2025	442010		8747	170900	122	FEB_VOL	Feb_Vol	10056980	ACT	(154,851)			SD COMMERCIAL RR	ELE
50501	5511010001	2/28/2025	442110		8747	170199	122	FEB_VOL	Feb_Vol	10056980	ACT	(28,545)			WY INDUSTRIAL RR	ELE
50501	5511010001	2/28/2025	442110		8747	170900	122	FEB_VOL	Feb_Vol	10056980	ACT	(117,181)			SD INDUSTRIAL RR	ELE
50501	5511010001	2/28/2025	445010		8747	170900	122	FEB_VOL	Feb_Vol	10056980	ACT	(2,020)			GOVERNMENTAL RR	ELE
50501	5511010001	3/1/2025	442010		8747	170199	122	FEB_VOL	Feb_Vol	10056980	ACT	97			WY COMMERCIAL RR	ELE
50501	5511010001	3/1/2025	442010		8747	170900	122	FEB_VOL	Feb_Vol	10056980	ACT	154,851			SD COMMERCIAL RR	ELE
50501	5511010001	3/1/2025	442110		8747	170199	122	FEB_VOL	Feb_Vol	10056980	ACT	28,545			WY INDUSTRIAL RR	ELE
50501	5511010001	3/1/2025	442110		8747	170900	122	FEB_VOL	Feb_Vol	10056980	ACT	117,181			SD INDUSTRIAL RR	ELE
50501	5511010001	3/1/2025	445010		8747	170900	122	FEB_VOL	Feb_Vol	10056980	ACT	2,020			GOVERNMENTAL RR	ELE
50501	5511010001	3/31/2025	442010		8747	170199	122	MAR_VOL	Mar_Vol	10056980	ACT	(103)			WY COMMERCIAL RR	ELE
50501	5511010001	3/31/2025	442010		8747	170900	122	MAR_VOL	Mar_Vol	10056980	ACT	(165,150)			SD COMMERCIAL RR	ELE
50501	5511010001	3/31/2025	442110		8747	170199	122	MAR_VOL	Mar_Vol	10056980	ACT	(30,444)			WY INDUSTRIAL RR	ELE
50501	5511010001	3/31/2025	442110		8747	170900	122	MAR_VOL	Mar_Vol	10056980	ACT	(124,974)			SD INDUSTRIAL RR	ELE
50501	5511010001	3/31/2025	445010		8747	170900	122	MAR_VOL	Mar_Vol	10056980	ACT	(2,155)			GOVERNMENTAL RR	ELE
50501	5511010001	4/1/2025	442010		8747	170199	122	MAR_VOL	Mar_Vol	10056980	ACT	103			WY COMMERCIAL RR	ELE
50501	5511010001	4/1/2025	442010		8747	170900	122	MAR_VOL	Mar_Vol	10056980	ACT	165,150			SD COMMERCIAL RR	ELE
50501	5511010001	4/1/2025	442110		8747	170199	122	MAR_VOL	Mar_Vol	10056980	ACT	30,444			WY INDUSTRIAL RR	ELE
50501	5511010001	4/1/2025	442110		8747	170900	122	MAR_VOL	Mar_Vol	10056980	ACT	124,974			SD INDUSTRIAL RR	ELE
50501	5511010001	4/1/2025	445010		8747	170900	122	MAR_VOL	Mar_Vol	10056980	ACT	2,155			GOVERNMENTAL RR	ELE
50501	5511010001	4/30/2025	442010		8747	170199	122	APR_VOL	Apr_Vol	10056980	ACT	(86)			WY COMMERCIAL RR	ELE
50501	5511010001	4/30/2025	442010		8747	170900	122	APR_VOL	Apr_Vol	10056980	ACT	(137,931)			SD COMMERCIAL RR	ELE
50501	5511010001	4/30/2025	442110		8747	170199	122	APR_VOL	Apr_Vol	10056980	ACT	(25,426)			WY INDUSTRIAL RR	ELE
50501	5511010001	4/30/2025	442110		8747	170900	122	APR_VOL	Apr_Vol	10056980	ACT	(104,377)			SD INDUSTRIAL RR	ELE
50501	5511010001	4/30/2025	445010		8747	170900	122	APR_VOL	Apr_Vol	10056980	ACT	(1,800)			GOVERNMENTAL RR	ELE
50501	5511010001	5/1/2025	442010		8747	170199	122	APR_VOL	Apr_Vol	10056980	ACT	86			WY COMM	

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	55110100C1	6/30/2025	442110		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	71,533			Rev SD INDUSTRIAL RR	ELE
S0501	55110100C1	6/30/2025	442110		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	(71,533)			SD INDUSTRIAL RR	ELE
S0501	55110100C1	6/30/2025	445010		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	1,233			Rev GOVERNMENTAL RR	ELE
S0501	55110100C1	6/30/2025	445010		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	(1,233)			GOVERNMENTAL RR	ELE
S0501	55110100C1	7/1/2025	442010		8747	170199	122	JUN VOL	Jun_Vol	10056980	ACT	59			WY COMMERCIAL RR	ELE
S0501	55110100C1	7/1/2025	442010		8747	170199	122	JUN VOL	Jun_Vol	10056980	ACT	(59)			Rev WY COMMERCIAL RR	ELE
S0501	55110100C1	7/1/2025	442010		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	94,529			SD COMMERCIAL RR	ELE
S0501	55110100C1	7/1/2025	442010		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	(94,529)			Rev SD COMMERCIAL RR	ELE
S0501	55110100C1	7/1/2025	442110		8747	170199	122	JUN VOL	Jun_Vol	10056980	ACT	17,426			WY INDUSTRIAL RR	ELE
S0501	55110100C1	7/1/2025	442110		8747	170199	122	JUN VOL	Jun_Vol	10056980	ACT	(17,426)			Rev WY INDUSTRIAL RR	ELE
S0501	55110100C1	7/1/2025	442110		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	71,533			SD INDUSTRIAL RR	ELE
S0501	55110100C1	7/1/2025	442110		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	(71,533)			Rev SD INDUSTRIAL RR	ELE
S0501	55110100C1	7/1/2025	445010		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	1,233			GOVERNMENTAL RR	ELE
S0501	55110100C1	7/1/2025	445010		8747	170900	122	JUN VOL	Jun_Vol	10056980	ACT	(1,233)			Rev GOVERNMENTAL RR	ELE
S0501	5511030001	10/1/2024	440001		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	77,051			WY RES UNBILLED	ELE
S0501	5511030001	10/1/2024	440001		8747	170299	122	SEP VOL	Sep_Vol	10056980	ACT	147			MT RES UNBILLED	ELE
S0501	5511030001	10/1/2024	440001		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	2,627,808			SD RES UNBILLED	ELE
S0501	5511030001	10/1/2024	442001		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	249,763			WY COM UNBILLED	ELE
S0501	5511030001	10/1/2024	442001		8747	170299	122	SEP VOL	Sep_Vol	10056980	ACT	981			MT COM UNBILLED	ELE
S0501	5511030001	10/1/2024	442001		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	4,311,944			SD COMM UNBILLED	ELE
S0501	5511030001	10/1/2024	442101		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	480,865			WY IND UNBILLED	ELE
S0501	5511030001	10/1/2024	442101		8747	170299	122	SEP VOL	Sep_Vol	10056980	ACT	546,212			MT IND UNBILLED	ELE
S0501	5511030001	10/1/2024	442101		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	1,013,064			SD IND UNBILLED	ELE
S0501	5511030001	10/1/2024	445001		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	6,265			WY GOVT UNBILLED	ELE
S0501	5511030001	10/1/2024	445001		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	131,482			SD GOVT UNBILLED	ELE
S0501	5511030001	#####	440001		8747	170199	122	OCT VOL	Oct_Vol	10056980	ACT	(71,265)			WY RES UNBILLED	ELE
S0501	5511030001	#####	440001		8747	170299	122	OCT VOL	Oct_Vol	10056980	ACT	(176)			MT RES UNBILLED	ELE
S0501	5511030001	#####	440001		8747	170900	122	OCT VOL	Oct_Vol	10056980	ACT	#####			SD RES UNBILLED	ELE
S0501	5511030001	#####	442001		8747	170199	122	OCT VOL	Oct_Vol	10056980	ACT	(252,264)			WY COM UNBILLED	ELE
S0501	5511030001	#####	442001		8747	170299	122	OCT VOL	Oct_Vol	10056980	ACT	(659)			MT COM UNBILLED	ELE
S0501	5511030001	#####	442001		8747	170900	122	OCT VOL	Oct_Vol	10056980	ACT	#####			SD COMM UNBILLED	ELE
S0501	5511030001	#####	442101		8747	170199	122	OCT VOL	Oct_Vol	10056980	ACT	(438,993)			WY IND UNBILLED	ELE
S0501	5511030001	#####	442101		8747	170299	122	OCT VOL	Oct_Vol	10056980	ACT	(502,426)			MT IND UNBILLED	ELE
S0501	5511030001	#####	442101		8747	170900	122	OCT VOL	Oct_Vol	10056980	ACT	#####			SD IND UNBILLED	ELE
S0501	5511030001	#####	445001		8747	170199	122	OCT VOL	Oct_Vol	10056980	ACT	(4,473)			WY GOVT UNBILLED	ELE
S0501	5511030001	#####	445001		8747	170900	122	OCT VOL	Oct_Vol	10056980	ACT	(90,671)			SD GOVT UNBILLED	ELE
S0501	5511030001	11/1/2024	440001		8747	170199	122	OCT VOL	Oct_Vol	10056980	ACT	71,265			WY RES UNBILLED	ELE
S0501	5511030001	11/1/2024	440001		8747	170299	122	OCT VOL	Oct_Vol	10056980	ACT	176			MT RES UNBILLED	ELE
S0501	5511030001	11/1/2024	440001		8747	170900	122	OCT VOL	Oct_Vol	10056980	ACT	2,243,047			SD RES UNBILLED	ELE
S0501	5511030001	11/1/2024	442001		8747	170199	122	OCT VOL	Oct_Vol	10056980	ACT	252,264			WY COM UNBILLED	ELE
S0501	5511030001	11/1/2024	442001		8747	170299	122	OCT VOL	Oct_Vol	10056980	ACT	659			MT COM UNBILLED	ELE
S0501	5511030001	11/1/2024	442001		8747	170900	122	OCT VOL	Oct_Vol	10056980	ACT	3,908,685			SD COMM UNBILLED	ELE
S0501	5511030001	11/1/2024	442101		8747	170199	122	OCT VOL	Oct_Vol	10056980	ACT	438,993			WY IND UNBILLED	ELE
S0501	5511030001	11/1/2024	442101		8747	170299	122	OCT VOL	Oct_Vol	10056980	ACT	502,426			MT IND UNBILLED	ELE
S0501	5511030001	11/1/2024	442101		8747	170900	122	OCT VOL	Oct_Vol	10056980	ACT	1,038,801			SD IND UNBILLED	ELE
S0501	5511030001	11/1/2024	445001		8747	170199	122	OCT VOL	Oct_Vol	10056980	ACT	4,473			WY GOVT UNBILLED	ELE
S0501	5511030001	11/1/2024	445001		8747	170900	122	OCT VOL	Oct_Vol	10056980	ACT	90,671			SD GOVT UNBILLED	ELE
S0501	5511030001	#####	440001		8747	170199	122	NOV VOL	Nov_Vol	10056980	ACT	(109,522)			WY RES UNBILLED	ELE
S0501	5511030001	#####	440001		8747	170299	122	NOV VOL	Nov_Vol	10056980	ACT	(277)			MT RES UNBILLED	ELE
S0501	5511030001	#####	440001		8747	170900	122	NOV VOL	Nov_Vol	10056980	ACT	#####			SD RES UNBILLED	ELE
S0501	5511030001	#####	442001		8747	170199	122	NOV VOL	Nov_Vol	10056980	ACT	(270,527)			WY COM UNBILLED	ELE
S0501	5511030001	#####	442001		8747	170299	122	NOV VOL	Nov_Vol	10056980	ACT	(1,281)			MT COM UNBILLED	ELE
S0501	5511030001	#####	442001		8747	170900	122	NOV VOL	Nov_Vol	10056980	ACT	#####			SD COMM UNBILLED	ELE
S0501	5511030001	#####	442101		8747	170199	122	NOV VOL	Nov_Vol	10056980	ACT	(479,319)			WY IND UNBILLED	ELE
S0501	5511030001	#####	442101		8747	170299	122	NOV VOL	Nov_Vol	10056980	ACT	(521,551)			MT IND UNBILLED	ELE
S0501	5511030001	#####	442101		8747	170900	122	NOV VOL	Nov_Vol	10056980	ACT	(992,122)			SD IND UNBILLED	ELE
S0501	5511030001	#####	445001		8747	170199	122	NOV VOL	Nov_Vol	10056980	ACT	(1,794)			WY GOVT UNBILLED	ELE
S0501	5511030001	#####	445001		8747	170900	122	NOV VOL	Nov_Vol	10056980	ACT	(100,787)			SD GOVT UNBILLED	ELE
S0501	5511030001	12/1/2024	440001		8747	170199	122	NOV VOL	Nov_Vol	10056980	ACT	109,522			MT RES UNBILLED	ELE
S0501	5511030001	12/1/2024	440001		8747	170299	122	NOV VOL	Nov_Vol	10056980	ACT	277			MT RES UNBILLED	ELE
S0501	5511030001	12/1/2024	440001		8747	170900	122	NOV VOL	Nov_Vol	10056980	ACT	3,179,164			SD RES UNBILLED	ELE
S0501	5511030001	12/1/2024	442001		8747	170199	122	NOV VOL	Nov_Vol	10056980	ACT	270,527			WY COM UNBILLED	ELE
S0501	5511030001	12/1/2024	442001		8747	170299	122	NOV VOL	Nov_Vol	10056980	ACT	1,281			MT COM UNBILLED	ELE
S0501	5511030001	12/1/2024	442001		8747	170900	122	NOV VOL	Nov_Vol	10056980	ACT	4,254,608			SD COMM UNBILLED	ELE
S0501	5511030001	12/1/2024	442101		8747	170199	122	NOV VOL	Nov_Vol	10056980	ACT	479,319			WY IND UNBILLED	ELE
S0501	5511030001	12/1/2024	442101		8747	170299	122	NOV VOL	Nov_Vol	10056980	ACT	521,551			MT IND UNBILLED	ELE
S0501	5511030001	12/1/2024	442101		8747	170900	122	NOV VOL	Nov_Vol	10056980	ACT	992,122			SD IND UNBILLED	ELE
S0501	5511030001	12/1/2024	445001		8747	170199	122	NOV VOL	Nov_Vol	10056980	ACT	1,794			WY GOVT UNBILLED	ELE
S0501	5511030001	12/1/2024	445001		8747	170900	122	NOV VOL	Nov_Vol	10056980	ACT	100,787			SD GOVT UNBILLED	ELE
S0501	5511030001	#####	440001		8747	170199	122	DEC VOL	Dec_Vol	10056980	ACT	(118,830)			WY RES UNBILLED	ELE
S0501	5511030001	#####	440001		8747	170299	122	DEC VOL	Dec_Vol	10056980	ACT	(374)			MT RES UNBILLED	ELE
S0501	5511030001	#####	440001		8747	170900	122	DEC VOL	Dec_Vol	10056980	ACT	#####			SD RES UNBILLED	ELE
S0501	5511030001	#####	442001		8747	170199	122	DEC VOL	Dec_Vol	10056980	ACT	(256,824)			WY COM UNBILLED	ELE
S0501	5511030001	#####	442001		8747	170299	122	DEC VOL	Dec_Vol	10056980	ACT	(976)			MT COM UNBILLED	ELE
S0501	5511030001	#####	442001		8747	170900	122	DEC VOL	Dec_Vol	10056980	ACT	#####			SD COMM UNBILLED	ELE
S0501	5511030001	#####	442101		8747	170199	122	DEC VOL	Dec_Vol	10056980	ACT	(440,291)			WY IND UNBILLED	ELE
S0501	5511030001	#####	442101		8747	170299	122	DEC VOL	Dec_Vol	10056980	ACT	(529,013)			MT IND UNBILLED	ELE
S0501	5511030001	#####	442101		8747	170900	122	DEC VOL	Dec_Vol	10056980	ACT	(938,658)			SD IND UNBILLED	ELE
S0501	5511030001	#####	445001		8747	170199	122	DEC VOL	Dec_Vol	10056980	ACT	(2,782)			WY GOVT UNBILLED	ELE
S0501	5511030001	#####	445001		8747	170900	122	DEC VOL	Dec_Vol	10056980	ACT	(107,800)			SD GOVT UNBILLED	ELE
S0501	5511030001	1/1/														

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	5511030001	2/28/2025	442001		8747	170199	122	FEB VOL	Feb_Vol	10056980	ACT	(230,444)			WY COM UNBILLED	ELE
50501	5511030001	2/28/2025	442001		8747	170299	122	FEB VOL	Feb_Vol	10056980	ACT	(907)			MT COM UNBILLED	ELE
50501	5511030001	2/28/2025	442001		8747	170900	122	FEB VOL	Feb_Vol	10056980	ACT	#####			SD COMM UNBILLED	ELE
50501	5511030001	2/28/2025	442101		8747	170199	122	FEB VOL	Feb_Vol	10056980	ACT	(305,005)			WY IND UNBILLED	ELE
50501	5511030001	2/28/2025	442101		8747	170299	122	FEB VOL	Feb_Vol	10056980	ACT	(424,622)			MT IND UNBILLED	ELE
50501	5511030001	2/28/2025	442101		8747	170900	122	FEB VOL	Feb_Vol	10056980	ACT	(750,922)			SD IND UNBILLED	ELE
50501	5511030001	2/28/2025	445001		8747	170199	122	FEB VOL	Feb_Vol	10056980	ACT	(2,396)			WY GOVT UNBILLED	ELE
50501	5511030001	2/28/2025	445001		8747	170900	122	FEB VOL	Feb_Vol	10056980	ACT	(90,830)			SD GOVT UNBILLED	ELE
50501	5511030001	3/1/2025	440001		8747	170199	122	FEB VOL	Feb_Vol	10056980	ACT	120,323			WY RES UNBILLED	ELE
50501	5511030001	3/1/2025	440001		8747	170299	122	FEB VOL	Feb_Vol	10056980	ACT	541			MT RES UNBILLED	ELE
50501	5511030001	3/1/2025	440001		8747	170900	122	FEB VOL	Feb_Vol	10056980	ACT	3,384,357			SD RES UNBILLED	ELE
50501	5511030001	3/1/2025	442001		8747	170199	122	FEB VOL	Feb_Vol	10056980	ACT	230,444			WY COM UNBILLED	ELE
50501	5511030001	3/1/2025	442001		8747	170299	122	FEB VOL	Feb_Vol	10056980	ACT	907			MT COM UNBILLED	ELE
50501	5511030001	3/1/2025	442001		8747	170900	122	FEB VOL	Feb_Vol	10056980	ACT	4,090,001			SD COMM UNBILLED	ELE
50501	5511030001	3/1/2025	442101		8747	170199	122	FEB VOL	Feb_Vol	10056980	ACT	305,005			WY IND UNBILLED	ELE
50501	5511030001	3/1/2025	442101		8747	170299	122	FEB VOL	Feb_Vol	10056980	ACT	424,622			MT IND UNBILLED	ELE
50501	5511030001	3/1/2025	442101		8747	170900	122	FEB VOL	Feb_Vol	10056980	ACT	750,922			SD IND UNBILLED	ELE
50501	5511030001	3/1/2025	445001		8747	170199	122	FEB VOL	Feb_Vol	10056980	ACT	2,396			WY GOVT UNBILLED	ELE
50501	5511030001	3/1/2025	445001		8747	170299	122	FEB VOL	Feb_Vol	10056980	ACT	90,830			SD GOVT UNBILLED	ELE
50501	5511030001	3/31/2025	440001		8747	170199	122	MAR VOL	Mar_Vol	10056980	ACT	(92,725)			WY RES UNBILLED	ELE
50501	5511030001	3/31/2025	440001		8747	170299	122	MAR VOL	Mar_Vol	10056980	ACT	(309)			MT RES UNBILLED	ELE
50501	5511030001	3/31/2025	440001		8747	170900	122	MAR VOL	Mar_Vol	10056980	ACT	#####			SD RES UNBILLED	ELE
50501	5511030001	3/31/2025	442001		8747	170199	122	MAR VOL	Mar_Vol	10056980	ACT	(251,764)			WY COM UNBILLED	ELE
50501	5511030001	3/31/2025	442001		8747	170299	122	MAR VOL	Mar_Vol	10056980	ACT	(966)			MT COM UNBILLED	ELE
50501	5511030001	3/31/2025	442001		8747	170900	122	MAR VOL	Mar_Vol	10056980	ACT	#####			SD COMM UNBILLED	ELE
50501	5511030001	3/31/2025	442101		8747	170199	122	MAR VOL	Mar_Vol	10056980	ACT	(238,084)			WY IND UNBILLED	ELE
50501	5511030001	3/31/2025	442101		8747	170299	122	MAR VOL	Mar_Vol	10056980	ACT	(494,782)			MT IND UNBILLED	ELE
50501	5511030001	3/31/2025	442101		8747	170900	122	MAR VOL	Mar_Vol	10056980	ACT	(756,392)			SD IND UNBILLED	ELE
50501	5511030001	3/31/2025	445001		8747	170199	122	MAR VOL	Mar_Vol	10056980	ACT	(2,428)			WY GOVT UNBILLED	ELE
50501	5511030001	3/31/2025	445001		8747	170900	122	MAR VOL	Mar_Vol	10056980	ACT	(88,766)			SD GOVT UNBILLED	ELE
50501	5511030001	4/1/2025	440001		8747	170199	122	MAR VOL	Mar_Vol	10056980	ACT	92,725			WY RES UNBILLED	ELE
50501	5511030001	4/1/2025	440001		8747	170299	122	MAR VOL	Mar_Vol	10056980	ACT	309			MT RES UNBILLED	ELE
50501	5511030001	4/1/2025	440001		8747	170900	122	MAR VOL	Mar_Vol	10056980	ACT	2,647,821			SD RES UNBILLED	ELE
50501	5511030001	4/1/2025	442001		8747	170199	122	MAR VOL	Mar_Vol	10056980	ACT	251,764			WY COM UNBILLED	ELE
50501	5511030001	4/1/2025	442001		8747	170299	122	MAR VOL	Mar_Vol	10056980	ACT	966			MT COM UNBILLED	ELE
50501	5511030001	4/1/2025	442001		8747	170900	122	MAR VOL	Mar_Vol	10056980	ACT	3,916,013			SD COMM UNBILLED	ELE
50501	5511030001	4/1/2025	442101		8747	170199	122	MAR VOL	Mar_Vol	10056980	ACT	238,084			WY IND UNBILLED	ELE
50501	5511030001	4/1/2025	442101		8747	170299	122	MAR VOL	Mar_Vol	10056980	ACT	494,782			MT IND UNBILLED	ELE
50501	5511030001	4/1/2025	442101		8747	170900	122	MAR VOL	Mar_Vol	10056980	ACT	756,392			SD IND UNBILLED	ELE
50501	5511030001	4/1/2025	445001		8747	170199	122	MAR VOL	Mar_Vol	10056980	ACT	2,428			WY GOVT UNBILLED	ELE
50501	5511030001	4/1/2025	445001		8747	170900	122	MAR VOL	Mar_Vol	10056980	ACT	88,766			SD GOVT UNBILLED	ELE
50501	5511030001	4/30/2025	440001		8747	170199	122	APR VOL	Apr_Vol	10056980	ACT	(83,230)			WY RES UNBILLED	ELE
50501	5511030001	4/30/2025	440001		8747	170299	122	APR VOL	Apr_Vol	10056980	ACT	(267)			MT RES UNBILLED	ELE
50501	5511030001	4/30/2025	440001		8747	170900	122	APR VOL	Apr_Vol	10056980	ACT	#####			SD RES UNBILLED	ELE
50501	5511030001	4/30/2025	442001		8747	170199	122	APR VOL	Apr_Vol	10056980	ACT	(268,949)			WY COM UNBILLED	ELE
50501	5511030001	4/30/2025	442001		8747	170299	122	APR VOL	Apr_Vol	10056980	ACT	(941)			MT COM UNBILLED	ELE
50501	5511030001	4/30/2025	442001		8747	170900	122	APR VOL	Apr_Vol	10056980	ACT	#####			SD COMM UNBILLED	ELE
50501	5511030001	4/30/2025	442101		8747	170199	122	APR VOL	Apr_Vol	10056980	ACT	(408,406)			WY IND UNBILLED	ELE
50501	5511030001	4/30/2025	442101		8747	170299	122	APR VOL	Apr_Vol	10056980	ACT	(537,167)			MT IND UNBILLED	ELE
50501	5511030001	4/30/2025	442101		8747	170900	122	APR VOL	Apr_Vol	10056980	ACT	(739,413)			SD IND UNBILLED	ELE
50501	5511030001	4/30/2025	445001		8747	170199	122	APR VOL	Apr_Vol	10056980	ACT	(2,074)			WY GOVT UNBILLED	ELE
50501	5511030001	4/30/2025	445001		8747	170900	122	APR VOL	Apr_Vol	10056980	ACT	(96,936)			SD GOVT UNBILLED	ELE
50501	5511030001	5/1/2025	440001		8747	170199	122	APR VOL	Apr_Vol	10056980	ACT	83,230			WY RES UNBILLED	ELE
50501	5511030001	5/1/2025	440001		8747	170299	122	APR VOL	Apr_Vol	10056980	ACT	267			MT RES UNBILLED	ELE
50501	5511030001	5/1/2025	440001		8747	170900	122	APR VOL	Apr_Vol	10056980	ACT	2,481,560			SD RES UNBILLED	ELE
50501	5511030001	5/1/2025	442001		8747	170199	122	APR VOL	Apr_Vol	10056980	ACT	268,949			WY COM UNBILLED	ELE
50501	5511030001	5/1/2025	442001		8747	170299	122	APR VOL	Apr_Vol	10056980	ACT	941			MT COM UNBILLED	ELE
50501	5511030001	5/1/2025	442001		8747	170900	122	APR VOL	Apr_Vol	10056980	ACT	3,946,889			SD COMM UNBILLED	ELE
50501	5511030001	5/1/2025	442101		8747	170199	122	APR VOL	Apr_Vol	10056980	ACT	408,406			WY IND UNBILLED	ELE
50501	5511030001	5/1/2025	442101		8747	170299	122	APR VOL	Apr_Vol	10056980	ACT	537,167			MT IND UNBILLED	ELE
50501	5511030001	5/1/2025	442101		8747	170900	122	APR VOL	Apr_Vol	10056980	ACT	739,413			SD IND UNBILLED	ELE
50501	5511030001	5/1/2025	445001		8747	170199	122	APR VOL	Apr_Vol	10056980	ACT	2,074			WY GOVT UNBILLED	ELE
50501	5511030001	5/1/2025	445001		8747	170900	122	APR VOL	Apr_Vol	10056980	ACT	96,936			SD GOVT UNBILLED	ELE
50501	5511030001	5/31/2025	440001		8747	170199	122	MAY VOL	May_Vol	10056980	ACT	(71,984)			WY RES UNBILLED	ELE
50501	5511030001	5/31/2025	440001		8747	170299	122	MAY VOL	May_Vol	10056980	ACT	(211)			MT RES UNBILLED	ELE
50501	5511030001	5/31/2025	440001		8747	170900	122	MAY VOL	May_Vol	10056980	ACT	#####			SD RES UNBILLED	ELE
50501	5511030001	5/31/2025	442001		8747	170199	122	MAY VOL	May_Vol	10056980	ACT	(264,458)			WY COM UNBILLED	ELE
50501	5511030001	5/31/2025	442001		8747	170299	122	MAY VOL	May_Vol	10056980	ACT	(723)			MT COM UNBILLED	ELE
50501	5511030001	5/31/2025	442001		8747	170900	122	MAY VOL	May_Vol	10056980	ACT	#####			SD COMM UNBILLED	ELE
50501	5511030001	5/31/2025	442101		8747	170199	122	MAY VOL	May_Vol	10056980	ACT	(552,644)			WY IND UNBILLED	ELE
50501	5511030001	5/31/2025	442101		8747	170299	122	MAY VOL	May_Vol	10056980	ACT	(498,209)			MT IND UNBILLED	ELE
50501	5511030001	5/31/2025	442101		8747	170900	122	MAY VOL	May_Vol	10056980	ACT	(946,677)			SD IND UNBILLED	ELE
50501	5511030001	5/31/2025	445001		8747	170199	122	MAY VOL	May_Vol	10056980	ACT	(3,097)			WY GOVT UNBILLED	ELE
50501	5511030001	5/31/2025	445001		8747	170900	122	MAY VOL	May_Vol	10056980	ACT	(121,127)			SD GOVT UNBILLED	ELE
50501	5511030001	6/1/2025	440001		8747	170199	122	MAY VOL	May_Vol	10056980	ACT	71,984			WY RES UNBILLED	ELE
50501	5511030001	6/1/2025	440001		8747	170299	122	MAY VOL	May_Vol	10056980	ACT	211			MT RES UNBILLED	ELE
50501	5511030001	6/1/2025	440001		8747	170900	122	MAY VOL	May_Vol	10056980	ACT	2,350,613			SD RES UNBILLED	ELE
50501	5511030001	6/1/2025	442001		8747	170199	122	MAY VOL	May_Vol	10056980	ACT	264,458			WY COM UNBILLED	ELE
50501	5511030001	6/1/2025	442001		8747	170299	122	MAY VOL	May_Vol	10056980</						

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	5511030001	7/31/2025	445001		8747	170199	122	JUL_VOL	Jul_Vol	10056980	ACT	(5,496)			WY GOVT UNBILLED	ELE
50501	5511030001	7/31/2025	445001		8747	170900	122	JUL_VOL	Jul_Vol	10056980	ACT	(112,744)			SD GOVT UNBILLED	ELE
50501	5528300001	7/31/2025	447036		8747	170900	122					(8,086)	50502		OS Sales Chey	ELE
50501	5528300001	7/31/2025	447036		8747	170900	122					(6,407)	50502		OS Sales Chey	ELE
50501	5547680001	10/1/2024	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	4,817			Gillette Energy BHP CT2	ELE
50501	5547680001	11/1/2024	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(31,832)			Gillette Energy BHP CT2	ELE
50501	5547680001	11/1/2024	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	31,832			Gillette Energy BHP CT2	ELE
50501	5547680001	12/1/2024	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(49,503)			Gillette Energy BHP CT2	ELE
50501	5547680001	1/1/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	49,503			Gillette Energy BHP CT2	ELE
50501	5547680001	1/1/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(24,031)			Gillette Energy BHP CT2	ELE
50501	5547680001	1/31/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(9,514)			Gillette Energy BHP CT2	ELE
50501	5547680001	2/1/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	9,514			Gillette Energy BHP CT2	ELE
50501	5547680001	2/28/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(211,417)			Gillette Energy BHP CT2	ELE
50501	5547680001	3/1/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	211,417			Gillette Energy BHP CT2	ELE
50501	5547680001	3/31/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(25,646)			Gillette Energy BHP CT2	ELE
50501	5547680001	4/1/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	25,646			Gillette Energy BHP CT2	ELE
50501	5547680001	4/30/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(24,165)			Gillette Energy BHP CT2	ELE
50501	5547680001	5/1/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	24,165			Gillette Energy BHP CT2	ELE
50501	5547680001	5/31/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(10,107)			Gillette Energy BHP CT2	ELE
50501	5547680001	6/1/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	10,107			Gillette Energy BHP CT2	ELE
50501	5547680001	6/30/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(19,497)			Gillette Energy BHP CT2	ELE
50501	5547680001	7/1/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	19,497			Gillette Energy BHP CT2	ELE
50501	5547680001	7/31/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	(51,490)			Gillette Energy BHP CT2	ELE
50501	55476800C1	2/28/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			BHP GILLETTE SUPPLY	ELE
50501	55476800C1	2/28/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			Gillette Energy BHP CT2	ELE
50501	5561200001	4/30/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(4,866)			Recl BHP/CLFP of MS RECs Sold	RNC
50501	5561200001	4/30/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(6,201)			Recl BHP/CLFP of MS RECs Sold	RNC
50501	5561200001	4/30/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(7,985)			Recl BHP/CLFP of MS RECs Sold	RNC
50501	5561200001	1/31/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(13,725)			Recl BHP/CLFP of MS RECs Sold	RNC
50501	5561200001	3/31/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(19,161)			BHP/CLFP of MS RECs Sold - Mar	RNC
50501	5561200001	3/31/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(15,780)			BHP/CLFP of MS RECs Sold - Feb	RNC
50501	5561200001	4/30/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(12,272)			BHP/CLFP of MS RECs Sold - Apr	RNC
50501	5561200001	5/31/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(13,857)			BHP/CLFP of MS RECs Sold - May	RNC
50501	5561200001	6/30/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(10,734)			BHP/CLFP of MS RECs Sold - Jun	RNC
50501	5561200001	7/31/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(10,008)			BHP/CLFP of MS RECs Sold - Jul	RNC
50501	5561200002	3/31/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	19,161			BHP/CLFP of MS RECs Sold - Mar	RNC
50501	5561200002	3/31/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(15,083)			BHP/CLFP of MS RECs Sold - Mar	RNC
50501	5561250001	4/7/2020			8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Sales to MDU/Sheridan	ELE
50501	5561250001	4/7/2020			8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			City of Gillette	ELE
50501	5561250001	4/7/2030			8747	170900	122					-			Sales to Others	ELE
50501	5561250001	4/7/2030			8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(585,482)			Sales to Others	ELE
50501	5561250001	4/7/2030			8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	1,779,596			Sales to Others	ELE
50501	5561250001	4/7/2000			8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Sales to MDU/Sheridan	ELE
50501	5561250001	4/7/2000			8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			City of Gillette	ELE
50501	5561250001	4/7/2030			8747	170900	122					-			Sales to Others	ELE
50501	5561250001	4/7/2030			8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	1,118,472			Sales to Others	ELE
50501	5561250001	4/7/2030			8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(132,935)			Sales to Others	ELE
50501	5561250001	4/7/2000			8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Sales to MDU/Sheridan	ELE
50501	5561250001	4/7/2000			8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			City of Gillette	ELE
50501	5561250001	4/7/2030			8747	170900	122					-			Sales to Others	ELE
50501	5561250001	4/7/2030			8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(108,910)			Sales to Others	ELE
50501	5561250001	4/7/2030			8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	1,433,315			Sales to Others	ELE
50501	5561250001	1/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Sales to MDU/Sheridan	ELE
50501	5561250001	1/31/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			City of Gillette	ELE
50501	5561250001	1/31/2025	447030		8747	170900	122					-			Sales to Others	ELE
50501	5561250001	1/31/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	984,812			Sales to Others	ELE
50501	5561250001	1/31/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(20,712)			Sales to Others	ELE
50501	5561250001	2/28/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Sales to MDU/Sheridan	ELE
50501	5561250001	2/28/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			City of Gillette	ELE
50501	5561250001	2/28/2025	447030		8747	170900	122					-			Sales to Others	ELE
50501	5561250001	2/28/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(141,695)			Sales to Others	ELE
50501	5561250001	2/28/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	1,738,862			Sales to Others	ELE
50501	5561250001	3/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Sales to MDU/Sheridan	ELE
50501	5561250001	3/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			SALLES FOR RESALE LT MDU-Feb	DML
50501	5561250001	3/31/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			City of Gillette	ELE
50501	5561250001	3/31/2025	447030		8747	170900	122					-			Sales to Others	ELE
50501	5561250001	3/31/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	398,132			Sales to Others	ELE
50501	5561250001	3/31/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(188,945)			Sales to Others	ELE
50501	5561250001	4/30/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Sales to MDU/Sheridan	ELE
50501	5561250001	4/30/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			City of Gillette	ELE
50501	5561250001	4/30/2025	447030		8747	170900	122					-			Sales to Others	ELE
50501	5561250001	4/30/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	296,894			Sales to Others	ELE
50501	5561250001	4/30/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(32,892)			Sales to Others	ELE
50501	5561250001	5/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Sales to MDU/Sheridan	ELE
50501	5561250001	5/31/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	ACT	-			City of Gillette	ELE
50501	5561250001	5/31/2025	447030		8747	170900	1									

