BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY **COST OF SERVICE STUDY**
DERIVATION OF BASE UNIT COST - FUEL AND PURCHASE POWER ADJUSTMENT **Statement P**
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026 **Page 1 of 2**

(a)	(b)	(c)	(d)
Line No.	**Description**	**Reference**	**Amount**
1	**Power Costs**		
2	501 - Fuel	Stmt. H, Col. (c) Ln. 5 + Sched. H-5, Col (d) Ln. 5 + Sched. H-22, Col. (i) Ln. 100	$ 21,525,771
3	555 - Purchased Power	Stmt. H, Col. (c) Ln. 37 - 38	44,382,038
4	547 - Fuel - Other Plant	Stmt. H, Col. (c) Ln. 22	16,839,397
5	**Total System Delivered Costs**	Sum Ln. 2 - 5	**82,747,205**
6			
7	**Less Power Marketing Expenses**		
8	501 - Fuel		(2,314,025)
9	547 - Fuel - Other Plant		(3,675,418)
10	555 - Purchased Power		(14,196,231)
11	**Total Power Marketing Expenses**	Sum Ln. (8 - 10)	**(20,185,674)**
12			
13	**Net System Delivered Costs**	Ln. 5 + Ln. 11	**$ 62,561,532**
14			
15	**Total kWh Sales**	Stmt P pg 2, Ln. 6	**1,882,063,804**
16			
17	**Power Costs per kWh**	Ln. 13 ÷ Ln. 15	**$ 0.03324**
18			
19	**Power Cost Base Rate per kWh**	Approved Docket EL09-018	**$ 0.01460**
20			
21	**Property Taxes**		
22	Total Company Amount	Stmt L, Ln. 33	6,991,204
23	SD Property Tax Allocation - Total Plant	Stmt N, Col. (i), Ln. 393	89.56%
24	**SD Property Tax Amount**	Ln. 22 x Ln. 23	**$ 6,261,174**
25			
26	**Long-Term Contract Sales**		
27	Total Company Amount	Stmt I pg 1, Col (q), Ln. 38	12,683,225
28	SD Contract Sales Allocation	Stmt N, Col. (i), Ln. 411	88.19%
29	**SD Contract Sales Amount**	Ln. 27 x Ln. 28	**$ 11,185,746**

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY
DERIVATION OF BASE UNIT COST OF TRANSMISSION
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY
Statement P
Page 2 of 2

(a)	(b)	(c)	(d)
Line No.	**Description**	**Reference**	**Amount**
1	**Transmission Expenses in Base Rates**		
2	565 - Transmission of Electricity by Others	Stmt H, Col (c) Ln. 55	$ 25,885,201
3	Less Power Marketing Expenses		(1,129,532)
4	**Transmission Expenses in Base Rates**		**24,755,669**
5			
6	Retail Energy Sales		1,882,063,804
7			
8	**Base Unit Cost for Transmission per kWh**	Ln. 4 ÷ Ln. 6	**$ 0.01315**
9			
10	**Base Unit Cost for Transmission per kWh**	Approved Docket EL09-018	**$ 0.00810**

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY **COST OF SERVICE STUDY**
PRO FORMA ENERGY RELATED UNITS OF SERVICE **Total kWh Sales**
FOR THE ADJUSTED TEST YEAR ENDING SEPTEMBER 30, 2026

(a)	(b)	(c)	(d)	(e)	(f)
Line No.	**Total Energy Sales kWh**	**South Dakota**	**Wyoming**	**Montana**	**Total**
1	**Electric Sales**				
2	440 - Residential Sales	569,385,649	19,910,768	114,194	589,410,610
3	442 - Commercial Sales	745,480,438	52,255,826	349,534	798,085,798
4	442.1 - Industrial Sales	193,994,004	106,197,088	158,977,454	459,168,546
5	442.2 - Industrial Interruptible Sales	-	-	-	-
6	444 - Public Street & Highway Lighting	12,774,530	464,696	-	13,239,226
7	445 - Other Sales to Public Authorities	21,718,947	440,677	-	22,159,624
8	**Subtotal Electric Revenues**	**1,543,353,568**	**179,269,055**	**159,441,182**	**1,882,063,804**

Row Labels	Sum of Amount
501000	174,511
501001	15,335,034
501010	3,592,343
501030	(13,278)
501031	2,327,303
547000	12,964,011
547010	199,968
547030	3,675,418
555000	17,982,928
555001	5,248,624
555007	-
555009	3,099,913
555010	-
555012	1,789,835
555013	1,944,607
555014	25,768
555021	94,132
555030	(862,631)
555035	15,058,862
565000	24,755,669
565030	1,129,532
Grand Total	**108,522,548**

Account	Amount	Sched. H-5 Adj.	Sched. H-22 Adj.	Adjusted Amount
501 - Fuel	21,415,913	102,442	7,416	21,525,771
555 - Purchased Power	44,382,038	-	-	44,382,038
547 - Fuel - Other Plant	16,839,397	-	-	16,839,397
565 - Transmission of Electricity by Others	25,885,201	-	-	25,885,201
Less Power Marketing Expenses				
501 - Fuel	(2,314,025)			
555 - Purchased Power	(14,196,231)			
547 - Fuel - Other Plant	(3,675,418)			
565 - Transmission of Electricity by Others	(1,129,532)			

Unit	Journal ID	Date	Account	Descr	Resource
50501	5542050001	1/31/2025	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	PYINC00007	1/31/2025	501010	FUEL HANDLING / OTHER	9112
50501	PYCA000005	1/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000002	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	9700520001	1/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	1/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	1/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	1/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	1/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	1/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	1/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	1/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	1/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	1/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1829
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	1/31/2025	501010	FUEL HANDLING / OTHER	1151
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	1002
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50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	1829
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	MDUOM00001	1/31/2025	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	1/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC640760	1/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640760	1/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	1/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	PYINC00008	1/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000005	1/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8150001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1250	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/31/2025	501010	FUEL HANDLING / OTHER	1153
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50501	97LDEX1250	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	1/31/2025	501010	FUEL HANDLING / OTHER	1153

Unit	Journal ID	Date	Account	Descr	Resource
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50501	APAC640760	1/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC640760	1/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	1/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	1/31/2025	501010	FUEL HANDLING / OTHER	1151
50501	9712260001	1/31/2025	501010	FUEL HANDLING / OTHER	1151
50501	NSC8150001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000002	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1211	1/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	1/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC640760	1/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	1/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	1/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	PYINC00008	1/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000005	1/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000001	1/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1250	1/31/2025	501010	FUEL HANDLING / OTHER	1153
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50501	9712260001	1/31/2025	501010	FUEL HANDLING / OTHER	1153
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50501	9512490001	1/31/2025	501010	FUEL HANDLING / OTHER	1840
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50501	9514020001	1/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	1/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	1/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9514020001	1/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	1/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
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50501	9514020001	1/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	1/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
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50501	5520120001	1/31/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	5629110002	1/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5629110001	1/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	1/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5629110002	1/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5629110001	1/31/2025	501000	FUEL ON SYSTEM STEAM	3505
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50501	APAC640600	1/30/2025	501010	FUEL HANDLING / OTHER	1840
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50501	APAC640379	1/29/2025	501010	FUEL HANDLING / OTHER	1150
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Unit	Journal ID	Date	Account	Descr	Resource
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50501	APAC640207	1/28/2025	501010	FUEL HANDLING / OTHER	1155
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50501	APAC640206	1/28/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC640207	1/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0639721	1/28/2025	501010	FUEL HANDLING / OTHER	1002
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50501	APAC640207	1/28/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC640207	1/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC640207	1/28/2025	501010	FUEL HANDLING / OTHER	1840
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50501	APAC640207	1/28/2025	501010	FUEL HANDLING / OTHER	1155
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50501	APAC640207	1/28/2025	501010	FUEL HANDLING / OTHER	1150
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50501	APAC640207	1/28/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC640207	1/28/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC639838	1/25/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	1/25/2025	501010	FUEL HANDLING / OTHER	1002
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50501	APAC639250	1/21/2025	501010	FUEL HANDLING / OTHER	1150
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50501	APAC639149	1/20/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC639149	1/20/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC638846	1/16/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC638846	1/16/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC638388	1/14/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC638388	1/14/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC638388	1/14/2025	501010	FUEL HANDLING / OTHER	1150
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50501	APAC638388	1/14/2025	501010	FUEL HANDLING / OTHER	1150
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50501	PAY0637985	1/14/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0637985	1/14/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0637985	1/14/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0637985	1/14/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC638388	1/14/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC638388	1/14/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC638388	1/14/2025	501010	FUEL HANDLING / OTHER	1150

Unit	Journal ID	Date	Account	Descr	Resource
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50501	APAC638388	1/14/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0637985	1/14/2025	501010	FUEL HANDLING / OTHER	1002
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50501	PAY0637985	1/14/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0637985	1/14/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0637985	1/14/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC638211	1/13/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC638211	1/13/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC638068	1/10/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC638068	1/10/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637609	1/8/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC637609	1/8/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637609	1/8/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637609	1/8/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637609	1/8/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637609	1/8/2025	501010	FUEL HANDLING / OTHER	1451
50501	APAC637609	1/8/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC637396	1/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637396	1/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637396	1/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637396	1/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637043	1/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637043	1/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637043	1/3/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC637043	1/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637043	1/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC637043	1/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC636792	1/2/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC636792	1/2/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC636792	1/2/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC636792	1/2/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	1/1/2025	501010	FUEL HANDLING / OTHER	1001
50501	9700530001	1/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	1/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	1/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	1/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	97LDEX1211	1/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	1/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	1/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	1/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	1/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	1/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	1/1/2025	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	1/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	1/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	1/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	1/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	1/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153

Unit	Journal ID	Date	Account	Descr	Resource
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	1/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	1/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	97118900R1	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890011	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	97118900R1	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890011	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	97118900R1	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890011	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	1/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	1/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	1/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5542050001	2/28/2025	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2/28/2025	501010	FUEL HANDLING / OTHER	9199
50501	90101B0001	2/28/2025	501010	FUEL HANDLING / OTHER	1001
50501	PYINC00008	2/28/2025	501010	FUEL HANDLING / OTHER	9112
50501	PYCA000005	2/28/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000002	2/28/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2/28/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2/28/2025	501010	FUEL HANDLING / OTHER	9199
50501	9700520001	2/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	2/28/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2/28/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2/28/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2/28/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2/28/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2/28/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2/28/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2/28/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	2/28/2025	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1155
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1829
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	2/28/2025	501010	FUEL HANDLING / OTHER	1151
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1155
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1829
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1840
50501	MDUOM00001	2/28/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC644557	2/28/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC644557	2/28/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1155

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50501	90101B0001	2/28/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2/28/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2/28/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2/28/2025	501010	FUEL HANDLING / OTHER	9106
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000005	2/28/2025	501010	FUEL HANDLING / OTHER	9103
50501	APAC644557	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC644557	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC644557	2/28/2025	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1151
50501	9712260001	2/28/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC644557	2/28/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC644557	2/28/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	2/28/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	2/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	2/28/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2/28/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2/28/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2/28/2025	501010	FUEL HANDLING / OTHER	9106
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000005	2/28/2025	501010	FUEL HANDLING / OTHER	9103
50501	97LDEX1250	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	2/28/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2/28/2025	501010	FUEL HANDLING / OTHER	1840
50501	5520120001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2/28/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	2/28/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	5520120001	2/28/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	5629110001	2/28/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2/28/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5629110001	2/28/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	APAC644380	2/27/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644380	2/27/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644380	2/27/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644380	2/27/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644380	2/27/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644380	2/27/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150

Unit	Journal ID	Date	Account	Descr	Resource
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644149	2/26/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0643493	2/25/2025	501010	FUEL HANDLING / OTHER	1001
50501	PAY0643493	2/25/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0643493	2/25/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0643493	2/25/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0643493	2/25/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0643493	2/25/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0643493	2/25/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0643493	2/25/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0643493	2/25/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC643584	2/21/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC643584	2/21/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC643415	2/20/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC643415	2/20/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC643415	2/20/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC643415	2/20/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC643041	2/18/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC643041	2/18/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC643041	2/18/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC643041	2/18/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC643041	2/18/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642771	2/14/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC642771	2/14/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC642771	2/14/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC642771	2/14/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC642771	2/14/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC642431	2/12/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC642431	2/12/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC642431	2/12/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0641518	2/11/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0641518	2/11/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0641518	2/11/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC642282	2/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0641518	2/11/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0641518	2/11/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0641518	2/11/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0641518	2/11/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150

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50501	APAC641759	2/7/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641596	2/6/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641596	2/6/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641596	2/6/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC641596	2/6/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641388	2/5/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641388	2/5/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641388	2/5/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641184	2/4/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641184	2/4/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC641184	2/4/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC640988	2/3/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700530001	2/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	97LDEX1211	2/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	2/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2/1/2025	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	2/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2/1/2025	501010	FUEL HANDLING / OTHER	1840

Unit	Journal ID	Date	Account	Descr	Resource
50501	9511150002	2/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	2/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5542050001	3/31/2025	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	5561070001	3/31/2025	501030	FUEL OFF-SYSTEM STEAM	3504
50501	5561070001	3/31/2025	501030	FUEL OFF-SYSTEM STEAM	3504
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	1829
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	GILLOM0001	3/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	1829
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	MDUOM00001	3/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC648566	3/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC648566	3/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	9075401012	3/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	90101B0001	3/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	3/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	3/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00008	3/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	97LDEX1211	3/31/2025	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000004	3/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8150001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	APAC648566	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC648566	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	3/31/2025	501010	FUEL HANDLING / OTHER	1151
50501	NSC8150001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	9075401012	3/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	9075401012	3/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	9700520001	3/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	3/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	3/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	3/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	3/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	3/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	3/31/2025	501010	FUEL HANDLING / OTHER	1815

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50501	9700520001	3/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	3/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	3/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	PYINC00007	3/31/2025	501010	FUEL HANDLING / OTHER	9112
50501	PYCA000004	3/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000002	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000002	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	APAC648566	3/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	3/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	3/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	3/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	3/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	3/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	3/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	3/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00008	3/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	97LDEX1211	3/31/2025	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000004	3/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	3/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	APAC648566	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC648566	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	3/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	3/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	5520120001	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	3/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	3/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5561070001	3/31/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	5561070001	3/31/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	5619110001	3/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648320	3/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648149	3/27/2025	501010	FUEL HANDLING / OTHER	1150

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50501	APAC648149	3/27/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC647962	3/26/2025	501010	FUEL HANDLING / OTHER	1407
50501	APAC647961	3/26/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC647961	3/26/2025	501010	FUEL HANDLING / OTHER	1840
50501	PAY0647293	3/25/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0647293	3/25/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0647293	3/25/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0647293	3/25/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0647293	3/25/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0647293	3/25/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0647293	3/25/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0647293	3/25/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC647575	3/24/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC647575	3/24/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC647575	3/24/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC647575	3/24/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC647575	3/24/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC647575	3/24/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC647575	3/24/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC647392	3/21/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC647218	3/21/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC647218	3/21/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC647013	3/19/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC647013	3/19/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC647013	3/19/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646695	3/17/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC646695	3/17/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC646368	3/13/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646368	3/13/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1155
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1407
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0645446	3/11/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC646032	3/11/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC645177	3/5/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644768	3/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644768	3/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644768	3/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644768	3/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644768	3/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644768	3/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC644768	3/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	3/1/2025	501010	FUEL HANDLING / OTHER	1001

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50501	9700530001	3/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	3/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	3/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	3/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	90101B0001	3/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	3/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	3/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1250	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	3/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	3/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	3/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1250	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	3/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	9711890001	3/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	3/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	3/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	3/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	3/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5542050001	4/30/2025	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	GILLOM0001	4/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	4/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	4/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	4/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	4/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	4/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	4/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	4/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	4/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	4/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	APAC652865	4/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	4/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	90101B0001	4/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	4/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	4/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00007	4/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000004	4/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	APAC652865	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	4/30/2025	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	4/30/2025	501010	FUEL HANDLING / OTHER	1151
50501	9712260001	4/30/2025	501010	FUEL HANDLING / OTHER	1151
50501	9075400005	4/30/2025	501010	FUEL HANDLING / OTHER	1407
50501	9075400004	4/30/2025	501010	FUEL HANDLING / OTHER	1407
50501	9700520001	4/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	4/30/2025	501010	FUEL HANDLING / OTHER	1815

Unit	Journal ID	Date	Account	Descr	Resource
50501	9700530001	4/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	4/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	4/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	4/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	4/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	4/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	4/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	4/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC652865	4/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	4/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	4/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC652865	4/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652865	4/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652865	4/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652865	4/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	4/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	4/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	4/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	4/30/2025	501010	FUEL HANDLING / OTHER	1001
50501	90101B0001	4/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	4/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00007	4/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYINC00006	4/30/2025	501010	FUEL HANDLING / OTHER	9112
50501	97LDEX1211	4/30/2025	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000004	4/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	PYCA000004	4/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	APAC652865	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC652865	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	4/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	4/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	9512490001	4/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	5520120001	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150003	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	4/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	4/30/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5629110001	4/30/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	4/30/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	APAC652625	4/29/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC652625	4/29/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652625	4/29/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652625	4/29/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652625	4/29/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150

Unit	Journal ID	Date	Account	Descr	Resource
50501	APAC652385	4/28/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1001
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0651174	4/22/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC651049	4/17/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC651049	4/17/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC651049	4/17/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC650935	4/16/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC650935	4/16/2025	501010	FUEL HANDLING / OTHER	1829
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0649251	4/8/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC649356	4/4/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC649170	4/3/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	4/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	4/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	4/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1211	4/1/2025	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700530001	4/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	4/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	4/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	4/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	97LDEX1211	4/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC648790	4/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC648790	4/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	4/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	4/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	4/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	4/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1211	4/1/2025	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	4/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	4/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	9711890001	4/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	4/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	4/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	4/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504

Unit	Journal ID	Date	Account	Descr	Resource
50501	5619110001	4/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5542050001	5/31/2025	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	5561070001	5/31/2025	501030	FUEL OFF-SYSTEM STEAM	3504
50501	GILLOM0001	5/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	5/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	5/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	5/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	5/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	5/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	5/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	5/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	5/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	5/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	5/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	5/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	90101B0001	5/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	5/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	5/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00007	5/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000004	5/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8150001	5/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	5/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1250	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	NSC8150001	5/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	LA00657182	5/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00657182	5/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00657182	5/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	ADD0652743	5/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	9700520001	5/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	5/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	5/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	5/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	5/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	5/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	5/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	5/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	5/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	5/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	NSC8000002	5/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	5/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1211	5/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	5/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	5/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	5/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	5/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00007	5/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYINC00007	5/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYINC00006	5/31/2025	501010	FUEL HANDLING / OTHER	9112
50501	PYCA000004	5/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	PYCA000004	5/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	PYCA000004	5/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000001	5/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1250	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	5/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	5/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	5520120001	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504

Unit	Journal ID	Date	Account	Descr	Resource
50501	9711890001	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	5/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5561070001	5/31/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	5629110001	5/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	5/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	APAC657158	5/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC657158	5/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC657158	5/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC657158	5/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC656735	5/28/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC655978	5/21/2025	501010	FUEL HANDLING / OTHER	1151
50501	PAY0655157	5/20/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0655157	5/20/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0655157	5/20/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC655802	5/20/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC655802	5/20/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC655802	5/20/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC655802	5/20/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC655802	5/20/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0655157	5/20/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0655157	5/20/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0655157	5/20/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0655157	5/20/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC655618	5/19/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC655618	5/19/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC655618	5/19/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC655618	5/19/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC654335	5/9/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC654335	5/9/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC654335	5/9/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC653779	5/7/2025	501010	FUEL HANDLING / OTHER	1840
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0653012	5/6/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC653670	5/6/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC653469	5/5/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	5/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	90101B0001	5/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	5/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	5/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1250	5/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	5/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	5/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC653107	5/1/2025	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	5/1/2025	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	5/1/2025	501010	FUEL HANDLING / OTHER	1151
50501	9700530001	5/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	5/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	5/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	5/1/2025	501010	FUEL HANDLING / OTHER	1815

Unit	Journal ID	Date	Account	Descr	Resource
50501	97LDEX1211	5/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	5/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	5/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	5/1/2025	501010	FUEL HANDLING / OTHER	1001
50501	90101B0001	5/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	5/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1211	5/1/2025	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1250	5/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	5/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	5/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	5/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	9711890001	5/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	5/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	5/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	5/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	5/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	5/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5542050001	6/30/2025	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	5561070001	6/30/2025	501030	FUEL OFF-SYSTEM STEAM	3504
50501	GILLOM0001	6/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	6/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	6/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	6/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	6/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	6/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	6/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	6/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	6/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	6/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	6/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	6/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	90101B0001	6/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	6/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	6/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00008	6/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000004	6/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8150001	6/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1250	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	6/30/2025	501010	FUEL HANDLING / OTHER	1151
50501	NSC8150001	6/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	LA00661017	6/30/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00661017	6/30/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00661017	6/30/2025	501010	FUEL HANDLING / OTHER	1407
50501	9700520001	6/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	6/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	6/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	6/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	6/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	6/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	6/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	6/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	6/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	6/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC661136	6/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	6/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	6/30/2025	501010	FUEL HANDLING / OTHER	1155

Unit	Journal ID	Date	Account	Descr	Resource
50501	97LDEX1211	6/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	6/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	6/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	6/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	6/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00008	6/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	97LDEX1211	6/30/2025	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000004	6/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	97LDEX1250	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	6/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	5520120001	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	6/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	6/30/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5561070001	6/30/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	5629110001	6/30/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	6/30/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	APAC660719	6/26/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC659968	6/21/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC659942	6/20/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC659942	6/20/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC659942	6/20/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC659850	6/19/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC659850	6/19/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC659850	6/19/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC659674	6/18/2025	501010	FUEL HANDLING / OTHER	1151
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0658911	6/17/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC659021	6/12/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC659021	6/12/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC659021	6/12/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC658001	6/5/2025	501010	FUEL HANDLING / OTHER	1840
50501	PAY0657027	6/3/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0657027	6/3/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0657027	6/3/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0657027	6/3/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0657027	6/3/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0657027	6/3/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0657027	6/3/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0657027	6/3/2025	501010	FUEL HANDLING / OTHER	1099
50501	9700530001	6/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	6/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	6/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	6/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	90101B0001	6/1/2025	501010	FUEL HANDLING / OTHER	1002

Unit	Journal ID	Date	Account	Descr	Resource
50501	90101B0001	6/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	6/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1250	6/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	6/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	6/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	6/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	6/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	6/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	6/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1250	6/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	6/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	6/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	6/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	9711890001	6/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	6/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	6/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	6/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	6/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5520120001	2024-10-31	501000	FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-10-31	501000	FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-10-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	2024-10-31	501000	FUEL ON SYSTEM STEAM	3505
50501	5542050001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	2024-10-31	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	5561070001	2024-10-31	501000	FUEL ON SYSTEM STEAM	3504
50501	5561070001	2024-10-31	501030	FUEL OFF-SYSTEM STEAM	3504
50501	9511150002	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-10-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	2024-10-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-10-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2024-10-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	2024-10-31	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-10-31	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-10-01	501000	FUEL ON SYSTEM STEAM	3505
50501	9700520001	2024-10-31	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	2024-10-31	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-10-31	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-10-31	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-10-31	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-10-01	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-10-01	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-10-01	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-10-01	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-10-31	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-10-31	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-10-31	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-10-31	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	2024-10-31	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1155
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1150
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1002

Unit	Journal ID	Date	Account	Descr	Resource
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1829
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	2024-10-31	501010	FUEL HANDLING / OTHER	1151
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1155
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1150
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1829
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1840
50501	MDUOM00001	2024-10-31	501010	FUEL HANDLING / OTHER	1151
50501	APAC628148	2024-10-28	501010	FUEL HANDLING / OTHER	1155
50501	APAC627082	2024-10-20	501010	FUEL HANDLING / OTHER	1155
50501	APAC626409	2024-10-14	501010	FUEL HANDLING / OTHER	1155
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1155
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1155
50501	APAC628382	2024-10-29	501010	FUEL HANDLING / OTHER	1150
50501	APAC628382	2024-10-29	501010	FUEL HANDLING / OTHER	1150
50501	APAC628382	2024-10-29	501010	FUEL HANDLING / OTHER	1150
50501	APAC627936	2024-10-25	501010	FUEL HANDLING / OTHER	1150
50501	APAC627425	2024-10-22	501010	FUEL HANDLING / OTHER	1150
50501	APAC627425	2024-10-22	501010	FUEL HANDLING / OTHER	1150
50501	APAC626853	2024-10-17	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC625143	2024-10-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC625143	2024-10-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC625143	2024-10-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC625143	2024-10-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1150
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1150
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1150
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1150
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1150
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1150

Unit	Journal ID	Date	Account	Descr	Resource
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1150
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1002
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1002
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1002
50501	PAY0625037	2024-10-08	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-10-31	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-10-01	501010	FUEL HANDLING / OTHER	1002
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000
50501	PAY0625037	2024-10-08	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-10-31	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-10-01	501010	FUEL HANDLING / OTHER	1000
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1099
50501	PAY0625037	2024-10-08	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-10-31	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-10-01	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2024-10-31	501010	FUEL HANDLING / OTHER	9106
50501	PYINC00009	2024-10-31	501010	FUEL HANDLING / OTHER	9106
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000004	2024-10-31	501010	FUEL HANDLING / OTHER	9103
50501	PYCA000004	2024-10-31	501010	FUEL HANDLING / OTHER	9103
50501	NSC8150001	2024-10-31	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2024-10-31	501010	FUEL HANDLING / OTHER	9199
50501	APAC628811	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	APAC628811	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	APAC628382	2024-10-29	501010	FUEL HANDLING / OTHER	1840
50501	APAC627768	2024-10-24	501010	FUEL HANDLING / OTHER	1840
50501	APAC626853	2024-10-17	501010	FUEL HANDLING / OTHER	1840
50501	APAC626853	2024-10-17	501010	FUEL HANDLING / OTHER	1840
50501	APAC626853	2024-10-17	501010	FUEL HANDLING / OTHER	1840
50501	APAC626526	2024-10-15	501010	FUEL HANDLING / OTHER	1840
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1840
50501	APAC624783	2024-10-02	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1840
50501	APAC628811	2024-10-31	501010	FUEL HANDLING / OTHER	1151
50501	APAC624783	2024-10-02	501010	FUEL HANDLING / OTHER	1151
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1151
50501	9712260001	2024-10-31	501010	FUEL HANDLING / OTHER	1151
50501	EXACC26283	2024-10-13	501010	FUEL HANDLING / OTHER	1403
50501	NSC8150001	2024-10-31	501010	FUEL HANDLING / OTHER	9199
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1150