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	5561250010	#####	447021		8747	170900	122					1,173			BHP EISRRun - 11/28/2024	ELE
S0501	5561250010	#####	447021		8747	170900	122					1,924			BHP EISRRun - 11/14/2024	ELE
S0501	5561250010	#####	447021		8747	170900	122					6,597			BHP EISRRun - 11/21/2024	ELE
S0501	5561250010	#####	447022		8747	170900	122					947			BHP EISRUrd - 11/28/2024	ELE
S0501	5561250010	#####	447022		8747	170900	122					2,981			BHP EISRUrd - 11/07/2024	ELE
S0501	5561250010	#####	447022		8747	170900	122					3,578			BHP EISRUrd - 11/14/2024	ELE
S0501	5561250010	#####	447022		8747	170900	122					10,892			BHP EISRUrd - 11/21/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(41)			COG EISRRun - 11/07/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					228			COG EISRUrd - 11/21/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					343			COG EISRRun - 11/28/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					656			COG EISRRun - 11/14/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					1,427			COG EISRRun - 11/21/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					4,971			COG EISREnergy - 11/28/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(2,031)			COG EISREnergy - 11/07/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(899)			COG EISREnergy - 11/14/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(793)			COG EISREnergy - 11/21/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(761)			COG EISRUrd - 11/07/2024	ELE
S0501	5561250010	#####	447009		8747	170900	122					(79,309)			BHP EISREnergy - 12/05/2024	ELE
S0501	5561250010	#####	447009		8747	170900	122					(72,369)			BHP EISREnergy-12/12/2024	ELE
S0501	5561250010	#####	447009		8747	170900	122					(46,959)			BHP EISREnergy - 12/19/2024	ELE
S0501	5561250010	#####	447009		8747	170900	122					(44,166)			BHP EISREnergy - 12/26/2024	ELE
S0501	5561250010	#####	447009		8747	170900	122					(31,919)			BHP EISREnergy - 01/02/2025	ELE
S0501	5561250010	#####	447021		8747	170900	122					773			BHP EISRRun - 01/02/2025	ELE
S0501	5561250010	#####	447021		8747	170900	122					(7,101)			BHP EISRRun - 12/19/2024	ELE
S0501	5561250010	#####	447021		8747	170900	122					(3,226)			BHP EISRRun - 12/26/2024	ELE
S0501	5561250010	#####	447021		8747	170900	122					(497)			BHP EISRRun - 12/05/2024	ELE
S0501	5561250010	#####	447021		8747	170900	122					(13,839)			BHP EISRRun - 12/12/2024	ELE
S0501	5561250010	#####	447022		8747	170900	122					1,999			BHP EISRUrd - 12/19/2024	ELE
S0501	5561250010	#####	447022		8747	170900	122					2,039			BHP EISRUrd - 12/26/2024	ELE
S0501	5561250010	#####	447022		8747	170900	122					6,731			BHP EISRUrd - 01/02/2025	ELE
S0501	5561250010	#####	447022		8747	170900	122					9,309			BHP EISRUrd - 12/12/2024	ELE
S0501	5561250010	#####	447022		8747	170900	122					11,007			BHP EISRUrd - 12/05/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					60			COG EISRUrd - 12/12/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					62			COG EISRUrd - 01/02/2025	ELE
S0501	5561250010	#####	447030		8747	170310	122					247			COG EISRUrd - 12/19/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					376			COG EISRUrd - 12/26/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					387			COG EISRRun - 01/02/2025	ELE
S0501	5561250010	#####	447030		8747	170310	122					(5,402)			COG EISREnergy -12/12/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(1,241)			COG EISREnergy - 01/02/2025	ELE
S0501	5561250010	#####	447030		8747	170310	122					(873)			COG EISRRun - 12/12/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(850)			COG EISRRun - 12/19/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(398)			COG EISRRun - 12/26/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(115)			COG EISRRun - 12/05/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					16,024			COG EISREnergy - 12/05/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(18,430)			COG EISREnergy - 12/19/2024	ELE
S0501	5561250010	#####	447030		8747	170310	122					(14,047)			COG EISREnergy - 12/26/2024	ELE
S0501	5561250010	1/31/2025	447009		8747	170900	122					(45,821)			BHP EISREnergy - 01/16/2025	ELE
S0501	5561250010	1/31/2025	447009		8747	170900	122					(37,201)			BHP EISREnergy - 01/23/2025	ELE
S0501	5561250010	1/31/2025	447009		8747	170900	122					(22,300)			BHP EISREnergy - 01/09/2025	ELE
S0501	5561250010	1/31/2025	447009		8747	170900	122					(15,779)			BHP EISREnergy - 01/30/2025	ELE
S0501	5561250010	1/31/2025	447021		8747	170900	122					417			BHP EISRRun - 01/09/2025	ELE
S0501	5561250010	1/31/2025	447021		8747	170900	122					791			BHP EISRRun - 01/23/2025	ELE
S0501	5561250010	1/31/2025	447021		8747	170900	122					2,226			BHP EISRRun - 01/16/2025	ELE
S0501	5561250010	1/31/2025	447021		8747	170900	122					20,606			BHP EISRRun - 01/30/2025	ELE
S0501	5561250010	1/31/2025	447022		8747	170900	122					2,339			BHP EISRUrd - 01/16/2025	ELE
S0501	5561250010	1/31/2025	447022		8747	170900	122					2,577			BHP EISRUrd - 01/23/2025	ELE
S0501	5561250010	1/31/2025	447022		8747	170900	122					3,231			BHP EISRUrd - 01/09/2025	ELE
S0501	5561250010	1/31/2025	447022		8747	170900	122					(10,090)			BHP EISRUrd - 01/30/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					19			COG EISRUrd - 01/30/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					46			COG EISRRun - 01/23/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					(98)			COG EISRRun - 01/09/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					117			COG EISRUrd - 01/09/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					257			COG EISRUrd - 01/23/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					340			COG EISRRun - 01/16/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					546			COG EISRUrd - 01/16/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					2,276			COG EISRRun - 01/30/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					2,694			COG EISREnergy - 01/30/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					(5,510)			COG EISREnergy - 01/23/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					(2,986)			COG EISREnergy - 01/09/2025	ELE
S0501	5561250010	1/31/2025	447030		8747	170310	122					(17,016)			COG EISREnergy - 01/16/2025	ELE
S0501	5561250010	2/28/2025	447009		8747	170900	122					(26,125)			BHP EISREnergy - 02/13/2025	ELE
S0501	5561250010	2/28/2025	447009		8747	170900	122					(24,456)			BHP EISREnergy - 02/06/2025	ELE
S0501	5561250010	2/28/2025	447009		8747	170900	122					(19,661)			BHP EISREnergy - 02/27/2025	ELE
S0501	5561250010	2/28/2025	447009		8747	170900	122					(19,386)			BHP EISREnergy - 02/20/2025	ELE
S0501	5561250010	2/28/2025	447021		8747	170900	122					1,165			BHP EISRRun - 02/20/2025	ELE
S0501	5561250010	2/28/2025	447021		8747	170900	122					3,342			BHP EISRRun - 02/13/2025	ELE
S0501	5561250010	2/28/2025	447021		8747	170900	122					4,150			BHP EISRRun - 02/06/2025	ELE
S0501	5561250010	2/28/2025	447021		8747	170900	122					(7,502)			BHP EISRRun - 02/27/2025	ELE
S0501	5561250010	2/28/2025	447022		8747	170900	122					2,552			BHP EISRUrd - 02/13/2025	ELE
S0501	5561250010	2/28/2025	447022		8747	170900	122					3,096			BHP EISRUrd - 02/06/2025	ELE
S0501	5561250010	2/28/2025	447022		8747	170900	122					3,513			BHP EISRUrd - 02/20/2025	ELE
S0501	5561250010	2/28/2025	447022		8747	170900	122					3,528			BHP EISRUrd - 02/27/2025	ELE
S0501	5561250010	2/28/2025	447030		8747	170310	122					51			COG EISRUrd - 02/27/2025	ELE
S0501	5561250010	2/28/2025	447030		8747	170310	122					74			COG EISREnergy 02/20/2025	ELE
S0501	5561250010	2/28/2025	447030		8747	170310	122					91			COG EISRUrd - 02/13/2025	ELE
S0501	5561250010	2/28/2025	447030		8747	170310	122					274			COG EISRUrd - 02/20/2025	

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	5561250010	3/31/2025	447030		8747	170310	122					(599)			COG EISRRunu - 03/31/2025	ELE
50501	5561250010	4/30/2025	447009		8747	170900	122					(89,128)			BHP EISREnergy - 05/01/2025	ELE
50501	5561250010	4/30/2025	447009		8747	170900	122					(74,134)			BHP EISREnergy - 04/24/2025	ELE
50501	5561250010	4/30/2025	447009		8747	170900	122					(65,842)			BHP EISREnergy - 04/17/2025	ELE
50501	5561250010	4/30/2025	447009		8747	170900	122					(20,737)			BHP EISREnergy - 04/10/2025	ELE
50501	5561250010	4/30/2025	447009		8747	170900	122					(12,636)			BHP EISREnergy - 04/03/2025	ELE
50501	5561250010	4/30/2025	447021		8747	170900	122					1,260			BHP EISRRunu - 04/10/2025	ELE
50501	5561250010	4/30/2025	447021		8747	170900	122					2,451			BHP EISRRunu - 04/17/2025	ELE
50501	5561250010	4/30/2025	447021		8747	170900	122					2,496			BHP EISRRunu - 04/03/2025	ELE
50501	5561250010	4/30/2025	447021		8747	170900	122					7,090			BHP EISRRunu - 04/24/2025	ELE
50501	5561250010	4/30/2025	447021		8747	170900	122					(173)			BHP EISRRunu - 05/01/2025	ELE
50501	5561250010	4/30/2025	447022		8747	170900	122					1,712			BHP EISRURD - 04/10/2025	ELE
50501	5561250010	4/30/2025	447022		8747	170900	122					3,455			BHP EISRURD - 04/17/2025	ELE
50501	5561250010	4/30/2025	447022		8747	170900	122					3,662			BHP EISRURD - 04/24/2025	ELE
50501	5561250010	4/30/2025	447022		8747	170900	122					4,207			BHP EISRURD - 04/03/2025	ELE
50501	5561250010	4/30/2025	447022		8747	170900	122					(635)			BHP EISRURD - 05/01/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					81			COG EISRURD - 04/24/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					100			COG EISRURD - 04/17/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					461			COG EISRRunu - 04/10/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					832			COG EISRRunu - 04/03/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					985			COG EISRRunu - 04/17/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					1,347			COG EISRRunu - 04/24/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					1,381			COG EISREnergy - 04/03/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					4,775			COG EISREnergy - 04/17/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					(1,588)			COG EISREnergy - 04/10/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					(1,373)			COG EISREnergy - 05/01/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					(106)			COG EISRRunu - 05/01/2025	ELE
50501	5561250010	4/30/2025	447030		8747	170310	122					12,338			COG EISREnergy - 04/24/2025	ELE
50501	5561250010	5/31/2025	447009		8747	170900	122					(38,381)			BHP EISREnergy - 05/22/2025	ELE
50501	5561250010	5/31/2025	447009		8747	170900	122					(51,493)			BHP EISREnergy - 05/29/2025	ELE
50501	5561250010	5/31/2025	447009		8747	170900	122					(39,005)			BHP EISREnergy - 05/08/2025	ELE
50501	5561250010	5/31/2025	447009		8747	170900	122					(27,130)			BHP EISREnergy - 05/15/2025	ELE
50501	5561250010	5/31/2025	447021		8747	170900	122					810			BHP EISRRunu - 05/22/2025	ELE
50501	5561250010	5/31/2025	447021		8747	170900	122					1,258			BHP EISRRunu - 05/29/2025	ELE
50501	5561250010	5/31/2025	447021		8747	170900	122					1,892			BHP EISRRunu - 05/15/2025	ELE
50501	5561250010	5/31/2025	447021		8747	170900	122					2,449			BHP EISRRunu - 05/08/2025	ELE
50501	5561250010	5/31/2025	447022		8747	170900	122					513			BHP EISRURD - 05/22/2025	ELE
50501	5561250010	5/31/2025	447022		8747	170900	122					1,289			BHP EISRURD - 05/15/2025	ELE
50501	5561250010	5/31/2025	447022		8747	170900	122					1,340			BHP EISRURD - 05/29/2025	ELE
50501	5561250010	5/31/2025	447022		8747	170900	122					6,617			BHP EISRURD - 05/08/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					52			COG EISRURD - 05/15/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					128			COG EISRRunu - 05/29/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					134			COG EISRRunu - 05/22/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					224			COG EISRURD - 05/08/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					285			COG EISRURD - 05/22/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					429			COG EISRRunu - 05/15/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					730			COG EISRURD - 05/08/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					1,149			COG EISREnergy - 05/15/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					1,583			COG EISREnergy - 05/29/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					(6,728)			COG EISREnergy - 05/08/2025	ELE
50501	5561250010	5/31/2025	447030		8747	170310	122					(4,415)			COG EISREnergy - 05/22/2025	ELE
50501	5561250010	6/30/2025	447009		8747	170900	122					(87,422)			BHP EISREnergy - 06/26/2025	ELE
50501	5561250010	6/30/2025	447009		8747	170900	122					(57,395)			BHP EISREnergy - 06/19/2025	ELE
50501	5561250010	6/30/2025	447009		8747	170900	122					(55,186)			BHP EISREnergy - 06/05/2025	ELE
50501	5561250010	6/30/2025	447009		8747	170900	122					(28,165)			BHP EISREnergy - 06/12/2025	ELE
50501	5561250010	6/30/2025	447021		8747	170900	122					3,583			BHP EISRRunu - 06/12/2025	ELE
50501	5561250010	6/30/2025	447021		8747	170900	122					6,092			BHP EISRRunu - 06/26/2025	ELE
50501	5561250010	6/30/2025	447021		8747	170900	122					6,156			BHP EISRRunu - 06/19/2025	ELE
50501	5561250010	6/30/2025	447021		8747	170900	122					(4,623)			BHP EISRRunu - 06/05/2025	ELE
50501	5561250010	6/30/2025	447022		8747	170900	122					49			BHP EISRURD - 06/05/2025	ELE
50501	5561250010	6/30/2025	447022		8747	170900	122					819			BHP EISRURD - 06/26/2025	ELE
50501	5561250010	6/30/2025	447022		8747	170900	122					964			BHP EISRURD - 06/12/2025	ELE
50501	5561250010	6/30/2025	447022		8747	170900	122					2,911			BHP EISRURD - 06/19/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					33			COG EISRURD - 06/12/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					1,540			COG EISRRunu - 06/19/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					236			COG EISRURD - 06/19/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					512			COG EISRRunu - 06/12/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					516			COG EISRRunu - 06/26/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					1,340			COG EISRURD - 06/26/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					4,864			COG EISREnergy - 06/12/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					5,477			COG EISREnergy - 06/05/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					(6,392)			COG EISREnergy - 06/19/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					(504)			COG EISRRunu - 06/05/2025	ELE
50501	5561250010	6/30/2025	447030		8747	170310	122					(173)			COG EISREnergy - 06/26/2025	ELE
50501	5561250010	7/31/2025	447009		8747	170900	122					(113,567)			BHP EISREnergy - 07/31/2025	ELE
50501	5561250010	7/31/2025	447009		8747	170900	122					(109,557)			BHP EISREnergy - 07/24/2025	ELE
50501	5561250010	7/31/2025	447009		8747	170900	122					(85,155)			BHP EISREnergy - 07/10/2025	ELE
50501	5561250010	7/31/2025	447009		8747	170900	122					(61,710)			BHP EISREnergy - 07/03/2025	ELE
50501	5561250010	7/31/2025	447009		8747	170900	122					(58,132)			BHP EISREnergy - 07/17/2025	ELE
50501	5561250010	7/31/2025	447020		8747	170900	122					(2)			BHP EISRURD - 07/31/2025	ELE
50501	5561250010	7/31/2025	447021		8747	170900	122					1,263			BHP EISRRunu - 07/31/2025	ELE
50501	5561250010	7/31/2025	447021		8747	170900	122					2,920			BHP EISRRunu - 07/17/2025	ELE
50501	5561250010	7/31/2025	447021		8747	170900	122									

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	5561250011	3/31/2025	447009		8747	170900	122					(39,242)			BHP EISR/Energy -Accrual	ELE
S0501	5561250011	4/1/2025	447009		8747	170900	122					39,242			BHP EISR/Energy -Accrual	ELE
S0501	5561250011	4/30/2025	447009		8747	170900	122					(91,418)			BHP EISR/Energy -Accrual	ELE
S0501	5561250011	5/1/2025	447009		8747	170900	122					91,418			BHP EISR/Energy -Accrual	ELE
S0501	5561250011	5/31/2025	447009		8747	170900	122					(96,975)			BHP EISR/Energy -Accrual	ELE
S0501	5561250011	6/1/2025	447009		8747	170900	122					96,975			BHP EISR/Energy -Accrual	ELE
S0501	5561250011	6/30/2025	447009		8747	170900	122					(214,228)			BHP EISR/Energy -Accrual	ELE
S0501	5561250011	7/1/2025	447009		8747	170900	122					214,228			BHP EISR/Energy -Accrual	ELE
S0501	5561250011	7/31/2025	447009		8747	170900	122					(276,375)			BHP EISR/Energy -Accrual	ELE
S0501	5562090001	#####	447030		8747	170900	122					(238,735)			Sales of Power	ELE
S0501	5562090001	#####	447030		8747	170900	122					(351,494)			Sales of Power	ELE
S0501	5562090001	#####	447030		8747	170900	122					#####			Sales of Power	ELE
S0501	5562090001	1/31/2025	447030		8747	170900	122					#####			Sales of Power	ELE
S0501	5562090001	2/28/2025	447030		8747	170900	122					#####			Sales of Power	ELE
S0501	5562090001	3/31/2025	447030		8747	170900	122					(936,955)			Sales of Power	ELE
S0501	5562090001	4/30/2025	447030		8747	170900	122					(880,927)			Sales of Power	ELE
S0501	5562090001	5/31/2025	447030		8747	170900	122					(23,500)			Sales of Power	ELE
S0501	5562090001	5/31/2025	447030		8747	170900	122					(672,842)			Sales of Power	ELE
S0501	5562090001	6/30/2025	447030		8747	170900	122					(16,031)			Sales of Power	ELE
S0501	5562090001	7/31/2025	447030		8747	170900	122					(286,873)			Sales of Power	ELE
S0501	5574430001	10/1/2024	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	193,548			Capacity	DML
S0501	5574430001	10/1/2024	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	237,545			PPA Energy	ELE
S0501	5574430001	10/1/2024	447030		8747	170310	122					31,697			Replacement Energy	ELE
S0501	5574430001	10/1/2024	447030		8747	170310	122					(23,216)			WEIS Imbalance	ELE
S0501	5574430001	10/1/2024	447030		8747	170900	122					547			WEIS Imbalance	ELE
S0501	5574430001	10/1/2024	447030		8747	170900	122					28,786			Replacement Energy	ELE
S0501	5574430001	10/1/2024	456000		8747	170900	122					26,205			Planning Reserves	DML
S0501	5574430001	#####	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(222,565)			PPA Energy	ELE
S0501	5574430001	#####	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(85,074)			Capacity	DML
S0501	5574430001	#####	447030		8747	170310	122					38,469			WEIS Imbalance	ELE
S0501	5574430001	#####	447030		8747	170310	122					(120,664)			Replacement Energy	ELE
S0501	5574430001	#####	447030		8747	170900	122					(411)			WEIS Imbalance	ELE
S0501	5574430001	#####	447030		8747	170900	122					(181,838)			Replacement Energy	ELE
S0501	5574430001	#####	456000		8747	170900	122					(26,205)			Planning Reserves	DML
S0501	5574430001	11/1/2024	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	85,074			Capacity	DML
S0501	5574430001	11/1/2024	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	222,565			PPA Energy	ELE
S0501	5574430001	11/1/2024	447030		8747	170310	122					120,664			Replacement Energy	ELE
S0501	5574430001	11/1/2024	447030		8747	170310	122					(38,469)			WEIS Imbalance	ELE
S0501	5574430001	11/1/2024	447030		8747	170900	122					411			WEIS Imbalance	ELE
S0501	5574430001	11/1/2024	447030		8747	170900	122					181,838			Replacement Energy	ELE
S0501	5574430001	11/1/2024	456000		8747	170900	122					26,205			Planning Reserves	DML
S0501	5574430001	#####	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(327,635)			PPA Energy	ELE
S0501	5574430001	#####	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(144,159)			Capacity	DML
S0501	5574430001	#####	447030		8747	170310	122					(2,817)			WEIS Imbalance	ELE
S0501	5574430001	#####	447030		8747	170310	122					(85,860)			Replacement Energy	ELE
S0501	5574430001	#####	447030		8747	170900	122					(1,204)			WEIS Imbalance	ELE
S0501	5574430001	#####	447030		8747	170900	122					(120,619)			Replacement Energy	ELE
S0501	5574430001	#####	456000		8747	170900	122					(26,205)			Planning Reserves	DML
S0501	5574430001	12/1/2024	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	327,635			PPA Energy	ELE
S0501	5574430001	12/1/2024	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	144,159			Capacity	DML
S0501	5574430001	12/1/2024	447030		8747	170310	122					2,817			WEIS Imbalance	ELE
S0501	5574430001	12/1/2024	447030		8747	170310	122					85,860			Replacement Energy	ELE
S0501	5574430001	12/1/2024	447030		8747	170900	122					1,204			WEIS Imbalance	ELE
S0501	5574430001	12/1/2024	447030		8747	170900	122					120,619			Replacement Energy	ELE
S0501	5574430001	12/1/2024	456000		8747	170900	122					26,205			Planning Reserves	DML
S0501	5574430001	#####	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(397,880)			PPA Energy	ELE
S0501	5574430001	#####	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(129,397)			Capacity	DML
S0501	5574430001	#####	447030		8747	170310	122					23,879			WEIS Imbalance	ELE
S0501	5574430001	#####	447030		8747	170310	122					(43,788)			Replacement Energy	ELE
S0501	5574430001	#####	447030		8747	170900	122					1,039			WEIS Imbalance	ELE
S0501	5574430001	#####	447030		8747	170900	122					(56,930)			Replacement Energy	ELE
S0501	5574430001	#####	456000		8747	170900	122					(26,205)			Planning Reserves	DML
S0501	5574430001	1/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	397,880			PPA Energy	ELE
S0501	5574430001	1/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	129,397			Capacity	DML
S0501	5574430001	1/1/2025	447030		8747	170310	122					43,788			Replacement Energy	ELE
S0501	5574430001	1/1/2025	447030		8747	170310	122					(23,879)			WEIS Imbalance	ELE
S0501	5574430001	1/1/2025	447030		8747	170900	122					(1,039)			WEIS Imbalance	ELE
S0501	5574430001	1/1/2025	447030		8747	170900	122					56,930			Replacement Energy	ELE
S0501	5574430001	1/1/2025	456000		8747	170900	122					26,205			Planning Reserves	DML
S0501	5574430001	1/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(715,623)			PPA Energy	ELE
S0501	5574430001	1/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(203,955)			Capacity	DML
S0501	5574430001	1/31/2025	447030		8747	170310	122					26,040			WEIS Imbalance	ELE
S0501	5574430001	1/31/2025	447030		8747	170310	122					(53,291)			WEIS Imbalance	ELE
S0501	5574430001	1/31/2025	447030		8747	170900	122					(149)			Replacement Energy	ELE
S0501	5574430001	1/31/2025	447030		8747	170900	122					(42,246)			Replacement Energy	ELE
S0501	5574430001	1/31/2025	456000		8747	170900	122					(25,154)			Planning Reserves	DML
S0501	5574430001	2/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	203,955			Capacity	DML
S0501	5574430001	2/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	715,623			PPA Energy	ELE
S0501	5574430001	2/1/2025	447030		8747	170310	122					53,291			Replacement Energy	ELE
S0501	5574430001	2/1/2025	447030		8747	170310	122					(26,040)			WEIS Imbalance	ELE
S0501	5574430001	2/1/2025	447030		8747	170900	122					149			WEIS Imbalance	ELE
S0501	5574430001	2/1/2025	447030		8747	170900	122					42,246			Replacement Energy	ELE
S0501	5574430001	2/1/2025	456000		8747	170900	122					25,154			Planning Reserves	DML
S0501	5574430001	2/28/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(685,052)			PPA Energy	ELE
S0501	5574430001	2/28/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(227,720)			Capacity	DML
S0501	5574430001	2/28/2025	447030		8747	170310	122					6,625			WEIS Imbalance	ELE
S0501	5574430001	2/28/2025	447030		8747	170310	122					(374,138)			Replacement Energy	ELE
S0501	5574430001	2/28/2025	447030		8747	170900	122					(1,006)				

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
5501	5574430001	4/30/2025	447030		8747	170900	122					(226)			WEIS Imbalance	ELE
5501	5574430001	4/30/2025	456000		8747	170900	122					(25,154)			Planning Reserves	DML
5501	5574430001	5/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	108,146			Capacity	DML
5501	5574430001	5/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(258,976)			PPA Energy	ELE
5501	5574430001	5/1/2025	447030		8747	170310	122					18,897			WEIS Imbalance	ELE
5501	5574430001	5/1/2025	447030		8747	170310	122					482,940			Replacement Energy	ELE
5501	5574430001	5/1/2025	447030		8747	170900	122					226			WEIS Imbalance	ELE
5501	5574430001	5/1/2025	447030		8747	170900	122					524,160			Replacement Energy	ELE
5501	5574430001	5/1/2025	456000		8747	170900	122					25,154			Planning Reserves	DML
5501	5574430001	5/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(117,288)			Capacity	DML
5501	5574430001	5/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(107,894)			PPA Energy	ELE
5501	5574430001	5/31/2025	447030		8747	170310	122					6,284			WEIS Imbalance	ELE
5501	5574430001	5/31/2025	447030		8747	170310	122					(491,327)			Replacement Energy	ELE
5501	5574430001	5/31/2025	447030		8747	170900	122					(11)			WEIS Imbalance	ELE
5501	5574430001	5/31/2025	447030		8747	170900	122					(494,261)			Replacement Energy	ELE
5501	5574430001	5/31/2025	456000		8747	170900	122					(25,154)			Planning Reserves	DML
5501	5574430001	6/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	107,894			PPA Energy	ELE
5501	5574430001	6/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	117,288			Capacity	DML
5501	5574430001	6/1/2025	447030		8747	170310	122					(6,284)			WEIS Imbalance	ELE
5501	5574430001	6/1/2025	447030		8747	170310	122					491,327			Replacement Energy	ELE
5501	5574430001	6/1/2025	447030		8747	170900	122					11			WEIS Imbalance	ELE
5501	5574430001	6/1/2025	447030		8747	170900	122					494,261			Replacement Energy	ELE
5501	5574430001	6/1/2025	456000		8747	170900	122					25,154			Planning Reserves	DML
5501	5574430001	6/30/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(166,914)			Capacity	DML
5501	5574430001	6/30/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(161,662)			PPA Energy	ELE
5501	5574430001	6/30/2025	447030		8747	170310	122					(7,889)			WEIS Imbalance	ELE
5501	5574430001	6/30/2025	447030		8747	170310	122					(642,661)			Replacement Energy	ELE
5501	5574430001	6/30/2025	447030		8747	170900	122					(451)			WEIS Imbalance	ELE
5501	5574430001	6/30/2025	447030		8747	170900	122					(715,844)			Replacement Energy	ELE
5501	5574430001	6/30/2025	456000		8747	170900	122					(25,154)			Planning Reserves	DML
5501	5574430001	7/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	161,662			PPA Energy	ELE
5501	5574430001	7/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	166,914			Capacity	DML
5501	5574430001	7/1/2025	447030		8747	170310	122					7,889			WEIS Imbalance	ELE
5501	5574430001	7/1/2025	447030		8747	170310	122					642,661			Replacement Energy	ELE
5501	5574430001	7/1/2025	447030		8747	170900	122					451			WEIS Imbalance	ELE
5501	5574430001	7/1/2025	447030		8747	170900	122					715,844			Replacement Energy	ELE
5501	5574430001	7/1/2025	456000		8747	170900	122					25,154			Planning Reserves	DML
5501	5574430001	7/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(333,941)			PPA Energy	ELE
5501	5574430001	7/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(261,242)			Capacity	DML
5501	5574430001	7/31/2025	447030		8747	170310	122					1,100			WEIS Imbalance	ELE
5501	5574430001	7/31/2025	447030		8747	170310	122					#####			Replacement Energy	ELE
5501	5574430001	7/31/2025	447030		8747	170900	122					(8)			WEIS Imbalance	ELE
5501	5574430001	7/31/2025	447030		8747	170900	122					#####			Replacement Energy	ELE
5501	5574430001	7/31/2025	456000		8747	170900	122					(25,154)			Planning Reserves	DML
5501	55744300C1	2/28/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Capacity	DML
5501	55744300C1	2/28/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			PPA Energy	ELE
5501	55744300C1	3/31/2025	447030		8747	170310	122					-			Replacement Energy	ELE
5501	55744300C1	3/31/2025	447030		8747	170900	122					-			Replacement Energy	ELE
5501	5597230001	#####	447030		8747	170900	122					1,032,093			Reclass PM Rev-CUST	ELE
5501	5597230001	#####	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
5501	5597230001	#####	447030		8747	170900	122					1,706,037			Reclass PM Rev-CUST	ELE
5501	5597230001	#####	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
5501	5597230001	#####	447030		8747	170900	122					1,991,023			Reclass PM Rev-CUST	ELE
5501	5597230001	#####	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
5501	5597230001	1/31/2025	447030		8747	170900	122					1,134,892			Reclass PM Rev-CUST	ELE
5501	5597230001	1/31/2025	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
5501	5597230001	2/28/2025	447030		8747	170900	122					1,414,720			Reclass PM Rev-CUST	ELE
5501	5597230001	2/28/2025	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
5501	5597230001	3/31/2025	447030		8747	170900	122					1,579,551			Reclass PM Rev-CUST	ELE
5501	5597230001	3/31/2025	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
5501	5597230001	4/30/2025	447030		8747	170900	122					1,403,909			Reclass PM Rev-CUST	ELE
5501	5597230001	4/30/2025	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
5501	5597230001	5/31/2025	447030		8747	170900	122					1,033,354			Reclass PM Rev-CUST	ELE
5501	5597230001	5/31/2025	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
5501	5597230001	6/30/2025	447030		8747	170900	122					1,752,698			RECLASS PM REV-CUST	ELE
5501	5597230001	6/30/2025	447035		8747	170900	122					#####			RECLASS PM REV-CUST	ELE
5501	5597230001	7/31/2025	447030		8747	170900	122					2,782,582			Reclass PM Rev-CUST	ELE
5501	5597230001	7/31/2025	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
5501	900007RJ01	1/31/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(50,014)			Pole Attachment Revenue	
5501	900007RJ01	2/28/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(50,014)			Pole Attachment Revenue	
5501	900007RJ01	3/31/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(50,014)			Pole Attachment Revenue	
5501	900007RJ01	4/30/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(50,014)			Pole Attachment Revenue	
5501	900007RJ02	5/31/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(52,534)			Pole Attachment Revenue	
5501	900007RJ02	6/30/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(52,534)			Pole Attachment Revenue	
5501	900007RJ03	#####	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(56,269)			Pole Attachment Revenue	
5501	900007RJ03	#####	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(56,269)			Pole Attachment Revenue	
5501	900007RJ03	#####	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(56,269)			Pole Attachment Revenue	
5501	900007RJ03	7/31/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(49,678)			Pole Attachment Revenue	
5501	9001460001	#####	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(0)			Clear IM Balance	
5501	9001460001	3/31/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(26,196)			Pole Attachment Revenue	
5501	9001460001	4/30/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(208,714)			Rec Jan-Apr Pole Atchmnt Rev	
5501	9001460001	4/30/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	226,253			Reverse Pole Attachment Rev	
5501	9001460001	7/31/2025	454000		8747	170900	122					15,712			TrueUp Pole Atchmnt Revenue	
5501	900400RJ01	#####	454001		8747	170900	122					(931,901)	80802		RECORD IC HP RENT - 2024	
5501	900400RJ01	#####	454001		8747	170900	122					(20,994)	80802		RECORD IC HP RENT-2023 TRUEUP	
5501	900400RJ01	#####	454001		8747	170900	122					(931,901)	808			

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	Ac Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	9520000081	#####	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	274,400			BHP DC Revenue	TRE
50501	9520060001	#####	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	1,387			D/C NF Trans BHP Rev	TRE
50501	9520060001	#####	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	1,387			D/C NF Trans BHP Rev	TRE
50501	9520060001	#####	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	19,920			D/C NF Trans BHP Rev	TRE
50501	9520060001	#####	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(19,920)			D/C NF Trans BHP Rev	TRE
50501	9520060001	#####	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	118			D/C NF Trans BHP Rev	TRE
50501	9520060001	#####	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(118)			D/C NF Trans BHP Rev	TRE
50501	9520060001	1/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	9,878			D/C NF Trans BHP Rev	TRE
50501	9520060001	1/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(9,878)			D/C NF Trans BHP Rev	TRE
50501	9520060001	2/28/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	71,536			D/C NF Trans BHP Rev	TRE
50501	9520060001	2/28/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(71,536)			D/C NF Trans BHP Rev	TRE
50501	9520060001	3/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	79,635			D/C NF Trans BHP Rev	TRE
50501	9520060001	3/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(79,635)			D/C NF Trans BHP Rev	TRE
50501	9520060001	4/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	86,671			D/C NF Trans BHP Rev	TRE
50501	9520060001	4/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(86,671)			D/C NF Trans BHP Rev	TRE
50501	9520060001	5/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	49,843			D/C NF Trans BHP Rev	TRE
50501	9520060001	5/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(49,843)			D/C NF Trans BHP Rev	TRE
50501	9520060001	6/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	45,606			D/C NF Trans BHP Rev	TRE
50501	9520060001	6/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(45,606)			D/C NF Trans BHP Rev	TRE
50501	9520060001	7/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	48,304			D/C NF Trans BHP Rev	TRE
50501	9520060001	7/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(48,304)			D/C NF Trans BHP Rev	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					5			BHCE 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					35			BHW 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					85			SDW 2024 Sch1 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					(53,500)			Gill 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					1,221			SDW 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					1,374			OTHER 2024 Sch1 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					1,406			MEAN 2024 Sch1 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					2,136			Gill 2024 Sch1 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					(264,676)			BHP 2024 Total Trans TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					(196,921)			Basin 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					(47,086)			BHW 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					(10,976)			WMPA 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					20,251			MEAN 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					20,257			Basin 2024 Sch1 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					21,264			BHP 2024 Sched1 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					29,829			OTHER 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					30,770			Gill 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					89,477			CLFP 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					242,075			BHP 2024 Sch2 TU	TRE
50501	9520100001	6/30/2025	456100		8747	170900	122					317,211			Basin 2024 Sch2 TU	TRE
50501	9520130001	#####	440000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	440000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	440000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	#####	442000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	442000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	442000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	#####	442100		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	442100		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	442100		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	#####	445000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	445000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	445000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	#####	445000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	445000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	445000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	#####	440000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	440000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	440000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	#####	440000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	442000		8747	170199	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	442000		8747	170299	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	#####	442000		8747	170900	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	442000		8747	170199	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	442100		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	442100		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	442100		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	#####	445000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	#####	445000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	#####	445000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	1/31/2025	440000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	1/31/2025	440000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	1/31/2025	440000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	1/31/2025	440000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	1/31/2025	442000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	1/31/2025	442000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	1/31/2025	442100		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	1/31/2025	442100		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	1/31/2025	442100		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	1/31/2025	445000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	1/31/2025	445000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	1/31/2025	445000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	2/28/2025	440000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	2/28/2025	440000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	2/28/2025	440000		8747	170900	122				-				Record Electric Demand Stat-SD	KWE
50501	9520130001	2/28/2025	442000		8747	170199	122				-				Record Electric Demand Stat-WY	KWE
50501	9520130001	2/28/2025	442000		8747	170299	122				-				Record Electric Demand Stat-MT	KWE
50501	9520130001	2/28/2025	442100		8747	170199	122				-				Record Electric Demand Stat-WY	KWE</

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	9520130001	4/30/2025	445000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	4/30/2025	445000		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	5/31/2025	440000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	5/31/2025	440000		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	5/31/2025	440000		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	5/31/2025	442000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	5/31/2025	442000		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	5/31/2025	442000		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	5/31/2025	442100		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	5/31/2025	442100		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	5/31/2025	442100		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	5/31/2025	445000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	5/31/2025	445000		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	6/30/2025	440000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	6/30/2025	440000		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	6/30/2025	440000		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	6/30/2025	442000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	6/30/2025	442000		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	6/30/2025	442000		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	6/30/2025	442100		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	6/30/2025	442100		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	6/30/2025	442100		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	6/30/2025	445000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	6/30/2025	445000		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	6/30/2025	445000		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	7/31/2025	440000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	7/31/2025	440000		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	7/31/2025	440000		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	7/31/2025	442000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	7/31/2025	442000		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	7/31/2025	442000		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	7/31/2025	442100		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9520130001	7/31/2025	442100		8747	170299	122	-	Record Electric Demand Stat-MT			-			KWE	
S0501	9520130001	7/31/2025	442100		8747	170900	122	-	Record Electric Demand Stat-SD			-			KWE	
S0501	9520130001	7/31/2025	445000		8747	170199	122	-	Record Electric Demand Stat-WY			-			KWE	
S0501	9902060001	#####	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	#####	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	9902060001	#####	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	#####	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	9902060001	#####	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	#####	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	9902060001	1/31/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	1/31/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	9902060001	2/28/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	2/28/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	9902060001	3/31/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	3/31/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	9902060001	4/30/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	4/30/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	9902060001	5/31/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	5/31/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	9902060001	6/30/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	6/30/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	9902060001	7/31/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Volume			-			WTV	
S0501	9902060001	7/31/2025	440000		8747	170900	122	-	Wthr Nmldz Impact - Dollars			-			WTH	
S0501	10055865	10/1/2024	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(62)			Oct 2024 SITE / TOWER RENT	
S0501	10055865	10/1/2024	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(2,233)			October 24 Base Rent	
S0501	10055865	10/1/2024	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(328)			October 24 Base Rent	
S0501	99912865	10/1/2024	454000		8747	170900	122	99912865	O&M Trans-Whtng-PrcCorp	99100681		(1,529)			Sept 2024 Wheeling Charges	TRE
S0501	10055865	11/1/2024	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(62)			Nov 2024 SITE / TOWER RENT	
S0501	10055865	11/1/2024	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(2,233)			Base Rent	
S0501	10055865	11/1/2024	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(328)			Base Rent	
S0501	99100527	10/3/2024	447000		8747	170900	122	99100527	O&M Trans-MDU/Sheridan	99100527		(237,545)			SPIN RESERVE	ELE
S0501	99100527	10/3/2024	447000		8747	170900	122	99100527	O&M Trans-MDU/Sheridan	99100527		(193,878)			ENERGY	ELE
S0501	99100527	10/3/2024	447000		8747	170900	122	99100527	O&M Trans-MDU Reimb	99100527		-		CAPACITY	DML	
S0501	99100527	10/3/2024	447000		8747	170900	122	99100527	O&M Trans-MDU Reimb	99100527		-		TRANSMISSION TRUE UP	ELE	
S0501	99100401	10/3/2024	447005		8747	170310	122	99100401	O&M Trans-City of Gillette	99100401		-		CALL OPTION NSCT1 & GILL CT2	ELE	
S0501	99100401	10/3/2024	447005		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		-		BHP GILLETTE SUPPLY	ELE	
S0501	99100401	10/3/2024	447005		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		-		BHP SALES TO GILL DA	ELE	
S0501	99100401	10/3/2024	447005		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		-		BHP TO GILL FIRING DA	ELE	
S0501	99100401	10/3/2024	447005		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		-		BHP TO GILL FIRING RT	ELE	
S0501	99100401	10/3/2024	447030		8747	170310	122	99100401	O&M Trans-City of Gillette	99100401		(4,817)			BHP SALES TO GILL RT	ELE
S0501	99100401	10/3/2024	447030		8747	170310	122	99100401	O&M Trans-City of Gillette	99100401		(30,551)			REPLACEMENT ENERGY WEIS	ELE
S0501	99100401	10/3/2024	447030		8747	170310	122	99100401	O&M Trans-City of Gillette	99100401		23,216			WEIS CHARGES	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(27,817)			REPLACEMENT ENERGY WEIS	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(1,146)			REPLACEMENT ENERGY	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(969)			REPLACEMENT ENERGY	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(547)			WEIS CHARGES	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		-		PEAKING ENERGY	ELE	
S0501	99100401	10/3/2024	456000		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(26,205)			PLANNING RESERVES	DML
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(1,200)			OFF SYSTEM SALES OTHER	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(184,000)			OFF SYSTEM SALES OTHER	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(4,875)			OFF SYSTEM SALES OTHER	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(1,250)			OFF SYSTEM SALES OTHER	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(587,240)			OFF SYSTEM SALES OTHER	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401		(326,150)			OFF SYSTEM SALES OTHER	ELE
S0501	99100401	10/3/2024	447030		8747	170900	122	99100401	O&M Trans-City of Gillette	99100401						

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	BI00630473	#####	456000		8747	170900	122					(22,912)			Dist Wheeling/Losses/Sppl Pwr	TRE
50501	BI00631026	#####	447030		8747	170900	122					(397,800)			OFF SYSTEM SALES OTHER	ELE
50501	BI00631026	#####	447030		8747	170900	122					(14,000)			OFF SYSTEM SALES OTHER	ELE
50501	BI00631026	#####	447030		8747	170900	122					(613,419)			OFF SYSTEM SALES OTHER	ELE
50501	BI00631026	#####	447030		8747	170900	122					(264,235)			OFF SYSTEM SALES OTHER	ELE
50501	BI00631026	#####	447030		8747	170900	122					(176,647)			OFF SYSTEM SALES OTHER	ELE
50501	BI00631026	#####	447030		8747	170900	122					(158,525)			OFF SYSTEM SALES OTHER	ELE
50501	BI00631026	#####	447030		8747	170900	122					(86,955)			OFF SYSTEM SALES OTHER	ELE
50501	BI00631026	#####	447030		8747	170900	122					(31,460)			OFF SYSTEM SALES OTHER	ELE
50501	BI00631026	#####	447030		8747	170900	122					(14,840)			OFF SYSTEM SALES OTHER	ELE
50501	BI00631026	#####	447031		8747	170900	122					(491,149)			OFF SYSTEM SALES MEAN	ELE
50501	BI00632273	#####	447030		8747	170900	122					(4,592)			NWPP SALES TO WACM	ELE
50501	BI00633913	#####	456000		8747	170900	122					(22,854)			Dist Wheeling/Losses/Sppl Pwr	TRE
50501	BI00634084	12/4/2024	447000		8747	170900	122					-			SPIN RESERVE	ELE
50501	BI00634084	12/4/2024	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(327,635)			ENERGY	ELE
50501	BI00634084	12/4/2024	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(144,159)			CAPACITY	DML
50501	BI00634084	12/4/2024	447000		8747	170900	122	99913038	O&M Trans-MDU Reimb	99100527		-			TRANSMISSION TRUE UP	ELE
50501	BI00634084	12/4/2024	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401		-			CALL OPTION NSCT1 & GILL CT2	ELE
50501	BI00634084	12/4/2024	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP SALES TO GILL DA	ELE
50501	BI00634084	12/4/2024	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP TO GILL FIRING DA	ELE
50501	BI00634084	12/4/2024	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP TO GILL FIRING RT	ELE
50501	BI00634084	12/4/2024	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		(3,789)			BHP GILLETTE SUPPLY	ELE
50501	BI00634084	12/4/2024	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		(45,714)			BHP SALES TO GILL RT	ELE
50501	BI00634084	12/4/2024	447030		8747	170310	122					(29,265)			REPLACEMENT ENERGY WEIS	ELE
50501	BI00634084	12/4/2024	447030		8747	170310	122					(2,817)			WEIS CHARGES	ELE
50501	BI00634084	12/4/2024	447030		8747	170900	122					(35,091)			REPLACEMENT ENERGY WEIS	ELE
50501	BI00634084	12/4/2024	447030		8747	170900	122					(1,204)			WEIS CHARGES	ELE
50501	BI00634084	12/4/2024	447030		8747	170900	122					(85,528)			REPLACEMENT ENERGY	ELE
50501	BI00634084	12/4/2024	447030		8747	170900	122					(56,595)			REPLACEMENT ENERGY	ELE
50501	BI00634084	12/4/2024	447030		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			PEAKING ENERGY	ELE
50501	BI00634084	12/4/2024	456000		8747	170900	122					(26,205)			PLANNING RESERVES	DML
50501	BI00634298	12/1/2024	456000		8747	170900	122	99912865	O&M Trans-Whing-PrcCorp	99100681		(2,543)			Nov 2024 Wheeling Charges	TRE
50501	BI00634299	#####	447030		8747	170900	122					(3,000)			OFF SYSTEM SALES OTHER	ELE
50501	BI00634299	#####	447030		8747	170900	122					(18,000)			OFF SYSTEM SALES OTHER	ELE
50501	BI00634299	#####	447030		8747	170900	122					(429,450)			OFF SYSTEM SALES OTHER	ELE
50501	BI00634299	#####	447030		8747	170900	122					(131,865)			OFF SYSTEM SALES OTHER	ELE
50501	BI00634299	#####	447031		8747	170900	122					(625,017)			OFF SYSTEM SALES MEAN	ELE
50501	BI00634487	#####	447030		8747	170900	122					(83,640)			OFF SYSTEM SALES OTHER	ELE
50501	BI00634487	#####	447030		8747	170900	122					#####			OFF SYSTEM SALES OTHER	ELE
50501	BI00634488	1/1/2025	454000		8747	170301	122					(6,365)			2025 Base Rent	ELE
50501	BI00634488	1/1/2025	454000		8747	170302	122					(6,365)			2025 Base Rent	ELE
50501	BI00634488	1/1/2025	454000		8747	170304	122					(3,183)			2025 Base Rent	ELE
50501	BI00634488	1/1/2025	454000		8747	170306	122					(3,183)			2025 Base Rent	ELE
50501	BI00634488	1/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(62)			Jan 2025 SITE / TOWER RENT	ELE
50501	BI00634488	1/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(2,300)			Jan 2025 Base Rent	ELE
50501	BI00634488	1/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(338)			Jan 2025 Base Rent	ELE
50501	BI00635056	#####	447030		8747	170900	122					(3,721)			NWPP SALES TO WACM	ELE
50501	BI00637846	1/6/2025	447000		8747	170900	122					-			SPIN RESERVE	ELE
50501	BI00637846	1/6/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(397,880)			ENERGY	ELE
50501	BI00637846	1/6/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(129,397)			CAPACITY	DML
50501	BI00637846	1/6/2025	447000		8747	170900	122	99913038	O&M Trans-MDU Reimb	99100527		-			TRANSMISSION TRUE UP	ELE
50501	BI00637846	1/6/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401		-			CALL OPTION NSCT1 & GILL CT2	ELE
50501	BI00637846	1/6/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP TO GILL FIRING DA	ELE
50501	BI00637846	1/6/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP TO GILL FIRING RT	ELE
50501	BI00637846	1/6/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		(2,035)			BHP GILLETTE SUPPLY	ELE
50501	BI00637846	1/6/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		(1,883)			BHP SALES TO GILL DA	ELE
50501	BI00637846	1/6/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		(20,113)			BHP SALES TO GILL RT	ELE
50501	BI00637846	1/6/2025	447030		8747	170310	122					(26,018)			REPLACEMENT ENERGY WEIS	ELE
50501	BI00637846	1/6/2025	447030		8747	170310	122					23,879			WEIS CHARGES	ELE
50501	BI00637846	1/6/2025	447030		8747	170900	122					1,039			WEIS CHARGES	ELE
50501	BI00637846	1/6/2025	447030		8747	170900	122					(27,759)			REPLACEMENT ENERGY WEIS	ELE
50501	BI00637846	1/6/2025	447030		8747	170900	122					(29,171)			REPLACEMENT ENERGY	ELE
50501	BI00637846	1/6/2025	447030		8747	170900	122					(17,770)			REPLACEMENT ENERGY	ELE
50501	BI00637846	1/6/2025	447030		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			PEAKING ENERGY	ELE
50501	BI00637846	1/6/2025	456000		8747	170900	122					(26,205)			PLANNING RESERVES	DML
50501	BI00637847	1/10/2025	447030		8747	170900	122					(1,800)			OFF SYSTEM SALES OTHER	ELE
50501	BI00637847	1/10/2025	447030		8747	170900	122					(4,060)			OFF SYSTEM SALES OTHER	ELE
50501	BI00637847	1/10/2025	447030		8747	170900	122					(300,280)			OFF SYSTEM SALES OTHER	ELE
50501	BI00637847	1/10/2025	447030		8747	170900	122					(42,280)			OFF SYSTEM SALES OTHER	ELE
50501	BI00637847	1/10/2025	447030		8747	170900	122					#####			OFF SYSTEM SALES OTHER	ELE
50501	BI00637847	1/10/2025	447031		8747	170900	122					(634,547)			OFF SYSTEM SALES MEAN	ELE
50501	BI00638017	1/1/2025	456000		8747	170900	122					(2,447)			Dec 2024 Wheeling Charges	TRE
50501	BI00638018	1/10/2025	456000		8747	170900	122	99912865	O&M Trans-Whing-PrcCorp	99100681		(22,056)			Dist Wheeling/Losses/Sppl Pwr	TRE
50501	BI00638778	2/1/2025	454000		8747	170900	122					(884)			SITE / TOWER RENT 2025	ELE
50501	BI00638778	2/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(600)			2025 Base Rent	ELE
50501	BI00638778	2/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(62)			Feb 2025 SITE / TOWER RENT	ELE
50501	BI00638778	2/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(2,300)			Feb 2025 Base Rent	ELE
50501	BI00638778	2/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(338)			Feb 2025 Base Rent	ELE
50501	BI00642197	2/1/2025	456000		8747	170900	122	99912865	O&M Trans-Whing-PrcCorp	99100681		(3,473)			Jan 2025 Wheeling Charges	TRE
50501	BI00642198	3/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(62)			March 2025 SITE / TOWER RENT	ELE
50501	BI00642198	3/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(2,300)			March 2025 Base Rent	ELE
50501	BI00642198	3/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(338)			March 2025 Base Rent	ELE
50501	BI00642543	2/13/2025	447030		8747	170900	122					(14,700)			OFF SYSTEM SALES OTHER	ELE
50501	BI00642543	2/13/2025	447030		8747	170900	122					(720,325)			OFF SYSTEM SALES OTHER	ELE
50501	BI00642543	2/13/2025	447030		8747	1709										

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	BH00646289	3/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP GILLETTE SUPPLY	ELE
50501	BH00646289	3/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP TO GILL FIRING DA	ELE
50501	BH00646289	3/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP TO GILL FIRING RT	ELE
50501	BH00646289	3/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	(4,704)			BHP SALES TO GILL RT	ELE
50501	BH00646289	3/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	(206,713)			BHP SALES TO GILL DA	ELE
50501	BH00646289	3/5/2025	447030		8747	170310	122				-	6,625			WEIS CHARGES	ELE
50501	BH00646289	3/5/2025	447030		8747	170310	122				-	(29,571)			REPLACEMENT ENERGY WEIS	ELE
50501	BH00646289	3/5/2025	447030		8747	170900	122				-	(30,860)			REPLACEMENT ENERGY WEIS	ELE
50501	BH00646289	3/5/2025	447030		8747	170900	122				-	(1,006)			WEIS CHARGES	ELE
50501	BH00646289	3/5/2025	447030		8747	170900	122				-	(499,270)			REPLACEMENT ENERGY	ELE
50501	BH00646289	3/5/2025	447030		8747	170900	122				-	(344,567)			REPLACEMENT ENERGY	ELE
50501	BH00646289	3/5/2025	447030		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			PEAKING ENERGY	ELE
50501	BH00646289	3/5/2025	456000		8747	170900	122				-	(25,154)			PLANNING RESERVES	DML
50501	BH00646290	3/10/2025	447030		8747	170900	122				-	(3,000)			OFF SYSTEM SALES OTHER	ELE
50501	BH00646290	3/10/2025	447030		8747	170900	122				-	(107,202)			OFF SYSTEM SALES OTHER	ELE
50501	BH00646290	3/10/2025	447030		8747	170900	122				-	(50,980)			OFF SYSTEM SALES OTHER	ELE
50501	BH00646290	3/10/2025	447031		8747	170900	122				-	(595,404)			OFF SYSTEM SALES MEAN	ELE
50501	BH00647328	3/10/2025	447030		8747	170900	122				-	(4,161)			NWPP SALES TO WACM	ELE
50501	BH00650160	4/10/2025	456000		8747	170900	122				-	(22,100)			Dist Wheeling/Losses/Sppl Pwr	TRE
50501	BH00650160	4/10/2025	456000		8747	170900	122	99912865	O&M Trans-Whing-PreCorp	99100681	-	(2,461)			March 2025 Wheeling Charges	TRE
50501	BH00650161	5/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350	-	(62)			May 2025 SITE / TOWER RENT	
50501	BH00650161	5/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350	-	(2,300)			Base Rent	
50501	BH00650161	5/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350	-	(338)			Base Rent	
50501	BH00650305	4/10/2025	447030		8747	170900	122				-	(122,800)			OFF SYSTEM SALES OTHER	ELE
50501	BH00650305	4/10/2025	447030		8747	170900	122				-	(181,450)			OFF SYSTEM SALES OTHER	ELE
50501	BH00650305	4/10/2025	447030		8747	170900	122				-	(54,450)			OFF SYSTEM SALES OTHER	ELE
50501	BH00650305	4/10/2025	447030		8747	170900	122				-	(18,320)			OFF SYSTEM SALES OTHER	ELE
50501	BH00650305	4/10/2025	447030		8747	170900	122				-	(213)			OFF SYSTEM SALES OTHER	ELE
50501	BH00650305	4/10/2025	447031		8747	170900	122				-	(611,713)			OFF SYSTEM SALES MEAN	ELE
50501	BH00650683	4/3/2025	447000		8747	170900	122				-	-			SPIN RESERVE	ELE
50501	BH00650683	4/3/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	-	(115,818)			CAPACITY	DML
50501	BH00650683	4/3/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	-	(301,671)			ENERGY	ELE
50501	BH00650683	4/3/2025	447000		8747	170900	122	99913038	O&M Trans-MDU Reimb	99100527	-	-			TRANSMISSION TRUE UP	ELE
50501	BH00650683	4/3/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			CALL OPTION NSCTI & GILL CT2	ELE
50501	BH00650683	4/3/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP GILLETTE SUPPLY	ELE
50501	BH00650683	4/3/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP TO GILL FIRING DA	ELE
50501	BH00650683	4/3/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP TO GILL FIRING RT	ELE
50501	BH00650683	4/3/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	522			BHP SALES TO GILL DA	ELE
50501	BH00650683	4/3/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	(26,168)			BHP SALES TO GILL RT	ELE
50501	BH00650683	4/3/2025	447030		8747	170310	122				-	-			REPLACEMENT ENERGY WEIS	ELE
50501	BH00650683	4/3/2025	447030		8747	170310	122				-	1,241			WEIS CHARGES	ELE
50501	BH00650683	4/3/2025	447030		8747	170900	122				-	-			REPLACEMENT ENERGY WEIS	ELE
50501	BH00650683	4/3/2025	447030		8747	170900	122				-	(104)			WEIS CHARGES	ELE
50501	BH00650683	4/3/2025	447030		8747	170900	122				-	(642,158)			REPLACEMENT ENERGY	ELE
50501	BH00650683	4/3/2025	447030		8747	170900	122				-	(575,688)			REPLACEMENT ENERGY	ELE
50501	BH00650683	4/3/2025	456000		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			PEAKING ENERGY	ELE
50501	BH00650684	4/10/2025	447030		8747	170900	122				-	(25,154)			PLANNING RESERVES	DML
50501	BH00651726	4/10/2025	447030		8747	170900	122				-	(12,836)			OFF SYSTEM SALES OTHER	ELE
50501	BH00654257	5/9/2025	456000		8747	170900	122				-	(3,654)			NWPP SALES TO WACM	ELE
50501	BH00654257	5/9/2025	456000		8747	170900	122				-	(21,696)			Dist Wheeling/Losses/Sppl Pwr	TRE
50501	BH00654257	5/9/2025	456000		8747	170900	122	99912865	O&M Trans-Whing-PreCorp	99100681	-	(2,181)			April 2025 Wheeling Charges	TRE
50501	BH00654258	6/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350	-	(62)			June 2025 SITE / TOWER RENT	
50501	BH00654258	6/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350	-	(2,300)			Base Rent	
50501	BH00654258	6/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350	-	(338)			Base Rent	
50501	BH00654729	5/5/2025	447000		8747	170900	122				-	-			SPIN RESERVE	ELE
50501	BH00654729	5/5/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	-	258,976			ENERGY	ELE
50501	BH00654729	5/5/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	-	(108,146)			CAPACITY	DML
50501	BH00654729	5/5/2025	447000		8747	170900	122	99913038	O&M Trans-MDU Reimb	99100527	-	-			TRANSMISSION TRUE UP	ELE
50501	BH00654729	5/5/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			CALL OPTION NSCTI & GILL CT2	ELE
50501	BH00654729	5/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP GILLETTE SUPPLY	ELE
50501	BH00654729	5/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP SALES TO GILL DA	ELE
50501	BH00654729	5/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP TO GILL FIRING DA	ELE
50501	BH00654729	5/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP TO GILL FIRING RT	ELE
50501	BH00654729	5/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			BHP SALES TO GILL RT	ELE
50501	BH00654729	5/5/2025	447030		8747	170310	122				-	(18,897)			REPLACEMENT ENERGY WEIS	ELE
50501	BH00654729	5/5/2025	447030		8747	170310	122				-	-			WEIS CHARGES	ELE
50501	BH00654729	5/5/2025	447030		8747	170900	122				-	-			REPLACEMENT ENERGY WEIS	ELE
50501	BH00654729	5/5/2025	447030		8747	170900	122				-	(524,160)			REPLACEMENT ENERGY	ELE
50501	BH00654729	5/5/2025	447030		8747	170900	122				-	(226)			WEIS CHARGES	ELE
50501	BH00654729	5/5/2025	447030		8747	170900	122				-	(482,940)			REPLACEMENT ENERGY	ELE
50501	BH00654729	5/5/2025	447030		8747	170900	122				-	-			PEAKING ENERGY	ELE
50501	BH00654729	5/5/2025	456000		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401	-	-			PLANNING RESERVES	DML
50501	BH00654730	5/10/2025	447030		8747	170900	122				-	(25,154)			OFF SYSTEM SALES OTHER	ELE
50501	BH00654730	5/10/2025	447030		8747	170900	122				-	(16,800)			OFF SYSTEM SALES OTHER	ELE
50501	BH00654730	5/10/2025	447030		8747	170900	122				-	(223,690)			OFF SYSTEM SALES OTHER	ELE
50501	BH00654730	5/10/2025	447030		8747	170900	122				-	(94,847)			OFF SYSTEM SALES OTHER	ELE
50501	BH00654730	5/10/2025	447030		8747	170900	122				-	(76,082)			OFF SYSTEM SALES OTHER	ELE
50501	BH00654730	5/10/2025	447030		8747	170900	122				-	(15,752)			OFF SYSTEM SALES OTHER	ELE
50501	BH00654730	5/10/2025	447030		8747	170900	122				-	(10,260)			OFF SYSTEM SALES OTHER	ELE
50501	BH00654730	5/10/2025	447031		8747	170900	122				-	(588,816)			OFF SYSTEM SALES MEAN	ELE
50501	BH00654975	5/14/2025	447030		8747	170900	122				-	(362)			OFF SYSTEM SALES OTHER	ELE
50501	BH00656633	5/10/2025	447030		8747	170900	122				-	(2,186)			NWPP SALES TO WACM	ELE
50501	BH00658537	6/1/2025	456000		8747	170900	122	99912865	O&M Trans-Whing							

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	BH00660255	6/30/2025	454000		8747	170302	122					(302)			Interest on late lease payment	
50501	BH00660255	6/30/2025	454000		8747	170304	122					(155)			Interest on late lease payment	
50501	BH00660255	6/30/2025	454000		8747	170306	122					(155)			Interest on late lease payment	
50501	BH00660624	6/30/2025	454000		8747	170301	122					302			Interest 1/1-5/21/2025	
50501	BH00660624	6/30/2025	454000		8747	170302	122					302			Interest 1/1-5/21/2025	
50501	BH00660624	6/30/2025	454000		8747	170304	122					155			Interest 1/1-5/21/2025	
50501	BH00660624	6/30/2025	454000		8747	170306	122					155			Interest 1/1-5/21/2025	
50501	BH00662619	7/10/2025	456000		8747	170900	122					(21,518)			Dust Wheeling/Losses/Sppl Pwr	TRE
50501	BH00662788	7/10/2025	447030		8747	170900	122					(7,200)			OFF SYSTEM SALES OTHER	ELE
50501	BH00662788	7/10/2025	447030		8747	170900	122					(18,000)			OFF SYSTEM SALES OTHER	ELE
50501	BH00662788	7/10/2025	447030		8747	170900	122					(467,520)			OFF SYSTEM SALES OTHER	ELE
50501	BH00662788	7/10/2025	447030		8747	170900	122					(311,529)			OFF SYSTEM SALES OTHER	ELE
50501	BH00662788	7/10/2025	447030		8747	170900	122					(155,090)			OFF SYSTEM SALES OTHER	ELE
50501	BH00662788	7/10/2025	447030		8747	170900	122					(5,088)			OFF SYSTEM SALES OTHER	ELE
50501	BH00662788	7/10/2025	447031		8747	170900	122					(631,605)			OFF SYSTEM SALES MEAN	ELE
50501	BH00662931	7/3/2025	447000		8747	170900	122					-			SPIN RESERVE	ELE
50501	BH00662931	7/3/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(166,914)			CAPACITY	DML
50501	BH00662931	7/3/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(161,662)			ENERGY	ELE
50501	BH00662931	7/3/2025	447000		8747	170900	122	99913038	O&M Trans-MDU Reimb	99100527		-			TRANSMISSION TRUE UP	ELE
50501	BH00662931	7/3/2025	447005		8747	170310	122	99910952	O&M Trans-City of Gillette	99100401		-			CALL OPTION NSCT1 & GILL CT2	ELE
50501	BH00662931	7/3/2025	447005		8747	170900	122	99910952	O&M Trans-City of Gillette	99100401		-			BHP GILLETTE SUPPLY	ELE
50501	BH00662931	7/3/2025	447005		8747	170900	122	99910952	O&M Trans-City of Gillette	99100401		-			BHP SALES TO GILL DA	ELE
50501	BH00662931	7/3/2025	447005		8747	170900	122	99910952	O&M Trans-City of Gillette	99100401		-			BHP TO GILL FIRMING DA	ELE
50501	BH00662931	7/3/2025	447005		8747	170900	122	99910952	O&M Trans-City of Gillette	99100401		-			BHP TO GILL FIRMING RT	ELE
50501	BH00662931	7/3/2025	447005		8747	170900	122	99910952	O&M Trans-City of Gillette	99100401		(19,497)			BHP SALES TO GILL RT	ELE
50501	BH00662931	7/3/2025	447030		8747	170310	122					-			REPLACEMENT ENERGY WEIS	ELE
50501	BH00662931	7/3/2025	447030		8747	170310	122					(7,889)			WEIS CHARGES	ELE
50501	BH00662931	7/3/2025	447030		8747	170900	122					-			REPLACEMENT ENERGY WEIS	ELE
50501	BH00662931	7/3/2025	447030		8747	170900	122					(451)			WEIS CHARGES	ELE
50501	BH00662931	7/3/2025	447030		8747	170900	122					(715,844)			REPLACEMENT ENERGY	ELE
50501	BH00662931	7/3/2025	447030		8747	170900	122					(642,661)			REPLACEMENT ENERGY	ELE
50501	BH00662931	7/3/2025	447030		8747	170900	122	99910952	O&M Trans-City of Gillette	99100401		-			PEAKING ENERGY	ELE
50501	BH00662931	7/3/2025	456000		8747	170900	122					(25,154)			PLANNING RESERVES	DML
50501	BH00663100	7/15/2025	456000		8747	170900	122	99912865	O&M Trans-Whing-PrcCorp	99100681		(1,645)			June 2025 Wheeling Charges	TRE
50501	BH00663754	7/10/2025	447030		8747	170900	122					(4,793)			NWPP SALES TO WACM	ELE
50501	LA00628263	#####	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		86	0000000139			
50501	LA00632271	#####	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		86	0000000139			
50501	LA00635424	#####	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		86	0000000139			
50501	LA00640678	1/31/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		163	0000000139			
50501	LA00644290	2/27/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		163	0000000139			
50501	LA00648464	3/31/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		163	0000000139			
50501	LA00652759	4/30/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		163	0000000139			
50501	LA00657060	5/30/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		163	0000000139			
50501	LA00660839	6/27/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		1,142	0000000139			
50501	5561080001	10/1/2024	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	2,487,827			Sales to Others	ELE
50501	5561080001	10/1/2024	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	184,000			Sales to Pacificorp	ELE
50501	5561080001	10/1/2024	447030		8749	170900	122	99911875	O&M Trans-PSCo Sales	99100120	ACT	216,485			Sales to WAPA	ELE
50501	5561080001	10/1/2024	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	587,664			Sales to MEAN Firm	ELE
50501	5561080001	#####	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(730,019)			Sales to Others	ELE
50501	5561080001	#####	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	(20,000)			Sales to Pacificorp	ELE
50501	5561080001	#####	447030		8749	170900	122	99911875	O&M Trans-PSCo Sales	99100120	ACT	(350,933)			Sales to WAPA	ELE
50501	5561080001	#####	447030		8749	170900	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	(21,875)			Sales to PSCo	ELE
50501	5561080001	#####	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	(491,405)			Sales to MEAN Firm	ELE
50501	5561080001	11/1/2024	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	730,019			Sales to Others	ELE
50501	5561080001	11/1/2024	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	20,000			Sales to Pacificorp	ELE
50501	5561080001	11/1/2024	447030		8749	170900	122	99911875	O&M Trans-PSCo Sales	99100120	ACT	350,933			Sales to WAPA	ELE
50501	5561080001	11/1/2024	447030		8749	170900	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	21,875			Sales to PSCo	ELE
50501	5561080001	11/1/2024	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	491,405			Sales to MEAN Firm	ELE
50501	5561080001	#####	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	2,295,243			Sales to Others	ELE
50501	5561080001	#####	447030		8749	170900	122	99911875	O&M Trans-PSCo Sales	99100120	ACT	16,250			Sales to Pacificorp	ELE
50501	5561080001	#####	447030		8749	170900	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	(658,975)			Sales to WAPA	ELE
50501	5561080001	#####	447030		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100120	ACT	(9,450)			Sales to PSCo	ELE
50501	5561080001	#####	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	(624,441)			Sales to MEAN Firm	ELE
50501	5561080001	12/1/2024	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	1,506,265			Sales to Others	ELE
50501	5561080001	12/1/2024	447030		8749	170900	122	99911875	O&M Trans-PSCo Sales	99100120	ACT	658,975			Sales to WAPA	ELE
50501	5561080001	12/1/2024	447030		8749	170900	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	9,450			Sales to PSCo	ELE
50501	5561080001	12/1/2024	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	624,441			Sales to MEAN Firm	ELE
50501	5561080001	#####	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	#####			Sales to Others	ELE
50501	5561080001	#####	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	(16,250)			Sales to Pacificorp	ELE
50501	5561080001	#####	447030		8749	170900	122	99911875	O&M Trans-PSCo Sales	99100120	ACT	(403,184)			Sales to WAPA	ELE
50501	5561080001	#####	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	(634,547)			Sales to MEAN Firm	ELE
50501	5561080001	1/1/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	2,295,243			Sales to Others	ELE
50501	5561080001	1/1/2025	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	16,250			Sales to Pacificorp	ELE
50501	5561080001	1/1/2025	447030		8749	170900	122	99911875	O&M Trans-PSCo Sales	99100120	ACT	403,184			Sales to WAPA	ELE
50501	5561080001	1/1/2025	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	634,547			Sales to MEAN Firm	ELE
50501	5561080001	1/31/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(466,700)			Sales to Others	ELE
50501	5561080001	1/31/2025	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	(89,800)			Sales to Pacificorp	ELE
50501	5561080001	1/31/2025	447030		8749	170900	122	99911875	O&M Trans-PSCo Sales	99100120	ACT	(963,101)			Sales to WAPA	ELE
50501	5561080001	1/31/2025	447030		8749	170900	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	(1,395)			Sales to PSCo	ELE
50501	5561080001	1/31/2025	447031		8749	170900										