Unit	Journal ID	Date	Account	Descr	Resource
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1002
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000
50501	PYINC00009	2024-10-31	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000004	2024-10-31	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000002	2024-10-31	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2024-10-31	501010	FUEL HANDLING / OTHER	9199
50501	APAC628148	2024-10-28	501010	FUEL HANDLING / OTHER	1155
50501	APAC627082	2024-10-20	501010	FUEL HANDLING / OTHER	1155
50501	APAC626409	2024-10-14	501010	FUEL HANDLING / OTHER	1155
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1155
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	2024-10-31	501010	FUEL HANDLING / OTHER	1155
50501	APAC628811	2024-10-31	501010	FUEL HANDLING / OTHER	1150
50501	APAC628811	2024-10-31	501010	FUEL HANDLING / OTHER	1150
50501	APAC628578	2024-10-30	501010	FUEL HANDLING / OTHER	1150
50501	APAC628578	2024-10-30	501010	FUEL HANDLING / OTHER	1150
50501	APAC628382	2024-10-29	501010	FUEL HANDLING / OTHER	1150
50501	APAC628382	2024-10-29	501010	FUEL HANDLING / OTHER	1150
50501	APAC628382	2024-10-29	501010	FUEL HANDLING / OTHER	1150
50501	APAC628382	2024-10-29	501010	FUEL HANDLING / OTHER	1150
50501	APAC628148	2024-10-28	501010	FUEL HANDLING / OTHER	1150
50501	APAC627936	2024-10-25	501010	FUEL HANDLING / OTHER	1150
50501	APAC627936	2024-10-25	501010	FUEL HANDLING / OTHER	1150
50501	APAC627936	2024-10-25	501010	FUEL HANDLING / OTHER	1150
50501	APAC627768	2024-10-24	501010	FUEL HANDLING / OTHER	1150
50501	APAC627425	2024-10-22	501010	FUEL HANDLING / OTHER	1150
50501	APAC627425	2024-10-22	501010	FUEL HANDLING / OTHER	1150
50501	APAC627425	2024-10-22	501010	FUEL HANDLING / OTHER	1150
50501	APAC627425	2024-10-22	501010	FUEL HANDLING / OTHER	1150
50501	APAC627226	2024-10-21	501010	FUEL HANDLING / OTHER	1150
50501	APAC627043	2024-10-18	501010	FUEL HANDLING / OTHER	1150
50501	APAC627043	2024-10-18	501010	FUEL HANDLING / OTHER	1150
50501	APAC626853	2024-10-17	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626694	2024-10-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC626409	2024-10-14	501010	FUEL HANDLING / OTHER	1150
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC625335	2024-10-07	501010	FUEL HANDLING / OTHER	1150
50501	APAC625143	2024-10-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC624962	2024-10-03	501010	FUEL HANDLING / OTHER	1150
50501	APAC624962	2024-10-03	501010	FUEL HANDLING / OTHER	1150
50501	APAC624552	2024-10-01	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	2024-10-31	501010	FUEL HANDLING / OTHER	1150
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1002
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1002
50501	PAY0625037	2024-10-08	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-10-31	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-10-01	501010	FUEL HANDLING / OTHER	1002
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000

Unit	Journal ID	Date	Account	Descr	Resource
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1000
50501	PAY0625037	2024-10-08	501010	FUEL HANDLING / OTHER	1000
50501	PAY0625037	2024-10-08	501010	FUEL HANDLING / OTHER	1000
50501	PAY0625037	2024-10-08	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-10-31	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-10-01	501010	FUEL HANDLING / OTHER	1000
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1099
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1099
50501	PAY0626953	2024-10-22	501010	FUEL HANDLING / OTHER	1099
50501	PAY0625037	2024-10-08	501010	FUEL HANDLING / OTHER	1099
50501	PAY0625037	2024-10-08	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-10-31	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-10-01	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2024-10-31	501010	FUEL HANDLING / OTHER	9106
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000004	2024-10-31	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000001	2024-10-31	501010	FUEL HANDLING / OTHER	9199
50501	APAC628811	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-10-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	2024-10-31	501010	FUEL HANDLING / OTHER	1153
50501	APAC626526	2024-10-15	501010	FUEL HANDLING / OTHER	1840
50501	APAC626231	2024-10-11	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-10-31	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-10-01	501010	FUEL HANDLING / OTHER	1840
50501	9512490001	2024-10-31	501010	FUEL HANDLING / OTHER	1840
50501	5520120001	2024-11-30	501000	FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-11-30	501000	FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-11-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	2024-11-30	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-11-30	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-11-01	501000	FUEL ON SYSTEM STEAM	3505
50501	5542050001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	2024-11-30	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	5561070001	2024-11-30	501000	FUEL ON SYSTEM STEAM	3504
50501	5561070001	2024-11-30	501030	FUEL OFF-SYSTEM STEAM	3504
50501	9511150002	2024-11-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-11-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-11-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2024-11-30	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	2024-11-30	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-11-30	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-11-01	501000	FUEL ON SYSTEM STEAM	3505
50501	9700520001	2024-11-30	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	2024-11-30	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-11-30	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-11-30	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-11-30	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-11-01	501010	FUEL HANDLING / OTHER	1815

Unit	Journal ID	Date	Account	Descr	Resource
50501	9700530001	2024-11-01	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-11-01	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-11-01	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-11-30	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-11-30	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-11-30	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-11-30	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	2024-11-30	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	1155
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	1150
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	1829
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	2024-11-30	501010	FUEL HANDLING / OTHER	1151
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	1155
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	1150
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	1829
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	1840
50501	MDUOM00001	2024-11-30	501010	FUEL HANDLING / OTHER	1151
50501	APAC632192	2024-11-26	501010	FUEL HANDLING / OTHER	1155
50501	APAC632192	2024-11-26	501010	FUEL HANDLING / OTHER	1155
50501	APAC629236	2024-11-04	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1155
50501	APAC632008	2024-11-25	501010	FUEL HANDLING / OTHER	1150
50501	APAC631814	2024-11-24	501010	FUEL HANDLING / OTHER	1150
50501	APAC630262	2024-11-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC629608	2024-11-06	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1150
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1002
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-11-30	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-11-01	501010	FUEL HANDLING / OTHER	1002
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1000
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1000
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-11-30	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-11-01	501010	FUEL HANDLING / OTHER	1000
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1099
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1099
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-11-30	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-11-01	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2024-11-30	501010	FUEL HANDLING / OTHER	9106
50501	APAC629236	2024-11-04	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000005	2024-11-30	501010	FUEL HANDLING / OTHER	9103
50501	NSC8150001	2024-11-30	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2024-11-30	501010	FUEL HANDLING / OTHER	9199

Unit	Journal ID	Date	Account	Descr	Resource
50501	APAC632192	2024-11-26	501010	FUEL HANDLING / OTHER	1153
50501	APAC632192	2024-11-26	501010	FUEL HANDLING / OTHER	1153
50501	APAC629236	2024-11-04	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	APAC631814	2024-11-24	501010	FUEL HANDLING / OTHER	1840
50501	APAC630957	2024-11-15	501010	FUEL HANDLING / OTHER	1840
50501	APAC629608	2024-11-06	501010	FUEL HANDLING / OTHER	1840
50501	APAC629608	2024-11-06	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1840
50501	APAC631289	2024-11-19	501010	FUEL HANDLING / OTHER	1151
50501	APAC629608	2024-11-06	501010	FUEL HANDLING / OTHER	1151
50501	APAC629442	2024-11-05	501010	FUEL HANDLING / OTHER	1151
50501	APAC629442	2024-11-05	501010	FUEL HANDLING / OTHER	1151
50501	APAC629236	2024-11-04	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1151
50501	9712260001	2024-11-30	501010	FUEL HANDLING / OTHER	1151
50501	EXACC29978	2024-11-09	501010	FUEL HANDLING / OTHER	1403
50501	NSC8150001	2024-11-30	501010	FUEL HANDLING / OTHER	9199
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1002
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-11-30	501010	FUEL HANDLING / OTHER	1002
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1099
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-11-30	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2024-11-30	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000005	2024-11-30	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000002	2024-11-30	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2024-11-30	501010	FUEL HANDLING / OTHER	9199
50501	APAC632192	2024-11-26	501010	FUEL HANDLING / OTHER	1155
50501	APAC632192	2024-11-26	501010	FUEL HANDLING / OTHER	1155
50501	APAC629236	2024-11-04	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	2024-11-30	501010	FUEL HANDLING / OTHER	1155
50501	APAC631814	2024-11-24	501010	FUEL HANDLING / OTHER	1150
50501	APAC631814	2024-11-24	501010	FUEL HANDLING / OTHER	1150
50501	APAC631814	2024-11-24	501010	FUEL HANDLING / OTHER	1150
50501	APAC631814	2024-11-24	501010	FUEL HANDLING / OTHER	1150
50501	APAC631289	2024-11-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC631289	2024-11-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC631289	2024-11-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC631289	2024-11-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC630957	2024-11-15	501010	FUEL HANDLING / OTHER	1150
50501	APAC630957	2024-11-15	501010	FUEL HANDLING / OTHER	1150
50501	APAC630557	2024-11-13	501010	FUEL HANDLING / OTHER	1150
50501	APAC630262	2024-11-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC630262	2024-11-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC630262	2024-11-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC630262	2024-11-11	501010	FUEL HANDLING / OTHER	1150
50501	APAC629608	2024-11-06	501010	FUEL HANDLING / OTHER	1150
50501	APAC629442	2024-11-05	501010	FUEL HANDLING / OTHER	1150
50501	APAC629236	2024-11-04	501010	FUEL HANDLING / OTHER	1150

Unit	Journal ID	Date	Account	Descr	Resource
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	2024-11-30	501010	FUEL HANDLING / OTHER	1150
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1002
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-11-30	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-11-01	501010	FUEL HANDLING / OTHER	1002
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1000
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1000
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1000
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1000
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-11-30	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-11-01	501010	FUEL HANDLING / OTHER	1000
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1099
50501	PAY0630826	2024-11-19	501010	FUEL HANDLING / OTHER	1099
50501	PAY0628916	2024-11-05	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-11-30	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-11-01	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2024-11-30	501010	FUEL HANDLING / OTHER	9106
50501	APAC629236	2024-11-04	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000005	2024-11-30	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000001	2024-11-30	501010	FUEL HANDLING / OTHER	9199
50501	APAC632192	2024-11-26	501010	FUEL HANDLING / OTHER	1153
50501	APAC632008	2024-11-25	501010	FUEL HANDLING / OTHER	1153
50501	APAC629236	2024-11-04	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-11-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	2024-11-30	501010	FUEL HANDLING / OTHER	1153
50501	APAC629608	2024-11-06	501010	FUEL HANDLING / OTHER	1840
50501	APAC629608	2024-11-06	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-11-30	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-11-01	501010	FUEL HANDLING / OTHER	1840
50501	5520120001	2024-12-31	501000	FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-12-31	501000	FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5520120001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	97118900R1	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890011	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-12-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	2024-12-31	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-12-31	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-12-01	501000	FUEL ON SYSTEM STEAM	3505
50501	5542050001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	2024-12-31	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	5561070001	2024-12-31	501000	FUEL ON SYSTEM STEAM	3504
50501	5561070001	2024-12-31	501030	FUEL OFF-SYSTEM STEAM	3504
50501	97118900R1	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890011	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-12-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504

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50501	9511150002	2024-12-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	97118900R1	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890011	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	2024-12-01	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	2024-12-31	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	2024-12-31	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-12-31	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	2024-12-01	501000	FUEL ON SYSTEM STEAM	3505
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1001
50501	90101B0001	2024-12-31	501010	FUEL HANDLING / OTHER	1001
50501	PYINC00008	2024-12-31	501010	FUEL HANDLING / OTHER	9112
50501	PYCA000005	2024-12-31	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000002	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	9700520001	2024-12-31	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	2024-12-31	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-12-31	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-12-31	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-12-31	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-12-01	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-12-01	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-12-01	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	2024-12-01	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-12-31	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-12-31	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-12-31	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-12-31	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	1155
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	1150
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	1829
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	2024-12-31	501010	FUEL HANDLING / OTHER	1151
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	1155
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	1150
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	1829
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	MDUOM00001	2024-12-31	501010	FUEL HANDLING / OTHER	1151
50501	APAC636574	2024-12-31	501010	FUEL HANDLING / OTHER	1155
50501	APAC635768	2024-12-24	501010	FUEL HANDLING / OTHER	1155
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1155
50501	APAC634376	2024-12-12	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-12-31	501010	FUEL HANDLING / OTHER	1155

Unit	Journal ID	Date	Account	Descr	Resource
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1155
50501	APAC636332	2024-12-30	501010	FUEL HANDLING / OTHER	1150
50501	APAC636332	2024-12-30	501010	FUEL HANDLING / OTHER	1150
50501	APAC635673	2024-12-23	501010	FUEL HANDLING / OTHER	1150
50501	APAC635335	2024-12-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC635335	2024-12-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC635335	2024-12-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC635335	2024-12-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1150
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1150
50501	APAC634772	2024-12-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC634772	2024-12-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC634563	2024-12-13	501010	FUEL HANDLING / OTHER	1150
50501	APAC634563	2024-12-13	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC633818	2024-12-09	501010	FUEL HANDLING / OTHER	1150
50501	APAC633818	2024-12-09	501010	FUEL HANDLING / OTHER	1150
50501	APAC633322	2024-12-05	501010	FUEL HANDLING / OTHER	1150
50501	APAC633322	2024-12-05	501010	FUEL HANDLING / OTHER	1150
50501	APAC633079	2024-12-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC633079	2024-12-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC633079	2024-12-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC632925	2024-12-03	501010	FUEL HANDLING / OTHER	1150
50501	APAC632680	2024-12-02	501010	FUEL HANDLING / OTHER	1150
50501	APAC632680	2024-12-02	501010	FUEL HANDLING / OTHER	1150
50501	APAC632680	2024-12-02	501010	FUEL HANDLING / OTHER	1150
50501	APAC632680	2024-12-02	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	2024-12-31	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1150
50501	PAY0636020	2024-12-31	501010	FUEL HANDLING / OTHER	1002
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1002
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-12-31	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-12-01	501010	FUEL HANDLING / OTHER	1002
50501	PAY0636020	2024-12-31	501010	FUEL HANDLING / OTHER	1000
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1000
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1000
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1000
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1000
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-12-31	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-12-01	501010	FUEL HANDLING / OTHER	1000
50501	PAY0636020	2024-12-31	501010	FUEL HANDLING / OTHER	1099
50501	PAY0636020	2024-12-31	501010	FUEL HANDLING / OTHER	1099
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1099
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1099
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1099
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-12-31	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-12-01	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2024-12-31	501010	FUEL HANDLING / OTHER	9106
50501	APAC636332	2024-12-30	501010	FUEL HANDLING / OTHER	1829
50501	APAC633818	2024-12-09	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000005	2024-12-31	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	APAC636574	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1153

Unit	Journal ID	Date	Account	Descr	Resource
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	APAC636574	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	APAC634972	2024-12-17	501010	FUEL HANDLING / OTHER	1840
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1840
50501	APAC633322	2024-12-05	501010	FUEL HANDLING / OTHER	1840
50501	APAC632679	2024-12-02	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1840
50501	9075401010	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	9075401010	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	APAC636574	2024-12-31	501010	FUEL HANDLING / OTHER	1151
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2024-12-31	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1151
50501	9712260001	2024-12-31	501010	FUEL HANDLING / OTHER	1151
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-12-01	501010	FUEL HANDLING / OTHER	1002
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-12-01	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2024-12-31	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000005	2024-12-31	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000002	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	APAC636574	2024-12-31	501010	FUEL HANDLING / OTHER	1155
50501	APAC635768	2024-12-24	501010	FUEL HANDLING / OTHER	1155
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1155
50501	APAC634376	2024-12-12	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-12-31	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	2024-12-31	501010	FUEL HANDLING / OTHER	1155
50501	APAC636332	2024-12-30	501010	FUEL HANDLING / OTHER	1150
50501	APAC635673	2024-12-23	501010	FUEL HANDLING / OTHER	1150
50501	APAC635673	2024-12-23	501010	FUEL HANDLING / OTHER	1150
50501	APAC635673	2024-12-23	501010	FUEL HANDLING / OTHER	1150
50501	APAC635673	2024-12-23	501010	FUEL HANDLING / OTHER	1150
50501	APAC635501	2024-12-20	501010	FUEL HANDLING / OTHER	1150
50501	APAC635501	2024-12-20	501010	FUEL HANDLING / OTHER	1150
50501	APAC635335	2024-12-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC635335	2024-12-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC635335	2024-12-19	501010	FUEL HANDLING / OTHER	1150
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1150
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1150
50501	APAC634772	2024-12-16	501010	FUEL HANDLING / OTHER	1150
50501	APAC634563	2024-12-13	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150

Unit	Journal ID	Date	Account	Descr	Resource
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1150
50501	APAC633322	2024-12-05	501010	FUEL HANDLING / OTHER	1150
50501	APAC633079	2024-12-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC633079	2024-12-04	501010	FUEL HANDLING / OTHER	1150
50501	APAC632680	2024-12-02	501010	FUEL HANDLING / OTHER	1150
50501	APAC632680	2024-12-02	501010	FUEL HANDLING / OTHER	1150
50501	APAC632680	2024-12-02	501010	FUEL HANDLING / OTHER	1150
50501	APAC632680	2024-12-02	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	2024-12-31	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	2024-12-31	501010	FUEL HANDLING / OTHER	1150
50501	PAY0636020	2024-12-31	501010	FUEL HANDLING / OTHER	1002
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1002
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-12-31	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	2024-12-01	501010	FUEL HANDLING / OTHER	1002
50501	PAY0636020	2024-12-31	501010	FUEL HANDLING / OTHER	1000
50501	PAY0636020	2024-12-31	501010	FUEL HANDLING / OTHER	1000
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1000
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1000
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1000
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1000
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1000
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-12-31	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	2024-12-01	501010	FUEL HANDLING / OTHER	1000
50501	PAY0636020	2024-12-31	501010	FUEL HANDLING / OTHER	1099
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1099
50501	PAY0634455	2024-12-17	501010	FUEL HANDLING / OTHER	1099
50501	PAY0632415	2024-12-03	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-12-31	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	2024-12-01	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00009	2024-12-31	501010	FUEL HANDLING / OTHER	9106
50501	APAC636332	2024-12-30	501010	FUEL HANDLING / OTHER	1829
50501	APAC633818	2024-12-09	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000005	2024-12-31	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000001	2024-12-31	501010	FUEL HANDLING / OTHER	9199
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1153
50501	APAC635148	2024-12-18	501010	FUEL HANDLING / OTHER	1153
50501	APAC634376	2024-12-12	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	2024-12-31	501010	FUEL HANDLING / OTHER	1153
50501	APAC636574	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	APAC634002	2024-12-10	501010	FUEL HANDLING / OTHER	1840
50501	APAC632679	2024-12-02	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	2024-12-01	501010	FUEL HANDLING / OTHER	1840
50501	9075401010	2024-12-31	501010	FUEL HANDLING / OTHER	1840

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50501	9075401010	2024-12-31	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	7/31/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	GILLOM0001	7/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	7/31/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	MDUOM00001	7/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	7/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	7/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	7/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00008	7/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000004	7/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	7/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	NSC8150001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1151
50501	9712260001	7/31/2025	501010	FUEL HANDLING / OTHER	1151
50501	NSC8150001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	LA00665336	7/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00665336	7/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00665336	7/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	5542050001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	7/31/2025	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	9700520001	7/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	7/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	7/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	7/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	7/31/2025	501010	FUEL HANDLING / OTHER	1815

Unit	Journal ID	Date	Account	Descr	Resource
50501	9700520001	7/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	7/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	7/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	7/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	5520120001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9700520001	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	7/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	PYINC00007	7/31/2025	501010	FUEL HANDLING / OTHER	9112
50501	PYCA000004	7/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1403
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1403
50501	NSC8000002	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000002	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	7/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	7/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	7/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	7/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	7/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	7/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	7/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00008	7/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	97LDEX1211	7/31/2025	501010	FUEL HANDLING / OTHER	1829
50501	PYCA000004	7/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	7/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	7/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	7/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	NSC8000001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	7/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	7/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC665439	7/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	7/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	9512490001	7/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	PAY0664492	7/29/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0664492	7/29/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0664492	7/29/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC665027	7/29/2025	501010	FUEL HANDLING / OTHER	1840
50501	PAY0664492	7/29/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0664492	7/29/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0664492	7/29/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0664492	7/29/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC665239	7/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC665239	7/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC665027	7/29/2025	501010	FUEL HANDLING / OTHER	1840
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1000

Unit	Journal ID	Date	Account	Descr	Resource
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1451
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0662602	7/15/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC663198	7/15/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC662859	7/11/2025	501010	FUEL HANDLING / OTHER	1840
50501	9711890001	7/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	7/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	9711890001	7/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	7/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	7/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	7/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1001
50501	9700530001	7/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	7/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	7/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	7/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	7/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	7/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	7/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC661398	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	7/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	7/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	7/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	7/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0660785	7/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	7/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1211	7/1/2025	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1250	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	7/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC661398	7/1/2025	501010	FUEL HANDLING / OTHER	1840

Unit	Journal ID	Date	Account	Descr	Resource
50501	APAC661398	7/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	7/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	1829
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	8/31/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	GILLOM0001	8/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	1829
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	8/31/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	MDUOM00001	8/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	90LDEXEU04	8/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	90LDEXEU01	8/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	8/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	8/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	8/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00007	8/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000004	8/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	8/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	8/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	NSC8150001	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1250	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	90LDEXEU04	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	90LDEXEU01	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	8/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	90LDEXEU04	8/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	90LDEXEU01	8/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	8/31/2025	501010	FUEL HANDLING / OTHER	1151
50501	9712260001	8/31/2025	501010	FUEL HANDLING / OTHER	1151
50501	NSC8150001	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	LA00669435	8/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00669435	8/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00669435	8/31/2025	501010	FUEL HANDLING / OTHER	1407
50501	5561070001	8/31/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	5561070001	8/31/2025	501030	FUEL OFF-SYSTEM STEAM	3504
50501	5542050001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	8/31/2025	501031	I/C FUEL OFF SYSTEM STEAM	3504

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50501	9700520001	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	8/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	8/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	8/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	8/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	8/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	8/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	8/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	8/31/2025	501010	FUEL HANDLING / OTHER	1815
50501	5520120001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9700520001	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	8/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	90101B0001	8/31/2025	501010	FUEL HANDLING / OTHER	1001
50501	PYINC00006	8/31/2025	501010	FUEL HANDLING / OTHER	9112
50501	PYCA000004	8/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000002	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1211	8/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	8/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	90LDEXEU04	8/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	90LDEXEU01	8/31/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90LDEXEU04	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90LDEXEU04	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90LDEXEU01	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90LDEXEU01	8/31/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	8/31/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	8/31/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	8/31/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00007	8/31/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000004	8/31/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	8/31/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	8/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	8/31/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	NSC8000001	8/31/2025	501010	FUEL HANDLING / OTHER	9199
50501	97LDEX1250	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	90LDEXEU04	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	90LDEXEU01	8/31/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	8/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	90LDEXEU04	8/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	90LDEXEU01	8/31/2025	501010	FUEL HANDLING / OTHER	1840
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1001
50501	APAC668662	8/25/2025	501010	FUEL HANDLING / OTHER	1155
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC668662	8/25/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC668452	8/22/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC668452	8/22/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC668662	8/25/2025	501010	FUEL HANDLING / OTHER	1155
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1000

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50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0668194	8/26/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC668662	8/25/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC668452	8/22/2025	501010	FUEL HANDLING / OTHER	1153
50501	PAY0666443	8/12/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0666443	8/12/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0666443	8/12/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0666443	8/12/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC667561	8/15/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC667561	8/15/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC667561	8/15/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC667561	8/15/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC667561	8/15/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0666443	8/12/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0666443	8/12/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0666443	8/12/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0666443	8/12/2025	501010	FUEL HANDLING / OTHER	1099
50501	9711890001	8/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	8/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	9711890001	8/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	8/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	8/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	8/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	9700530001	8/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	8/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	8/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	8/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	90101B0001	8/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	8/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	8/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	8/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	8/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	8/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	8/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	8/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC666201	8/6/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC666201	8/6/2025	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1211	8/1/2025	501010	FUEL HANDLING / OTHER	1829
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	8/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	8/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	1829
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	9199

Unit	Journal ID	Date	Account	Descr	Resource
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	GILLOM0001	9/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	1829
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	MDUOM00001	9/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	9/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	9/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	9/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	9/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00007	9/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000004	9/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	9/30/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	NSC8150001	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	9/30/2025	501010	FUEL HANDLING / OTHER	1151
50501	9712260001	9/30/2025	501010	FUEL HANDLING / OTHER	1151
50501	NSC8150001	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	LA00673177	9/30/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00673177	9/30/2025	501010	FUEL HANDLING / OTHER	1407
50501	LA00673177	9/30/2025	501010	FUEL HANDLING / OTHER	1407
50501	5561070001	9/30/2025	501000	FUEL ON SYSTEM STEAM	3504
50501	5561070001	9/30/2025	501030	FUEL OFF-SYSTEM STEAM	3504
50501	5542050001	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5542050001	9/30/2025	501031	I/C FUEL OFF SYSTEM STEAM	3504
50501	9700520001	9/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	9700530001	9/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	9/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	9/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	9/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	9/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	9/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	9/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700520001	9/30/2025	501010	FUEL HANDLING / OTHER	1815
50501	5520120001	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9700520001	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	9700520001	9/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	PYINC00006	9/30/2025	501010	FUEL HANDLING / OTHER	9112
50501	PYCA000004	9/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	NSC8000004	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000002	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	9/30/2025	501010	FUEL HANDLING / OTHER	9199

Unit	Journal ID	Date	Account	Descr	Resource
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	9/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	9712260001	9/30/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	9/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	9712260001	9/30/2025	501010	FUEL HANDLING / OTHER	1150
50501	90101B0001	9/30/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	9/30/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	9/30/2025	501010	FUEL HANDLING / OTHER	1099
50501	PYINC00007	9/30/2025	501010	FUEL HANDLING / OTHER	9106
50501	PYCA000004	9/30/2025	501010	FUEL HANDLING / OTHER	9103
50501	5520120001	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150001	9/30/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5629110001	9/30/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	5619110001	9/30/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	NSC8000004	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	NSC8000001	9/30/2025	501010	FUEL HANDLING / OTHER	9199
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	9712260001	9/30/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC673289	9/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	9/30/2025	501010	FUEL HANDLING / OTHER	1840
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC672865	9/26/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC672670	9/25/2025	501010	FUEL HANDLING / OTHER	1840
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1099
50501	PAY0671836	9/23/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC672865	9/26/2025	501010	FUEL HANDLING / OTHER	1829
50501	APAC672670	9/25/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC671933	9/19/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC671604	9/17/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC671933	9/19/2025	501010	FUEL HANDLING / OTHER	1153
50501	9711890001	9/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	9/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	9711890001	9/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9511150002	9/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	9711890001	9/1/2025	501001	I/C FUEL ON SYSTEM STEAM	3504
50501	5619110001	9/1/2025	501000	FUEL ON SYSTEM STEAM	3505
50501	90101B0001	9/1/2025	501010	FUEL HANDLING / OTHER	1001
50501	9700530001	9/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	9/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	9/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	9700530001	9/1/2025	501010	FUEL HANDLING / OTHER	1815
50501	APAC669521	9/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	90LDEXEU04	9/1/2025	501010	FUEL HANDLING / OTHER	1155