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	5561080001	6/1/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	373,688			Sales to Others	ELE
50501	5561080001	6/1/2025	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	91,840			Sales to Pacificorp	ELE
50501	5561080001	6/1/2025	447030		8749	170900	122	99911875	O&M Trans-PSCO Sales	99100120	ACT	17,030			Sales to WAPA	ELE
50501	5561080001	6/1/2025	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	608,388			Sales to MEAN Firm	ELE
50501	5561080001	6/30/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(362,787)			Sales to Others	ELE
50501	5561080001	6/30/2025	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	(360,720)			Sales to Pacificorp	ELE
50501	5561080001	6/30/2025	447030		8749	170900	122	99911875	O&M Trans-PSCO Sales	99100120	ACT	(400,356)			Sales to WAPA	ELE
50501	5561080001	6/30/2025	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	(631,925)			Sales to MEAN Firm	ELE
50501	5561080001	7/1/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	362,787			Sales to Others	ELE
50501	5561080001	7/1/2025	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	360,720			Sales to Pacificorp	ELE
50501	5561080001	7/1/2025	447030		8749	170900	122	99911875	O&M Trans-PSCO Sales	99100120	ACT	400,356			Sales to WAPA	ELE
50501	5561080001	7/1/2025	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	631,925			Sales to MEAN Firm	ELE
50501	5561080001	7/31/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(621,615)			Sales to Others	ELE
50501	5561080001	7/31/2025	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	(17,000)			Sales to Pacificorp	ELE
50501	5561080001	7/31/2025	447030		8749	170900	122	99911875	O&M Trans-PSCO Sales	99100120	ACT	#####			Sales to WAPA	ELE
50501	5561080001	7/31/2025	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	(626,736)			Sales to MEAN Firm	ELE
50501	5561080002	10/1/2024	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	#####			Sales to Others	ELE
50501	6611220001	12/1/2024	440001		8749	170900	122					426,037			Cust Chg Unbilled	CHG
50501	6611220001	12/1/2024	442001		8749	170900	122					122,254			Cust Chg Unbilled	CHG
50501	6611220001	12/1/2024	442101		8749	170900	122					28			Cust Chg Unbilled	CHG
50501	6611220001	12/1/2024	445001		8749	170900	122					2,731			Cust Chg Unbilled	CHG
50501	6611220001	#####	440001		8749	170900	122					(426,681)			Cust Chg Unbilled	CHG
50501	6611220001	#####	442001		8749	170900	122					(121,082)			Cust Chg Unbilled	CHG
50501	6611220001	#####	442101		8749	170900	122					(28)			Cust Chg Unbilled	CHG
50501	6611220001	#####	445001		8749	170900	122					(2,747)			Cust Chg Unbilled	CHG
50501	6611220001	3/1/2025	440001		8749	170900	122					426,681			Cust Chg Unbilled	CHG
50501	6611220001	3/1/2025	442001		8749	170900	122					121,082			Cust Chg Unbilled	CHG
50501	6611220001	3/1/2025	442101		8749	170900	122					28			Cust Chg Unbilled	CHG
50501	6611220001	3/1/2025	445001		8749	170900	122					2,747			Cust Chg Unbilled	CHG
50501	6611220001	3/31/2025	440001		8749	170900	122					(429,454)			Cust Chg Unbilled	CHG
50501	6611220001	3/31/2025	442001		8749	170900	122					(121,384)			Cust Chg Unbilled	CHG
50501	6611220001	3/31/2025	442101		8749	170900	122					(28)			Cust Chg Unbilled	CHG
50501	6611220001	3/31/2025	445001		8749	170900	122					(2,755)			Cust Chg Unbilled	CHG
50501	6611220001	6/1/2025	440001		8749	170900	122					429,454			Cust Chg Unbilled	CHG
50501	6611220001	6/1/2025	442001		8749	170900	122					121,384			Cust Chg Unbilled	CHG
50501	6611220001	6/1/2025	442101		8749	170900	122					28			Cust Chg Unbilled	CHG
50501	6611220001	6/1/2025	445001		8749	170900	122					2,755			Cust Chg Unbilled	CHG
50501	6611220001	6/30/2025	440001		8749	170900	122					(431,710)			Cust Chg Unbilled	CHG
50501	6611220001	6/30/2025	442001		8749	170900	122					(121,896)			Cust Chg Unbilled	CHG
50501	6611220001	6/30/2025	442101		8749	170900	122					(28)			Cust Chg Unbilled	CHG
50501	6611220001	6/30/2025	445001		8749	170900	122					(2,702)			Cust Chg Unbilled	CHG
50501	9001150001	#####	456000		8749	170018	122					(8,756)			MDU Direct Costs-Wygen 3	
50501	9001150001	#####	456000		8749	170019	122					(12,074)			COG Direct Costs-Wygen 3	
50501	9001150001	#####	456000		8749	170018	122					(23,472)			MDU Direct Costs-Wygen 3	
50501	9001150001	#####	456000		8749	170019	122					(23,892)			COG Direct Costs-Wygen 3	
50501	9001150001	#####	456000		8749	170018	122					(15,782)			MDU Direct Costs-Wygen 3	
50501	9001150001	#####	456000		8749	170019	122					(15,481)			COG Direct Costs-Wygen 3	
50501	9001150001	1/31/2025	456000		8749	170018	122					(15,707)			MDU Direct Costs-Wygen 3	
50501	9001150001	1/31/2025	456000		8749	170019	122					(15,412)			COG Direct Costs-Wygen 3	
50501	9001150001	2/28/2025	456000		8749	170018	122					(12,616)			MDU Direct Costs-Wygen 3	
50501	9001150001	2/28/2025	456000		8749	170019	122					(12,593)			COG Direct Costs-Wygen 3	
50501	9001150001	3/31/2025	456000		8749	170018	122					(14,787)			MDU Direct Costs-Wygen 3	
50501	9001150001	3/31/2025	456000		8749	170019	122					(14,591)			COG Direct Costs-Wygen 3	
50501	9001150001	4/30/2025	456000		8749	170018	122					(23,587)			MDU Direct Costs-Wygen 3	
50501	9001150001	4/30/2025	456000		8749	170019	122					(22,687)			COG Direct Costs-Wygen 3	
50501	9001150001	5/31/2025	456000		8749	170018	122					(13,009)			MDU Direct Costs-Wygen 3	
50501	9001150001	5/31/2025	456000		8749	170019	122					(12,955)			COG Direct Costs-Wygen 3	
50501	9001150001	6/30/2025	456000		8749	170018	122					(14,963)			MDU Direct Costs-Wygen 3	
50501	9001150001	6/30/2025	456000		8749	170019	122					(14,753)			COG Direct Costs-Wygen 3	
50501	9001150001	7/31/2025	456000		8749	170018	122					(16,802)			MDU Direct Costs-Wygen 3	
50501	9001150001	7/31/2025	456000		8749	170019	122					(16,444)			COG Direct Costs-Wygen 3	
50501	900151R3J01	1/31/2025	454000		8749	170900	122					(49,374)			Spare Turbine #2 Fee - Lange &	
50501	900151R3J01	1/31/2025	454000		8749	170900	122					(44,106)			Spare Turbine #1 Fee - Lange &	
50501	900151R3J01	1/31/2025	454001		8749	170900	122					(74,062)	50502		Spare Turbine #2 Fee - SC & CC	
50501	900151R3J01	1/31/2025	454001		8749	170900	122					(66,159)	50502		Spare Turbine #1 Fee - SC & CC	
50501	900151R3J01	2/28/2025	454000		8749	170900	122					(49,374)			Spare Turbine #2 Fee - Lange &	
50501	900151R3J01	2/28/2025	454000		8749	170900	122					(44,106)			Spare Turbine #1 Fee - Lange &	
50501	900151R3J01	2/28/2025	454001		8749	170900	122					(74,062)	50502		Spare Turbine #2 Fee - SC & CC	
50501	900151R3J01	2/28/2025	454001		8749	170900	122					(66,159)	50502		Spare Turbine #1 Fee - SC & CC	
50501	900151R3J01	3/31/2025	454000		8749	170900	122					(49,374)			Spare Turbine #2 Fee - Lange &	
50501	900151R3J01	3/31/2025	454000		8749	170900	122					(44,106)			Spare Turbine #1 Fee - Lange &	
50501	900151R3J01	3/31/2025	454001		8749	170900	122					(74,062)	50502		Spare Turbine #2 Fee - SC & CC	
50501	900151R3J01	3/31/2025	454001		8749	170900	122					(66,159)	50502		Spare Turbine #1 Fee - SC & CC	
50501	900151R3J01	4/30/2025	454000		8749	170900	122					(49,374)			Spare Turbine #2 Fee - Lange &	
50501	900151R3J01	4/30/2025	454000		8749	170900	122					(44,106)			Spare Turbine #1 Fee - Lange &	
50501	900151R3J01	4/30/2025	454001		8749	170900	122					(74,062)	50502		Spare Turbine #2 Fee - SC & CC	
50501	900151R3J01	4/30/2025	454001		8749	170900	122					(66,159)	50502		Spare Turbine #1 Fee - SC & CC	
50501	900151R3J01	5/31/2025	454000		8749	170900	122					(49,374)			Spare Turbine #2 Fee - Lange &	
50501	900151R3J01	5/31/2025	454000		8749	170900	122					(44,106)			Spare Turbine #1 Fee - Lange &	
50501	900151R3J01	5/31/2025	454001		8749	170900	122					(74,062)	50502		Spare Turbine #2 Fee - SC & CC	
50501	900151R3J01	5/31/2025	454001		8749	170900	122					(66,159)	50502		Spare Turbine #1 Fee - SC & CC	
50501	900151R3J01	6/30/2025	454000		8749	170900	122					(49,374)			Spare Turbine #2 Fee - Lange &	
50501	900151R3J01	6/30/2025	454000		8749	170900	122					(44,106)			Spare Turbine #1 Fee - Lange &	
50501	900151R3J01	6/30/2025	454001		8749	170900	122					(74,062)	50502		Spare Turbine #	

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	9520000001	#####	456100			8749	170900	122				(256,233)			Schedule 1 Revenue	TRE
50501	9520000001	#####	456100			8749	170900	122				(167,261)			Schedule 2 Revenue Allocation	TRE
50501	9520000001	#####	456100			8749	170900	122				(37,112)			BHP FERC Revenue	TRE
50501	9520000001	#####	456100			8749	170900	122				(13,233)			BHP FERC LT PTP	TRE
50501	9520000001	#####	456100			8749	170900	122				#####			Transmission Disbursements	TRE
50501	9520000001	1/31/2025	456100			8749	170900	122				(234,842)			Schedule 1 Revenue	TRE
50501	9520000001	1/31/2025	456100			8749	170900	122				(151,100)			Schedule 2 Revenue Allocation	TRE
50501	9520000001	1/31/2025	456100			8749	170900	122				(39,648)			BHP FERC Revenue	TRE
50501	9520000001	1/31/2025	456100			8749	170900	122				(13,698)			BHP FERC LT PTP	TRE
50501	9520000001	1/31/2025	456100			8749	170900	122				#####			Transmission Disbursements	TRE
50501	9520000001	2/28/2025	456100			8749	170900	122				2,340			WestConnect Revenue	TRE
50501	9520000001	2/28/2025	456100			8749	170900	122				(245,571)			Schedule 1 Revenue	TRE
50501	9520000001	2/28/2025	456100			8749	170900	122				(162,639)			Schedule 2 Revenue Allocation	TRE
50501	9520000001	2/28/2025	456100			8749	170900	122				(43,525)			BHP FERC Revenue	TRE
50501	9520000001	2/28/2025	456100			8749	170900	122				(12,141)			BHP FERC LT PTP	TRE
50501	9520000001	2/28/2025	456100			8749	170900	122				#####			Transmission Disbursements	TRE
50501	9520000001	3/31/2025	456100			8749	170900	122				2,903			WestConnect Revenue	TRE
50501	9520000001	3/31/2025	456100			8749	170900	122				(260,395)			Schedule 1 Revenue	TRE
50501	9520000001	3/31/2025	456100			8749	170900	122				(174,464)			Schedule 2 Revenue Allocation	TRE
50501	9520000001	3/31/2025	456100			8749	170900	122				(39,325)			BHP FERC Revenue	TRE
50501	9520000001	3/31/2025	456100			8749	170900	122				(11,355)			BHP FERC LT PTP	TRE
50501	9520000001	3/31/2025	456100			8749	170900	122				#####			Transmission Disbursements	TRE
50501	9520000001	4/30/2025	456100			8749	170900	122				1,815			WestConnect Revenue	TRE
50501	9520000001	4/30/2025	456100			8749	170900	122				(235,600)			Schedule 1 Revenue	TRE
50501	9520000001	4/30/2025	456100			8749	170900	122				(159,393)			Schedule 2 Revenue Allocation	TRE
50501	9520000001	4/30/2025	456100			8749	170900	122				(36,950)			BHP FERC Revenue	TRE
50501	9520000001	4/30/2025	456100			8749	170900	122				(11,491)			BHP FERC LT PTP	TRE
50501	9520000001	4/30/2025	456100			8749	170900	122				#####			Transmission Disbursements	TRE
50501	9520000001	5/31/2025	456100			8749	170900	122				5,295			WestConnect Revenue	TRE
50501	9520000001	5/31/2025	456100			8749	170900	122				(8,092)			BHP FERC LT PTP	TRE
50501	9520000001	5/31/2025	456100			8749	170900	122				(212,429)			Schedule 1 Revenue	TRE
50501	9520000001	5/31/2025	456100			8749	170900	122				(141,394)			Schedule 2 Revenue Allocation	TRE
50501	9520000001	5/31/2025	456100			8749	170900	122				(33,044)			BHP FERC Revenue	TRE
50501	9520000001	5/31/2025	456100			8749	170900	122				#####			Transmission Disbursements	TRE
50501	9520000001	6/30/2025	456100			8749	170900	122				1,471			WestConnect Revenue	TRE
50501	9520000001	6/30/2025	456100			8749	170900	122				(6,013)			BHP FERC LT PTP	TRE
50501	9520000001	6/30/2025	456100			8749	170900	122				(219,388)			Schedule 1 Revenue	TRE
50501	9520000001	6/30/2025	456100			8749	170900	122				(143,652)			Schedule 2 Revenue Allocation	TRE
50501	9520000001	6/30/2025	456100			8749	170900	122				(33,326)			BHP FERC Revenue	TRE
50501	9520000001	6/30/2025	456100			8749	170900	122				#####			Transmission Disbursements	TRE
50501	9520000001	7/31/2025	456100			8749	170900	122				974			WestConnect Revenue	TRE
50501	9520000001	7/31/2025	456100			8749	170900	122				(8,639)			BHP FERC LT PTP	TRE
50501	9520000001	7/31/2025	456100			8749	170900	122				(237,822)			Schedule 1 Revenue	TRE
50501	9520000001	7/31/2025	456100			8749	170900	122				(158,394)			Schedule 2 Revenue Allocation	TRE
50501	9520000001	7/31/2025	456100			8749	170900	122				(33,820)			BHP FERC Revenue	TRE
50501	9520000002	#####	456100			8749	170900	122				#####			Transmission Disbursements	TRE
50501	9520000002	#####	456100			8749	170900	122				1,283			WestConnect Revenue	TRE
50501	9520000002	#####	456100			8749	170900	122				(250,748)			Schedule 1 Revenue	TRE
50501	9520000002	#####	456100			8749	170900	122				(164,049)			Schedule 2 Revenue Allocation	TRE
50501	9520000002	#####	456100			8749	170900	122				(32,450)			BHP FERC Revenue	TRE
50501	9520000002	#####	456100			8749	170900	122				(11,722)			BHP FERC LT PTP	TRE
50501	9520000002	#####	456100			8749	170900	122				#####			Transmission Disbursements	TRE
50501	952000000R1	#####	456100			8749	170900	122				(611)			WestConnect Revenue	TRE
50501	952000000R1	#####	456100			8749	170900	122				12,938			BHP FERC LT PTP	TRE
50501	952000000R1	#####	456100			8749	170900	122				35,225			BHP FERC Revenue	TRE
50501	952000000R1	#####	456100			8749	170900	122				177,972			Schedule 2 Revenue Allocation	TRE
50501	952000000R1	#####	456100			8749	170900	122				265,941			Schedule 1 Revenue	TRE
50501	952000000R1	#####	456100			8749	170900	122				2,708,827			Transmission Disbursements	TRE
50501	9520020001	#####	456100			8749	170900	122				(152,309)			BHP CUS 2024 Adjustment	TRE
50501	9520020001	#####	456100			8749	170900	122				(152,309)			BHP CUS 2024 Adjustment	TRE
50501	9520020001	#####	456100			8749	170900	122				733,755			BHP CUS 2024 Adjustment	TRE
50501	9520020001	1/31/2025	456100			8749	170900	122				(198,356)			BHP CUS 2025 Adjustment	TRE
50501	9520020001	2/28/2025	456100			8749	170900	122				(198,356)			BHP CUS 2025 Adjustment	TRE
50501	9520020001	3/31/2025	456100			8749	170900	122				198,356			BHP CUS 2025 Adjustment	TRE
50501	9520020001	3/31/2025	456100			8749	170900	122				(38,926)			BHP CUS 2025 Adjustment	TRE
50501	9520020001	3/31/2025	456100			8749	170900	122				(38,926)			BHP CUS 2025 Adjustment	TRE
50501	9520020001	3/31/2025	456100			8749	170900	122				(38,926)			BHP CUS 2025 Adjustment	TRE
50501	9520020001	4/30/2025	456100			8749	170900	122				(38,926)			BHP CUS 2025 Adjustment	TRE
50501	9520020001	5/31/2025	456100			8749	170900	122				(38,926)			BHP CUS 2025 Adjustment	TRE
50501	9520020001	6/30/2025	456100			8749	170900	122				(189,071)			BHP CUS 2025 Adjustment	TRE
50501	9520020001	7/31/2025	456100			8749	170900	122				(927)			BHP CUS 2025 Adjustment	TRE
50501	9520020002	4/30/2025	456100			8749	170900	122				(276,647)			BHP CUS S1 2025 Adjustment	TRE
50501	9520020002	5/31/2025	456100			8749	170900	122				(69,162)			BHP CUS S1 2025 Adjustment	TRE
50501	9520020002	6/30/2025	456100			8749	170900	122				(139,007)			BHP CUS S1 2025 Adjustment	TRE
50501	9520020002	7/31/2025	456100			8749	170900	122				(80,802)			BHP CUS S1 2025 Adjustment	TRE
50501	9520020007	#####	456100			8749	170900	122				31,270			BHP CUS EDIT TU Estimate 2024	TRE
50501	9520020007	#####	456100			8749	170900	122				31,270			BHP CUS EDIT TU Estimate 2024	TRE
50501	9520020007	#####	456100			8749	170900	122				31,270			BHP CUS EDIT TU Estimate 2024	TRE
50501	952002000R1	6/30/2025	456100			8749	170900	122				941,639			BHP CUS 2024 Adjustment Revers	TRE
50501	952002000R7	6/30/2025	456100			8749	170900	122				(375,239)			Reversal BHP CUS 2024 ADIT	TRE
50501	9520110001	6/30/2025	456100			8749	170900	122				(113,070)			CLFP 2024 Sch2 TU	TRE
50501	9520110001	#####	454000			8749	170900	122				381,881			Joint 69kV TU Rushmore	TRE
50501	9520110001	#####	454000			8749	170900	122				550,220			Joint 69kV TU PreCorp	TRE
50501	9520110001	12/1/2024	454000			8749	170900	122				(550,220)			Joint 69kV TU PreCorp	TRE
50501	9520110001	12/1/2024	454000			8749	170900	122				(381,881)			Joint 69kV TU Rushmore	TRE
50501	9520110001	#####	454000			8749	170900	122				381,881			Joint 69kV TU Rushmore	TRE
50501	9520110001	#####	454000			8749	170900	122				550,220			Joint 69kV TU PreCorp	TRE
50501	9520110001	6/30/2025	454000			8749	170900	122				(69,647)			Joint 69kV TU PreCorp	TRE
50501	9520110001	6/30/2025	454000			8749	170900	122				(59,258)			Joint 69kV TU Rushmore	TRE
50501	9520110002	#####	454000			8749	170900	122				(233,577)			Joint 69kV TU Rushmore	TRE</

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	970006RJ01	6/30/2025	454001		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac 99100124	ACT	(152,850)	10103			Shared Facility Charge	
50501	970006RJ01	6/30/2025	454001		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac 99100124	ACT	(127,590)	50502			Shared Facility Charge	
50501	970006RJ01	7/31/2025	454000		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac 99100124	ACT	(301,257)				Shared Facility Charge	
50501	970006RJ01	7/31/2025	454001		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac 99100124	ACT	(152,850)	10103			Shared Facility Charge	
50501	970006RJ01	7/31/2025	454001		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac 99100124	ACT	(127,590)	50502			Shared Facility Charge	
50501	BI00625809	10/9/2024	454000		8749	170900	122				(34,511)				October 2024 69KV Billing	
50501	BI00625809	10/9/2024	454000		8749	170900	122				(24,748)				October 2024 69KV	
50501	BI00630299	11/1/2024	454000		8749	170900	122				(24,748)				November 2024 69KV	
50501	BI00630301	###/###/###	454000		8749	170900	122				(34,511)				November 2024 69KV Billing	
50501	BI00634680	12/1/2024	454000		8749	170900	122				(18,180)				December 2024 69KV Billing	
50501	BI00635426	12/1/2024	454000		8749	170900	122				(11,279)				December 2024 69KV	
50501	BI00638017	1/1/2025	454000		8749	170900	122				(18,180)				January 2024 69KV Billing	
50501	BI00638017	1/1/2025	454000		8749	170900	122				(11,279)				January 2025 69KV	
50501	BI00642197	2/1/2025	454000		8749	170900	122				(18,180)				February 2024 69KV Billing	
50501	BI00642197	2/1/2025	454000		8749	170900	122				(11,279)				February 2025 69KV	
50501	BI00645965	3/1/2025	454000		8749	170900	122				(18,180)				March 2025 69KV Billing	
50501	BI00645965	3/1/2025	454000		8749	170900	122				(11,279)				March 2025 69KV	
50501	BI00650160	4/10/2025	454000		8749	170900	122				(18,180)				April 2025 69KV Billing	
50501	BI00650160	4/10/2025	454000		8749	170900	122				(11,279)				April 2025 69KV	
50501	BI00654257	5/9/2025	454000		8749	170900	122				(18,180)				May 2025 69KV Billing	
50501	BI00654257	5/9/2025	454000		8749	170900	122				(11,279)				May 2025 69KV	
50501	BI00658537	6/1/2025	454000		8749	170900	122				(18,180)				June 2025 69KV Billing	
50501	BI00658537	6/1/2025	454000		8749	170900	122				(11,279)				June 2025 69KV	
50501	BI00662619	7/10/2025	454000		8749	170900	122				11,279				July 2025 69KV	
50501	BI00662619	7/10/2025	454000		8749	170900	122				18,180				July 2025 69KV Billing	
50501	BI00662619	7/10/2025	454000		8749	170900	122				(21,610)				July 2025 69KV Billing	
50501	BI00662619	7/10/2025	454000		8749	170900	122				(18,180)				July 2025 69KV Billing	
50501	BI00662619	7/10/2025	454000		8749	170900	122				(14,833)				July 2025 69KV	
50501	BI00662619	7/10/2025	454000		8749	170900	122				(11,279)				July 2025 69KV	
50501	PRD6550001	8/31/2025	454000		4737	170505	122				(1,814)				UHC PRODUCT 999 ALLOC	
50501	PRD6550001	8/31/2025	454000		4737	170505	999				1,814				UHC PRODUCT 999 ALLOC	
50501	SCGD600001	8/31/2025	454000		4737	170505	999				(1,814)				GDPM ALLOCATION	
50501	BI00662079	8/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350	(1,326)				Base Rent	
50501	BI00667481	8/1/2025	454000		8621	170166	122				(228)				Property Lease 08/1/25-7/31/26	
50501	BI00662079	8/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350	(1,800)				Tower Lease Aug/2025	
50501	20110A0001	8/31/2025	456100		8747	170900	122				(3,070)				OATI Westconnect pmt	TRE
50501	4000000001	8/2/2025	440000		8747	170097	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	440000		8747	170097	122			ACT	(223,941)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	440000		8747	170098	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	440000		8747	170098	122			ACT	(68,254)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	440000		8747	170199	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	440000		8747	170199	122			ACT	(1,328)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	440000		8747	170301	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	440000		8747	170301	122			ACT	(470,836)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	442000		8747	170097	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	442000		8747	170097	122			ACT	(163,156)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	442000		8747	170098	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	442000		8747	170098	122			ACT	(118,515)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	442000		8747	170199	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	442000		8747	170199	122			ACT	(4,265)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	442000		8747	170301	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	442100		8747	170097	122			ACT	(799,776)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000001	8/2/2025	442100		8747	170097	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	8/2/2025	442100		8747	170097	122			ACT	(125,816)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	8/2/2025	442100		8747	170199	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	8/2/2025	442100		8747	170199	122			ACT	(366,567)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	8/2/2025	442100		8747	170301	122			ACT	-				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	8/2/2025	442100		8747	170301	122			ACT	(849,544)				INDUSTRIAL FIRM ELECTRIC REV	ELE
50501	4000000001	8/2/2025	444000		8747	170097	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000001	8/2/2025	444000		8747	170097	122			ACT	(657)				SALES STREET LIGHTING	ELE
50501	4000000001	8/2/2025	444000		8747	170199	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000001	8/2/2025	444000		8747	170199	122			ACT	(7,649)				SALES STREET LIGHTING	ELE
50501	4000000001	8/2/2025	444000		8747	170301	122			ACT	-				SALES STREET LIGHTING	ELE
50501	4000000001	8/2/2025	444000		8747	170301	122			ACT	(47,578)				SALES STREET LIGHTING	ELE
50501	4000000001	8/2/2025	445000		8747	170097	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	8/2/2025	445000		8747	170097	122			ACT	(161)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	8/2/2025	445000		8747	170199	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	8/2/2025	445000		8747	170199	122			ACT	(2,815)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	8/2/2025	445000		8747	170301	122			ACT	-				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	8/2/2025	445000		8747	170301	122			ACT	(1,506)				SALES PUBLIC AUTHORITY ELECTRI	ELE
50501	4000000001	8/2/2025	451000		8747	170097	122			ACT	(1,060)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000001	8/2/2025	451000		8747	170098	122			ACT	(310)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000001	8/2/2025	451000		8747	170199	122			ACT	(40)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000001	8/2/2025	451000		8747	170301	122			ACT	(2,770)				MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000002	8/9/2025	440000		8747	170097	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	440000		8747	170097	122			ACT	(402,074)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	440000		8747	170098	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	440000		8747	170098	122			ACT	(216,126)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	440000		8747	170199	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	440000		8747	170199	122			ACT	(64,137)				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	440000		8747	170301	122			ACT	-				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	440000		8747	170301	122			ACT	#####				RESIDENTIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	442000		8747	170097	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	442000		8747	170098	122			ACT	(647,604)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	442000		8747	170098	122			ACT	-				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	442000		8747	170098	122			ACT	(163,715)				COMMERCIAL ELECTRIC REVENUES	ELE
50501	4000000002	8/9/2025	442000		8747	170199	122			ACT	-				COMMERCIAL ELECTRIC REVEN	

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Sta
S0501	4000000003	8/16/2025	440000		8747	170097	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	440000		8747	170097	122				ACT	(483,637)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	440000		8747	170098	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	440000		8747	170098	122				ACT	(164,878)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	440000		8747	170199	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	440000		8747	170199	122				ACT	(58,567)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	440000		8747	170299	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	440000		8747	170299	122				ACT	(564)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	440000		8747	170301	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	440000		8747	170301	122				ACT	(905,755)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170097	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170097	122				ACT	(512,309)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170098	122				ACT	(227,572)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170199	122				ACT	(83,925)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170299	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170299	122				ACT	(1,081)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442000		8747	170301	122				ACT	#####			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000003	8/16/2025	442100		8747	170299	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	8/16/2025	442100		8747	170299	122				ACT	(647,991)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	8/16/2025	442100		8747	170301	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	8/16/2025	442100		8747	170301	122				ACT	(40)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000003	8/16/2025	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000003	8/16/2025	444000		8747	170097	122				ACT	(5,392)			SALES STREET LIGHTING	ELE
S0501	4000000003	8/16/2025	444000		8747	170098	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000003	8/16/2025	444000		8747	170098	122				ACT	(1,816)			SALES STREET LIGHTING	ELE
S0501	4000000003	8/16/2025	444000		8747	170199	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000003	8/16/2025	444000		8747	170199	122				ACT	(495)			SALES STREET LIGHTING	ELE
S0501	4000000003	8/16/2025	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000003	8/16/2025	444000		8747	170301	122				ACT	(4,301)			SALES STREET LIGHTING	ELE
S0501	4000000003	8/16/2025	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	8/16/2025	445000		8747	170097	122				ACT	(2,266)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	8/16/2025	445000		8747	170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	8/16/2025	445000		8747	170098	122				ACT	(12,829)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	8/16/2025	445000		8747	170199	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	8/16/2025	445000		8747	170199	122				ACT	(3,243)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	8/16/2025	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	8/16/2025	445000		8747	170301	122				ACT	(47,690)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	8/16/2025	450000		8747	170097	122				ACT	(1,539)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000003	8/16/2025	450000		8747	170098	122				ACT	(523)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000003	8/16/2025	450000		8747	170199	122				ACT	(251)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000003	8/16/2025	450000		8747	170299	122				ACT	(1)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000003	8/16/2025	450000		8747	170301	122				ACT	(4,199)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000003	8/16/2025	451000		8747	170097	122				ACT	(1,645)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000003	8/16/2025	451000		8747	170098	122				ACT	(475)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000003	8/16/2025	451000		8747	170199	122				ACT	(65)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000003	8/16/2025	451000		8747	170301	122				ACT	(5,835)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	8/23/2025	440000		8747	170097	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	440000		8747	170097	122				ACT	(496,901)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	440000		8747	170098	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	440000		8747	170098	122				ACT	(166,836)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	440000		8747	170199	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	440000		8747	170199	122				ACT	(87,005)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	440000		8747	170301	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	440000		8747	170301	122				ACT	(952,677)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170097	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170097	122				ACT	(518,955)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170098	122				ACT	(345,639)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170199	122				ACT	(52,703)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170299	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170299	122				ACT	(1,629)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442000		8747	170301	122				ACT	#####			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	8/23/2025	442100		8747	170199	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	8/23/2025	442100		8747	170199	122				ACT	(177,346)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	8/23/2025	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000004	8/23/2025	444000		8747	170097	122				ACT	(3,848)			SALES STREET LIGHTING	ELE
S0501	4000000004	8/23/2025	444000		8747	170098	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000004	8/23/2025	444000		8747	170098	122				ACT	(5,495)			SALES STREET LIGHTING	ELE
S0501	4000000004	8/23/2025	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000004	8/23/2025	445000		8747	170097	122				ACT	(8)			SALES STREET LIGHTING	ELE
S0501	4000000004	8/23/2025	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	8/23/2025	445000		8747	170097	122				ACT	(12,743)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	8/23/2025	445000		8747	170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	8/23/2025	445000		8747	170098	122				ACT	(12,333)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	8/23/2025	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	8/23/2025	445000		8747	170301	122				ACT	(21,033)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	8/23/2025	450000		8747	170097	122				ACT	(1,396)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	8/23/2025	450000		8747	170098	122				ACT	(418)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	8/23/2025	450000		8747	170199	122				ACT	(562)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	8/23/2025	450000		8747	170301	122				ACT	(1,265)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000004	8/23/2025	451000		8747	170097	122				ACT	(1,865)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	8/23/2025	451000		8747	170098	122				ACT	(595)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	8/23/2025	451000		8747	170199	122				ACT	(105)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4															

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	4000000005	8/30/2025	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000005	8/30/2025	444000		8747	170098	122					(5,031)			SALES STREET LIGHTING	ELE
50501	4000000005	8/30/2025	444000		8747	170098	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000005	8/30/2025	444000		8747	170301	122					(19)			SALES STREET LIGHTING	ELE
50501	4000000005	8/30/2025	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	ELE
50501	4000000005	8/30/2025	445000		8747	170097	122					(5,064)			SALES PUBLIC AUTHORITY ELECTRIC	ELE
50501	4000000005	8/30/2025	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE
50501	4000000005	8/30/2025	445000		8747	170098	122					(3,079)			SALES PUBLIC AUTHORITY ELECTRIC	ELE
50501	4000000005	8/30/2025	445000		8747	170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE
50501	4000000005	8/30/2025	445000		8747	170301	122					(41,951)			SALES PUBLIC AUTHORITY ELECTRIC	ELE
50501	4000000005	8/30/2025	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	ELE
50501	4000000005	8/30/2025	445010		8747	170097	122					(867)			GOVT ELECTRIC REVENUE-RR	ELE
50501	4000000005	8/30/2025	445010		8747	170301	122					(452)			GOVT ELECTRIC REVENUE-RR	ELE
50501	4000000005	8/30/2025	450000		8747	170097	122					(1,209)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000005	8/30/2025	450000		8747	170098	122					(451)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000005	8/30/2025	450000		8747	170301	122					(2,903)			FORFEITED DISC/LATE PMT ELE	ELE
50501	4000000005	8/30/2025	451000		8747	170097	122					(2,100)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	8/30/2025	451000		8747	170098	122					(845)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	8/30/2025	451000		8747	170199	122					(260)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000005	8/30/2025	451000		8747	170301	122					(7,015)			MISC SERVICE REVENUES ELECTRIC	ELE
50501	4000000099	8/31/2025	440000		8747	170097	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	440000		8747	170098	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	440000		8747	170199	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	440000		8747	170299	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	440000		8747	170301	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	442000		8747	170097	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	442000		8747	170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	442000		8747	170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	442000		8747	170299	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	442000		8747	170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	CUS
50501	4000000099	8/31/2025	442100		8747	170097	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	8/31/2025	442100		8747	170098	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	8/31/2025	442100		8747	170199	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	8/31/2025	442100		8747	170299	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	8/31/2025	442100		8747	170301	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	CUS
50501	4000000099	8/31/2025	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	8/31/2025	444000		8747	170098	122				ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	8/31/2025	444000		8747	170199	122				ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	8/31/2025	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	CUS
50501	4000000099	8/31/2025	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	CUS
50501	4000000099	8/31/2025	445000		8747	170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	CUS
50501	4000000099	8/31/2025	445000		8747	170199	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	CUS
50501	4000000099	8/31/2025	445000		8747	170299	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRIC	CUS
50501	4001070001	8/31/2025	440000		8747	170900	122					-			Corr Unit Rndg Error CIS to PS	ELE
50501	4001070001	8/31/2025	442000		8747	170900	122					-			Corr Unit Rndg Error CIS to PS	ELE
50501	4001070001	8/31/2025	442100		8747	170900	122					-			Corr Unit Rndg Error CIS to PS	ELE
50501	4001070001	8/31/2025	444000		8747	170900	122					-			Corr Unit Rndg Error CIS to PS	ELE
50501	4001070001	8/31/2025	445000		8747	170900	122					-			Corr Unit Rndg Error CIS to PS	ELE
50501	4501300003	8/1/2025	442100		8747	170199	122					54,474			Record WRD - July Bill	ELE
50501	4501300003	8/1/2025	442100		8747	170199	122					(52,721)			Record WRD - August Bill	ELE
50501	5501030001	8/31/2025	440002		8747	170269	122					(38,237)			RESIDENTIAL ECA-WY	ELE
50501	5501030001	8/31/2025	440002		8747	170900	122				#####				RESIDENTIAL ECA	ELE
50501	5501030001	8/31/2025	442002		8747	170269	122					(91,314)			GS SMALL ECA-WY	ELE
50501	5501030001	8/31/2025	442002		8747	170900	122					(997,799)			GS LARGE ECA	ELE
50501	5501030001	8/31/2025	442002		8747	170900	122					#####			GS SMALL ECA	ELE
50501	5501030001	8/31/2025	442102		8747	170269	122					(120,018)			WY Refinery ECA-WY	ELE
50501	5501030001	8/31/2025	442102		8747	170269	122					(87,484)			INDUSTRIAL ECA-WY	ELE
50501	5501030001	8/31/2025	442102		8747	170900	122					(649,519)			INDUSTRIAL ECA	ELE
50501	5501030001	8/31/2025	445002		8747	170269	122					(933)			LIGHTING ECA-WY	ELE
50501	5501030001	8/31/2025	445002		8747	170900	122					(33,462)			LIGHTING ECA	ELE
50501	5511010001	8/1/2025	442010		8747	170199	122		JUL VOL Jul Vol	10056980	ACT	63			WY COMMERCIAL RR	ELE
50501	5511010001	8/1/2025	442010		8747	170900	122		JUL VOL Jul Vol	10056980	ACT	101,150			SD COMMERCIAL RR	ELE
50501	5511010001	8/1/2025	442110		8747	170199	122		JUL VOL Jul Vol	10056980	ACT	18,646			WY INDUSTRIAL RR	ELE
50501	5511010001	8/1/2025	442110		8747	170900	122		JUL VOL Jul Vol	10056980	ACT	76,543			SD INDUSTRIAL RR	ELE
50501	5511010001	8/1/2025	445010		8747	170900	122		JUL VOL Jul Vol	10056980	ACT	1,320			GOVERNMENTAL RR	ELE
50501	5511010001	8/31/2025	442010		8747	170199	122		AUG VOL Aug_Vol	10056980	ACT	(58)			WY COMMERCIAL RR	ELE
50501	5511010001	8/31/2025	442010		8747	170900	122		AUG VOL Aug_Vol	10056980	ACT	(93,058)			SD COMMERCIAL RR	ELE
50501	5511010001	8/31/2025	442110		8747	170199	122		AUG VOL Aug_Vol	10056980	ACT	(17,154)			WY INDUSTRIAL RR	ELE
50501	5511010001	8/31/2025	442110		8747	170900	122		AUG VOL Aug_Vol	10056980	ACT	(70,420)			SD INDUSTRIAL RR	ELE
50501	5511010001	8/31/2025	445010		8747	170900	122		AUG VOL Aug_Vol	10056980	ACT	(1,214)			GOVERNMENTAL RR	ELE
50501	5511030001	8/1/2025	440001		8747	170199	122		JUL VOL Jul Vol	10056980	ACT	107,788			WY RES UNBILLED	ELE
50501	5511030001	8/1/2025	440001		8747	170299	122		JUL VOL Jul Vol	10056980	ACT	222			MT RES UNBILLED	ELE
50501	5511030001	8/1/2025	440001		8747	170900	122		JUL VOL Jul Vol	10056980	ACT	3,394,706			SD RES UNBILLED	ELE
50501	5511030001	8/1/2025	442001		8747	170199	122		JUL VOL Jul Vol	10056980	ACT	303,917			WY COM UNBILLED	ELE
50501	5511030001	8/1/2025	442001		8747	170299	122		JUL VOL Jul Vol	10056980	ACT	792			MT COM UNBILLED	ELE
50501	5511030001	8/1/2025	442001		8747	170900	122		JUL VOL Jul Vol	10056980	ACT	5,140,614			SD COMM UNBILLED	ELE
50501	5511030001	8/1/2025	442101		8747	170199	122		JUL VOL Jul Vol	10056980	ACT	517,117			WY IND UNBILLED	ELE
50501	5511030001	8/1/2025	442101		8747	170299	122		JUL VOL Jul Vol	10056980	ACT	395,826			MT IND UNBILLED	ELE
50501	5511030001	8/1/2025	442101		8747	170900	122		JUL VOL Jul Vol	10056980	ACT	971,802			SD IND UNBILLED	ELE
50501	5511030001	8/1/2025	445001		8747	170199	122		JUL VOL Jul Vol	10056980	ACT	5,496			WY GOVT UNBILLED	ELE
50501	5511030001	8/1/2025	445001		8747	170900	122		JUL VOL Jul Vol	10056980	ACT	112,744			SD GOVT UNBILLED	ELE
50501	5511030001	8/31/2025	440001		8747	170199	122		AUG VOL Aug_Vol	10056980	ACT	(97,700)			WY RES UNBILLED	ELE
50501	5511030001	8/31/2025	440001		8747	170299	122		AUG VOL Aug_Vol	10056980	ACT	(237)			MT RES UNBILLED	ELE
50501	5511030001	8/31/2025	440001		8747	170900	122		AUG VOL Aug_Vol	10056980	ACT	#####			SD RES UNBILLED	ELE
50501	5511030001	8/31/2025	442001		8747	170199	122		AUG VOL Aug_Vol	10056980	ACT	(311,350)			WY COM UNBILLED	ELE
50501	5511030001	8/31/2025	442001		8747	170299	122		AUG VOL Aug_Vol	10056980	ACT	(696)			MT COM UNBILLED	ELE
50501	5511030001	8/31/2025	442001													