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50501	90LDEXEU01	9/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	9/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0670142	9/9/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	9/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0670142	9/9/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0670142	9/9/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	9/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0670142	9/9/2025	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	9/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC669521	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	90LDEXEU04	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	90LDEXEU01	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC669853	9/3/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC669521	9/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC669521	9/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	9/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	90LDEXEU04	9/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	90LDEXEU01	9/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC670243	9/5/2025	501010	FUEL HANDLING / OTHER	1151
50501	97LDEX1211	9/1/2025	501010	FUEL HANDLING / OTHER	1151
50501	APAC670608	9/9/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC670608	9/9/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC670243	9/5/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC670243	9/5/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC669521	9/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	97LDEX1211	9/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	90LDEXEU04	9/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	90LDEXEU01	9/1/2025	501010	FUEL HANDLING / OTHER	1155
50501	APAC670608	9/9/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC669521	9/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	APAC669521	9/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	97LDEX1211	9/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90LDEXEU04	9/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90LDEXEU04	9/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90LDEXEU01	9/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	90LDEXEU01	9/1/2025	501010	FUEL HANDLING / OTHER	1150
50501	PAY0670142	9/9/2025	501010	FUEL HANDLING / OTHER	1002
50501	90101B0001	9/1/2025	501010	FUEL HANDLING / OTHER	1002
50501	PAY0670142	9/9/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0670142	9/9/2025	501010	FUEL HANDLING / OTHER	1000
50501	90101B0001	9/1/2025	501010	FUEL HANDLING / OTHER	1000
50501	PAY0670142	9/9/2025	501010	FUEL HANDLING / OTHER	1099
50501	90101B0001	9/1/2025	501010	FUEL HANDLING / OTHER	1099
50501	APAC669521	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1250	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	97LDEX1211	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	90LDEXEU04	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	90LDEXEU01	9/1/2025	501010	FUEL HANDLING / OTHER	1153
50501	APAC669853	9/3/2025	501010	FUEL HANDLING / OTHER	1840
50501	APAC669521	9/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	97LDEX1211	9/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	90LDEXEU04	9/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	90LDEXEU01	9/1/2025	501010	FUEL HANDLING / OTHER	1840
50501	5597230001	1/31/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5597230001	1/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	1/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561250010	1/31/2025	555021	RTO COSTS_RT RNU	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5561250010	1/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	1/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	1/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5511010002	1/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	1/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	1/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	1/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	1/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	1/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	1/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	1/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	1/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	1/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	4000000005	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	1/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	1/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	1/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	1/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	1/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	1/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250001	1/31/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	5528300001	1/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	1/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	1/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5541020001	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	90LDEXEU01	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020003	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	1/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC640007	1/27/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	1/25/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC639149	1/20/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	1/18/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	1/11/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00637847	1/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00637847	1/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC637915	1/9/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC637609	1/8/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00637846	1/6/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00637846	1/6/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	1/4/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	1/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	1/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	1/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	1/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	1/1/2025	555012	Purch Powr Indust RR Netting	2805

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50501	5511010001	1/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	1/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	1/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	1/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	1/1/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5597230001	2/28/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5597230001	2/28/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5597230001	2/28/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5597230001	2/28/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	2/28/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561250010	2/28/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2/28/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2/28/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2/28/2025	555021	RTO COSTS_RT RNU	2805
50501	5511010002	2/28/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	2/28/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	2/28/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2/28/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	2/28/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2/28/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	2/28/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2/28/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	2/28/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2/28/2025	555012	Purch Powr Indust RR Netting	2805
50501	4000000005	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	2/28/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	2/28/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2/28/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2/28/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2/28/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2/28/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250001	2/28/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	5528300001	2/28/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	2/28/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	2/28/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5541070001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC644557	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020002	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	2/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	2/22/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC643584	2/21/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	2/15/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00642697	2/14/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00642697	2/14/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00642543	2/13/2025	555000	PURCHASED POWER ON-SYS	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	BI00642543	2/13/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00642543	2/13/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC642614	2/13/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC641966	2/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	2/8/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC640988	2/3/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	2/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	2/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	2/1/2025	555009	RTO COSTS_RT ENERGY	2805
50501	90LDEXEU01	2/1/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	2/1/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5597230001	3/31/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5597230001	3/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561070001	3/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561070001	3/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	3/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561250010	3/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	3/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	3/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	3/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5511010002	3/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	3/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	3/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	3/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	3/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	3/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	3/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	3/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	3/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	3/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	4000000006	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000006	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000006	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000006	3/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	3/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	3/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	3/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	3/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	3/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250001	3/31/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	5528300001	3/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	3/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5541020001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5541070001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020003	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	3/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	3/29/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	3/22/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC647218	3/21/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	3/15/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC646368	3/13/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	3/8/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC645360	3/6/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00646289	3/5/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00646289	3/5/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	3/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	3/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	3/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	3/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	3/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	3/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	3/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	3/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	3/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	3/1/2025	555009	RTO COSTS_RT ENERGY	2805
50501	4000000001	3/1/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5597230001	4/30/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5597230001	4/30/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	4/30/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561250010	4/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	4/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	4/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	4/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	4/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5511010002	4/30/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	4/30/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	4/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	4/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	4/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	4/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	4/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	4/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	4/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	4/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	4000000005	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	4/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	4/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	4/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	4/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	4/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	4/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	4/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250001	4/30/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	5528300001	4/30/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	4/30/2025	555001	I/C BASE PWR ON-SYSTEM	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5528300001	4/30/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5541070001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020002	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	4/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	4/26/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	4/19/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC651283	4/18/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC650577	4/14/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	4/12/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00650684	4/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00650305	4/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00650305	4/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00650305	4/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	4/5/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00650683	4/3/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00650683	4/3/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	4/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	4/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	4/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	4/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	4/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	4/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	4/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	4/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	4/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	4/1/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5597230001	5/31/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5597230001	5/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561070001	5/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	5/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561250010	5/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	5/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	5/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	5/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5511010002	5/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	5/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	5/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	5/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	5/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	5/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	5/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	5/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	5/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	5/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	4000000005	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5511010002	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	5/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	5/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	5/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	5/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	5/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	5/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250001	5/31/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	5528300001	5/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	5/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5541070001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020002	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	5/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	5/24/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC656172	5/22/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	5/17/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC655258	5/15/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00654730	5/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00654730	5/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00654730	5/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00654730	5/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00654730	5/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	5/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC654053	5/8/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00654729	5/5/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00654729	5/5/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	5/3/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	5/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	5/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	5/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	5/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	5/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	5/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	5/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	5/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	5/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	5/1/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5597230001	6/30/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5597230001	6/30/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561070001	6/30/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	6/30/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561250010	6/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	6/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	6/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	6/30/2025	555021	RTO COSTS_RT RNU	2805
50501	55110100C1	6/30/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	55110100C1	6/30/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	6/30/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	6/30/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	55110100C1	6/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	55110100C1	6/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	6/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	6/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	55110100C1	6/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	55110100C1	6/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	6/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	6/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	55110100C1	6/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	55110100C1	6/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	6/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	6/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	55110100C1	6/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	55110100C1	6/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	6/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	6/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	4000000005	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	6/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	6/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	6/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	6/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	6/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	6/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250001	6/30/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	5528300001	6/30/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	6/30/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5541020001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	9020132402	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020002	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	6/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	6/28/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	6/21/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC659850	6/19/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	6/14/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00658730	6/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00658730	6/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00658730	6/10/2025	555000	PURCHASED POWER ON-SYS	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	BI00658730	6/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00658730	6/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	6/7/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00659090	6/4/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00659090	6/4/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	6/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	6/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	6/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	6/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	6/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	6/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	6/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	6/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	6/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	6/1/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5511010002	2024-10-31	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-10-31	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-10-01	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	2024-10-31	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2024-10-31	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2024-10-01	555012	Purch Powr Indust RR Netting	2805
50501	4000000005	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-10-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-10-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5541020001	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5528300001	2024-10-31	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	2024-10-31	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5561250010	2024-10-31	555021	RTO COSTS_RT RNU	2805
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50501	5561250010	2024-10-31	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2024-10-31	555021	RTO COSTS_RT RNU	2805
50501	5561250011	2024-10-31	555009	RTO COSTS_RT ENERGY	2805
50501	5561250011	2024-10-01	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-10-31	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-10-31	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-10-31	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-10-31	555009	RTO COSTS_RT ENERGY	2805
50501	5511010002	2024-10-31	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-10-31	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-10-01	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	2024-10-31	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2024-10-31	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2024-10-01	555012	Purch Powr Indust RR Netting	2805
50501	5561250001	2024-10-31	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00626010	2024-10-03	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00626148	2024-10-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00626148	2024-10-10	555000	PURCHASED POWER ON-SYS	2805
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50501	BI00626148	2024-10-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00626148	2024-10-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00626010	2024-10-03	555000	PURCHASED POWER ON-SYS	2805
50501	APAC627936	2024-10-25	555000	PURCHASED POWER ON-SYS	2805
50501	APAC627043	2024-10-18	555000	PURCHASED POWER ON-SYS	2805
50501	9020132403	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	9020132402	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	2024-10-31	555000	PURCHASED POWER ON-SYS	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5561250001	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
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50501	5541070001	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541020004	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541020003	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541020003	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	2024-10-31	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	2024-10-26	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	2024-10-19	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	2024-10-12	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	2024-10-05	555000	PURCHASED POWER ON-SYS	2805
50501	5597230001	2024-10-31	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561070001	2024-10-31	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	2024-10-31	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5511010002	2024-10-31	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	2024-10-31	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	2024-10-01	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-10-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-10-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5597230001	2024-10-31	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	4000000005	2024-10-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	2024-11-30	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-11-30	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-11-01	555013	Purch Pwr Com Rnew Ready Net	2805
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50501	5511010001	2024-11-01	555012	Purch Powr Indust RR Netting	2805
50501	4000000005	2024-11-28	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	2024-11-30	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-11-30	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-11-30	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-11-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-11-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	2024-11-28	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	2024-11-28	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	2024-11-30	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	2024-11-30	555010	PURCH POWER-RENEWABLE READY	2805
50501	5541070001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5528300001	2024-11-30	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	2024-11-30	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5561250010	2024-11-30	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2024-11-30	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2024-11-30	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2024-11-30	555021	RTO COSTS_RT RNU	2805
50501	5561250011	2024-11-30	555009	RTO COSTS_RT ENERGY	2805
50501	5561250011	2024-11-01	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-11-30	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-11-30	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-11-30	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-11-30	555009	RTO COSTS_RT ENERGY	2805
50501	5511010002	2024-11-30	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-11-30	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-11-01	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	2024-11-30	555012	Purch Powr Indust RR Netting	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5511010001	2024-11-30	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2024-11-01	555012	Purch Powr Indust RR Netting	2805
50501	5561250001	2024-11-30	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00630300	2024-11-05	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00631026	2024-11-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00631026	2024-11-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00631026	2024-11-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00631026	2024-11-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00631026	2024-11-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00631026	2024-11-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00631026	2024-11-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00631026	2024-11-10	555000	PURCHASED POWER ON-SYS	2805
50501	BI00630300	2024-11-05	555000	PURCHASED POWER ON-SYS	2805
50501	APAC629608	2024-11-06	555000	PURCHASED POWER ON-SYS	2805
50501	9020132402	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5541020002	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	2024-11-30	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	2024-11-28	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	2024-11-23	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	2024-11-16	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	2024-11-09	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	2024-11-02	555000	PURCHASED POWER ON-SYS	2805
50501	5597230001	2024-11-30	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561070001	2024-11-30	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	2024-11-30	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5511010002	2024-11-30	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	2024-11-30	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	2024-11-01	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	2024-11-30	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-11-30	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-11-30	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-11-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-11-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5597230001	2024-11-30	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	4000000005	2024-11-28	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-12-01	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	2024-12-31	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-12-31	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-12-01	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	2024-12-31	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2024-12-31	555012	Purch Powr Indust RR Netting	2805
50501	4000000005	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-12-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-12-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5541070001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5528300001	2024-12-31	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	2024-12-31	555001	I/C BASE PWR ON-SYSTEM	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5561250010	2024-12-31	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2024-12-31	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2024-12-31	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2024-12-31	555021	RTO COSTS_RT RNU	2805
50501	5561250010	2024-12-31	555021	RTO COSTS_RT RNU	2805
50501	5561250011	2024-12-31	555009	RTO COSTS_RT ENERGY	2805
50501	5561250011	2024-12-01	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-12-31	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-12-31	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-12-31	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-12-31	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	2024-12-31	555009	RTO COSTS_RT ENERGY	2805
50501	5511010001	2024-12-01	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	2024-12-31	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-12-31	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	2024-12-01	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	2024-12-31	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	2024-12-31	555012	Purch Powr Indust RR Netting	2805
50501	5561250001	2024-12-31	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00634084	2024-12-04	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00634487	2024-12-13	555000	PURCHASED POWER ON-SYS	2805
50501	BI00634487	2024-12-13	555000	PURCHASED POWER ON-SYS	2805
50501	BI00634084	2024-12-04	555000	PURCHASED POWER ON-SYS	2805
50501	APAC633818	2024-12-09	555000	PURCHASED POWER ON-SYS	2805
50501	9020132404	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	9020132402	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541020015	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	2024-12-31	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	2024-12-28	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	2024-12-21	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	2024-12-14	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	2024-12-07	555000	PURCHASED POWER ON-SYS	2805
50501	5597230001	2024-12-31	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5561070001	2024-12-31	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	2024-12-31	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5511010001	2024-12-01	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	2024-12-31	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	2024-12-31	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	2024-12-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-12-01	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	5597230001	2024-12-31	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5528300001	2024-12-31	555001	I/C BASE PWR ON-SYSTEM	2805
50501	4000000005	2024-12-31	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	7/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	7/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	7/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	7/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5511010001	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5541020001	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5528300001	7/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	7/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	APAC665439	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	9020132401	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5597230001	7/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5597230001	7/31/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5561250011	7/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	7/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	7/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	7/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	7/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	7/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	7/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	7/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	7/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	7/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	7/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250001	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	7/31/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	5561250001	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	7/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5541070001	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020002	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5528300001	7/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	4000000005	7/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010002	7/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	7/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	7/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	7/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	7/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	7/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	7/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	APAC664622	7/25/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	7/26/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC663527	7/17/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	7/19/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	7/12/2025	555000	PURCHASED POWER ON-SYS	2805
50501	55110100C1	7/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	55110100C1	7/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	7/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	55110100C1	7/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	55110100C1	7/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	7/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	55110100C1	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	7/1/2025	555009	RTO COSTS_RT ENERGY	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	55110100C1	7/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	55110100C1	7/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	7/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	55110100C1	7/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	55110100C1	7/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	7/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	BI00662931	7/3/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00662931	7/3/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00662788	7/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00662788	7/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00662788	7/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC662693	7/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC661733	7/3/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	7/4/2025	555000	PURCHASED POWER ON-SYS	2805
50501	55110100C1	7/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	55110100C1	7/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	7/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	55110100C1	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	55110100C1	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	7/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	8/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	8/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	8/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	8/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	8/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	8/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	8/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	8/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	8/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5541020001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5528300001	8/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	8/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	9020132401	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5597230001	8/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5597230001	8/31/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5561250011	8/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	8/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	8/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	8/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	8/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	8/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	8/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	8/31/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	8/31/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250002	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	8/31/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	5561250001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	8/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	8/31/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5541070001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020004	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	8/31/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5528300001	8/31/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5511010002	8/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	8/31/2025	555012	Purch Powr Indust RR Netting	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5511010002	8/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	8/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	8/31/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	8/31/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	8/31/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	8/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	8/31/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	8/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	8/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	8/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	APAC668452	8/22/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	8/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	8/23/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000005	8/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000003	8/16/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	8/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	8/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	8/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	8/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	8/1/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5511010001	8/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	8/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	BI00666979	8/5/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00667144	8/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00666979	8/5/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC666380	8/7/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	8/9/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	8/2/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	8/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	8/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	8/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010002	9/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	9/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	9/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	9/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5520120001	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5541020003	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5528300004	9/30/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	9/30/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300004	9/30/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	5528300001	9/30/2025	555001	I/C BASE PWR ON-SYSTEM	2805
50501	9020132401	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5597230001	9/30/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5597230001	9/30/2025	555035	PP OFF-SYSTEM - CUSTSHR	2805
50501	5561250011	9/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	9/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	9/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	9/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	9/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	9/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	9/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250010	9/30/2025	555021	RTO COSTS_RT RNU	2805
50501	5561250010	9/30/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5561250001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561250001	9/30/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	5561250001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	5561250001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5561070001	9/30/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5542050001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5542050001	9/30/2025	555030	PURCHASED POWER OFF-SYS SALES	2805
50501	5541070001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541070001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020003	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020002	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5541020001	9/30/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010002	9/30/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010002	9/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010002	9/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010002	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	9/30/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	9/30/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	9/30/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	4000000005	9/30/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	APAC672670	9/25/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000004	9/27/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC671933	9/19/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC670940	9/11/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000003	9/20/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000002	9/13/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	9/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	9/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	5511010001	9/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	9/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5561250011	9/1/2025	555009	RTO COSTS_RT ENERGY	2805
50501	5511010001	9/1/2025	555013	Purch Pwr Com Rnew Ready Net	2805
50501	5511010001	9/1/2025	555012	Purch Powr Indust RR Netting	2805
50501	BI00671352	9/4/2025	555007	PURCHPWR ONSYS-DEMAND LT	2805
50501	BI00671352	9/4/2025	555000	PURCHASED POWER ON-SYS	2805
50501	BI00670873	9/10/2025	555000	PURCHASED POWER ON-SYS	2805
50501	APAC669675	9/2/2025	555000	PURCHASED POWER ON-SYS	2805
50501	4000000001	9/6/2025	555000	PURCHASED POWER ON-SYS	2805
50501	5511010001	9/1/2025	555014	PURCH POWR GOVT RR NETTING	2805
50501	5511010001	9/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5511010001	9/1/2025	555010	PURCH POWER-RENEWABLE READY	2805
50501	5542050001	1/31/2025	547030	FUEL OFF-SYS OTHER PROD	3505
50501	9613250001	1/31/2025	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5520120001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5621130001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110002	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110002	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110002	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505

Unit	Journal ID	Date	Account	Descr	Resource
50501	5542050001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5563040001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5629110002	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110002	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	1/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	1/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	1/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	1/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	2/28/2025	547030	FUEL OFF-SYS OTHER PROD	3505
50501	9613250001	2/28/2025	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5520120001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9511150001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5621130001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5563040001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5629110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	9511150001	2/28/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5611130001	2/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	3/31/2025	547030	FUEL OFF-SYS OTHER PROD	3505
50501	5561070001	3/31/2025	547030	FUEL OFF-SYS OTHER PROD	3506
50501	5561070001	3/31/2025	547030	FUEL OFF-SYS OTHER PROD	3506
50501	9613250001	3/31/2025	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	95111500C1	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9511150001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5621130001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505

Unit	Journal ID	Date	Account	Descr	Resource
50501	5520120001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5563040001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5520120001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	95111500C1	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9511150001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5520120001	3/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5611130001	3/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	3/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	3/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	3/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	3/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	3/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	3/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	4/30/2025	547030	FUEL OFF-SYS OTHER PROD	3505
50501	9613250001	4/30/2025	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	9511150003	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9511150001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5621130001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5563040001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5563040001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5520120001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	9511150003	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5520120001	4/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5611130001	4/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	4/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	4/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	4/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	4/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505

Unit	Journal ID	Date	Account	Descr	Resource
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50501	5542050001	5/31/2025	547030	FUEL OFF-SYS OTHER PROD	3505
50501	5561070001	5/31/2025	547030	FUEL OFF-SYS OTHER PROD	3506
50501	9613250001	5/31/2025	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5621130001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5563040001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5520120001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	5/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5611130001	5/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	5/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	5/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	5/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	6/30/2025	547030	FUEL OFF-SYS OTHER PROD	3505
50501	5561070001	6/30/2025	547030	FUEL OFF-SYS OTHER PROD	3506
50501	9613250001	6/30/2025	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5621130001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5629110001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5563040001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5520120001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	6/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5611130001	6/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505

Unit	Journal ID	Date	Account	Descr	Resource
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50501	5611130001	6/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	6/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	6/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	6/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9511150001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9613250001	2024-10-31	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5621130001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5611130001	2024-10-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5542050001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	2024-10-31	547030	FUEL OFF-SYS OTHER PROD	3505
50501	5563040001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	2024-10-31	547030	FUEL OFF-SYS OTHER PROD	3506
50501	5629110001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	2024-10-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	9511150001	2024-10-31	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5520120001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9613250001	2024-11-30	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	9613250001	2024-11-30	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5621130001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2024-11-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2024-11-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2024-11-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505

Unit	Journal ID	Date	Account	Descr	Resource
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50501	5629110001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-11-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	2024-11-30	547030	FUEL OFF-SYS OTHER PROD	3505
50501	5563040001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	2024-11-30	547030	FUEL OFF-SYS OTHER PROD	3506
50501	5629110001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-11-30	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	2024-11-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5520120001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9511150001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9613250001	2024-12-31	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5621130001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5611130001	2024-12-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	2024-12-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-12-01	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	2024-12-31	547030	FUEL OFF-SYS OTHER PROD	3505
50501	5563040001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	2024-12-31	547030	FUEL OFF-SYS OTHER PROD	3506
50501	5629110001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	2024-12-31	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	9613250001	7/31/2025	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5621130001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505

Unit	Journal ID	Date	Account	Descr	Resource
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50501	5629110001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	7/31/2025	547030	FUEL OFF-SYS OTHER PROD	3505
50501	5563040001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5520120001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	7/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5611130001	7/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	7/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	7/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5619110001	7/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	9613250001	8/31/2025	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5621130001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5520120001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5629110001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	8/31/2025	547030	FUEL OFF-SYS OTHER PROD	3505
50501	5563040001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	8/31/2025	547030	FUEL OFF-SYS OTHER PROD	3506
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50501	5629110001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
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50501	5520120001	8/31/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
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50501	5611130001	8/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	8/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	8/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	8/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	8/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	8/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	8/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	9511150001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	9613250001	9/30/2025	547010	I/C FUEL ON-SYSTEM OTHER	3505
50501	5621130001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5621130001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505

Unit	Journal ID	Date	Account	Descr	Resource
50501	5611130001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	9/30/2025	547030	FUEL OFF-SYS OTHER PROD	3505
50501	5563040001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5561070001	9/30/2025	547030	FUEL OFF-SYS OTHER PROD	3506
50501	5520120001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5629110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5520120001	9/30/2025	547000	FUEL ON-SYSTEM OTHER PROD	3506
50501	5611130001	9/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	9/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5611130001	9/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5619110001	9/1/2025	547000	FUEL ON-SYSTEM OTHER PROD	3505
50501	5542050001	1/31/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	9520020001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5528300001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	1/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00637846	1/6/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00637846	1/6/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	1/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	1/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	2/28/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	9520020001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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Unit	Journal ID	Date	Account	Descr	Resource
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50501	9520000001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5528300001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	5562090001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2/28/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00642697	2/14/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00642697	2/14/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00642698	2/14/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00642698	2/14/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	3/31/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5561070001	3/31/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5542050001	3/31/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5562090001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5528300001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	5562090001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	3/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00646596	3/14/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00646596	3/14/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	BI00646289	3/5/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00646289	3/5/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	3/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	3/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	4/30/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5562090001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200200C1	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020002	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5528300001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9500810001	4/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00650849	4/15/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00650849	4/15/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00650849	4/15/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00650848	4/15/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00650848	4/15/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00650683	4/3/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	5574430001	4/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	4/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	5/31/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5542050001	5/31/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5562090001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020002	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	5561070001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5528300001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805

Unit	Journal ID	Date	Account	Descr	Resource
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50501	5562090001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	5/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00654729	5/5/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00654729	5/5/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	5/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	5/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	6/30/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5542050001	6/30/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5562090001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520100001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520100001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200200R7	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200200R1	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020002	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5528300001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9500810001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	6/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00659091	6/12/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00659091	6/12/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00659090	6/4/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00659090	6/4/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	6/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	6/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020007	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200000R1	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200000R1	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200000R1	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200000R1	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200000R1	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200000R1	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200000R1	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	95200000R1	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000002	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000002	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000002	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000002	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000002	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000002	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000002	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5528300001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	95200000R1	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000002	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00626010	2024-10-03	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00626010	2024-10-03	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-10-01	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-10-01	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00626968	2024-10-15	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00626968	2024-10-15	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-10-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	2024-10-31	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5542050001	2024-10-31	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	9520020007	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5528300001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805

Unit	Journal ID	Date	Account	Descr	Resource
50501	9520000001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00630300	2024-11-05	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00630300	2024-11-05	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-11-01	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-11-01	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00630858	2024-11-15	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00630858	2024-11-15	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00630858	2024-11-15	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-11-30	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	2024-11-30	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5542050001	2024-11-30	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	9520020007	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5528300001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00634084	2024-12-04	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00634084	2024-12-04	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-12-01	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	2024-12-01	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	2024-12-31	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	2024-12-31	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5542050001	2024-12-31	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5562090001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020002	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805

Unit	Journal ID	Date	Account	Descr	Resource
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50501	9520020001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	7/31/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5528300001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520200001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9508100001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	7/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00663612	7/15/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00663612	7/15/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00662931	7/3/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00662931	7/3/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	7/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	7/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520020001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	8/31/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5542050001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	8/31/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5528300001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	5574430001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	5562090001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9508100001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	8/31/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00667665	8/18/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00667665	8/18/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00666979	8/5/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00666979	8/5/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	8/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	8/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805

Unit	Journal ID	Date	Account	Descr	Resource
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50501	9520020002	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520020001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
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50501	9520000001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5561070001	9/30/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5542050001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5542050001	9/30/2025	565030	TRANS OF ELE BY OTHERS OFF SYS	2805
50501	5528300001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520060001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9520000001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9090560001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5562090001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9508100001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	9500810001	9/30/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00671352	9/4/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	BI00671352	9/4/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	9/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805
50501	5574430001	9/1/2025	565000	TRANS OF ELECTRICITY BY OTHERS	2805