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	5561250010	8/31/2025	447030		8747	170310	122					193			COG EISRUrd - 08/07/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					203			COG EISRRnu - 08/07/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					346			COG EISRUrd - 08/21/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					515			COG EISRRnu - 08/14/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					687			COG EISRUrd - 08/28/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					2,686			COG EISREnergy - 08/14/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					(586)			COG EISRRnu - 08/28/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					(172)			COG EISRRnu - 08/21/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					(101)			COG EISRRnu - 08/21/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					(18,052)			COG EISREnergy - 08/28/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					(17,550)			COG EISREnergy - 08/21/2025	ELE
50501	5561250010	8/31/2025	447030		8747	170310	122					(15,933)			COG EISREnergy - 08/07/2025	ELE
50501	5561250011	8/1/2025	447009		8747	170900	122					276,375			BHP EISREnergy - Accrual	ELE
50501	5561250011	8/31/2025	447009		8747	170900	122					(204,556)			BHP EISREnergy - Accrual	ELE
50501	5562090001	8/31/2025	447030		8747	170900	122					#####			Sales of Power	ELE
50501	5574430001	8/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	261,242			Capacity	DML
50501	5574430001	8/1/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	333,941			PPA Energy	ELE
50501	5574430001	8/1/2025	447030		8747	170310	122					(1,100)			WEIS Imbalance	ELE
50501	5574430001	8/1/2025	447030		8747	170310	122					1,010,911			Replacement Energy	ELE
50501	5574430001	8/1/2025	447030		8747	170900	122					8			WEIS Imbalance	ELE
50501	5574430001	8/1/2025	447030		8747	170900	122					1,052,375			Replacement Energy	ELE
50501	5574430001	8/1/2025	456000		8747	170900	122					25,154			Planning Reserves	DML
50501	5574430001	8/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(284,606)			PPA Energy	ELE
50501	5574430001	8/31/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	(251,887)			Capacity	DML
50501	5574430001	8/31/2025	447000		8747	170900	122	99913038	O&M Trans-MDU Reimb	99100527	ACT	996			Transmission Reimb	ELE
50501	5574430001	8/31/2025	447030		8747	170310	122					81,458			WEIS Imbalance	ELE
50501	5574430001	8/31/2025	447030		8747	170310	122					(812,817)			Replacement Energy	ELE
50501	5574430001	8/31/2025	447030		8747	170900	122					(21)			WEIS Imbalance	ELE
50501	5574430001	8/31/2025	447030		8747	170900	122					(831,313)			Replacement Energy	ELE
50501	5574430001	8/31/2025	456000		8747	170900	122					(25,154)			Planning Reserves	DML
50501	5597230001	8/31/2025	447030		8747	170900	122					1,601,846			Reclass PM Rev-CUST	ELE
50501	5597230001	8/31/2025	447035		8747	170900	122					#####			Reclass PM Rev-CUST	ELE
50501	9000078303	8/31/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(49,678)			Pole Attachment Revenue	
50501	9004008301	8/31/2025	454001		8747	170900	122					12,599	80802		Record IC HP Rent-2024 Trucup	
50501	9004008301	8/31/2025	454001		8747	170900	122					(789,765)	80802		Record IC HP Rent - 2025	
50501	9520000001	8/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(274,400)			BHP DC Revenue	TRE
50501	9520000001	8/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	69,999			D/C NF Trans BHP Rev	TRE
50501	9520000001	8/31/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(69,999)			D/C NF Trans BHP Rev	TRE
50501	9520130001	8/31/2025	440000		8747	170199	122					-			Record Electric Demand Stat-WY	KWE
50501	9520130001	8/31/2025	440000		8747	170299	122					-			Record Electric Demand Stat-MT	KWE
50501	9520130001	8/31/2025	440000		8747	170900	122					-			Record Electric Demand Stat-SD	KWE
50501	9520130001	8/31/2025	442000		8747	170199	122					-			Record Electric Demand Stat-WY	KWE
50501	9520130001	8/31/2025	442000		8747	170299	122					-			Record Electric Demand Stat-MT	KWE
50501	9520130001	8/31/2025	442000		8747	170900	122					-			Record Electric Demand Stat-SD	KWE
50501	9520130001	8/31/2025	442100		8747	170199	122					-			Record Electric Demand Stat-WY	KWE
50501	9520130001	8/31/2025	442100		8747	170299	122					-			Record Electric Demand Stat-MT	KWE
50501	9520130001	8/31/2025	442100		8747	170900	122					-			Record Electric Demand Stat-SD	KWE
50501	9520130001	8/31/2025	445000		8747	170199	122					-			Record Electric Demand Stat-WY	KWE
50501	9520130001	8/31/2025	445000		8747	170900	122					-			Record Electric Demand Stat-SD	KWE
50501	9902060001	8/31/2025	440000		8747	170900	122					-			Wthr Nmldz Impact - Volume	WTV
50501	9902060001	8/31/2025	440000		8747	170900	122					-			Wthr Nmldz Impact - Dollars	WTH
50501	BI00662079	8/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(62)			Aug 2025 SITE / TOWER RENT	
50501	BI00662079	8/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(3,088)			Base Rent	
50501	BI00666606	8/1/2025	456000		8747	170900	122					(25,100)			Dst Wheeling/Losses/Sppl Pwr	TRE
50501	BI00666606	8/1/2025	456000		8747	170900	122	99912865	O&M Trans-Whing-PreCorp	99100681		(1,986)			July 2025 Wheeling Charges	TRE
50501	BI006666979	8/5/2025	447000		8747	170900	122					-			SPIN RESERVE	ELE
50501	BI006666979	8/5/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(333,941)			ENERGY	ELE
50501	BI006666979	8/5/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(261,242)			CAPACITY	DML
50501	BI006666979	8/5/2025	447000		8747	170900	122	99913038	O&M Trans-MDU Reimb	99100527		-			TRANSMISSION TRUE UP	ELE
50501	BI006666979	8/5/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401		-			CALL OPTION NSCT1 & GILL CT2	ELE
50501	BI006666979	8/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP SALES TO GILL DA	ELE
50501	BI006666979	8/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP TO GILL FIRMING DA	ELE
50501	BI006666979	8/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP TO GILL FIRMING RT	ELE
50501	BI006666979	8/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		(3,394)			BHP GILLETTE SUPPLY	ELE
50501	BI006666979	8/5/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		(48,096)			BHP SALES TO GILL RT	ELE
50501	BI006666979	8/5/2025	447030		8747	170310	122					-			REPLACEMENT ENERGY WEIS	ELE
50501	BI006666979	8/5/2025	447030		8747	170310	122					1,100			WEIS CHARGES	ELE
50501	BI006666979	8/5/2025	447030		8747	170900	122					-			REPLACEMENT ENERGY WEIS	ELE
50501	BI006666979	8/5/2025	447030		8747	170900	122					(8)			WEIS CHARGES	ELE
50501	BI006666979	8/5/2025	447030		8747	170900	122					#####			REPLACEMENT ENERGY	ELE
50501	BI006666979	8/5/2025	447030		8747	170900	122					#####			REPLACEMENT ENERGY	ELE
50501	BI006666979	8/5/2025	447030		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			PEAKING ENERGY	ELE
50501	BI006666979	8/5/2025	456000		8747	170900	122					(25,154)			PLANNING RESERVES	DML
50501	BI00667144	8/10/2025	447030		8747	170900	122					(782,395)			OFF SYSTEM SALES OTHER	ELE
50501	BI00667144	8/10/2025	447030		8747	170900	122					(569,743)			OFF SYSTEM SALES OTHER	ELE
50501	BI00667144	8/10/2025	447030		8747	170900	122					(12,250)			OFF SYSTEM SALES OTHER	ELE
50501	BI00667144	8/10/2025	447031		8747	170900	122					(626,726)			OFF SYSTEM SALES MEAN	ELE
50501	BI00668362	8/10/2025	447030		8747	170900	122					(4,499)			NWPP SALES TO WACM	ELE
50501	5561080001	8/1/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	621,615			Sales to Others	ELE
50501	5561080001	8/1/2025	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	17,000			Sales to Pacificorp	ELE
50501	5561080001	8/1/2025	447030		8749	170900	122	99911875	O&M Trans-PSCo Sales	99100120	ACT	1,208,894			Sales to WAPA	ELE
50501	5561080001	8/1/2025	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	626,736			Sales to MEAN Firm	ELE
50501	5561080001	8/31/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(422,782)			Sales to Others	

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000001	9/6/2025	442000		8747	170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000001	9/6/2025	442000		8747	170098	122				ACT	(207,006)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000001	9/6/2025	442000		8747	170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000001	9/6/2025	442000		8747	170199	122				ACT	(33,018)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000001	9/6/2025	442000		8747	170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000001	9/6/2025	442000		8747	170301	122				ACT	#####			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000001	9/6/2025	442100		8747	170097	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000001	9/6/2025	442100		8747	170097	122				ACT	(130,858)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000001	9/6/2025	442100		8747	170098	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000001	9/6/2025	442100		8747	170098	122				ACT	(3,200)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000001	9/6/2025	442100		8747	170199	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000001	9/6/2025	442100		8747	170199	122				ACT	(412,685)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000001	9/6/2025	442100		8747	170301	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000001	9/6/2025	442100		8747	170301	122				ACT	(906,852)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000001	9/6/2025	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000001	9/6/2025	444000		8747	170097	122				ACT	(15,022)			SALES STREET LIGHTING	ELE
S0501	4000000001	9/6/2025	444000		8747	170199	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000001	9/6/2025	444000		8747	170199	122				ACT	(5,597)			SALES STREET LIGHTING	ELE
S0501	4000000001	9/6/2025	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000001	9/6/2025	444000		8747	170301	122				ACT	(48,201)			SALES STREET LIGHTING	ELE
S0501	4000000001	9/6/2025	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000001	9/6/2025	445000		8747	170097	122				ACT	(14,336)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000001	9/6/2025	445000		8747	170098	122				ACT	(19)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000001	9/6/2025	445000		8747	170199	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000001	9/6/2025	445000		8747	170199	122				ACT	(2,834)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000001	9/6/2025	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000001	9/6/2025	445000		8747	170301	122				ACT	(6,266)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000001	9/6/2025	450000		8747	170097	122				ACT	(1,695)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000001	9/6/2025	450000		8747	170098	122				ACT	(515)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000001	9/6/2025	450000		8747	170199	122				ACT	(205)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000001	9/6/2025	450000		8747	170301	122				ACT	(4,438)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000001	9/6/2025	451000		8747	170097	122				ACT	(2,555)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000001	9/6/2025	451000		8747	170098	122				ACT	(870)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000001	9/6/2025	451000		8747	170199	122				ACT	(195)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000001	9/6/2025	451000		8747	170301	122				ACT	(8,840)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	9/13/2025	440000		8747	170097	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	440000		8747	170097	122				ACT	(402,978)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	440000		8747	170098	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	440000		8747	170098	122				ACT	(167,288)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	440000		8747	170199	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	440000		8747	170199	122				ACT	(75,072)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	440000		8747	170299	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	440000		8747	170299	122				ACT	(539)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	440000		8747	170301	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	440000		8747	170301	122				ACT	(661,211)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170097	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170097	122				ACT	(389,003)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170098	122				ACT	(146,871)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170199	122				ACT	(315,430)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170299	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170299	122				ACT	(934)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442000		8747	170301	122				ACT	(707,986)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000002	9/13/2025	442100		8747	170199	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	9/13/2025	442100		8747	170199	122				ACT	(50,523)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	9/13/2025	442100		8747	170299	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	9/13/2025	442100		8747	170299	122				ACT	(13,772)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	9/13/2025	442100		8747	170301	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	9/13/2025	442100		8747	170301	122				ACT	(10)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000002	9/13/2025	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000002	9/13/2025	444000		8747	170097	122				ACT	(6,305)			SALES STREET LIGHTING	ELE
S0501	4000000002	9/13/2025	444000		8747	170098	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000002	9/13/2025	444000		8747	170098	122				ACT	(1,602)			SALES STREET LIGHTING	ELE
S0501	4000000002	9/13/2025	444000		8747	170199	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000002	9/13/2025	444000		8747	170199	122				ACT	(494)			SALES STREET LIGHTING	ELE
S0501	4000000002	9/13/2025	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000002	9/13/2025	444000		8747	170301	122				ACT	(2,602)			SALES STREET LIGHTING	ELE
S0501	4000000002	9/13/2025	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	9/13/2025	445000		8747	170097	122				ACT	(5,934)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	9/13/2025	445000		8747	170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	9/13/2025	445000		8747	170098	122				ACT	(2,991)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	9/13/2025	445000		8747	170199	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	9/13/2025	445000		8747	170199	122				ACT	(3,302)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	9/13/2025	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	9/13/2025	445000		8747	170301	122				ACT	(44,119)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000002	9/13/2025	450000		8747	170097	122				ACT	(1,191)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	9/13/2025	450000		8747	170098	122				ACT	(414)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	9/13/2025	450000		8747	170199	122				ACT	(346)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	9/13/2025	450000		8747	170299	122				ACT	(0)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	9/13/2025	450000		8747	170301	122				ACT	(3,546)			FORFEITED DISCLATE PMT ELE	ELE
S0501	4000000002	9/13/2025	451000		8747	170097	122				ACT	(1,880)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	9/13/2025	451000		8747	170098	122				ACT	(640)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	9/13/2025	451000		8747	170199	122				ACT	(125)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000002	9/13/2025	451000		8747	170301	122				ACT	(5,580)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000003	9/20/2025	440000		8747	170097	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	9/20/2025	440000		8747	170097	122				ACT	(448,347)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000003	9/20/20														

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000003	9/20/2025	445000		8747	170098	122					(20,052)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	9/20/2025	445000		8747	170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	9/20/2025	445000		8747	170301	122					(5,589)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	9/20/2025	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000003	9/20/2025	450000		8747	170097	122					(3,113)			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000003	9/20/2025	450000		8747	170098	122					(741)			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000003	9/20/2025	450000		8747	170199	122					(138)			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000003	9/20/2025	450000		8747	170301	122					(3,032)			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000003	9/20/2025	451000		8747	170097	122					(2,110)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000003	9/20/2025	451000		8747	170098	122					(630)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000003	9/20/2025	451000		8747	170199	122					(85)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000003	9/20/2025	451000		8747	170301	122					(5,215)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	9/27/2025	440000		8747	170097	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	440000		8747	170097	122				ACT	(326,783)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	440000		8747	170098	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	440000		8747	170098	122				ACT	(95,330)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	440000		8747	170199	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	440000		8747	170199	122				ACT	(22,788)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	440000		8747	170301	122				ACT	-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	440000		8747	170301	122				ACT	(669,556)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442100		8747	170097	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442000		8747	170097	122				ACT	(386,193)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442000		8747	170098	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442000		8747	170098	122				ACT	(141,264)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442000		8747	170199	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442000		8747	170199	122				ACT	(84,052)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442000		8747	170299	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442000		8747	170299	122				ACT	(1,716)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442000		8747	170301	122				ACT	-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442000		8747	170301	122				ACT	(257,275)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000004	9/27/2025	442100		8747	170199	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	9/27/2025	442100		8747	170199	122				ACT	(104,371)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	9/27/2025	442100		8747	170299	122				ACT	-			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	9/27/2025	444000		8747	170299	122				ACT	(150,623)			INDUSTRIAL FIRM ELECTRIC REV	ELE
S0501	4000000004	9/27/2025	444000		8747	170097	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000004	9/27/2025	444000		8747	170097	122				ACT	(3,783)			SALES STREET LIGHTING	ELE
S0501	4000000004	9/27/2025	444000		8747	170098	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000004	9/27/2025	444000		8747	170098	122				ACT	(3,567)			SALES STREET LIGHTING	ELE
S0501	4000000004	9/27/2025	444000		8747	170301	122				ACT	-			SALES STREET LIGHTING	ELE
S0501	4000000004	9/27/2025	444000		8747	170301	122				ACT	(19)			SALES STREET LIGHTING	ELE
S0501	4000000004	9/27/2025	445000		8747	170097	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	9/27/2025	445000		8747	170097	122				ACT	(8,229)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	9/27/2025	445000		8747	170098	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	9/27/2025	445000		8747	170098	122				ACT	(1,055)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	9/27/2025	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	9/27/2025	445000		8747	170301	122				ACT	(32,795)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000004	9/27/2025	450000		8747	170097	122				ACT	(1,428)			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	9/27/2025	450000		8747	170098	122				ACT	(537)			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	9/27/2025	450000		8747	170199	122				ACT	(340)			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	9/27/2025	450000		8747	170301	122				ACT	(2,908)			FORFEITED DISC/LATE PMT ELE	ELE
S0501	4000000004	9/27/2025	451000		8747	170097	122				ACT	(1,780)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	9/27/2025	451000		8747	170098	122				ACT	(555)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	9/27/2025	451000		8747	170199	122				ACT	(145)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000004	9/27/2025	451000		8747	170301	122				ACT	(4,835)			MISC SERVICE REVENUES ELECTRIC	ELE
S0501	4000000005	9/30/2025	440000		8747	170097	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	440000		8747	170097	122					(210)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	440000		8747	170098	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	440000		8747	170098	122					(181)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	440000		8747	170199	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	440000		8747	170199	122					101			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	440000		8747	170301	122					-			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	440000		8747	170301	122					(775)			RESIDENTIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	442000		8747	170097	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	442000		8747	170097	122					(246,103)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	442000		8747	170098	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	442000		8747	170098	122					(58,645)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	442000		8747	170199	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	442000		8747	170199	122					(59)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	442000		8747	170301	122					-			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	442000		8747	170301	122					(37,735)			COMMERCIAL ELECTRIC REVENUES	ELE
S0501	4000000005	9/30/2025	442010		8747	170097	122					(33,854)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	9/30/2025	442010		8747	170098	122					(1,344)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	9/30/2025	442010		8747	170199	122					(58)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	9/30/2025	442010		8747	170301	122					(57,860)			COMMERCIAL ELECTRIC REVENUE-RR	ELE
S0501	4000000005	9/30/2025	442110		8747	170199	122					(17,154)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	9/30/2025	442110		8747	170301	122					(70,420)			INDUST ELECTRIC REVENUE - RR	ELE
S0501	4000000005	9/30/2025	444000		8747	170097	122					-			SALES STREET LIGHTING	ELE
S0501	4000000005	9/30/2025	444000		8747	170097	122					(5,803)			SALES STREET LIGHTING	ELE
S0501	4000000005	9/30/2025	444000		8747	170098	122					-			SALES STREET LIGHTING	ELE
S0501	4000000005	9/30/2025	444000		8747	170098	122					(1,825)			SALES STREET LIGHTING	ELE
S0501	4000000005	9/30/2025	445000		8747	170097	122					-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	9/30/2025	445000		8747	170097	122					(3,572)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	9/30/2025	445000		8747	170098	122					-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	9/30/2025	445000		8747	170098	122					(2,292)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	9/30/2025	445000		8747	170301	122					-			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	9/30/2025	445000		8747	170301	122					(31,087)			SALES PUBLIC AUTHORITY ELECTRI	ELE
S0501	4000000005	9/30/2025	445010		8747	170097	122					(798)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	9/30/2025	445010		8747	170301	122					(416)			GOVT ELECTRIC REVENUE-RR	ELE
S0501	4000000005	9/30/2025	450000		87											

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
S0501	4000000099	9/30/2025	445000		8747	170199	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4000000099	9/30/2025	445000		8747	170301	122				ACT	-			SALES PUBLIC AUTHORITY ELECTRI	CUS
S0501	4001070001	9/30/2025	440000		8747	170900	122				-	-			Corr Unit Rndg Error CIS to PS	ELE
S0501	4001070001	9/30/2025	442000		8747	170900	122				-	-			Corr Unit Rndg Error CIS to PS	ELE
S0501	4001070001	9/30/2025	442100		8747	170900	122				-	-			Corr Unit Rndg Error CIS to PS	ELE
S0501	4001070001	9/30/2025	444000		8747	170900	122				-	-			Corr Unit Rndg Error CIS to PS	ELE
S0501	4001070001	9/30/2025	445000		8747	170900	122				-	-			Corr Unit Rndg Error CIS to PS	ELE
S0501	4501300003	9/1/2025	442100		8747	170199	122					52,721			Record WRD - August Bill	ELE
S0501	4501300003	9/30/2025	442100		8747	170199	122					(57,040)			Record WRD - September Bill	ELE
S0501	5501030001	9/30/2025	440002		8747	170269	122					(21,324)			RESIDENTIAL ECA-WY	ELE
S0501	5501030001	9/30/2025	440002		8747	170900	122				#####				RESIDENTIAL ECA	ELE
S0501	5501030001	9/30/2025	442002		8747	170269	122					(60,635)			GS SMALL ECA-WY	ELE
S0501	5501030001	9/30/2025	442002		8747	170900	122					(728,543)			GS LARGE ECA	ELE
S0501	5501030001	9/30/2025	442002		8747	170900	122				#####				GS SMALL ECA	ELE
S0501	5501030001	9/30/2025	442102		8747	170269	122					(79,137)			WY Refinery ECA-WY	ELE
S0501	5501030001	9/30/2025	442102		8747	170269	122					(60,849)			INDUSTRIAL ECA-WY	ELE
S0501	5501030001	9/30/2025	442102		8747	170900	122					(546,734)			INDUSTRIAL ECA	ELE
S0501	5501030001	9/30/2025	445002		8747	170269	122					(552)			LIGHTING ECA-WY	ELE
S0501	5501030001	9/30/2025	445002		8747	170900	122					(27,792)			LIGHTING ECA	ELE
S0501	5511010001	9/1/2025	442010		8747	170199	122	AUG VOL	Aug_Vol	10056980	ACT	58			WY COMMERCIAL RR	ELE
S0501	5511010001	9/1/2025	442010		8747	170900	122	AUG VOL	Aug_Vol	10056980	ACT	93,058			SD COMMERCIAL RR	ELE
S0501	5511010001	9/1/2025	442110		8747	170199	122	AUG VOL	Aug_Vol	10056980	ACT	17,154			WY INDUSTRIAL RR	ELE
S0501	5511010001	9/1/2025	442110		8747	170900	122	AUG VOL	Aug_Vol	10056980	ACT	70,420			SD INDUSTRIAL RR	ELE
S0501	5511010001	9/1/2025	445010		8747	170900	122	AUG VOL	Aug_Vol	10056980	ACT	1,214			GOVERNMENTAL RR	ELE
S0501	5511010001	9/30/2025	442010		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	(54)			WY COMMERCIAL RR	ELE
S0501	5511010001	9/30/2025	442010		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	(85,701)			SD COMMERCIAL RR	ELE
S0501	5511010001	9/30/2025	442110		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	(15,798)			WY INDUSTRIAL RR	ELE
S0501	5511010001	9/30/2025	442110		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	(64,853)			SD INDUSTRIAL RR	ELE
S0501	5511010001	9/30/2025	445010		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	(1,118)			GOVERNMENTAL RR	ELE
S0501	5511030001	9/1/2025	440001		8747	170199	122	AUG VOL	Aug_Vol	10056980	ACT	97,700			WY RES UNBILLED	ELE
S0501	5511030001	9/1/2025	440001		8747	170299	122	AUG VOL	Aug_Vol	10056980	ACT	237			MT RES UNBILLED	ELE
S0501	5511030001	9/1/2025	440001		8747	170900	122	AUG VOL	Aug_Vol	10056980	ACT	3,231,121			SD RES UNBILLED	ELE
S0501	5511030001	9/1/2025	442001		8747	170199	122	AUG VOL	Aug_Vol	10056980	ACT	311,350			WY COM UNBILLED	ELE
S0501	5511030001	9/1/2025	442001		8747	170900	122	AUG VOL	Aug_Vol	10056980	ACT	696			MT COM UNBILLED	ELE
S0501	5511030001	9/1/2025	442001		8747	170900	122	AUG VOL	Aug_Vol	10056980	ACT	4,953,142			SD COM UNBILLED	ELE
S0501	5511030001	9/1/2025	442101		8747	170199	122	AUG VOL	Aug_Vol	10056980	ACT	501,902			WY IND UNBILLED	ELE
S0501	5511030001	9/1/2025	442101		8747	170299	122	AUG VOL	Aug_Vol	10056980	ACT	531,392			MT IND UNBILLED	ELE
S0501	5511030001	9/1/2025	442101		8747	170900	122	AUG VOL	Aug_Vol	10056980	ACT	1,043,805			SD IND UNBILLED	ELE
S0501	5511030001	9/1/2025	445001		8747	170199	122	AUG VOL	Aug_Vol	10056980	ACT	5,502			WY GOVT UNBILLED	ELE
S0501	5511030001	9/1/2025	445001		8747	170900	122	AUG VOL	Aug_Vol	10056980	ACT	116,961			SD GOVT UNBILLED	ELE
S0501	5511030001	9/30/2025	440001		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	(73,650)			WY RES UNBILLED	ELE
S0501	5511030001	9/30/2025	440001		8747	170299	122	SEP VOL	Sep_Vol	10056980	ACT	(201)			MT RES UNBILLED	ELE
S0501	5511030001	9/30/2025	440001		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	#####			SD RES UNBILLED	ELE
S0501	5511030001	9/30/2025	442001		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	(278,350)			WY COM UNBILLED	ELE
S0501	5511030001	9/30/2025	442001		8747	170299	122	SEP VOL	Sep_Vol	10056980	ACT	(845)			MT COM UNBILLED	ELE
S0501	5511030001	9/30/2025	442001		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	#####			SD COM UNBILLED	ELE
S0501	5511030001	9/30/2025	442101		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	(493,695)			WY IND UNBILLED	ELE
S0501	5511030001	9/30/2025	442101		8747	170299	122	SEP VOL	Sep_Vol	10056980	ACT	(539,165)			MT IND UNBILLED	ELE
S0501	5511030001	9/30/2025	442101		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	(929,785)			SD IND UNBILLED	ELE
S0501	5511030001	9/30/2025	445001		8747	170199	122	SEP VOL	Sep_Vol	10056980	ACT	(3,755)			WY GOVT UNBILLED	ELE
S0501	5511030001	9/30/2025	445001		8747	170900	122	SEP VOL	Sep_Vol	10056980	ACT	(120,239)			SD GOVT UNBILLED	ELE
S0501	5547680001	9/1/2025	447005		8747	170310	122	99910952	O&M Trans-City of Gillette	99100401	ACT	65,783			Gillette Energy BHP CT2	ELE
S0501	5547680001	9/30/2025	447005		8747	170310	122	99910952	O&M Trans-City of Gillette	99100401	ACT	(38,836)			Gillette Energy BHP CT2	ELE
S0501	5561080001	9/1/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	422,782			Sales to Others	ELE
S0501	5561080001	9/1/2025	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	17,625			Sales to Pacificorp	ELE
S0501	5561080001	9/1/2025	447030		8749	170900	122	99911875	O&M Trans-PSCO Sales	99100120	ACT	200,619			Sales to WAPA	ELE
S0501	5561080001	9/1/2025	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	622,515			Sales to MEAN Firm	ELE
S0501	5561080001	9/30/2025	447030		8749	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(184,932)			Sales to Others	ELE
S0501	5561080001	9/30/2025	447030		8749	170900	122	99911752	O&M Trans-Pacificorp Sales	99100120	ACT	(92,360)			Sales to Pacificorp	ELE
S0501	5561080001	9/30/2025	447030		8749	170900	122	99911875	O&M Trans-PSCO Sales	99100120	ACT	(851,442)			Sales to WAPA	ELE
S0501	5561080001	9/30/2025	447030		8749	170900	122	99912418	O&M Trans-WAPA Sales	99100120	ACT	(173,960)			Sales to PSCO	ELE
S0501	5561080001	9/30/2025	447031		8749	170900	122	99912866	O&M Trans-MEAN Sales	99100854	ACT	(618,489)			Sales to MEAN Firm	ELE
S0501	5561200001	9/30/2025	456000		8747	170900	122	10056561	O&M Genrl - Microsoft RECs	10050350	ACT	(5,654)			BHP/CLFP of MS RECs Sold - Sep	RNC
S0501	5561250001	9/30/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527	ACT	-			Sales to MDU/Sheridan	ELE
S0501	5561250001	9/30/2025	447005		8747	170310	122	99910952	O&M Trans-City of Gillette	99100401	ACT	-			City of Gillette	ELE
S0501	5561250001	9/30/2025	447030		8747	170900	122				-				Sales to Others	ELE
S0501	5561250001	9/30/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	1,668,767			Sales to Others	ELE
S0501	5561250001	9/30/2025	447030		8747	170900	122	99910326	O&M Trans-Others Sales	99100120	ACT	(440,655)			Sales to Others	ELE
S0501	5561250010	9/30/2025	447009		8747	170900	122					(55,732)			BHP EISR/Energy - 09/11/2025	ELE
S0501	5561250010	9/30/2025	447009		8747	170900	122					(71,702)			BHP EISR/Energy - 09/04/2025	ELE
S0501	5561250010	9/30/2025	447009		8747	170900	122					(56,723)			BHP EISR/Energy - 09/18/2025	ELE
S0501	5561250010	9/30/2025	447009		8747	170900	122					(52,525)			BHP EISR/Energy - 09/25/2025	ELE
S0501	5561250010	9/30/2025	447020		8747	170900	122					(2)			BHP EISR/Oom - 09/25/2025	ELE
S0501	5561250010	9/30/2025	447021		8747	170900	122					4,033			BHP EISR/Rnu - 09/18/2025	ELE
S0501	5561250010	9/30/2025	447021		8747	170900	122					4,077			BHP EISR/Rnu - 09/25/2025	ELE
S0501	5561250010	9/30/2025	447021		8747	170900	122					4,482			BHP EISR/Rnu - 09/11/2025	ELE
S0501	5561250010	9/30/2025	447021		8747	170900	122					(212)			BHP EISR/Rnu - 09/04/2025	ELE
S0501	5561250010	9/30/2025	447022		8747	170900	122					263			BHP EISR/URD - 09/18/2025	ELE
S0501	5561250010	9/30/2025	447022		8747	170900	122					678			BHP EISR/URD - 09/25/2025	ELE
S0501	5561250010	9/30/2025	447022		8747	170900	122					734			BHP EISR/URD - 09/11/2025	ELE
S0501	5561250010	9/30/2025	447022		8747	170900	122					11,812				