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
COAL FOR GENERATION	8747	170009	122			
MISC ALLOC/LOADS-CONVERSION	8638	170019	122			
MISC ALLOC/LOADS-CONVERSION	8638	170018	122			
MISC ALLOC/LOADS-CONVERSION	8638	170017	122			
INCENTIVE LOADING NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COMPENSATED ABSENCES-LABOR	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170005	122			
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
MERCURY SORBENT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
MERCURY SORBENT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8606	170011	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170005	122			
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8749	170019	122			
COAL FOR GENERATION	8749	170018	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
BUILDING MAINTENANCE	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
COAL FOR GENERATION	8747	170009	122			
MISC ALLOC/LOADS-CONVERSION	8638	170019	122			
MISC ALLOC/LOADS-CONVERSION	8638	170018	122			
MISC ALLOC/LOADS-CONVERSION	8638	170017	122			
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
INCENTIVE LOADING NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COMPENSATED ABSENCES-LABOR	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170005	122			
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MERCURY SORBENT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MERCURY SORBENT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8749	170019	122			
COAL FOR GENERATION	8749	170018	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
LIME	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8638	170019	122			
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
MERCURY SORBENT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
EQUIPMENT & STORAGE RENT/LEASE	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8638	170018	122			
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
MERCURY SORBENT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
EQUIPMENT & STORAGE RENT/LEASE	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MISC ALLOC/LOADS-CONVERSION	8638	170017	122			
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8606	170011	122			
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
INCENTIVE LOADING NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COMPENSATED ABSENCES-LABOR	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8638	170005	122			
MISC ALLOC/LOADS-CONVERSION	8606	170005	122			
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
COAL FOR GENERATION	8747	170009	122			
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME NON-UNION	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	90883101
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING NON-UNION	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	90883101
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	90883101
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME NON-UNION	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	90883101
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
NATURAL GAS FOR GENERATION	8747	170005	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8606	170011	122			
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	91071101
INCENTIVE LOADING NON-UNION	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	90883101
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	91071101
COMPENSATED ABSENCES-LABOR	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	90883101
MISC ALLOC/LOADS-CONVERSION	8606	170005	122			
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8749	170017	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	91071101
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	91071101
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME NON-UNION	8638	170005	122	99910709	O&M Gen-Steam Fuel Feed Maint	90883101
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8606	170011	122			
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
COAL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
COAL FOR GENERATION	8749	170019	122			
COAL FOR GENERATION	8749	170018	122			
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170008	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
MERCURY SORBENT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
MERCURY SORBENT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR OVERTIME UNION	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
OFFICE SUPPLIES	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8606	170011	122			
LIME	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LABOR STRAIGHT TIME UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170005	122			
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8749	170019	122			
COAL FOR GENERATION	8749	170018	122			
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170008	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
MERCURY SORBENT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
MERCURY SORBENT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
OFFICE SUPPLIES	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8606	170011	122			
LABOR STRAIGHT TIME UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170005	122			
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8749	170019	122			
COAL FOR GENERATION	8749	170018	122			
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
MISC ALLOC/LOADS-CONVERSION	8638	170019	122			
MISC ALLOC/LOADS-CONVERSION	8638	170018	122			
MISC ALLOC/LOADS-CONVERSION	8638	170017	122			
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
INCENTIVE LOADING NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COMPENSATED ABSENCES-LABOR	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170005	122			
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
MERCURY SORBENT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
MERCURY SORBENT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
AMMONIA	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170006	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MISC ALLOC/LOADS-CONVERSION	8606	170005	122			
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COAL FOR GENERATION	8749	170019	122			
MISC ALLOC/LOADS-CONVERSION	8638	170019	122			
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
MERCURY SORBENT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COAL FOR GENERATION	8749	170018	122			
MISC ALLOC/LOADS-CONVERSION	8638	170018	122			
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
MERCURY SORBENT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MISC ALLOC/LOADS-CONVERSION	8638	170017	122			
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8606	170011	122			
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
INCENTIVE LOADING NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COMPENSATED ABSENCES-LABOR	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
OFFICE SUPPLIES	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
OFFICE SUPPLIES	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8606	170006	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
MISC ALLOC/LOADS-CONVERSION	8638	170005	122			
MISC ALLOC/LOADS-CONVERSION	8606	170005	122			
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
BUILDING MAINTENANCE	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COAL FOR GENERATION	8749	170019	122			
MISC ALLOC/LOADS-CONVERSION	8638	170019	122			
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
MERCURY SORBENT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COAL FOR GENERATION	8749	170018	122			
MISC ALLOC/LOADS-CONVERSION	8638	170018	122			
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
MERCURY SORBENT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
ASH HAUL	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
NATURAL GAS FOR GENERATION	8747	170017	122			
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MISC ALLOC/LOADS-CONVERSION	8638	170017	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8606	170011	122			
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
INCENTIVE LOADING NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COMPENSATED ABSENCES-LABOR	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
MISC ALLOC/LOADS-CONVERSION	8638	170005	122			
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170019	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8638	170019	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
MISC ALLOC/LOADS-CONVERSION	8606	170019	122			
ASH HAUL	8606	170019	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME FREIGHT	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LABOR STRAIGHT TIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OVERTIME UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
LABOR OTHER	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
INCENTIVE LOADING UNION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
CONTR PMNTS - NON CONSTRUCTION	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
COMPENSATED ABSENCES-LABOR	8606	170018	122	99911107	O&M Gen-Steam Fuel Hand-Ops	
MISC ALLOC/LOADS-CONVERSION	8638	170018	122			
MISC ALLOC/LOADS-CONVERSION	8606	170018	122			
ASH HAUL	8606	170018	122	99911109	O&M Gen-Steam Air Pol Abtmt	
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COAL FOR GENERATION	8749	170017	122			
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
MISC ALLOC/LOADS-CONVERSION	8606	170017	122			
MISC ALLOC/LOADS-CONVERSION	8638	170017	122			
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8606	170011	122			
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
EQUIPMENT & STORAGE RENT/LEASE	8606	170011	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
COAL FOR GENERATION	8747	170009	122			
LIME	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
COAL FOR GENERATION	8749	170008	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
MERCURY SORBENT	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
ASH HAUL	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
INCENTIVE LOADING NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COMPENSATED ABSENCES-LABOR	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			
MISC ALLOC/LOADS-CONVERSION	8638	170006	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
INCENTIVE LOADING UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COMPENSATED ABSENCES-LABOR	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
COAL FOR GENERATION	8749	170005	122			
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
NATURAL GAS FOR GENERATION	8747	170005	122			
MISC ALLOC/LOADS-CONVERSION	8638	170005	122			
MISC ALLOC/LOADS-CONVERSION	8638	170005	122			
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
CONTR PMNTS - NON CONSTRUCTION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
COAL FOR GENERATION	8747	170017	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170017	122			
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170008	122	99910157	O&M Gen-Fuel-Coal	0001
COAL FOR GENERATION	8747	170005	122	99910157	O&M Gen-Fuel-Coal	0001
NATURAL GAS FOR GENERATION	8747	170005	122			
LABOR STRAIGHT TIME NON-UNION	8638	170006	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
CONTRACTOR PYMTS	8609	170008	122	99911160	O&M Gen-WYODAK Plant 501	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
LIME FREIGHT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170017	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
AMMONIA	8606	170017	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME FREIGHT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LIME	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR STRAIGHT TIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OVERTIME UNION	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
LABOR OTHER	8606	170005	122	99911107	O&M Gen-Steam Fuel Hand-Ops	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
MERCURY SORBENT	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ASH HAUL	8606	170005	122	99911109	O&M Gen-Steam Air Pol Abtmt	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JAN_VOL	Jan_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	FEB_VOL	Feb_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAR_VOL	Mar_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	APR_VOL	Apr_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	MAY_VOL	May_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	OCT_VOL	Oct_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	NOV_VOL	Nov_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	DEC_VOL	Dec_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	4816	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUN_VOL	Jun_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	JUL_VOL	Jul_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170098	122			
ELECTRIC COST OF GOODS SOLD	8747	170097	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	170026	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171506	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	171505	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	SEP_VOL	Sep_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170301	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99910163	O&M Gen-Capacity	
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	AUG_VOL	Aug_Vol	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170025	122	99911345	O&M Gen-Fuel Oil-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8747	170003	122	99911345	O&M Gen-Fuel Oil-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170025	122	99911345	O&M Gen-Fuel Oil-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8747	170025	122	99911345	O&M Gen-Fuel Oil-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8747	170003	122	99911345	O&M Gen-Fuel Oil-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8747	170003	122	99911345	O&M Gen-Fuel Oil-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170025	122	99911345	O&M Gen-Fuel Oil-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8747	170025	122	99911345	O&M Gen-Fuel Oil-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8747	170003	122	99911345	O&M Gen-Fuel Oil-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
NATURAL GAS FOR GENERATION	8747	170021	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170025	122	99911345	O&M Gen-Fuel Oil-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8747	170003	122	99911345	O&M Gen-Fuel Oil-Other	0001
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170025	122	99911345	O&M Gen-Fuel Oil-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8747	170025	122	99911345	O&M Gen-Fuel Oil-Other	0001
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8749	170013	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8749	170010	122			
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
FUEL OIL-DIESEL FOR GENERATION	8747	170009	122			
NATURAL GAS FOR GENERATION	8749	170003	122			
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
FUEL OIL-DIESEL FOR GENERATION	8749	170002	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170021	122			
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170013	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170010	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
NATURAL GAS FOR GENERATION	8747	170003	122	99911346	O&M Gen-Fuel Gas-Other	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
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ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
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ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
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ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
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ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
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ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122			
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
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ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122			
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170199	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	171507	122			

Descr2	Dept	Oper Unit	Product	Work Order	Descr3	Activity
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8749	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122			
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99913439	O&M Trans-AC/DC Tie Exp LT PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122			
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8749	170323	122	99912289	O&M Trans-Othr Non Firm PTP	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001
ELECTRIC COST OF GOODS SOLD	8747	170900	122	99912446	O&M Trans-WAPAAncSvc-Reg/Freq	0001