Unit	Journal ID	Date	Account	Resource	Dept	Oper Unit	Product	Work Order	Descr	Funding Proj ID	An Type	Amount	Affiliate	Ref	Line Descr	Stat
50501	6611220001	9/1/2025	445001		8749	170900	122					2,702			Cust Chg Unbilled	CHG
50501	6611220001	9/30/2025	440001		8749	170900	122					(433,447)			Cust Chg Unbilled	CHG
50501	6611220001	9/30/2025	442001		8749	170900	122					(122,647)			Cust Chg Unbilled	CHG
50501	6611220001	9/30/2025	442101		8749	170900	122					(28)			Cust Chg Unbilled	CHG
50501	6611220001	9/30/2025	445001		8749	170900	122					(2,755)			Cust Chg Unbilled	CHG
50501	9000078203	9/1/2025	454000		8747	170900	122	99911866	O&M Trans- Pole Attach Rev	99100124	ACT	(49,678)			Pole Attachment Revenue	
50501	9001150001	9/30/2025	456000		8749	170018	122					(18,630)			MDU Direct Costs-Wygen 3	
50501	9001150001	9/30/2025	456000		8749	170019	122					(18,127)			COG Direct Costs-Wygen 3	
50501	9001518201	9/30/2025	454000		8749	170900	122					(49,374)			Spare Turbine #2 Fec - Lange &	
50501	9001518201	9/30/2025	454000		8749	170900	122					(44,106)			Spare Turbine #1 Fec - Lange &	
50501	9001518201	9/30/2025	454001		8749	170900	122					(74,062)	50502		Spare Turbine #2 Fec - SC & CC	
50501	9001518201	9/30/2025	454001		8749	170900	122					(66,159)	50502		Spare Turbine #1 Fec - SC & CC	
50501	9004008R01	9/30/2025	454001		8747	170900	122					12,599	80802		Record IC HP Rent-2024 Trucup	
50501	9004008R01	9/30/2025	454001		8747	170900	122					(789,765)	80802		Record IC HP Rent - 2025	
50501	9520000001	9/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(274,400)			BHP DC Revenue	TRE
50501	9520000001	9/30/2025	456100		8749	170900	122					191			WestConnect Revenue	TRE
50501	9520000001	9/30/2025	456100		8749	170900	122					(280,643)			Schedule 1 Revenue	TRE
50501	9520000001	9/30/2025	456100		8749	170900	122					(198,086)			Schedule 2 Revenue Allocation	TRE
50501	9520000001	9/30/2025	456100		8749	170900	122					(37,869)			BHP FERC Revenue	TRE
50501	9520000001	9/30/2025	456100		8749	170900	122					(11,482)			BHP FERC LT PTP	TRE
50501	9520000001	9/30/2025	456100		8749	170900	122					#####			Transmission Disbursements	TRE
50501	9520020001	9/30/2025	456100		8749	170900	122					(30,186)			BHP CUS 2025 Adjustment	TRE
50501	9520020002	9/30/2025	456100		8749	170900	122					(139,080)			BHP CUS S1 2025 Adjustment	TRE
50501	9520020003	9/30/2025	456100		8749	170900	122					686,588			BHP CUS 2024 True Up Adj	TRE
50501	9520060001	9/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	80,239			D/C NF Trans BHP Rev	TRE
50501	9520060001	9/30/2025	456100		8747	170900	122	99913438	O&M Trans-RC AC/DC Tie	99100789	ACT	(80,239)			D/C NF Trans BHP Rev	TRE
50501	9520130001	9/30/2025	440000		8747	170199	122					-			Record Electric Demand Stat-WY	KWE
50501	9520130001	9/30/2025	440000		8747	170299	122					-			Record Electric Demand Stat-MT	KWE
50501	9520130001	9/30/2025	440000		8747	170900	122					-			Record Electric Demand Stat-SD	KWE
50501	9520130001	9/30/2025	442000		8747	170199	122					-			Record Electric Demand Stat-WY	KWE
50501	9520130001	9/30/2025	442000		8747	170299	122					-			Record Electric Demand Stat-MT	KWE
50501	9520130001	9/30/2025	442000		8747	170900	122					-			Record Electric Demand Stat-SD	KWE
50501	9520130001	9/30/2025	442100		8747	170199	122					-			Record Electric Demand Stat-WY	KWE
50501	9520130001	9/30/2025	442100		8747	170299	122					-			Record Electric Demand Stat-MT	KWE
50501	9520130001	9/30/2025	442100		8747	170900	122					-			Record Electric Demand Stat-SD	KWE
50501	9520130001	9/30/2025	445000		8747	170199	122					-			Record Electric Demand Stat-WY	KWE
50501	9520130001	9/30/2025	445000		8747	170900	122					-			Record Electric Demand Stat-SD	KWE
50501	9700068R01	9/30/2025	454000		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac	99100124	ACT	(301,257)			Shared Facility Charge	
50501	9700068R01	9/30/2025	454001		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac	99100124	ACT	(152,850)	10103		Shared Facility Charge	
50501	9700068R01	9/30/2025	454001		8749	170009	122	99913600	O&M Trans- Rev-NS Comp ShrdFac	99100124	ACT	(127,590)	50502		Shared Facility Charge	
50501	9902060001	9/30/2025	440000		8747	170900	122					-			Wthr Nmldz Impact - Volume	WTV
50501	9902060001	9/30/2025	440000		8747	170900	122					-			Wthr Nmldz Impact - Dollars	WTH
50501	BI00666607	9/1/2025	454000		4750	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,326)			Base Rent	
50501	BI00666607	9/1/2025	454000		8626	170900	122	10055865	O&M Dist - Tower Leases	10050350		(1,800)			Tower Lease Sept 2025	
50501	BI00666607	9/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(62)			Sept 2025 SITE / TOWER RENT	
50501	BI00666607	9/1/2025	454000		8747	170900	122	10055865	O&M Dist - Tower Leases	10050350		(3,088)			September Base Rent	
50501	BI00670355	9/1/2025	454000		8749	170900	122					(14,833)			august 2025 69KV	
50501	BI00670355	9/1/2025	456000		8747	170900	122					(27,971)			Dist Wheeling/Losses/Sppl Pwr	TRE
50501	BI00670521	9/1/2025	454000		8749	170900	122					(21,610)			September 2025 69KV Billing	
50501	BI00670521	9/1/2025	456000		8747	170900	122	99912865	O&M Trans-Wlmg-PreCorp	99100681		(1,970)			Aug 2025 Wheeling Charges	TRE
50501	BI00670873	9/10/2025	447030		8747	170900	122					(21,800)			OFF SYSTEM SALES OTHER	ELE
50501	BI00670873	9/10/2025	447030		8747	170900	122					(765,646)			OFF SYSTEM SALES OTHER	ELE
50501	BI00670873	9/10/2025	447030		8747	170900	122					(40,245)			OFF SYSTEM SALES OTHER	ELE
50501	BI00670873	9/10/2025	447030		8747	170900	122					(29,750)			OFF SYSTEM SALES OTHER	ELE
50501	BI00670873	9/10/2025	447030		8747	170900	122					#####			OFF SYSTEM SALES OTHER	ELE
50501	BI00670873	9/10/2025	447031		8747	170900	122					(623,099)			OFF SYSTEM SALES MEAN	ELE
50501	BI00671352	9/4/2025	447000		8747	170900	122					-			SPIN RESERVE	ELE
50501	BI00671352	9/4/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(284,606)			ENERGY	ELE
50501	BI00671352	9/4/2025	447000		8747	170900	122	99911448	O&M Trans-MDU/Sheridan	99100527		(251,887)			CAPACITY	DML
50501	BI00671352	9/4/2025	447000		8747	170900	122	99913638	O&M Trans-MDU/ Reimb	99100527		996			TRANSMISSION TRUE UP	ELE
50501	BI00671352	9/4/2025	447005		8747	170310	122	99910952	O&M Trans-Cty of Gillette	99100401		-			CALL OPTION NSCTI & GILL CT2	ELE
50501	BI00671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP SALES TO GILL DA	ELE
50501	BI00671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP TO GILL FIRING DA	ELE
50501	BI00671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			BHP TO GILL FIRING RT	ELE
50501	BI00671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		(1,800)			BHP GILLETTE SUPPLY	ELE
50501	BI00671352	9/4/2025	447005		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		(63,983)			BHP SALES TO GILL RT	ELE
50501	BI00671352	9/4/2025	447030		8747	170310	122					-			REPLACEMENT ENERGY WEIS	ELE
50501	BI00671352	9/4/2025	447030		8747	170310	122					81,458			WEIS CHARGES	ELE
50501	BI00671352	9/4/2025	447030		8747	170900	122					-			REPLACEMENT ENERGY WEIS	ELE
50501	BI00671352	9/4/2025	447030		8747	170900	122					(21)			WEIS CHARGES	ELE
50501	BI00671352	9/4/2025	447030		8747	170900	122					(831,313)			REPLACEMENT ENERGY	ELE
50501	BI00671352	9/4/2025	447030		8747	170900	122					(812,817)			REPLACEMENT ENERGY	ELE
50501	BI00671352	9/4/2025	447030		8747	170900	122	99910952	O&M Trans-Cty of Gillette	99100401		-			PEAKING ENERGY	ELE
50501	BI00671352	9/4/2025	456000		8747	170900	122					(25,154)			PLANNING RESERVES	DML
50501	BI00671873	9/10/2025	447030		8747	170900	122					(3,846)			NWPP SALES TO WACM	ELE
50501	PRD6550001	9/30/2025	454000		4737	170505	122					(1,814)			UHC PRODUCT 999 ALLOC	
50501	PRD6550001	9/30/2025	454000		4737	170505	999					1,814			UHC PRODUCT 999 ALLOC	
50501	SCGD600001	9/30/2025	454000		4737	170505	999					(1,814)			GDPM ALLOCATION	

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	10	80802	469
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	10	80802	470
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	11	80802	473
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	11	80802	474
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	12	80802	499
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	12	80802	500
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	1	80802	463
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	1	80802	464
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	2	80802	1091
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	2	80802	1092
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	3	80802	1143
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	3	80802	1144
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	4	80802	491
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	4	80802	492
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	5	80802	503
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	5	80802	504
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	6	80802	1229
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	6	80802	1230
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	7	80802	471
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	7	80802	472
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	10	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	11	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	12	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	1	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	2	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	3	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	4	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	5	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	6	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2025	7	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	12	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	12	80802	1
0.00	GD6		RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-4/C FACILITIES		2024	10	80802	165
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2024	10	80802	8
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2024	11	80802	8
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2024	12	80802	10
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2025	1	80802	17
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2025	1	80802	6
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2025	2	80802	2
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2025	3	80802	4
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2025	4	80802	6
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2025	5	80802	6
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2025	6	80802	8
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2025	7	80802	6
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WYGEN 3	SC-REVENUE AND COGS		2024	10	80802	44
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WYGEN 3 MDU	SC-REVENUE AND COGS		2024	10	80802	45
0.00			MISC SERVICE REVENUES ELECTRIC	BHP GENERAL	SC-REVENUE AND COGS		2024	10	80802	46
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WYGEN 3	SC-REVENUE AND COGS		2024	11	80802	67
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WYGEN 3 MDU	SC-REVENUE AND COGS		2024	11	80802	68
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WYGEN 3 GILLETTE	SC-REVENUE AND COGS		2024	11	80802	69
0.00			MISC SERVICE REVENUES ELECTRIC	BHP GENERAL	SC-REVENUE AND COGS		2024	11	80802	70
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP SD TERRY PEAK COMM TWR	BHP-ELEC DIST MGMT		2024	11	50501	1
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2024	10	50501	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2024	11	50501	10
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2024	12	50501	4
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2025	1	50501	10
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2025	2	50501	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2025	3	50501	4
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2025	4	50501	4
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2025	5	50501	8
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2025	6	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2025	7	50501	10
0.00			OTHER ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-ELEC DIST AREA OPS-NH		2024	10	50501	118
0.00			OTHER ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-ELEC DIST AREA OPS-NH		2024	10	50501	8
0.00			RENT FROM ELECTRIC PROPERTY	BHP SD DEADWOOD AREA	BHP-OPERATIONS HILLS		2025	1	50501	2
0.00			REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	2
0.00			REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	2
0.00			REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	2
0.00			REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	2
0.00			REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	2
0.00			REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	2
0.00			REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	2
0.00			REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2025	6	50501	2
0.00			REV FROM TRANSF OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	2
2111.77			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	1378
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	35
833.97			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	1379
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	36
10.67			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	1380
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	37
4484.89			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	1381
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	38
4917.96			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	1382
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	39
1064.98			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	1383
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	40
55.44			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	1384
0.00			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	41
7585.42			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	1385
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	42
1587.97			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	1386
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	43
5891.86			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	1387
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	44
15872.64			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	1388
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	45
37.02			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	1389
0.00			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	46
22.84			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	1390
0.00			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	47
515.08			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	1391
0.00			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	48
126.58			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	1392
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	49
42.66			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	1393
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	50
283.33			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	1394
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	51
0.00			FORFEITED DISCLATE PMT ELE	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	52
0.00			FORFEITED DISCLATE PMT ELE	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	53
0.00			FORFEITED DISCLATE PMT ELE	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	54
0.00			FORFEITED DISCLATE PMT ELE	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	55
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	10	50501	57
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	10	50501	58

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	59
0.00			OTHER ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	10	50501	60
1211.44			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	1001
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	24
611.95			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	1002
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	25
7.11			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	1003
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	26
2210.34			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	1004
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	27
1031.28			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	1005
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	28
596.26			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	1006
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	29
25.79			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	1007
0.00			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	30
5500.33			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	1008
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	31
1584.65			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	1009
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	32
4640.95			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	1010
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	33
15826.63			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	1011
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	34
14.28			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	1012
0.00			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	35
24.10			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	1013
0.00			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	36
562.03			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	1014
0.00			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	37
33.83			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	1015
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	38
19.77			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	1016
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	11	50501	39
2.39			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	1017
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	40
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	41
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	11	50501	42
3461.45			MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	11	50501	43
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	1571
2732.40			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	34
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	1572
286.27			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	35
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	1573
7575.01			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	36
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	1574
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	37
4117.42			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	38
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	1575
1573.35			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	39
0.00			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	1576
239.05			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	40
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	1577
11127.24			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	41
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	1578
1662.64			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	42
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	1579
5.70			INDUSTRIAL FIRM ELECTRIC REV	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	43
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	1580
5674.71			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	44
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	1581
15128.79			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	45
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	1582
147.86			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	46
0.00			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	1583
25.68			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	47
0.00			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	1584
601.27			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	48
0.00			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	1585
147.19			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	49
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	1586
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	50
7.55			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	51
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	1587
161.42			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	52
0.00			FORFEITED DISCLATE PMT ELE	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	1588
0.00			FORFEITED DISCLATE PMT ELE	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	53
0.00			FORFEITED DISCLATE PMT ELE	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	54
0.00			FORFEITED DISCLATE PMT ELE	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	55
0.00			FORFEITED DISCLATE PMT ELE	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	57
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2024	12	50501	58
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP-REVENUE AND COGS		2024	12	50501	59
2073.46			MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2024	12	50501	60
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	1124
1176.34			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	32
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	1125
15.28			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	33
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	1126
3433.04			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	34
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	1	50501	1127
1366.33			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	1	50501	35
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	1128
725.74			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	36
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	1129
41.22			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	37
0.00			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	1130
6944.09			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	38
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	1	50501	1131
1637.47			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	1	50501	39
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	1132
4890.48			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	40
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	1133
14065.12			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	41
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	1	50501	1134
42.82			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	1	50501	42
0.00			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	1135
25.48			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	43
0.00			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	1136
561.76			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	44
0.00			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	1	50501	1137
61.23			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	1	50501	45
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	1138
7.86			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	1	50501	46
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	1139
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	1	50501	47

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
171.74			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	1140
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	48
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	49
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	50
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	51
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	52
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	53
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	54
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	55
1833.08			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	484
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	18
979.30			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	485
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	19
9.12			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	486
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	20
2139.42			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	487
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	21
751.05			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	488
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	22
470.29			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	489
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	23
13.06			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	490
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	24
5206.74			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	491
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	25
2.03			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	492
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	26
521.64			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	493
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	27
3.85			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	494
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	28
6.03			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	495
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	29
683.99			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	415
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	15
201.75			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	416
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	16
1.32			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	417
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	17
903.48			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	418
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	18
181.77			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	419
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	19
138.75			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	420
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	20
12.06			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	421
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	21
3501.72			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	422
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	22
1.43			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	423
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	23
495.62			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	424
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	24
0.70			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	425
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	25
0.91			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	426
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	26
2743.70			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1392
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	32
1871.22			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1393
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	33
139.66			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1394
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	34
5641.12			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1395
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	35
2637.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1396
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	36
1199.50			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1397
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	37
193.20			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1398
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	38
8439.49			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1399
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	39
1808.46			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1400
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	40
1964.52			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1401
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	41
9281.40			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1402
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	42
80.07			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1403
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	43
18.96			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1404
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	44
445.53			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1405
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	45
117.82			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1406
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	46
8.35			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1407
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	47
24.72			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1408
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	48
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	49
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	50
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	863
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	51
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	52
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	53
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	54
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	55
1420.78			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1113
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	28
821.26			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1114
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	29
11.86			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1115
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	30
2356.03			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1116
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	31
1239.62			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1117
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	32
593.52			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1118
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	33
34.28			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1119
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	34
5359.75			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1120
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	35
2000.16			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1121

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	36
2573.44			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1122
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	37
8771.91			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1123
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	38
2.56			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1124
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	39
17.05			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1125
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	40
378.28			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1126
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	41
68.20			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1127
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	42
6.53			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1128
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	43
4.38			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1129
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	44
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	45
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	46
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	47
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	48
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	49
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	50
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	51
3010.69			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1577
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	35
2003.40			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1578
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	36
258.82			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1579
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	37
7161.62			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1580
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	38
6443.92			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1581
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	39
1629.61			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1582
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	40
2066.46			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1583
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	41
11655.19			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1584
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	42
1698.65			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1585
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	43
26.50			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1586
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	44
5838.17			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1587
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	45
11708.65			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1588
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	46
98.64			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1589
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	47
16.97			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1590
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	48
351.09			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1591
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	49
182.41			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1592
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	50
4.03			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1593
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	51
303.89			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1594
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	52
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	53
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	54
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	55
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	58
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	59
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	60
2348.23			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1341
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	34
1131.15			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1342
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	35
122.22			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1343
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	36
6535.92			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1344
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	37
2773.52			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1345
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	38
1589.89			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1346
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	39
196.06			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1347
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	40
8744.66			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1348
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	41
1577.65			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1349
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	42
5431.67			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1350
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	43
14830.42			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1351
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	44
29.65			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1352
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	45
27.82			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1353
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	46
373.36			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1354
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	47
129.02			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1355
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	48
22.49			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1356
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	49
13.88			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1357
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	50
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	51
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	52
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	53
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	54
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	55
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	58
2401.03			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1486
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	42
1294.08			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1487
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	43
451.15			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	1488
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	44

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
6359.34	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1489
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1490
2729.51	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1490
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	46
1286.59	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1491
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	47
2317.35	0.00		COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	1492
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	48
8806.34	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1493
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	49
32.70	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1494
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	50
360.00	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	1495
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	51
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	52
75.75	0.00		SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1496
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	53
5.90	0.00		SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1497
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	54
186.48	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1498
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	55
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	56
518.69	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1499
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	57
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	59
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	60
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	65
2302.45	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1530
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	39
1746.01	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1531
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	40
360.60	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1532
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	41
5158.18	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1533
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	42
5421.03	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1534
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	43
926.05	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1535
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	44
2156.57	0.00		COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1536
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	45
7351.42	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1537
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	46
0.14	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1538
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	47
15.70	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1539
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	48
894.35	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1540
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	49
0.09	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1541
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	50
106.81	0.00		SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1542
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	51
1.08	0.00		SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1543
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	52
121.16	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1544
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	53
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	54
416.76	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1545
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	55
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	56
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	57
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	59
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	63
3638.21	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1500
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	41
2338.31	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1501
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	42
798.64	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1502
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	43
10.36	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	1503
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	44
5882.90	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1504
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	45
5468.82	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1505
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	46
1087.91	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1506
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	47
2778.07	0.00		COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1507
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	48
14.89	0.00		COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	1508
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	49
6154.76	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1509
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	50
379.20	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1510
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	51
601.94	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	1511
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	52
51.54	0.00		SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1512
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	53
5.73	0.00		SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1513
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	54
15.52	0.00		SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1514
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	55
140.88	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1515
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	56
12.89	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1516
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	57
445.05	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1517
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	59
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	60
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	61
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	65

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line#
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	5001	66
3943.04			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	123
			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	41
3388.09			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	1524
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	42
631.67			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	5001	1525
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	5001	43
8403.21			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	1526
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	44
6094.33			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	1527
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	45
1288.84			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	1528
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	46
2204.49			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	5001	1529
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	5001	47
8805.08			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	1530
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	48
0.15			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	1531
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	49
7.70			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	1532
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	50
1262.53			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	5001	1533
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	5001	51
0.10			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	1534
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	52
120.81			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	1535
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	53
45.59			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	1536
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	54
87.55			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	1537
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	55
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	56
513.57			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	1538
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	57
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	59
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	5001	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5001		61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	5001	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	5001	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	5001	65
3426.53			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	5001	1534

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
10.55			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	1523
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	64
66.02			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	1524
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	55
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	56
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	57
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	59
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	63
2912.30			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1494
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	4
2191.15			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1495
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	36
570.48			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1496
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	37
8.31			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	1497
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	38
5304.91			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1498
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	39
5700.51			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1499
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	40
810.97			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1500
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	41
2502.96			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1501
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	42
8.98			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	1502
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	43
6180.35			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1503
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	44
5.80			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1504
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	45
420.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1505
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	46
4.35			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	1506
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	47
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1507
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	48
44.76			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1508
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	49
0.70			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1509
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	50
4.86			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1510
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	51
136.10			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1511
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	52
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	53
469.93			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1512
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	54
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	55
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	56
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	57
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	58
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	59
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	62
0.00			OTHER ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	63
2566.13			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1506
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	42
2068.25			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1507
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	43
414.60			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1508
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	44
5654.26			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1509
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	45
5841.47			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1510
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	46
992.87			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1511
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	47
2256.33			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1512
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	48
7469.39			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1513
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	49
0.09			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1514
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	50
15.20			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1515
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	51
913.10			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1516
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	52
0.07			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1517
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	53
81.78			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1518
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	54
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1519
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	55
139.84			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1520
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	56
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	57
42.24			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1521
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	59
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	60
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	61
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	66
0.00			OTHER ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	67
2525.25			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1463
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	38
1209.19			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1464
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	39
432.15			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1465
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	40
5.37			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	1466
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	41
4565.02			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1467
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	42
3455.35			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1468
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	43
1219.50			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1469
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	44

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default	BU	Line #
648.58			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501		1470
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501		45
7.76			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501		1471
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501		46
10047.55			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501		1472
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501		47
11294.74			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501		1473
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501		48
23.21			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		1474
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		49
10.31			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		1475
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		50
3.69			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501		1476
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501		51
9.83			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501		1477
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501		52
58.39			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		1478
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		53
27.63			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		1479
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		54
17.28			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501		1480
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501		55
489.47			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501		1481
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501		56
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		57
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		58
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501		59
0.00			FORFEITED DISCLATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501		60
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501		61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501		64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501		65
0.00			OTHER ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501		66
3183.69			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		1471
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		40
1596.85			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		1472
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		41
562.09			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		1473
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		42
6.82			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501		1474
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501		43
631.64			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		1475
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		44
6550.14			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		1476
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		45
1086.50			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		1477
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		46
2888.24			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		1478
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		47
9.24			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501		1479
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501		48
6605.66			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		1480
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		49
34.50			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		1481
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		50
357.60			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		1482
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		51
0.26			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501		1483
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501		52
0.07			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		1484
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		53
76.75			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		1485
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		54
0.59			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		1486
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		55
3.91			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		1487
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		56
39.58			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		1488
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		57
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		58
51.68			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		1489
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		59
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		60
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		61
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		62
0.00			FORFEITED DISCLATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501		63
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501		66
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		67
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501		68
2827.21			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1445
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		42
1106.85			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1446
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		43
307.39			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		1447
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		44
5.64			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		1448
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		45
5313.50			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		1449
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		46
3734.49			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1450
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		47
1695.71			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1451
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		48
269.48			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		1452
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		49
6.73			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		1453
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		50
15104.03			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		1454
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		51
11860.66			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		1455
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		52
0.19			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		1456
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		53
34.62			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1457
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		54
17.48			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1458
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		55
5.19			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		1459
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		56
8.01			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		1460
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		57
37.29			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1461
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		58

Act Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line#
94.65			SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1462
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	59
30.55			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	1463
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	60
96.71			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1464
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	61
0.00			FORFEITED DISC/LATE PMT ELE	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	62
0.00			FORFEITED DISC/LATE PMT ELE	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	63
0.00			FORFEITED DISC/LATE PMT ELE	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	64
0.00			FORFEITED DISC/LATE PMT ELE	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501	65
0.00			FORFEITED DISC/LATE PMT ELE	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	66
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	67
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	68
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	69
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	70
2965.13			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1458
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	42
1453.42			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1459
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	
390.36			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1460
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	
6.89			RESIDENTIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	1461
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	45
5195.30			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1462
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	46
3956.11			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1463
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	47
1404.62			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1464
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	48
596.44			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1465
0.00			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	49
7.71			COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	1466
0.00			COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	50
11209.01			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1467
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	51
11960.58			INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	1468
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	52
0.21			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1469
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	53
36.30			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1470
0.00			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	54
17.04			SALES STREET LIGHTING	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1471
0.00			SALES STREET LIGHTING	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	55
5.57			SALES STREET LIGHTING	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1472
0.00			SALES STREET LIGHTING	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	56
14.10			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1473
0.00			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	57
131.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1474
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	58
90.32			SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1475
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	59
26.74			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1476
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	60
77.44			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1477
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	61
0.00			FORFEITED DISC/LATE PMT ELE	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	62
0.00			FORFEITED DISC/LATE PMT ELE	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	63
0.00			FORFEITED DISC/LATE PMT ELE	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	64
0.00			FORFEITED DISC/LATE PMT ELE	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	65
0.00			FORFEITED DISC/LATE PMT ELE	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	66
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	67
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	68
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	69
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	70
4872.17			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1495
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	36
2060.34			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1496
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	37
532.14			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1497
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	38
7536.29			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1498
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	39
3780.85			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1499
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	40
2444.58			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1500
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	41
74.54			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1501
0.00			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	42
0.04			COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	1502
0.00			COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	43
14585.94			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1503
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	44
2017.59			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1504
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	45
11802.00			INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	1505
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	46
0.23			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1506
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	47
2.89			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1507
0.00			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	48
66.69			SALES STREET LIGHTING	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1508
0.00			SALES STREET LIGHTING	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	49
15.10			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1509
0.00			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	50
38.98			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1510
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	51
183.16			SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1511
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	52
29.77			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1512
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	53
0.00			FORFEITED DISC/LATE PMT ELE	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	54
0.00			FORFEITED DISC/LATE PMT ELE	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	55
0.00			FORFEITED DISC/LATE PMT ELE	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	56
0.00			FORFEITED DISC/LATE PMT ELE	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	57
0.00			FORFEITED DISC/LATE PMT ELE	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	58
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	59
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	62
0.00			OTHER ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	63
4902.42			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1450
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	37
2568.25			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1451
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	38
670.12			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	1452
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	39

Act Amt	Alloc Type	Activity	ACCT DESCR	RESOURCE DESCR	OU DESCR	DEPT DESCR	Year	Period	Dept Defaul	BU	Line#
13.78			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		1453
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		1454
8528.84			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		1454
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		41
4512.43			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		1455
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		42
1762.18			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		1456
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		43
672.44			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		1457
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		44
18.02			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		1458
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		45
12813.77			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		1459
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		46
13355.76			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		1460
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		47
0.23			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		1461
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		48
39.05			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		1462
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		49
18.02			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		1463
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		50
5.83			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		1464
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		51
29.95			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		1465
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		52
148.44			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		1466
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		53
98.57			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		1467
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		54
15.10			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		1468
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		55
79.21			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		1469
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		56
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		57
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		58
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		59
0.00			FORFEITED DISC/LATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		60
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		65
4476.52			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		1445
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		41
2630.02			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		1446
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		42
906.58			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		1447
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		43
16.52			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		1448
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		44
8001.95			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		1449
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		45
3962.49			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		1450
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		46
1367.99			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		1451
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		47
846.47			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		1452
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		48
17.41			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		1453
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		49
11818.24			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		1454
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		50
11471.58			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		1455
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		51
35.95			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		1456
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		52
15.01			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		1457
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		53
5.24			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		1458
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		54
14.69			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		1459
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		55
140.78			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		1460
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		56
91.52			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		1461
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		57
17.72			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		1462
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		58
466.95			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		1463
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		59
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		60
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		61
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		62
0.00			FORFEITED DISC/LATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		63
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501		66
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		67
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501		68
4023.76			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		1446
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		41
2806.13			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		1447
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		38
897.68			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501		1448
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501		39
12.35			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501		1449
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501		40
6648.59			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501		1450
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501		41
3338.80			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		1451
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		42
1321.40			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		1452
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		43
2363.37			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501		1453
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501		44
13.23			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501		1454
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501		45
6636.84			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501		1455
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501		46
468.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501		1456
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501		47
10443.18			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501		1457
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501		48
42.26			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		1458
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501		49

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
14.07			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1459
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	50
4.90			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	1460
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	51
19.29			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	1461
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	52
130.75			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1462
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	53
92.40			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1463
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	54
17.78			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	1464
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	55
457.14			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	1465
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	56
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	57
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	58
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	59
0.00			FORFEITED DISCLATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	60
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	65
3323.74			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1415
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	30
1519.68			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1416
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	31
374.22			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1417
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	32
1.34			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	1418
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	33
5503.34			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1419
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	34
3441.24			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1420
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	35
1629.85			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1421
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	36
166.18			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1422
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	37
2.84			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	1423
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	38
14027.86			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1424
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	39
1947.55			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1425
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	40
11188.38			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	1426
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	41
0.17			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1427
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	42
2.22			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1428
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	43
41.35			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1429
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	44
3.70			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1430
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	45
18.52			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1431
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	46
38.11			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1432
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	47
85.32			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1433
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	48
16.70			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1434
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	49
126.78			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1435
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	50
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	51
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	52
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	53
0.00			FORFEITED DISCLATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	54
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	55
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	58
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	59
3077.78			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1438
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	41
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	42
1443.49			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1439
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	43
398.47			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1440
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	44
8.10			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	1441
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	45
5589.86			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1442
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	46
4160.76			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1443
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	47
1574.51			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1444
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	48
527.02			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1445
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	49
13.23			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	1446
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	50
11707.56			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1447
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	51
12496.57			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	1448
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	52
0.14			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1449
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	53
25.66			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1450
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	54
11.70			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1451
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	55
3.95			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1452
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	56
10.17			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1453
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	57
19.22			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1454
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	58
112.49			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1455
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	59
16.60			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1456
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	60
553.45			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1457
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	61
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	62

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESC	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	63
0.00			FORFEITED DISCLATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	64
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	66
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	67
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	68
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	69
3170.92			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1416
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	38
1164.21			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1417
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	39
493.98			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1418
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	40
1.16			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	1419
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	41
5104.10			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1420
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	42
3373.08			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1421
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	43
2373.87			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1422
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	44
473.63			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1423
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	45
1.67			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	1424
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	46
8451.77			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1425
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	47
1877.57			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1426
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	48
167.65			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	1427
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	49
0.13			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1428
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	50
1.34			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1429
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	51
28.82			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1430
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	52
8.97			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1431
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	53
134.16			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1432
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	54
226.11			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1433
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	55
103.29			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1434
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	56
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	57
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	58
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	59
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	64
0.00			OTHER ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	65
3667.17			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1443
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	33
1261.08			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1444
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	34
409.13			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1445
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	35
0.03			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	1446
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	36
7029.74			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1447
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	37
3917.75			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1448
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	38
2410.73			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1449
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	39
150.89			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1450
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	40
0.15			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	1451
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	41
1881.785			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1452
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	42
1899.07			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1453
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	43
11312.82			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	1454
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	44
0.14			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1455
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	45
2.09			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1456
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	46
40.59			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1457
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	47
3.26			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1458
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	48
15.90			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1459
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	49
93.08			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1460
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	50
201.34			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1461
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	51
30.90			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1462
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	52
125.82			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1463
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	53
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	54
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	55
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	56
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	58
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	59
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	61
3044.44			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1515
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	35
1065.73			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1516
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	36
495.01			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	1517
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	37
5790.44			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1518
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	38
3354.31			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1519
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	39
1698.38			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1520
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	40

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default	BU	Line #
459.39			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		1521
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		41
23.52			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		1522
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		42
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		43
4577.71			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		1523
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		44
3129.31			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		1524
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		45
1077.60			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		1525
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		46
41.60			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1526
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		47
56.98			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1527
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		48
13.04			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		1528
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		49
120.88			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1529
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		50
139.81			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		1530
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		51
164.06			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		1531
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		52
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		53
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		54
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		55
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		58
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501		59
0.00			OTHER ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501		60
3405.01			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		1501
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		30
1382.66			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		1502
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		31
576.26			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		1503
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		32
5269.58			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		1504
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		33
2995.43			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		1505
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		34
1685.34			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		1506
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		35
455.98			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		1507
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		36
12.72			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501		1508
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501		37
6993.69			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		1509
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		38
1884.51			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		1510
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		39
45.37			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		1511
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		40
52.51			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		1512
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		41
13.92			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		1513
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		42
58.42			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		1514
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		43
105.90			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		1515
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		44
56.97			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		1516
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		45
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		46
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		47
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		48
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		49
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		50
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501		51
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		52
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501		53
3113.15			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		1280
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		37
1340.84			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		1281
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		38
264.14			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		1282
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		39
5409.03			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501		1283
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501		40
4400.68			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		1284
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		41
830.77			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		1285
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		42
484.95			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		1286
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		43
17.04			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		1287
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		44
1545.02			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501		1288
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501		45
1.20			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		1289
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		46
1588.80			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		1290
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		47
4.23			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		1291
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		48
52.96			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		1292
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		49
30.09			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501		1293
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501		50
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		51
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		52
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		53
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501		54
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		55
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501		56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501		58
5604.33			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		1416
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		41
2447.79			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		1417
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		42
975.38			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		1418
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		43
8180.75			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		1419
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501		44
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501		45

Stt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
3617.26			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1420
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1421
2158.43			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1421
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	1422
622.03			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	1422
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	1423
11.28			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	1423
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	1424
7395.16			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	1424
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	50
1981.12			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	1425
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	51
1176.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	1426
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	52
1.89			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1427
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	53
46.76			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1428
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	54
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	55
84.07			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1429
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	56
118.64			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1430
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	57
39.37			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	1431
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1432
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	60
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	65
5976.45			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	1408
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	37
2644.46			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	1409
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	38
917.07			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	30501	1410
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	30501	39
8056.21			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	1411
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	40
4038.03			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	1412
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	41
2827.68			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	1413
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	42
303.86			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	30501	1414
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	30501	43
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	30501	44
9726.86			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	1415
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	45
2172.24			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	30501	1416
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	30501	46
0.19			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	1417
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	47
1.92			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	1418
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	48
42.41			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	1419
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	49
13.18			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	1420
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	50
50.94			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	1421
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	51
108.11			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	1422
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	52
98.25			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	1423
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	53
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	54
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	55
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	30501	56
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	58
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	30501	59
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	30501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	30501	61
4531.74			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	1425
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	62
2001.61			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	1426
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	37
486.66			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	30501	1427
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	30501	38
2.33			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	30501	1428
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	30501	39
7152.08			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	1429
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	40
3615.20			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	1430
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	41
2533.35			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	1431
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	42
169.70			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	30501	1432
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	30501	43
2.65			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	30501	1433
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	30501	44
14659.21			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	1434
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	45
2121.07			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	30501	1435
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	30501	46
435.91			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	30501	1436
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	30501	47
0.19			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	1437
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	48
2.13			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	1438
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	49
39.32			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	1439
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	50
12.50			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	1440
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	51
43.29			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	1441
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	52
86.72			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	1442
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	53
40.62			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	1443
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	54
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	55
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	30501	56
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	30501	57
0.00			FORFEITED DISC/LATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	30501	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	30501	59

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line#
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	62
3789.04			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	63
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1507
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	34
1405.09			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1508
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	35
456.12			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1509
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	36
5807.67			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1510
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	37
2914.06			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1511
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	38
1522.33			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1512
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	39
728.63			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1513
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	40
11.40			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	1514
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	41
3531.28			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1515
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	42
1591.20			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	1516
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	43
38.45			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1517
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	44
14.94			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1518
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	45
0.11			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1519
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	46
104.98			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1520
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	47
83.42			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1521
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	48
36.29			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1522
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	49
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	50
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	51
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	52
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	53
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	54
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	55
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	57
3249.77			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1481
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	35
1210.71			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1482
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	36
526.37			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1483
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	37
5466.72			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1484
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	38
3109.47			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1485
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	39
1869.44			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1486
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	40
575.94			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1487
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	41
12.72			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	1488
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	42
6809.84			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1489
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	43
2088.91			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1490
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	44
32.47			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1491
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	45
30.74			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1492
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	46
9.61			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1493
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	47
58.45			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1494
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	48
107.04			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1495
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	49
72.88			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1496
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	50
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	51
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	903
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	52
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	53
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	54
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	55
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	57
2084.20			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1500
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	34
552.21			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1501
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	35
3.96			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1502
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	36
4051.07			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1503
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	37
4617.11			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1504
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	38
1628.76			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1505
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	39
262.44			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1506
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	40
12.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	1507
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	41
1663.96			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1508
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	42
1247.44			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1509
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	43
1958.40			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	1510
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	44
50.65			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1511
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	45
22.48			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1512
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	46
0.05			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1513
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	47
35.75			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1514
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	48
27.56			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1515
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	49

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESC	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
237.38			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	1516
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	50
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	51
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	52
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	53
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	54
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	55
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	58
3494.13			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1483
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	42
1051.87			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1484
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	43
547.64			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1485
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	44
6933.60			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1486
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	45
3227.41			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1487
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	46
1989.55			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1488
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	47
567.14			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1489
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	48
15.48			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	1490
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	49
2288.99			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1491
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	50
1181.48			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1492
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	51
1908.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	1493
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	52
33.87			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1494
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	53
8.32			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1495
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	54
0.04			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1496
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	55
134.59			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1497
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	56
91.21			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1498
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	57
301.17			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1499
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	58
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	59
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	60
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	61
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	66
718.92			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1448
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	40
166.24			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1449
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	41
1.37			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	1450
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	42
1041.65			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1451
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	43
4048.38			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1452
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	44
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	45
841.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1453
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	46
381.32			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	1454
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	47
983.21			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1455
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	48
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	49
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	50
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	51
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	52
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	53
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	54
32.54			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1456
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	55
23.78			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1457
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	56
0.06			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1458
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	57
61.11			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1459
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	58
12.39			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	1460
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	59
459.96			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	1461
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	60
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	61
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	932
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	62
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	63
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	10	50501	66
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	67
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	10	50501	68
1573.75			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1442
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	38
566.47			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1443
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	39
4.79			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1444
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	40
2503.83			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1445
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	41
4478.55			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1446
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	42
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	43
1030.56			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1447
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	44
417.77			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1448
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	45
861.38			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1449
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	46
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	47
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	48
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	49

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	50
1263.60			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1450
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	51
1617.60			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	1451
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	52
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	53
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	54
4.64			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1452
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	55
35.55			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1453
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	56
0.05			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1454
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	57
60.35			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1455
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	58
27.67			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	1456
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	59
163.23			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	1457
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	60
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	61
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	62
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	63
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	64
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	66
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	11	50501	67
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	68
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	11	50501	69
1111.04			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1317
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	35
317.89			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1318
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	36
0.44			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1319
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	37
1778.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1320
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	38
2457.76			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1321
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	39
839.72			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1322
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	40
515.06			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1323
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	41
539.59			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1324
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	42
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	43
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	44
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	45
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	46
1531.20			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1325
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	47
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	48
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	49
46.78			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1326
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	50
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	51
37.87			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1327
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	52
0.06			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1328
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	53
52.37			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1329
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	54
29.11			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	1330
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	55
179.97			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	1331
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	56
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	57
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	58
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	59
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	60
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	65
2327.51			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1436
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	38
874.75			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1437
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	39
4.37			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	1438
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	40
3778.64			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	1439
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	41
6060.59			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1440
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	42
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	43
1447.93			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1441
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	44
498.03			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	1442
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	45
1451.97			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	1443
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	46
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	47
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	48
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	49
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	50
1346.40			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	1444
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	51
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	52
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	53
84.71			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1445
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	54
37.75			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1446
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	55
0.05			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	1447
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	56
93.16			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1448
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	57
30.07			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1449
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	58
301.86			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	1450
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	59
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	60
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	899
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	61
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	62
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	63

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	66
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	67
3784.04			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	1535
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	38
1309.68			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	1536
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	39
39.48			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	1537
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	40
6242.43			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	1538
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	41
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	42
5396.45			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	1539
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	43
1548.72			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	1540
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	44
781.24			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	1541
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	45
12.36			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	1542
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	46
1921.98			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	1543
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	47
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	48
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	49
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	50
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	51
1432.60			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	1544
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	52
1176.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	1545
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	53
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	54
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	55
46.12			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	1546
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	56
33.33			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	1547
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	57
0.05			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	1548
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	58
101.53			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	1549
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	59
28.36			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	1550
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	60
299.87			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	1551
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	61
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	62
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	63
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	64
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	65
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	66
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	67
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	68
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	69
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	70
3320.98			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1447
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	36
1303.81			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1448
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	37
246.43			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	1449
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	38
5451.12			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	1450
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	39
4571.45			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1451
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	40
1045.64			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1452
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	41
800.60			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	1453
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	42
9.96			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	1454
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	43
2010.34			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	1455
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	44
1298.12			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	1456
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	45
1176.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	1457
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	46
70.04			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1458
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	47
31.16			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1459
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	48
0.05			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	1460
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	49
131.29			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1461
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	50
26.72			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1462
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	51
247.68			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	1463
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	52
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	53
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	54
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	55
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	58
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	59
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	60
64.06			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1199
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	37
20.91			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1200
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	38
-2.44			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1201
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	719
80.84			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1202
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	39
2691.69			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1203
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	40
667.27			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1204
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	41
19.92			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1205
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	42
432.93			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1206
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	43
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	44
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	45
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	46
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	47

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
1245.24			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1207
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	48
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	49
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	50
24.69			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1208
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	51
19.75			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1209
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	52
21.59			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1210
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	53
6.39			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1211
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	54
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	55
274.92			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	1212
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	56
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	57
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	720
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	58
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	59
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	721
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	63
1485.30			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1424
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	37
474.42			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1425
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	38
2.84			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1426
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	39
2356.50			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1427
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	40
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	41
4453.64			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1428
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	42
1238.63			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1429
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	43
283.78			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1430
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	44
935.64			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1431
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	45
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	46
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	47
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	48
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	49
1170.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1432
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	50
1867.20			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	1433
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	51
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	52
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	53
3.33			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1434
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	54
7.54			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1435
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	55
0.06			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1436
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	56
86.87			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1437
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	57
24.45			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	1438
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	58
186.01			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1439
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	59
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	60
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	61
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	62
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	886
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	66
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	67
5.61			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	821
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	20
0.80			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	822
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	21
0.63			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	823
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	22
200.28			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	824
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	23
-0.61			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	825
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	452
314.49			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	826
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	24
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	25
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	26
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	27
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	28
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	29
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	30
372.87			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	827
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	31
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	32
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	33
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	34
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	35
0.00			FORFEITED DISCLATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	36
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	37
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	38
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	39
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	40
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	41
1008.36			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1372
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	34
176.36			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1373
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	35
1.46			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1374
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	36
1427.58			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	1375
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	37
4241.66			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1376
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	38
1046.63			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1377
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	39
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	40
316.75			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1378

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default	BU	Line
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	41
976.09			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	1379
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	42
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	43
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025		7	50501	44
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	45
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025		7	50501	46
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	47
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	48
20.59			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	1380
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	49
17.28			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	1381
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	50
0.06			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	1382
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	51
38.49			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	1383
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	52
17.65			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	1384
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	53
514.34			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	1385
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	54
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	55
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	834
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	56
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025		7	50501	57
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	58
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	59
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025		7	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		7	50501	62
0.00			OTHER ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		7	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		11	50501	11
9.51			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	920
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	17
18.90			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	921
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	18
55.39			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	922
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	19
699.83			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	923
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	20
427.40			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	924
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	21
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025		3	50501	22
131.03			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	925
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	23
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	24
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	25
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025		3	50501	26
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	27
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025		3	50501	28
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	29
111.95			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	926
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	30
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	31
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	32
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	33
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	34
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025		3	50501	35
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	36
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	37
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	38
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025		3	50501	39
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025		3	50501	40
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025		3	50501	2
17852.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	2
7089.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	3
2023.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		10	50501	20
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024		10	50501	17
36408.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		10	50501	4
4371.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	5
2661.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	6
597.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		10	50501	21
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024		10	50501	18
6706.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		10	50501	7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	8
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	9
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		10	50501	22
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024		10	50501	19
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		10	50501	10
67.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	11
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	12
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		10	50501	23
135.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		10	50501	13
43.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	14
32.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		10	50501	15
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		10	50501	24
17850.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		10	50501	16
17836.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	1
7080.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	2
2001.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		11	50501	19
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024		11	50501	16
36267.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		11	50501	3
4140.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	4
2591.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	5
594.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		11	50501	20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024		11	50501	17
6488.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		11	50501	6
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	8
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		11	50501	21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024		11	50501	18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		11	50501	9
62.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	10
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		11	50501	22
135.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		11	50501	12
39.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		11	50501	14
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		11	50501	23
63.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		11	50501	15
7050.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		12	50501	1
2009.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024		12	50501	2
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024		12	50501	19
36403.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024		12	50501	16
4326.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024		12	50501	3
			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024		12	50501	4

Amount	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line
2591.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	5
595.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	20
23.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	17
6694.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	6
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	8
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	9
68.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	10
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	22
135.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	12
43.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2024	12	50501	14
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	23
72.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2024	12	50501	15
17862.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	1
7058.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	2
2007.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	19
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	16
36509.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	3
4328.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	4
2610.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	5
597.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	17
6699.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	6
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	7
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	8
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	21
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	18
69.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	9
22.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	10
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	22
135.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	12
43.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	1	50501	14
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	23
72.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	15
17872.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	1
7065.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	2
2005.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	19
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	16
36640.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	3
4093.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	4
2596.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	5
600.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	17
6544.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	6
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	8
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	9
63.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	10
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	22
136.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	12
40.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	2	50501	14
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	23
72.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	2	50501	15
17884.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	1
7063.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	2
2004.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	19
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	16
36759.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	3
4312.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	4
2601.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	5
599.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	17
6718.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	6
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	7
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	8
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	9
70.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	10
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	22
136.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	12
4.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	3	50501	14
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	23
72.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	3	50501	15
17880.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1
7083.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	2
2008.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	19
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	16
36876.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	3
43.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	4
2640.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	5
60.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	17
6741.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	6
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	8
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	9
70.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	10
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	22
136.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	12
4.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	14
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	23
72.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	15
17880.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	1
7083.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	2
2008.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	19
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	16
36876.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	3
43.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	4
2640.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	5
60.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	17
6741.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	6
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	8
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	9
70.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	10
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	22
133.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	4	50501	12
46.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	4	50501	13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS				

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
597.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	17
6526.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	6
			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	8
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	9
65.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	10
19.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	22
133.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	12
42.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	13
32.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	5	50501	14
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	23
63.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	15
17936.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	1
7118.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	2
1990.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	19
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	16
37011.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	3
4408.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	4
2670.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	5
570.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	17
6712.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	6
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	7
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	9
69.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	10
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	22
133.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	12
46.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	6	50501	14
6.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	23
72.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	15
17949.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	1
7134.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	2
1992.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	19
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	16
37049.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	3
4416.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	4
2668.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	5
598.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	17
6731.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	6
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	7
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	9
69.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	10
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	22
133.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	12
45.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	7	50501	14
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	23
73.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	7	50501	15
0.00			OTHER ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	5	50501	1
-35.56			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	3
-9.03			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	2
-0.26			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	3
-0.03			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	4
-31.54			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	1
-6.23			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	2
-0.03			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	3
-0.18			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	4
-0.05			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	5
-32.65			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	1
-7.05			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
-0.02			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	3
-0.15			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	4
-0.01			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	5
-33.08			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	1
-8.61			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	2
-0.04			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	3
-0.28			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	4
-0.03			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	5
-34.55			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	2
-9.07			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	3
-0.03			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	4
-0.38			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	5
-0.08			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	6
-31.54			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	4
-6.45			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	5
-0.01			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	6
-0.25			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	7
-0.08			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	8
-33.87			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	1
-8.99			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	2
-0.01			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	3
-0.44			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	4
-0.02			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	5
-32.04			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	1
-6.44			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	2
-0.16			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	3
-0.04			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	4
-0.02			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	5
-31.47			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	1
-6.39			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	2
-0.01			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	3
-0.17			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	4
-0.05			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	5
-33.01			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	1
-7.30			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	2
-0.01			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	3
-0.27			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
-0.04			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	5
-448.70			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	1
-517.50			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	1
-517.50			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1
638.50			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	1

Star Amt	Alloc Type	Activity	ACCT DESCR	RESOURCE DESCR	OU DESCR	DEPT DESCR	Year	Period	Dept Default BU	Line #
-638.50			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1	
818.53			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1	
-818.53			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	1	
822.54			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	1	
-822.54			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	1	
824.29			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	1	
-824.29			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	1	
613.05			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	1	
-613.05			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1	
514.69			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	1	
-514.69			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1	
444.78			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	1	
-444.78			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1	
289.44			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	1	
-289.44			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1	
373.33			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	1	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	10	50501	9	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	10	50501	5	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	4	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	10	50501	12	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	10	50501	13	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	6	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	7	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	9	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	11	50501	3	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	11	50501	5	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	4	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	5	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	11	50501	12	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	13	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	11	50501	6	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	7	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	12	50501	3	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	12	50501	10	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	4	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	12	50501	5	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	12	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	13	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2024	12	50501	6	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	7	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	1	50501	9	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	2	50501	10	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	5	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	1	50501	12	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	1	50501	13	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	6	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	1	50501	11	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	7	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	2	50501	9	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	2	50501	10	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	4	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	5	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	2	50501	12	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	13	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	2	50501	6	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	7	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	3	50501	9	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	3	50501	10	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	4	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	5	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	3	50501	13	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	12	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	6	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	3	50501	11	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	7	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	4	50501	9	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	4	50501	10	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	4	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	5	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	5	50501	13	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	5	50501	12	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	6	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	5	50501	11	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	7	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	6	50501	9	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	7	50501	10	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	5	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	7	50501	13	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	7	50501	12	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	6	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	7	50501	11	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	7	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	7	50501	9	
0.00			RESIDENTIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	3	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	7	50501	10	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4	
0.00			COMMERCIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	5	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	7	50501	13	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	7	50501	12	
0.00			INDUSTRIAL FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	6	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	7	50501	11	
0.00			OTH PUB AUTH FCA UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	7	

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			RESIDENTIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
0.00			COMMERCIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	3
0.00			COMMERCIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	4
0.00			INDUSTRIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	5
0.00			OTH PUB AUTH FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	6
0.00			RESIDENTIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	2
0.00			COMMERCIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	4
0.00			COMMERCIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	3
0.00			INDUSTRIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	5
0.00			OTH PUB AUTH FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	6
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	7
0.00		0001	INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	5
0.00		0001	COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND				

Est Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default	BU	Line #
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501		60
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501		31
0.00	0001		GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501		8
0.00	0001		GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501		32
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		29
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		5
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501		28
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501		4
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		31
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501		7
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501		30
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501		6
0.00	0001		GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501		32
0.00	0001		GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501		4
-745.58	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		4
-2.39	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		2
-24598.74	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501		3
-2317.60	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		7
-12.23	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		3
-41361.98	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501		6
-6785.47	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		10
-8732.19	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		8
-17563.80	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501		9
-65.88	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		12
-1565.85	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501		11
684.14	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		4
2.88	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		2
20998.07	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501		3
2318.53	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		7
7.01	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		5
37322.60	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501		6
6061.39	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		10
7846.44	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501		8
17453.43	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501		9
45.32	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501		12
1027.73	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501		11
-684.14	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		4
-2.88	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501		2
-20998.07	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501		3
-2318.53	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		7
-7.01	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501		5
-37322.60	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501		6
-6061.39	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		10
-7846.44	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501		8
-17453.43	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501		9
-45.32	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		12
-1027.73	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501		11
1059.61	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		4
4.52	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501		2
30585.85	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501		3
2504.98	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		7
12.60	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501		5
39698.34	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501		6
6508.42	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		10
8203.47	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501		8
16835.26	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501		9
18.36	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501		12
1131.71	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501		11
-1059.61	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		4
-4.52	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		2
-30585.85	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501		3
-2504.98	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		7
-12.60	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		5
-39698.34	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501		6
-6508.42	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		10
-8203.47	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		8
-16835.26	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501		9
-18.36	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		12
-1131.71	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501		11
1163.89	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		4
6.09	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		2
32463.63	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501		3
2431.67	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		7
111.06	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		5
41114.23	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501		6
6108.95	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		10
8479.88	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501		8
15734.02	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501		9
19.28	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501		12
1210.78	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501		11
-1163.89	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		4
-6.09	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		2
-32463.63	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501		3
-2431.67	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		7
-11.06	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		5
-4114.23	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501		6
-6108.95	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		10
-8479.88	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		8
-15734.02	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501		9
-19.28	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		12
-1210.78	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501		11
1333.24	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		4
9.22	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		2
35947.81	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501		3
2250.40	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		7
14.00	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		5
43027.08	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501		6
6427.26	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		10
7778.32	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501		8
15175.50	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501		9
22.01	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501		12
1062.82	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501		11
-1333.24	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		4
-9.22	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		2
-35947.81	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501		3
-2250.40	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		7
-14.00	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		5
-43027.08	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501		6
-6427.26	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		10
-7778.32	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		8
-15175.50	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501		9
-22.01	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		12
-1062.82	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501		11
1186.09	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501		4
8.83	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501		2
33855.00	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501		3

Est Amt	Alloc Type	Activity	ACCT DESCR	RESOURCE DESCR	OU DESCR	DEPT DESCR	Year	Period	Dept Default BU	Line #
2136.37	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	2	50501	7
9.83	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	2	50501	5
39377.77	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	2	50501	6
4146.13	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	2	50501	10
6652.96	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	2	50501	8
11987.76	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	2	50501	9
24.71	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	2	50501	12
1038.81	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	2	50501	11
-186.09	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	3	50501	4
-8.83	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	3	50501	2
-33855.00	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	3	50501	3
-2136.37	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	3	50501	7
-9.83	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	3	50501	5
-39377.77	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	3	50501	6
-4146.13	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	3	50501	10
-6652.96	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	3	50501	8
-11987.76	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	3	50501	9
24.71	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	3	50501	12
-1038.81	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	3	50501	11
908.38	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	3	50501	4
5.05	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	3	50501	2
25955.64	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	3	50501	3
2335.36	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	3	50501	7
9.90	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	3	50501	5
37589.90	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	3	50501	6
2823.46	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	3	50501	10
7656.40	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	3	50501	8
11099.06	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	3	50501	9
100.12	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	3	50501	12
1001.97	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	3	50501	11
-908.38	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	4	50501	4
-5.05	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	4	50501	2
-25955.64	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	4	50501	3
-2335.36	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	4	50501	7
-9.90	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	4	50501	5
-37589.90	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	4	50501	6
-2823.46	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	4	50501	10
-7656.40	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	4	50501	8
-11099.06	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	4	50501	9
-20.12	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	4	50501	12
-1001.97	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	4	50501	11
809.99	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	4	50501	4
4.36	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	4	50501	2
23905.52	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	4	50501	3
2483.02	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	4	50501	7
9.40	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	4	50501	5
37121.99	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	4	50501	6
4092.45	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	4	50501	10
8400.48	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	4	50501	8
10786.94	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	4	50501	9
20.49	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	4	50501	12
1088.62	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	4	50501	11
-809.99	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	5	50501	4
-4.36	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	5	50501	2
-23905.52	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	5	50501	3
-2483.02	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	5	50501	7
-9.40	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	5	50501	5
-37121.99	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	5	50501	6
-4092.45	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	5	50501	10
-8400.48	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	5	50501	8
-10786.94	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	5	50501	9
-20.49	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	5	50501	12
-1088.62	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	5	50501	11
698.21	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	5	50501	4
3.44	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	5	50501	2
2231.97	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	5	50501	3
2453.86	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	5	50501	7
7.45	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	5	50501	5
38698.63	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	5	50501	6
6580.20	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	5	50501	10
9034.99	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	5	50501	8
13417.75	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	5	50501	9
26.86	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	5	50501	12
1419.17	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	5	50501	11
-698.21	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	6	50501	4
-3.44	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	6	50501	2
-2231.97	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	6	50501	3
-2453.86	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	6	50501	7
-7.45	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	6	50501	5
-38698.63	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	6	50501	6
-6580.20	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	6	50501	10
-9034.99	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	6	50501	8
-13417.75	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	6	50501	9
-26.86	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	6	50501	12
-1419.17	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	6	50501	11
894.90	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	6	50501	4
3.04	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	6	50501	2
27749.05	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	6	50501	3
2702.45	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	6	50501	7
7.11	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	6	50501	5
4544.30	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	6	50501	6
6659.86	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	6	50501	10
8500.77	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	6	50501	8
16440.19	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	6	50501	9
46.93	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	6	50501	12
1365.37	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	6	50501	11
-894.90	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	7	50501	4
-3.04	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	7	50501	2
-27749.05	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	7	50501	3
-2702.45	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	7	50501	7
-7.11	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	7	50501	5
-4544.30	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	7	50501	6
-6659.86	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	7	50501	10
-8500.77	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	7	50501	8
-16440.19	0001	INDUSTRIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	7	50501	9
-46.93	0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	7	50501	12
-1365.37	0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	7	50501	11
1044.14	0001	RESIDENTIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	7	50501	4
3.61	0001	RESIDENTIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	7	50501	2
31518.92	0001	RESIDENTIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	7	50501	3
28.86	0001	COMMERCIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	7	50501	7
8.40	0001	COMMERCIAL UNBIL ELEC REV	BHP MT MONTANA	BHP REVENUE AND COGS	2	50501	2025	7	50501	5
48821.80	0001	COMMERCIAL UNBIL ELEC REV	BHP GENERAL	BHP REVENUE AND COGS	2	50501	2025	7	50501	6
7060.51	0001	INDUSTRIAL UNBIL ELEC REV	BHP WY WYOMING	BHP REVENUE AND COGS	2	50501	2025	7	50501	10
6147.74	0001	INDUSTRIAL UNBIL ELEC REV	BHP MT MONTANA	BHP RE						

Stat Amt	Alloc Type	Activity	ACCT DESCR	RESOURCE DESCR	OU DESCR	DEPT DESCR	Year	Period	Dept Default BU	Line #
47.73		0001	OTHER PUB AUTH UNBIL ELE REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	7	50501	12
1295.16		0001	OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	11
2430.00			SFR OFF SYSTEMS SALES 1C	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	11
720.00			SFR OFF SYSTEMS SALES 1C	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	13
-203.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	7
806.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	8
-806.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	11	50501	8
1497.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	11	50501	7
-1497.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	12	50501	7
745.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	12	50501	7
-745.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	1	50501	7
244.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	1	50501	8
-244.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	2	50501	8
2617.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	2	50501	7
-2617.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	3	50501	7
521.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	3	50501	7
-521.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	4	50501	7
707.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	4	50501	7
-707.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	5	50501	7
376.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	5	50501	6
-376.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	6	50501	6
537.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	6	50501	7
-537.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	7	50501	7
890.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	7	50501	7
-458.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	2	50501	2
-111.00		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	2	50501	1
3244.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	2
4134.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	2
5323.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	2
9150.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	2
12774.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	2
10520.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	2
8181.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	2
9238.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	2
7156.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	6	50501	2
6672.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	2
-12774.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	2
10055.00		0001	OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	5
-0.02		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	2
-0.05		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	1
-0.04			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS					
-12898.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	4
-51480.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	10
-0.02		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	2
-0.03		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	11	50501	1
0.02			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	3
-34744.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	10
1916.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	4
-0.43		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	2
-0.04		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	12	50501	1
-0.15			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	4
2779.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	4
-39953.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	10
0.22		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	2
-0.03		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	1	50501	1
0.28			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	3
-21764.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	10
365.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	4
-0.02		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	2
-0.04		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	2	50501	1
-0.04			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	4
2681.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	4
-31626.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	10
0.36		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	2
0.46		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	3
-0.04		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	3	50501	1
-0.16			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	4
-6344.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	9
3685.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	5
-0.02		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	2
-0.01		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	4	50501	2
-0.05			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	3
-6030.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	10
735.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	4
-0.02		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	2
-0.05		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	5	50501	1
-0.05			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	3
-14014.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	10
8480.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	4
0.38		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	6	50501	2
-0.05		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	6	50501	1
0.24			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	6	50501	3
-24215.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	6	50501	10
9357.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	6	50501	4
-0.02		0001	SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	2
-0.05		0001	SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	7	50501	1
-0.05			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	3
-9167.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	10
8078.00		0001	SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	4
0.00			RT0 REVENUE_RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	51
0.00			RT0 REVENUE_RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	2
0.00			RT0 REVENUE_RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	74
0.00			RT0 REVENUE_RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	28
0.00			RT0 REVENUE_RT RNU	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	31
0.00			RT0 REVENUE_RT RNU	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	5
0.00			RT0 REVENUE_RT RNU	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	54
0.00			RT0 REVENUE_RT RNU	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	76
0.00			RT0 REVENUE_RT URD	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	34
0.00			RT0 REVENUE_RT URD	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	8
0.00			RT0 REVENUE_RT URD	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	78
0.00			RT0 REVENUE_RT URD	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	57
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	15
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	56
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	80
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	9
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	7
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	33
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	30
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	79
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	4
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	53
0.00			RT0 REVENUE_RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	74
0.00			RT0 REVENUE_RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	75
0.00			RT0 REVENUE_RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	26
0.00			RT0 REVENUE_RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	49
0.00			RT0 REVENUE_RT RNU	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	9

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	77
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	20
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	52
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	79
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	8
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	32
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	55
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	7
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	56
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	81
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	31
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	54
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	80
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	4
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	28
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	51
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	9
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	25
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	49
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	72
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	96
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	98
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	52
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	74
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	28
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	55
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	77
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	100
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	31
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	8
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	32
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	103
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	56
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	79
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	102
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	27
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	101
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	54
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	78
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	58
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	4
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	7
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	33
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	6
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	9
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	34
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	88
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	57
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	87
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	3
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	29
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	30
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	2
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	84
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	56
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	62
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	33
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	5
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	86
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	36
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	8
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	62
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	88
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	91
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	58
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	37
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	63
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	35
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	25
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	9
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	4
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	32
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	89
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	39
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	82
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	90
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	61
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	2
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	58
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	89
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	30
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	61
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	91
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	5
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	33
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	36
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	8
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	93
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	64
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	37
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	9
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	63
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	65
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	66
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	94
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	32
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	4
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	60
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	60

Stat	Alt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DPDT_DESCR	Year	Period	Dept	Default BU	Line #
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501		35
0.00				RTO REVENUE_RT ENERGY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		118
0.00				RTO REVENUE_RT ENERGY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		88
0.00				RTO REVENUE_RT ENERGY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		59
0.00				RTO REVENUE_RT ENERGY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		31
0.00				RTO REVENUE_RT ENERGY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		2
0.00				RTO REVENUE_RT RNU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		34
0.00				RTO REVENUE_RT RNU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		62
0.00				RTO REVENUE_RT RNU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		5
0.00				RTO REVENUE_RT RNU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		90
0.00				RTO REVENUE_RT RNU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		120
0.00				RTO REVENUE_RT URD	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		37
0.00				RTO REVENUE_RT URD	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		65
0.00				RTO REVENUE_RT URD	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		8
0.00				RTO REVENUE_RT URD	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501		122
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		95
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		66
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		36
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		7
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		39
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		94
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		4
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		61
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		33
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		123
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		124
0.00				SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501		93
0.00				RTO REVENUE_RT ENERGY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		61
0.00				RTO REVENUE_RT ENERGY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		91
0.00				RTO REVENUE_RT ENERGY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		2
0.00				RTO REVENUE_RT ENERGY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		32
0.00				RTO REVENUE_RT RNU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		64
0.00				RTO REVENUE_RT RNU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		93
0.00				RTO REVENUE_RT RNU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		35
0.00				RTO REVENUE_RT RNU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		5
0.00				RTO REVENUE_RT URD	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		67
0.00				RTO REVENUE_RT URD	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		38
0.00				RTO REVENUE_RT URD	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		95
0.00				RTO REVENUE_RT URD	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501		

Stat Amt	Alloc Type	Active	ACCT DESCR	RESOURCE DESCR	OU DESCR	DEPT DESCR	Year	Period	Dept Default BU	Line #
0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	2
0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	2
0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	2
0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	2
0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	2
0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2025	6	50501	2
0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	2
0.00			RTO REVENUE RT ENERGY	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	2
4221.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	29
75117.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	29
35131.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	31
30047.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	30
19669.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	29
15178.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	32
18439.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	39
235.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	32
15803.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	5	50501	31
299.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	6	50501	3
5235.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	7	50501	30
-52313.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	1
-6787.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	1
-2475.44			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	8
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	13
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	6
-2175.99			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	12
6359.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	2
14179.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	1
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	13
4890.66			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	10	50501	8
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	6
6361.05			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2024	10	50501	12
-14179.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	1
-6359.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	2
-4890.66			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	11	50501	8
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	11	50501	13
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	6
-6361.05			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	12
9361.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	2
24026.45	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	1
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	11	50501	13
4742.05			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	11	50501	8
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	6
5590.18			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2024	11	50501	12
-9361.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	2
-24026.45	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	1
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	12	50501	13
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	12	50501	8
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	6
5590.18			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	12
11368.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	2
21566.24	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	1
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	12	50501	13
1843.41			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2024	12	50501	8
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	6
2256.31			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2024	12	50501	12
-11368.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	2
-21566.24	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	1
-1843.41			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	1	50501	8
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	1	50501	13
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	6
-2256.31			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	12
15239.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	2
33992.46	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	1
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	1	50501	13
2428.99			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	1	50501	9
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	7
2270.99			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	1	50501	13
-33992.46	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	1
-15239.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	2
-2428.99			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	2	50501	9
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	2	50501	15
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	7
-2270.99			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	13
14588.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	1
37953.38	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	1
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	2	50501	13
8297.20			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	2	50501	8
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	6
10513.87			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	2	50501	12
-37953.38	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	1
-14588.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	2
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	3	50501	13
-8297.20			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	3	50501	8
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	6
-10513.87			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	12
19303.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	1
6424.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	2
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	3	50501	13
17832.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	3	50501	8
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	6
19318.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	3	50501	12
-19303.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	1
-6424.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	2
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	4	50501	13
-17832.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	4	50501	8
0.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	6
-19318.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	12
4123.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	2
15707.00	0001		SALES FOR RESALE LT MDU	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	1
17280.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	4	50501	8
0.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS		2025	4	50501	13
18720.00			SALES FOR RESALE ST	BHP GENERAL	BHP-REVENUE AND COGS		2025	4	50501	3

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	6
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	12
-15707.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	1
-4123.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	2
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	5	50501	13
-17280.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	5	50501	8
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	6
-18720.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	12
19133.40	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	1
3018.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	2
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	5	50501	13
17880.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	5	50501	8
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	3
18673.29			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	12
-3018.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	2
-19133.40	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	1
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	6	50501	13
-17880.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	6	50501	8
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	6
-18673.29			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	12
27229.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	1
4522.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	2
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	6	50501	13
17304.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	6	50501	8
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	6
18746.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	12
-4522.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	2
-27229.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	1
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	7	50501	13
-17304.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	7	50501	8
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	6
-18746.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	12
9341.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	1
42617.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	1
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	7	50501	13
17780.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	7	50501	8
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	6
19337.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	12
-4871.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	1
-246.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	2
522.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	2
302.99			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	1
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	2
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	1
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	1
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	1
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	1
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	1
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	1
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	1
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	1
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	1
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	12	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	8
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	2
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	5
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	10
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	19
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	25
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	19
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	21
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	26
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	5
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	22
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	22
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	22
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	19
0.00	0001		REV FROM TRANSM OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	19

Star Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	JOU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	19
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	3
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	2
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	3
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	2
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	3
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	2
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	3
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	2
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	3
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	2
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	3
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	3
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	2
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	3
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	2
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	29
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	50
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	24
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	31
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	62
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	54
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	20
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	79
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	15
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	51
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	71
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	56
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	11
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	81
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	64
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	22
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	40
0.00		0001	REV FROM TRANSMS OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	13
731.20			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501	3
31207.50			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	1
10920.10			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	5
220.20			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501	6
216837.70			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	4
19369.50			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	8
21363.20			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	10	50501	9
33682.30			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	7
353.60			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	10	50501	10
7367.60			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	1
830.40			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	3
34470.70			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	1
11022.90			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	5
182.20			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	6
197033.60			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	4
19143.40			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	8
21662.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	11	50501	9
33228.30			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	7
332.80			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	11	50501	11
4626.70			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	10
931.40			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	1
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	3
38256.40			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	1
11007.80			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	5
165.90			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	6
197016.60			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	4
20196.60			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	8
21800.20			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2024	12	50501	9
33031.20			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	7
310.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2024	12	50501	11
5216.80			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	10
97.20			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	3
40352.60			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	1
11168.20			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	5
167.90			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	6
199917.80			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	4
18969.40			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	8
21210.20			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	1	50501	9
34214.20			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	7
174.60			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	1	50501	11
6181.30			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	10
995.40			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	3
41722.50			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	1
11134.20			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	5
168.70			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	6
203451.30			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	4
19105.60			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	8
21303.10			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	2	50501	9
33565.70			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	7
181.10			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	2	50501	11
4978.80			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	10
959.80			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	3
40158.80			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	1
11923.40			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	5
169.10			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	6
205561.80			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	4
19631.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	8
21046.70			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	3	50501	9
32842.60			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	7
311.90			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	3	50501	11
5525.90			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	10
847.40			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	3
36111.60			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	1
11346.30			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	5
168.30			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	6
19679.70			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	4
18485.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	8
20894.60			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	4	50501	9
30414.50			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	7

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
192.40			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	4	50501	11
5381.30			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	10
758.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	3
3443.80			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	1
11272.10			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	5
167.40			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	6
206184.90			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	4
18658.10			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	8
20991.80			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	5	50501	9
30669.60			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	7
231.20			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	5	50501	11
4424.10			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	10
743.70			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	3
32572.40			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	1
10867.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	5
172.70			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	6
215546.90			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	4
18891.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	8
21429.90			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	6	50501	9
33839.40			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	7
160.60			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	6	50501	11
6400.50			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	10
752.20			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	3
32435.20			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	1
11489.60			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	5
166.30			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	6
226899.80			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
19224.30			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	8
21816.80			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	7	50501	9
32797.20			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	7
376.70			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	7	50501	11
6693.90			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	10
-4286.99			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	2
#####			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	1
-217.64			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	2
-17628.76			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	1
-4040.70			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
#####			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	1
3109.36			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	2
251858.15			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	1
3831.68			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	2
310366.07			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	1
3822.10			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	2
#####			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	1
-2000.60			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	2
#####			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	1
-796.07			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	2
-64481.35			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	1
3119.03			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	2
252641.14			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	1
1547.86			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	2
125376.83			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	1
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	10
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	3
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	4
1274.11			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	8
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	5
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	6
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	30
6787.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	28
32313.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	27
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	24
0.01			SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	10	50501	43
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	52
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	48
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	50
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	51
203.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	49
2422.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	10	50501	46
0.01			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	10	50501	45
2132.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	33
53.44			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	34
44.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	29
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	32
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	40
0.01			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	39
40.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	23
850.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	27
65.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	22
25.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	21
12320.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	29
9185.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	33
12123.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	19
3880.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	31
2693.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	32
209.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	25
9191.00			SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	18
29690.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	2
1298.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	2
153.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	2
1561.06			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	4
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	7
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	8
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	36
6359.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	34
14179.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	33
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	30
0.01			SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	49
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	56
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	57
286.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	58
14.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	54
506.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	55
2263.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	52
0.01			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	11	50501	51
1939.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	39
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	38
4422.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	35
2627.66			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	40
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	46
0.01			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	45

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESC	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
1383.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	2
13800.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	25
400.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	33
20858.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	27
9375.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	20
6419.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	35
2554.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	22
3079.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	23
795.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	29
486.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	31
7679.00			SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	19
79.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	2
1380.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	36
9361.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	34
24026.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	33
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	30
0.01			SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	49
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	54
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	56
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	57
139.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	58
1358.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	55
3296.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	52
0.01			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2024	12	50501	51
3697.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	39
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	38
1893.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	35
1446.05			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	40
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	46
0.01			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	45
2119.10			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
100.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	10
600.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	8
12160.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	9
3212.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	7
9772.00			SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	6
2148.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	3
41185.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	7
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	1	50501	12
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD STURGIS AREA	BHP-REVENUE AND COGS	2025	1	50501	13
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD DEADWOOD AREA	BHP-REVENUE AND COGS	2025	1	50501	14
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD BELLE FOURCHE AREA	BHP-REVENUE AND COGS	2025	1	50501	15
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	8
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	3
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	4
82.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	2
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	36
11368.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	34
21566.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	33
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	30
0.01			SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	1	50501	49
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	56
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	57
57.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	58
60.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	54
628.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	55
1369.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	1	50501	52
0.01			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	1	50501	51
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	38
1464.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	39
792.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	35
474.44			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	40
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	46
0.01			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	45
60.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	11
70.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	10
6800.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	14
1020.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	16
26975.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	12
9921.00			SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	9
2039.52			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	2
1332.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	2
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	8
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	4
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	14
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	11
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	12
2894.50			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	8
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	9
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	10
326.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	11
13975.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	13
22745.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	9
9878.00			SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	8
1515.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	2
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	7
15485.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	5
38863.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	4
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	1
0.01			SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	20
458.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	58
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	56
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	57
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	54
355.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	55
1610.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	52
0.01			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	2	50501	22
1648.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	10
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	9
296.99			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	11
320.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	6
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	17
0.01			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	16
123.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	2
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	3
2955.65			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	8
1326.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	4
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	4
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	5
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	36
14588.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	34
37953.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	33
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	30
0.01			SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	49

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	58
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	56
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	57
117.00			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	55
2500.00			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	54
0.01			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	51
1591.00			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	3	50501	52
1678.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	39
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	38
8836.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	35
6706.20			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	40
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	46
0.01			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	45
60.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	6
1921.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	8
11110.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	7
9309.00			SALES FOR RESALE LT MEAN	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	5
85.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	2
1335.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	4
2050.85			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	10
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	10
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	3
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	4
3280.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	16
3660.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	17
1089.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	18
376.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	14
6.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	13
9564.00			SALES FOR RESALE LT MEAN	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	10
0.01			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	36
19303.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	33
6424.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	34
0.01			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	30
0.01			SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501	49
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	58
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	56
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	57
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	54
521.00			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	55
0.01			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501	52
0.01			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	4	50501	51
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	39
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	38
19318.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	35
17832.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	40
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	46
0.01			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	45
292.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	3
86.20			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	2
1310.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	8
1817.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	10
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	10
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	5
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	6
0.01			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	17
4123.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	15
15707.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	14
0.01			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	11
0.01			SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	5	50501	30
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	39
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	35
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	37
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	38
707.00			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	36
0.01			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	5	50501	33
0.01			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	5	50501	32
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	20
18720.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	16
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	19
17280.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	21
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	27
0.01			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	26
500.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	16
600.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	18
7021.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	20
2661.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	25
2334.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	23
480.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	21
198.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	15
9206.00			SALES FOR RESALE LT MEAN	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	14
36.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	2
74.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	2
1488.86			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	6
1313.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	8
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	3
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
7880.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	20
1400.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	24
1280.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	15
5.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	17
16470.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	22
1004.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	26
246.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	18
9517.00			SALES FOR RESALE LT MEAN	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	14
0.01			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	58
19133.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	55
3018.20			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	56
0.01			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	52
0.01			SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	6	50501	17
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	26
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	22
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	24
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	25
376.00			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	23
0.01			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	6	50501	20
0.01			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	6	50501	19
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	7
18673.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	6
17880.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	57
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	8
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	14
0.01			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	13
0.00	0001		RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	2
39.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	2

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD STURGIS AREA	BHP-REVENUE AND COGS	2025	6	50501	3
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD DEADWOOD AREA	BHP-REVENUE AND COGS	2025	6	50501	4
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD BELLE FOURCHE AREA	BHP-REVENUE AND COGS	2025	6	50501	5
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	6	50501	2
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD STURGIS AREA	BHP-REVENUE AND COGS	2025	6	50501	3
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD DEADWOOD AREA	BHP-REVENUE AND COGS	2025	6	50501	4
0.00			RENT FROM ELECTRIC PROPERTY		BHP SD BELLE FOURCHE AREA	BHP-REVENUE AND COGS	2025	6	50501	5
1294.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	4
160.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	17
400.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	15
9410.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	12
5965.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	14
3568.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	16
125.00			SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	19
9875.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	11
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	33
27229.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	34
4522.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	33
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	30
0.01			SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	7	50501	49
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	58
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	54
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	56
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	57
537.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	55
0.01			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	7	50501	52
0.01			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	7	50501	51
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	39
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	38
18746.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	35
17304.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	40
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	46
0.01			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	45
1370.98			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	2
95.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	7	50501	2
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	10	50501	1
0.00		0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	11	50501	1
0.00		0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2024	12	50501	1
0.00		0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	1	50501	1
0.00		0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	2	50501	1
0.00		0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	3	50501	1
0.00		0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	4	50501	1
0.00		0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	5	50501	1
0.00		0001	RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	6	50501	1

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
11191.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	5
-2240.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	3
-326.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	4
-9512.00	0001	SALES FOR RESALE LT MEAN			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	2
8435.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	5
7610.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	3
7591.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	4
9880.00	0001	SALES FOR RESALE LT MEAN			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	2
-8435.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	5
-7610.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	3
-7591.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	4
-9880.00	0001	SALES FOR RESALE LT MEAN			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	2
7616.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	5
250.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	3
18609.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	4
9651.00	0001	SALES FOR RESALE LT MEAN			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	2
11425.00	0001	SALES FOR RESALE ST			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	2
#####		RESIDENTIAL UNBIL ELEC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	2
#####		COMMERCIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	2
-27.90		INDUSTRIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	4
-2731.09		OTHER PUB AUTH UNBIL ELE REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	5
426681.28		RESIDENTIAL UNBIL ELEC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	2
121081.97		COMMERCIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	3
27.90		INDUSTRIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	4
2746.99		OTHER PUB AUTH UNBIL ELE REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	5
#####		RESIDENTIAL UNBIL ELEC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	2
#####		COMMERCIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	3
-27.90		INDUSTRIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	4
-2746.99		OTHER PUB AUTH UNBIL ELE REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	5
429453.97		RESIDENTIAL UNBIL ELEC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	2
121383.83		COMMERCIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	3
27.90		INDUSTRIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	4
2754.94		OTHER PUB AUTH UNBIL ELE REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	5
#####		RESIDENTIAL UNBIL ELEC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	2
#####		COMMERCIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	3
-27.90		INDUSTRIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	4
-2754.94		OTHER PUB AUTH UNBIL ELE REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	5
431709.65		RESIDENTIAL UNBIL ELEC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	2
121895.81		COMMERCIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	3
27.90		INDUSTRIAL UNBIL ELECTRIC REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	4
2702.47		OTHER PUB AUTH UNBIL ELE REV			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	5
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	3
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	6
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	3
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	6
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	3
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	6
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	1	50001	3
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	1	50001	6
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	2	50001	3
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	2	50001	6
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	3
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	6
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	3
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	6
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	1	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	1	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	1	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	1	50001	1
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	2	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	2	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	2	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	2	50001	1
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	2	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	2	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	2	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	1
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	4	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	4	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	4	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	4	50001	1
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	5	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	5	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	5	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	5	50001	1
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	6	50001	1
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	7	50001	1
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	1
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	1
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	10
0.00		RENT FROM ELECTRIC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	4
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	7
0.00		IC RENT FROM ELEC PROPERTY			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	12	50001	1
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	6
0.00		OTHER ELECTRIC REVENUES			BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	3	50001	3
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	54
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	49
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	25
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	46
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	45
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	10	50001	21
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	54
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	49
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	31
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	46
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	45
0.00		REV FROM TRANSM OF ELEC BY OTH			BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2024	11	50001	27

[illegible]

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00		0001	1/C RENT FROM ELEC PROPERTY	BHP COMMON PRODUCTION	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	6	50501	13
0.00		0001	1/C RENT FROM ELEC PROPERTY	BHP COMMON PRODUCTION	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	6	50501	17
0.00		0001	1/C RENT FROM ELEC PROPERTY	BHP COMMON PRODUCTION	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	7	50501	22
0.00		0001	1/C RENT FROM ELEC PROPERTY	BHP COMMON PRODUCTION	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	7	50501	13
0.00		0001	1/C RENT FROM ELEC PROPERTY	BHP COMMON PRODUCTION	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	7	50501	17
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2024	2024	10	50501	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2024	2024	10	50501	4
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2024	2024	11	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2024	2024	11	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2024	2024	12	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2024	2024	12	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	1	50501	4
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	1	50501	8
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	2	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	2	50501	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	3	50501	4
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	3	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	4	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	4	50501	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	5	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	5	50501	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	6	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	6	50501	8
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	7	50501	8
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	7	50501	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	7	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	7	50501	14
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	7	50501	10
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES 2025	2025	7	50501	12
0.00 GD6			RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-1/C FACILITIES		2025	8	80802	475
0.00 GD6			RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-1/C FACILITIES		2025	8	80802	476
0.00 GD6			RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-1/C FACILITIES		2025	8	80802	1
0.00		0001	RENT FROM ELECTRIC PROPERTY	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY		2025	8	80802	4
0.00			RENT FROM ELECTRIC PROPERTY	BHP SD SUNDANCE 4160 SUBST	BHP-BHP HEADQUARTERS		2025	8	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP-ELEC DIST MGMT		2025	8	50501	6
0.00			REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP-REVENUE AND COGS		2025	8	50501	2
1808.38			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1022
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	23
547.52			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1023
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	24
11.07			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	1024
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	25
3745.14			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1025
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	26
1281.51			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1026
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	27
973.25			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1027
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	28
29.25			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	1028
0.00			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	29
7514.13			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1029
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	30
1601.65			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1030
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	31
5499.41			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	1031
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	32
14605.08			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1032
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	33
2.19			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1033
0.00			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	34
26.71			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	1034
0.00			SALES STREET LIGHTING	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	35
419.37			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1035
0.00			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	36
0.92			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1036
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	37
24.53			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	1037
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	38
13.59			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1038
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	39
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	40
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	41
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	42
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	43
3250.84			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1530
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	44
1785.32			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1531
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	45
527.05			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	1532
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	46
8472.53			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1533
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	47
6682.69			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1534
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	48
1334.13			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1535
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	49
2539.84			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	1536
0.00			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	50
8136.09			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1537
0.00			COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	51
0.10			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1538
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	52
33.50			INDUSTRIAL FIRM ELECTRIC REV	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1539
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	53
759.74			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	1540
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	54
0.09			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1541
0.00			INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	55
91.16			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1542
0.00			SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	56
0.20			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1543
0.00			SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	57
207.24			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	1544
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	58
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	59
17.74			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	1545
0.00			SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	60
0.00			FORFEITED DISCLATE PMT ELE	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	61
0.00			FORFEITED DISCLATE PMT ELE	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	62
0.00			FORFEITED DISCLATE PMT ELE	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	63
0.00			FORFEITED DISCLATE PMT ELE	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	64
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	65
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	66
0.00			MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP-REVENUE AND COGS		2025	8	50501	67
0.00			MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS		2025	8	50501	68
0.00			OTHER ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS		2025	8	50501	69

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
3940.89			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1426
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	36
1362.08			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1427
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	37
486.72			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1428
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	38
7.83			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	1429
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	39
7409.49			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1430
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	40
4836.48			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1431
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	41
1885.25			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1432
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	42
726.95			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1433
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	43
10.93			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	1434
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	44
9824.73			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1444
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	45
9859.30			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	1436
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	46
0.15			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1437
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	47
28.46			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1438
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	48
13.29			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1439
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	49
4.49			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1440
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	50
22.58			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1441
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	51
20.63			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1442
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	52
152.34			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1443
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	53
26.89			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1444
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	54
588.49			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1445
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	55
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	56
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	57
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	59
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	64
4079.25			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1442
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	64
1387.41			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1443
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	42
724.28			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1444
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	43
7843.97			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1445
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	44
4636.69			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1446
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	45
2957.13			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1447
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	46
461.51			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1448
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	47
16.44			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	1449
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	48
13763.37			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1450
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	49
2059.92			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1451
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	50
37.10			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1452
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	51
34.35			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1453
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	52
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	53
155.46			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1454
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	54
145.41			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1455
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	55
224.06			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1456
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	56
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	57
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	58
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	59
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	60
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	61
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	62
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	63
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	64
0.00			OTHER ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	65
1774.98			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1397
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	38
400.49			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1398
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	39
7.05			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1399
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	40
3033.68			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1400
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	41
6115.40			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1401
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	42
1405.46			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	1402
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	43
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	44
454.77			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1403
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	45
1516.72			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	1404
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	46
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	47
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	48
0.00			COMMERCIAL ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	49
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	50
1138.36			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	1405
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	51
1977.60			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	1406
0.00			INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	52
0.00			INDUST ELECTRIC REVENUE - RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501	53
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501	54

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default	BU	Line #
26.70			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		1407
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		55
27.87			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		1408
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		56
0.05			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		1409
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		57
37.39			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		1410
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		58
31.76			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		1411
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		59
479.81			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		1412
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		60
0.00			GOVT ELECTRIC REVENUE-RR		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		61
0.00			FORFEITED DISCLATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		62
0.00			FORFEITED DISCLATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		63
0.00			FORFEITED DISCLATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		64
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		65
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		66
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		67
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		68
1796.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		1
7122.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		2
1988.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		19
12.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501		16
36985.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		3
4432.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		4
2671.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		5
602.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		20
24.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501		17
6751.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		6
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		7
1.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		8
10.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		21
7.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501		18
3.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		9
70.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		10
22.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		11
5.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		22
133.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		12
46.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		13
33.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	8	50501		14
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		23
72.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	8	50501		15
-35.11			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		1
-8.18			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		2
-0.02			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		3
-0.14			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		4
-0.05			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		5
-373.33			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		1
344.66			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		1
0.00			RESIDENTIAL FCA UNBIL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	8	50501		9
0.00			RESIDENTIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		3
0.00			COMMERCIAL FCA UNBIL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	8	50501		10
0.00			COMMERCIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		5
0.00			COMMERCIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		4
0.00			INDUSTRIAL FCA UNBIL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	8	50501		12
0.00			INDUSTRIAL FCA UNBIL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	8	50501		13
0.00			INDUSTRIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		6
0.00			OTH PUB AUTH FCA UNBIL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	8	50501		11
0.00			OTH PUB AUTH FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		7
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		5
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		4
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		7
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		6
0.00	0001		GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		8
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		5
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		4
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		7
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		6
0.00	0001		GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		8
-1044.14	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		4
3.61	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501		2
-31518.92	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		3
-2871.66	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		7
-8.40	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501		5
-48821.80	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		6
-7060.51	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		10
-6147.74	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501		8
-16233.45	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		9
-47.73	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		12
-1295.16	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		11
948.00	0001		RESIDENTIAL UNBIL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		4
3.86	0001		RESIDENTIAL UNBIL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501		2
30054.38	0001		RESIDENTIAL UNBIL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		3
2918.16	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		7
7.54	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501		5
48241.91	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		6
7037.00	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		10
8047.19	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501		8
17329.29	0001		INDUSTRIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		9
48.96	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501		12
1351.97	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		11
20.00			SFR OFF SYSTEMS SALES I/C		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		13
-890.00	0001		SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501		7
1618.00	0001		SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501		7
3648.00	0001		OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		2
-0.02	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		2
-0.04	0001		SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501		1
-0.05			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		3
5492.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		4
-30244.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		10
-600.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		3
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		2
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		60
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		96
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		30
0.00			RTO REVENUE_RT OOM		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		63
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		64
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		33
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		5
0.00			RTO REVENUE_RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		98
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		36
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		67
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		100
0.00			RTO REVENUE_RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501		8
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501		37

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	9
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	7
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	68
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	35
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	103
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	32
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	102
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	66
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	69
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	101
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	62
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	4
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
0.00			RTO REVENUE_RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
24031.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	31
-42617.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	1
-9341.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	13
-17780.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	8
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	6
-19337.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	12
7961.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
41090.87	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	1
0.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	4
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	14
17880.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	9
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	7
19040.10			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	13
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	1
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	10
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	5
0.00	0001		REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	19
0.00	0001		REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	3
0.00	0001		REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
727.50			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	3
32081.60			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	1
12109.70			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	5
183.30			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	6
235897.30			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	4
18629.20			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	8
21564.90			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	8	50501	9
33324.10			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	7
343.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	8	50501	11
6117.10			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	10
2061.10			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
166948.74			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	1
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	8
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
1510.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	10
1654.85			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	6
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	36
9341.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	34
42617.00			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	33
0.01			SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	30
0.01			SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	49
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	54
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	56
0.01			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	57
85.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	58
805.00			SALES FOR RESALE GILLETTE		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	55
0.01			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	52
0.01			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	8	50501	51
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	39
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	38
19337.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	35
17780.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	40
0.01			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	46
0.01			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	45
18749.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	9
8044.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	8
175.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	7
9651.00			SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	6
103.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	8	50501	2
-7616.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	5
-250.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	3
-18699.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	4
-9651.00	0001		SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	2
7423.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	5
225.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	3
3359.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	4
9586.00	0001		SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	2
0.00			OTHER ELECTRIC REVENUES		BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	6
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	10
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	4
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	7
0.00			IC RENT FROM ELEC PROPERTY		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	1
0.00			REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	51
0.00			REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	46
0.00			REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	25
0.00			REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	43
0.00			REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	42
0.00			REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	21
0.00			REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	1
0.00			REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	1
0.00	0001		RENT FROM ELECTRIC PROPERTY		BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	22
0.00	0001		IC RENT FROM ELEC PROPERTY		BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	13
0.00	0001		IC RENT FROM ELEC PROPERTY		BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	17
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	4
0.00			RENT FROM ELECTRIC PROPERTY		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	8	50501	8
0.00			REV FROM TRANSF OF ELEC BY OTH		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
3163.81			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1491
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	33
1515.50			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1492
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	34
288.24			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1493
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	35
9312.97			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1494
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	36
7137.75			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1495
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	37

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
1705.41	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1496
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1497
267.93	0.00		COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	39
13084.71	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1498
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	40
1668.01	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1499
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	41
31.20	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1500
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	42
5726.92	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1501
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	43
16088.69	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1502
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	44
90.55	0.00		SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1503
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	45
20.60	0.00		SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1504
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	46
451.96	0.00		SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1505
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	47
166.31	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1506
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	48
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	49
24.71	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1507
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	50
35.20	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1508
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	51
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	52
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	53
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	54
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	55
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	56
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	57
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	58
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	59
3215.63	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1444
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	42
1533.87	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1445
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	43
602.75	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1446
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	44
7.42	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	1447
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	45
5364.28	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1448
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	46
3656.96	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1449
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	47
1141.61	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1450
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	48
3007.47	0.00		COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1451
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	49
8.80	0.00		COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	1452
0.00			COMMERCIAL ELECTRIC REVENUES		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	50
7419.33	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1453
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	51
568.80	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1454
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	52
154.94	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	1455
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	53
0.08	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1456
39.79	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	54
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1457
13.39	0.00		SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	55
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1458
4.76	0.00		SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	56
0.00			SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1459
12.55	0.00		SALES STREET LIGHTING		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	57
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1460
66.38	0.00		SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	58
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1461
29.63	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	59
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1462
28.15	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	60
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1463
51.78	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1464
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	62
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	63
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	64
0.00			FORFEITED DISC/LATE PMT ELE		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	65
0.00			FORFEITED DISC/LATE PMT ELE		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	66
0.00			FORFEITED DISC/LATE PMT ELE		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	67
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	68
0.00			MISC SERVICE REVENUES ELECTRIC		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	69
0.00			MISC SERVICE REVENUES ELECTRIC		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	70
352.60	0.00		MISC SERVICE REVENUES ELECTRIC		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	71
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1465
1189.38	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	42
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1466
385.39	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	43
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1467
6738.23	0.00		RESIDENTIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	44
0.00			RESIDENTIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1468
3972.07	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	45
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1469
2773.21	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	46
0.00			COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1470
180.46	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	47
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1471
0.00			COMMERCIAL ELECTRIC REVENUES		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	48
15831.51	0.00		COMMERCIAL ELECTRIC REVENUES		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	49
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1472
1897.78	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	50
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1473
11144.94	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	51
0.00			INDUSTRIAL FIRM ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	1474
0.17	0.00		INDUSTRIAL FIRM ELECTRIC REV		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	52
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1475
2.12	0.00		SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	53
0.00			SALES STREET LIGHTING		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1476
36.31	0.00		SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	54
0.00			SALES STREET LIGHTING		BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1477
11.92	0.00		SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	55
0.00			SALES STREET LIGHTING		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1478
114.92	0.00		SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	56
0.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1479

St	Alt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	57
225.50				SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1481
0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	58
55.13				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1481
0.00				FORFEITED DISC/LATE PMT ELE	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	59
0.00				FORFEITED DISC/LATE PMT ELE	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	60
0.00				FORFEITED DISC/LATE PMT ELE	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	61
0.00				FORFEITED DISC/LATE PMT ELE	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	62
0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	63
0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	64
0.00				MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	65
0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	66
2586.39				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1495
0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	41
756.48				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1496
0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	36
178.58				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1497
0.00				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	37
5305.85				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1498
0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	38
3009.95				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1499
0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	39
1100.14				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1500
0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	40
676.70				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1501
0.00				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	41
18.00				COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	1502
0.00				COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	42
2160.88				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1503
0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	43
1275.24				INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1504
0.00				INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	44
2160.00				INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	1505
0.00				INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	45
41.63				SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1506
0.00				SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	46
22.55				SALES STREET LIGHTING	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1507
0.00				SALES STREET LIGHTING	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	47
0.06				SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1508
0.00				SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	48
70.64				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1509
0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	49
10.38				SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1510
0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	50
367.18				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1511
0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	51
0.00				FORFEITED DISC/LATE PMT ELE	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	52
0.00				FORFEITED DISC/LATE PMT ELE	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	53
0.00				FORFEITED DISC/LATE PMT ELE	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	54
0.00				FORFEITED DISC/LATE PMT ELE	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	55
0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	56
0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	57
0.00				MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	58
0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	59
0.96				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1016
0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	20
1.24				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1017
0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	21
-0.50				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1018
0.00				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	570
5.48				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1019
0.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	22
319.24				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1020
0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	23
680.45				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1021
0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	24
-0.14				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1022
0.00				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	25
356.47				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1023
0.00				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	26
0.00				COMMERCIAL ELECTRIC REVENUE-RR	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	27
0.00				COMMERCIAL ELECTRIC REVENUE-RR	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	28
0.00				COMMERCIAL ELECTRIC REVENUE-RR	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	29
0.00				COMMERCIAL ELECTRIC REVENUE-RR	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	30
0.00				INDUST ELECTRIC REVENUE- RR	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	31
0.00				INDUST ELECTRIC REVENUE- RR	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	32
24.72				SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1024
0.00				SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	33
8.50				SALES STREET LIGHTING	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1025
0.00				SALES STREET LIGHTING	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	34
22.58				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1026
0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	35
17.59				SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1027
0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	36
386.46				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	1028
0.00				SALES PUBLIC AUTHORITY ELECTRI	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	37
0.00				GOVT ELECTRIC REVENUE-RR	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	38
0.00				GOVT ELECTRIC REVENUE-RR	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	39
0.00				FORFEITED DISC/LATE PMT ELE	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	40
0.00				FORFEITED DISC/LATE PMT ELE	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	41
0.00				FORFEITED DISC/LATE PMT ELE	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	42
0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	43
0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	44
0.00				MISC SERVICE REVENUES ELECTRIC	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	571
0.00				MISC SERVICE REVENUES ELECTRIC	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	45
17973.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	1
7135.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	2
1990.00				RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	19
12.00				RESIDENTIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	16
37089.00				RESIDENTIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	3
4445.00				COMMERCIAL ELECTRIC REVENUES	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	4
2681.00				COMMERCIAL ELECTRIC REVENUES	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	5
604.00				COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	20
24.00				COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	17
6715.00				COMMERCIAL ELECTRIC REVENUES	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	6
1.00				INDUSTRIAL FIRM ELECTRIC REV	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	7
7.00				INDUSTRIAL FIRM ELECTRIC REV	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	8
10.00				INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	21
7.00				INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	18
3.00				INDUSTRIAL FIRM ELECTRIC REV	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	9
70.00				SALES STREET LIGHTING	BHP SD NORTHERN HILLS	BHP SD NORTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	10
22.00				SALES STREET LIGHTING	BHP SD SOUTHERN HILLS	BHP SD SOUTHERN HILLS	BHP-REVENUE AND COGS	2025	9	50501	11
5.00				SALES STREET LIGHTING	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	22
134.00				SALES STREET LIGHTING	BHP SD RAPID CITY AREA	BHP SD RAPID CITY AREA	BHP				

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
9.00			SALES PUBLIC AUTHORITY ELECTRI		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	23
72.00			SALES PUBLIC AUTHORITY ELECTRI		BHP SD RAPID CITY AREA	BHP-REVENUE AND COGS	2025	9	50501	15
-32.01			RESIDENTIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	1
-6.52			COMMERCIAL ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
-0.02			INDUSTRIAL FIRM ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	3
-0.20			SALES STREET LIGHTING		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	4
-0.02			SALES PUBLIC AUTHORITY ELECTRI		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	5
-344.66			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1
415.29			INDUSTRIAL FIRM ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	1
0.00			RESIDENTIAL FCA UNBIL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	9	50501	9
0.00			RESIDENTIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	3
0.00			COMMERCIAL FCA UNBILL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	9	50501	10
0.00			COMMERCIAL FCA UNBILL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	5
0.00			COMMERCIAL FCA UNBILL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	4
0.00			INDUSTRIAL FCA UNBIL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	9	50501	12
0.00			INDUSTRIAL FCA UNBIL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	9	50501	13
0.00			INDUSTRIAL FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	6
0.00			OTH PUB AUTH FCA UNBIL ELE REV		BHP WY GEOGRAPHIC AREA	BHP-REVENUE AND COGS	2025	9	50501	11
0.00			OTH PUB AUTH FCA UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	7
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	5
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	4
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	7
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	6
0.00	0001		GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	8
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	5
0.00	0001		COMMERCIAL ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	4
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	7
0.00	0001		INDUST ELECTRIC REVENUE - RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	6
0.00	0001		GOVT ELECTRIC REVENUE-RR		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	8
-948.08	0001		RESIDENTIAL UNBILL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	4
-3.86	0001		RESIDENTIAL UNBILL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	2
-30054.38	0001		RESIDENTIAL UNBILL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	3
-2918.16	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	7
-7.54	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	5
-4824.91	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	6
-7037.00	0001		INDUSTRIAL UNBILL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	10
-8047.19	0001		INDUSTRIAL UNBILL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	8
-17329.29	0001		INDUSTRIAL UNBILL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	9
-48.96	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	12
-1351.97	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	11
710.44	0001		RESIDENTIAL UNBILL ELEC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	4
3.28	0001		RESIDENTIAL UNBILL ELEC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	2
23487.01	0001		RESIDENTIAL UNBILL ELEC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	3
2618.07	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	7
9.16	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	5
43472.98	0001		COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	10
6886.18	0001		INDUSTRIAL UNBILL ELECTRIC REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	6
846.14	0001		INDUSTRIAL UNBILL ELECTRIC REV		BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	8
15904.50	0001		INDUSTRIAL UNBILL ELECTRIC REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	9
33.98	0001		OTHER PUB AUTH UNBIL ELE REV		BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	12
1384.70	0001		OTHER PUB AUTH UNBIL ELE REV		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	11
-1618.00	0001		SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	7
1002.00	0001		SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	7
-7423.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	5
-225.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	3
-3359.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	4
-9586.00	0001		SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	2
4037.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	6
1240.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	3
18413.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	5
3141.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	4
9524.00	0001		SALES FOR RESALE LT MEAN		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	2
3769.00	0001		OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
-0.15	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
-0.04	0001		SALES FOR RESALE GILLETTE		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	1
-0.05			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	3
-35403.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	10
6136.00	0001		SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	4
0.00			RTO REVENUE RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	32
0.00			RTO REVENUE RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
0.00			RTO REVENUE RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	61
0.00			RTO REVENUE RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	90
0.00			RTO REVENUE RT OOM		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	92
0.00			RTO REVENUE RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	64
0.00			RTO REVENUE RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	93
0.00			RTO REVENUE RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	35
0.00			RTO REVENUE RT RNU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	5
0.00			RTO REVENUE RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	67
0.00			RTO REVENUE RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	95
0.00			RTO REVENUE RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	38
0.00			RTO REVENUE RT URD		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	8
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	98
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	39
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	68
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	9
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	34
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	37
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	97
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	66
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	96
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	7
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	4
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	63
0.00			RTO REVENUE RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
0.00			RTO REVENUE RT ENERGY		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
85.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	30
-41090.87	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	1
-7961.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
0.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	4
-17880.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	9
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	14
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	7
-19040.10			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	13
3624.00	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
28752.03	0001		SALES FOR RESALE LT MDU		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	1
17256.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	8
0.00			SALES FOR RESALE ST		BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	13
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	6
18705.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	3
0.00			OTHER ELECTRIC REVENUES		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	12
0.00			SALES FOR RESALE ST		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
0.00			CUSTOMER SHARE SFR SALES		BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	1
#####			RESIDENTIAL UNBILL ELEC REV		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	2
#####			COMMERCIAL UNBIL ELECTRIC REV		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	3
-27.90			INDUSTRIAL UNBILL ELECTRIC REV		BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	4

Stat Amt	Alloc Type	Activity	ACCT_DESCR	RESOURCE_DESCR	OU_DESCR	DEPT_DESCR	Year	Period	Dept Default BU	Line #
-2702.47			OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	5
433447.00			RESIDENTIAL UNBILL ELEC REV	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	2
122647.00			COMMERCIAL UNBILL ELECTRIC REV	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	3
28.00			INDUSTRIAL UNBILL ELECTRIC REV	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	4
2755.00			OTHER PUB AUTH UNBIL ELE REV	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	5
0.00		0001	RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP WYGEN 3 MDU	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	3
0.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP WYGEN 3 GILLETTE	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	10
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	4
0.00			IC RENT FROM ELEC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	7
0.00			IC RENT FROM ELEC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	1
0.00			IC RENT FROM ELEC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	10
0.00			IC RENT FROM ELEC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	5
0.00		0001	REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	21
0.00			REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	56
0.00			REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	51
0.00			REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	27
0.00			REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	48
0.00			REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	47
0.00			REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	23
0.00			REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	1
0.00			REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	1
0.00		0001	REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	3
0.00		0001	REV FROM TRANS OF ELEC BY OTH	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
730.90			RESIDENTIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	2
0.00			RESIDENTIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	3
31235.60			RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	1
11688.90			COMMERCIAL ELECTRIC REVENUES	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	5
179.70			COMMERCIAL ELECTRIC REVENUES	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	6
226894.20			COMMERCIAL ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	4
18895.00			INDUSTRIAL FIRM ELECTRIC REV	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	8
21560.80			INDUSTRIAL FIRM ELECTRIC REV	BHP MT MONTANA	BHP MT MONTANA	BHP-REVENUE AND COGS	2025	9	50501	9
33289.30			INDUSTRIAL FIRM ELECTRIC REV	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	7
341.30			SALES PUBLIC AUTHORITY ELECTRI	BHP WY WYOMING	BHP WY WYOMING	BHP-REVENUE AND COGS	2025	9	50501	11
6380.80			SALES PUBLIC AUTHORITY ELECTRI	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	10
0.00		0001	RENT FROM ELECTRIC PROPERTY	BHP COMMON PRODUCTION	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	22
0.00		0001	IC RENT FROM ELEC PROPERTY	BHP COMMON PRODUCTION	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	13
0.00		0001	IC RENT FROM ELEC PROPERTY	BHP COMMON PRODUCTION	BHP COMMON PRODUCTION	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	17
219.04			RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
17742.64			RESIDENTIAL ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	1
0.00		0001	RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	SC-IT OPERATIONAL TECHNOLOGY	2025	9	80802	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ELEC DIST MGMT	2025	9	50501	8
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	4
0.00		0001	RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	4
1684.00			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	6
0.00			RENT FROM ELECTRIC PROPERTY	BHP GENERAL	BHP GENERAL	BHP-ACCOUNTING ACCRUAL ENTRIES	2025	9	50501	4
1641.70			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
600.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	13
12786.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	10
905.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	12
525.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	9
24823.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	11
9595.00			SALES FOR RESALE LT MEAN	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	8
0.01			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	36
7961.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	34
41091.00			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	33
0.01			SALES FOR RESALE LT MDU	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	30
0.01			SALES FOR RESALE GILLETTE	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	49
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	54
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	56
0.01			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	57
90.00			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	58
1528.00			SALES FOR RESALE GILLETTE	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	55
0.01			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	52
0.01			SALES FOR RESALE ST	BHP WY NEWCASTLE AREA	BHP WY NEWCASTLE AREA	BHP-REVENUE AND COGS	2025	9	50501	51
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	39
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	38
19040.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	35
17880.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	40
0.01			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	46
0.01			OTHER ELECTRIC REVENUES	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	45
75.00			SALES FOR RESALE ST	BHP GENERAL	BHP GENERAL	BHP-REVENUE AND COGS	2025	9	50501	2
0.00 GD6			RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-1C FACILITIES	SC-1C FACILITIES	2025	9	80802	1289
0.00 GD6			RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-1C FACILITIES	SC-1C FACILITIES	2025	9	80802	1290
0.00 GD6			RENT FROM ELECTRIC PROPERTY	BHP POWER MKTG GEN DISPATCH	SC-1C FACILITIES	SC-1C FACILITIES	2025	9	80802	1