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
40,936	10102			Coal Cost OS		2025
87				GILLETTE OWNERSHIP ALLOC	WY2	2025
95				MDU OWNERSHIP ALLOC	WY5	2025
(378)				NSC ALLOC-STEAM	800	2025
(162)				INCENTIVE BHP		2025
(152)				COMP ABS LOAD BHP		2025
309				NSC ALLOC-STEAM	800	2025
1,014				NSC ALLOC-STEAM	800	2025
(309)				NSC ALLOC-STEAM	800	2025
43,717				Scrubber Lime		2025
7,867				WYODAK COAL SUPPLY		2025
469				RENTS		2025
5,323				FUEL - OTHER		2025
7,772				FUEL - OTHER		2025
87				Rents		2025
11,372				Fuel - Other		2025
7,823				Wyodak Coal Supply		2025
1,236				Fuel - Other		2025
16,806				Mercury Sorbent		2025
12,508				Fly Ash Haulage		2025
(3,775)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(27,228)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(4,219)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(76)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,409)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(47)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(127)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,407)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(633)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(368)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(24,284)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(6,713)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(4,062)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(4,104)				MDU OWNERSHIP ALLOC	WY5	2025
(29,595)				MDU OWNERSHIP ALLOC	WY5	2025
(4,585)				MDU OWNERSHIP ALLOC	WY5	2025
(83)				MDU OWNERSHIP ALLOC	WY5	2025
(1,531)				MDU OWNERSHIP ALLOC	WY5	2025
(51)				MDU OWNERSHIP ALLOC	WY5	2025
(138)				MDU OWNERSHIP ALLOC	WY5	2025
(1,529)				MDU OWNERSHIP ALLOC	WY5	2025
(688)				MDU OWNERSHIP ALLOC	WY5	2025
(400)				MDU OWNERSHIP ALLOC	WY5	2025
(26,396)				MDU OWNERSHIP ALLOC	WY5	2025
(7,297)				MDU OWNERSHIP ALLOC	WY5	2025
(4,415)				MDU OWNERSHIP ALLOC	WY5	2025
11,522				Lime Haul - EOM accrual		2025
3,189		00241469	RENO ROCK TRANSPORT INC	LABOR/TRUCK		2025
3,974		00241422	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
92,019				Lime - EOM accrual		2025
550				INCENTIVE UNION BHP		2025
2,751				COMP ABS LOAD BHP		2025
1,553				NSC ALLOC-NORTH	815	2025
48				NSC ALLOC-STEAM	800	2025
2,469				Jan AS Royalty-Inv #2142449		2025
2,961				Jan AS Royalty-Inv #2146034		2025
2,799				Dec AS Royalty-Inv #2136643		2025
2,393				Dec AS Royalty-Inv #2134211		2025
2,865				Nov AS Royalty-Inv #2129251		2025
2,994				Nov AS Royalty-Inv #2125306		2025
3,023				Nov AS Royalty-Inv #2122542		2025
2,619				Oct AS Royalty-Inv #2118041		2025
3,074				Oct AS Royalty-Inv #2112456		2025
43,206				AS - EOM Accrual		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(87,569)				January - Amended Silicate		2025
3,185		00241471	RENO ROCK TRANSPORT INC	LABOR/TRUCK		2025
3,303		00241468	RENO ROCK TRANSPORT INC	LABOR/TRUCK		2025
17,010				Ash Haul - EOM Accrual		2025
31,636				Ammonia - EOM Accrual		2025
(12,361)				January - Ammonia Usage		2025
(2,892)				NSC ALLOC-NORTH	815	2025
(39)				NSC ALLOC-STEAM	800	2025
(129)				NSC ALLOC-STEAM	800	2025
22,089				Lime Haul - EOM accrual		2025
(16,346)				January - Lime Freight		2025
3,982		00241421	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
108,236				Lime - EOM accrual		2025
(94,342)				January - Lime Usage		2025
539				INCENTIVE UNION BHP		2025
2,694				COMP ABS LOAD BHP		2025
39				NSC ALLOC-STEAM	800	2025
2,816				Jan AS Royalty-Inv #2143386		2025
2,934				Jan AS Royalty-Inv #2147205		2025
2,829				Jan AS Royalty-Inv #2141342		2025
2,338				Dec AS Royalty-Inv #2136643		2025
2,854				Dec AS Royalty-Inv #2136611		2025
3,018				Dec AS Royalty-Inv #2131334		2025
2,606				Nov AS Royalty-Inv #2127688		2025
2,855				Nov AS Royalty-Inv #2124442		2025
2,518				Oct AS Royalty-Inv #2115450		2025
2,648				Oct AS Royalty-Inv #2119971		2025
2,717				Oct AS Royalty-Inv #2111531		2025
49,277				AS - EOM Accrual		2025
(123,984)				January - Amended Silicate		2025
15,633				Ash Haul - EOM Accrual		2025
776				Ash Bill - WRDC-Q4 2024 TU		2025
-	10102			BHP COAL WYGEN 3		2025
-	10102			BHP COAL GEN WYODAK		2025
-	10102			BHP COAL GEN NS 2		2025
8,547	10102			2024 St R TU Bill - Wyg III		2025
454,465	10102			Wygen 3 - Coal		2025
(40,936)	10102			Coal Cost NL		2025
11,560	10102			2024 St R TU Bill- Wydk		2025
607,434	10102			Fuel Coal - Wyodak Plant		2025
488,974	10102			Fuel Coal - Wyodak Plant		2025
16,206	10102			2024 Stmt R TU Bill - NSII		2025
711,541	10102			Neil Simpson II - Coal		2025
-				COG COAL WYGEN 3		2025
-				MDU COAL WYGEN 3		2025
0				12/24 Wygen 3		2025
15,483				12/24 Wygen 3		2025
1,299				01/25 Wygen 3		2025
0				12/24 NS #2		2025
1,033				12/24 NS #2		2025
15,320				01/25 NS #2		2025
4,034		00241480	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
51,812		00241961	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
1,660		00241325	PACIFICORP	WYDAK PLANT		2025
4,105		00241484	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,867		00241483	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,896		00241482	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,077		00241481	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,214		00241479	PETE LIEN & SONS INC	WYGEN QUICKLIME 1		2025
51,345		00241995	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
49,499		00241317	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
1,746		00241325	PACIFICORP	WYDAK PLANT		2025
4,043		00241378	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
3,993		00241376	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
3,815		00241375	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
4,009		00241377	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,899		00241374	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,187		00241371	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,411		00241304	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
3,434		00240776	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
3,447		00071394	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
3,897		00241318	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
7,847				REG - Reg Earns		2025
166				FLSA OT- Oth ERN		2025
206				Overtime- Oth ERN		2025
896				FLSA OT- Oth ERN		2025
84				Shift 100- Oth ERN		2025
6,116		00241680	PACIFICORP	ADDL HANDLING		2025
48,988		00240873	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
16,461		00241256	RENO ROCK TRANSPORT INC	ASH REMOVAL		2025
13,652		00241266	J R SIMPLOT COMPANY	ANHYDROUS AMMONIA		2025
6,709		00241304	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
7,810		00240776	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
4,639		00071394	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
3,884		00241316	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,591		00241262	PETE LIEN & SONS INC	QUICKLIME WYGEN 1		2025
7,668				REG - Reg Earns		2025
328				Overtime- Oth ERN		2025
1,289				FLSA OT- Oth ERN		2025
84				Shift 100- Oth ERN		2025
5,786		00241680	PACIFICORP	ADDL HANDLING		2025
17,308		00241256	RENO ROCK TRANSPORT INC	ASH REMOVAL		2025
3,992		00241214	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
7,847				Payroll Accrual		2025
166				Payroll Accrual		2025
1,102				Payroll Accrual		2025
84				Payroll Accrual		2025
3,885		00241216	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,892		00241215	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,061		00241185	PETE LIEN & SONS INC	WYGEN 1		2025
7,668				Payroll Accrual		2025
1,618				Payroll Accrual		2025
84				Payroll Accrual		2025
3,829		00241122	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,744		00241121	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,267		00241053	PETE LIEN & SONS INC	QUICKLIME WYGEN 3		2025
3,692		00241124	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,793		00241120	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,979		00241051	PETE LIEN & SONS INC	QUICKLIME WYGEN 1		2025
4,136		00241050	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,949		00240932	PETE LIEN & SONS INC	QUICKLIME WYGEN 1		2025
4,041		00240931	PETE LIEN & SONS INC	QUICKLIME		2025
4,030		00240871	PETE LIEN & SONS INC	WYOGEN 1		2025
4,261		00240870	PETE LIEN & SONS INC	WYOGEN 1		2025
3,994		00240846	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,971		00240845	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,223		00240823	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,083		00240785	PETE LIEN & SONS INC	QUICKLIME		2025
3,692		00240783	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,171		00240781	PETE LIEN & SONS INC	QUICKLIME WYGEN 3		2025
5,685				REG - Reg Earns		2025
2,145				Overtime- Oth ERN		2025
4,443				Dbl Tm Hol- Oth ERN		2025
66				Shift 100- Oth ERN		2025
36				ShftDT 200- Oth ERN		2025
3,835		00240847	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,993		00240844	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,555		00240824	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
3,897		00240822	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,857		00240784	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,156		00240782	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,197		00240778	PETE LIEN & SONS INC	QUICKLIME WYGEN 1		2025
5,007				REG - Reg Earns		2025
2,891				Overtime- Oth ERN		2025
3,783				Dbl Tm Hol- Oth ERN		2025
62				Shift 100- Oth ERN		2025
36				ShftDT 200- Oth ERN		2025
6				ShfOT 150- Oth ERN		2025
40,916		00240673	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
49,944		00240672	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
2,892		00240718	PETE LIEN & SONS INC	WYOGEN 2		2025
4,163		00240720	PETE LIEN & SONS INC	WYOGEN 1		2025
2,114		00240674	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
4,045		00240660	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
4,063		00240659	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
4,045		00240653	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
3,985		00240652	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
169		00240790	SUDS & DUDS INC	MATS & LOGO		2025
4,778		00240674	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
3,989		00240638	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
4,092		00240639	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,148		00240637	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,004		00240636	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,023		00240568	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
4,186		00240494	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
3,038		00240525	RENO ROCK TRANSPORT INC	WYG 3 UNIT 5		2025
3,945		00240493	PETE LIEN & SONS INC	QUICKLIME FINES RC LIMEPLANT		2025
4,069		00240492	PETE LIEN & SONS INC	QUICKLIME FINES RC LIMEPLANT		2025
3,992		00240491	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,963		00240375	PETE LIEN & SONS INC	WYOGEN 1		2025
4,041		00240373	PETE LIEN & SONS INC	WYOGEN 1		2025
4,036		00240440	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,888		00240439	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
(1,010)				Payroll Accrual		2025
(8,785)				WYODAK COAL SUPPLY		2025
(481)				RENTS		2025
(4,949)				FUEL - OTHER		2025
(6,855)				FUEL - OTHER		2025
(7,514)				Lime Haul - EOM accrual		2025
(68,884)				Lime - EOM accrual		2025
(3,037)				Payroll Accrual		2025
(2,668)				Payroll Accrual		2025
(66)				Payroll Accrual		2025
(2,393)				Dec AS Royalty-Inv #2134211		2025
(2,865)				Nov AS Royalty-Inv #2129251		2025
(2,994)				Nov AS Royalty-Inv #2125306		2025
(3,023)				Nov AS Royalty-Inv #2122542		2025
(2,619)				Oct AS Royalty-Inv #2118041		2025
(3,074)				Oct AS Royalty-Inv #2112456		2025
(15,469)				Ash Haul - EOM Accrual		2025
(15,268)				Ammonia - EOM Accrual		2025
(16,130)				Lime Haul - EOM accrual		2025
(94,965)				Lime - EOM accrual		2025
(2,380)				Payroll Accrual		2025
(2,751)				Payroll Accrual		2025
(55)				Payroll Accrual		2025
(2,338)				Dec AS Royalty-Inv #2136643		2025
(2,854)				Dec AS Royalty-Inv #2136611		2025
(3,018)				Dec AS Royalty-Inv #2131334		2025
(2,606)				Nov AS Royalty-Inv #2127688		2025
(2,855)				Nov AS Royalty-Inv #2124442		2025
(2,518)				Oct AS Royalty-Inv #2115450		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(2,648)				Oct AS Royalty-Inv #2119971		2025
(2,717)				Oct AS Royalty-Inv #2111531		2025
(90,860)				AS - EOM Accrual		2025
(18,246)				Ash Haul - EOM Accrual		2025
89,348	10102			Accrue Stmt R BHP-Wygen 3		2025
4,377	10102			Accrue Stmt R BHP-Wygen 3		2025
(89,348)	10102			Accrue Stmt R BHP-Wygen 3		2025
121,019	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
5,929	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
(121,019)	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
(486,771)	10102			Fuel Coal - Wyodak Plant		2025
169,415	10102			Accrue Stmt R BHP-Other (NS2)		2025
8,300	10102			Accrue Stmt R BHP-Other (NS2)		2025
(169,415)	10102			Accrue Stmt R BHP-Other (NS2)		2025
(15,231)				12/24 Wygen 3		2025
(1,016)				12/24 NS #2		2025
27,470	10102			Coal Cost OS		2025
(674)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(732)				MDU OWNERSHIP ALLOC	WY5	2025
2,929				NSC ALLOC-STEAM	800	2025
3,913				Payroll Accrual		2025
1,252				INCENTIVE BHP		2025
1,174				COMP ABS LOAD BHP		2025
(2,396)				NSC ALLOC-STEAM	800	2025
(7,857)				NSC ALLOC-STEAM	800	2025
2,397				NSC ALLOC-STEAM	800	2025
41,451				Scrubber Lime		2025
8,396				WYODAK COAL SUPPLY		2025
496				RENTS		2025
6,412				FUEL - OTHER		2025
7,410				FUEL - OTHER		2025
993				Rents		2025
1,050				Fuel - Other		2025
7,364				Wyodak Coal Supply		2025
17,527				Fuel - Other		2025
5,280				Mercury Sorbent		2025
6,048				Fly Ash Haulage		2025
(2,102)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(2,542)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(3,855)				GILLETTE OWNERSHIP ALLOC	WY2	2025
38				GILLETTE OWNERSHIP ALLOC	WY2	2025
(306)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(37)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(116)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,160)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(578)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(10,211)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(10,249)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,167)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(2,285)				MDU OWNERSHIP ALLOC	WY5	2025
(2,763)				MDU OWNERSHIP ALLOC	WY5	2025
(4,191)				MDU OWNERSHIP ALLOC	WY5	2025
42				MDU OWNERSHIP ALLOC	WY5	2025
(333)				MDU OWNERSHIP ALLOC	WY5	2025
(41)				MDU OWNERSHIP ALLOC	WY5	2025
(126)				MDU OWNERSHIP ALLOC	WY5	2025
(1,260)				MDU OWNERSHIP ALLOC	WY5	2025
(629)				MDU OWNERSHIP ALLOC	WY5	2025
(11,098)				MDU OWNERSHIP ALLOC	WY5	2025
(11,140)				MDU OWNERSHIP ALLOC	WY5	2025
(1,268)				MDU OWNERSHIP ALLOC	WY5	2025
2,113		00242759	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
3,432		00242476	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
2,062				Lime Haul - EOM accrual		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
8,266				Payroll Accrual		2025
768				Payroll Accrual		2025
83				Payroll Accrual		2025
503				INCENTIVE UNION BHP		2025
5,041				PACIFICORP		2025
2,514				COMP ABS LOAD BHP		2025
41,805		00242714	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
48,810		00242430	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
2,589				Feb AS Royalty-Inv #not rec'd		2025
2,389				Feb AS Royalty-Inv #2152496		2025
2,789				Feb AS Royalty-Inv #2150616		2025
2,469				Jan AS Royalty-Inv #2142449		2025
2,961				Jan AS Royalty-Inv #2146034		2025
45,308				AS - EOM Accrual		2025
(101,635)				February - Amended Silicate		2025
15,951				Ash Haul - EOM Accrual		2025
13,527		00242774	J R SIMPLOT COMPANY	NH3 ANHYDROUS AMMONIA		2025
(4,708)				9156778036		2025
(8,454)				February - Ammonia Usage		2025
6,266		00242759	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
5,526		00242476	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
15,236				Lime Haul - EOM accrual		2025
(13,326)				February - Lime Freight		2025
79,344				Lime - EOM accrual		2025
(60,802)				February - Lime Usage		2025
7,568				Payroll Accrual		2025
1,867				Payroll Accrual		2025
87				Payroll Accrual		2025
446				INCENTIVE UNION BHP		2025
4,104				PACIFICORP		2025
2,230				COMP ABS LOAD BHP		2025
2,630				Feb AS Royalty-Inv #2155404		2025
2,816				Jan AS Royalty-Inv #2143386		2025
2,934				Jan AS Royalty-Inv #2147205		2025
2,829				Jan AS Royalty-Inv #2141342		2025
46,030				AS - EOM Accrual		2025
(39,971)				February - Amended Silicate		2025
11,061				Ash Haul - EOM Accrual		2025
-	10102			BHP COAL WYGEN 3		2025
-	10102			BHP COAL GEN WYODAK		2025
-	10102			BHP COAL GEN NS 2		2025
(2,718)	10102			Accrue Stmt R BHP-Wygen 3		2025
198,978	10102			Wygen 3 - Coal		2025
(27,470)	10102			Coal Cost NL		2025
(3,854)	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
295,079	10102			Fuel Coal - Wyodak Plant		2025
629,283	10102			Fuel Coal - Wyodak Plant		2025
(5,860)	10102			Accrue Stmt R BHP-Other (NS2)		2025
697,356	10102			Neil Simpson II - Coal		2025
-				COG COAL WYGEN 3		2025
-				MDU COAL WYGEN 3		2025
1,313				1/25 Wygen 3		2025
6,297				02/25 Wygen 3		2025
15,484				1/25 NS #2		2025
3,633		00242771	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
3,921		00242761	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,051		00242760	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,313		00242665	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,051		00242737	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,187		00242736	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,953		00242666	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
3,882		00242622	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
4,218		00242620	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
3,978		00242565	PETE LIEN & SONS INC	WYOGEN 3		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
3,872		00242664	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,851		00242621	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,009		00242603	PETE LIEN & SONS INC	QUICKLIME WYGEN 1		2025
3,861		00242601	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,801		00242599	PETE LIEN & SONS INC	QUICKLIME WYGEN 1		2025
3,979		00242564	PETE LIEN & SONS INC	WYOGEN 1		2025
3,913				REG - Reg Earns		2025
8,266				REG - Reg Earns		2025
768				FLSA OT- Oth ERN		2025
83				Shift 100- Oth ERN		2025
7,568				REG - Reg Earns		2025
544				Overtime- Oth ERN		2025
1,323				FLSA OT- Oth ERN		2025
78				Shift 100- Oth ERN		2025
9				ShfOT 150- Oth ERN		2025
3,988		00242479	PETE LIEN & SONS INC	WYOGEN 1		2025
4,013		00242477	PETE LIEN & SONS INC	WYOGEN 1		2025
35,319		00242301	RENO ROCK TRANSPORT INC	WYG 1 2 3		2025
2,749		00242586	PACIFICORP	HAULAGE FLY ASH		2025
11,061		00242301	RENO ROCK TRANSPORT INC	WYG 1 2 3		2025
1,583		00242586	PACIFICORP	HAULAGE FLY ASH		2025
4,945		00242182	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
3,908		00242351	PETE LIEN & SONS INC	QUICKLIME WYGEN 3		2025
2,619		00242204	ENVIRONMENTAL ENERGY SERVICES INC	ROYALTY 4TH QUARTER 2024		2025
4,930		00242182	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
3,859		00242349	PETE LIEN & SONS INC	QUICKLIME WYGEN 1		2025
4,039		00241867	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
4,073		00241616	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
6,900		00241867	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
8,480		00241616	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
49,277		00241527	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
4,708		00242276	AIRGAS SPECIALTY PRODUCTS	AMMONIA COMMERCIAL BULK		2025
15,268		00242275	AIRGAS SPECIALTY PRODUCTS	AMMONIA COMMERCIAL BULK		2025
16,368		00241947	AIRGAS SPECIALTY PRODUCTS	AMMONIA COMMERCIAL BULK		2025
4,033		00241984	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,831		00241869	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,192		00241790	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,085		00242202	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,907		00242200	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,855		00242121	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
8,078				REG - Reg Earns		2025
899				FLSA OT- Oth ERN		2025
81				Shift 100- Oth ERN		2025
3,828		00242120	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,066		00242044	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,202		00241953	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,077		00241951	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,999		00241871	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,254		00242232	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,019		00242229	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,825		00242203	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
7,399				REG - Reg Earns		2025
94				Overtime- Oth ERN		2025
2,078				FLSA OT- Oth ERN		2025
93				Shift 100- Oth ERN		2025
4,067		00241986	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,030		00241954	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,089		00241870	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,490		00241868	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,958		00242312	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,844		00242311	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,102		00241948	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,918		00241872	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,022		00241788	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
4,149		00242310	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,827		00241740	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,118		00241738	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
3,775		00241766	RENO ROCK TRANSPORT INC	LABOR		2025
4,065		00241739	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,881		00241704	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,745		00241677	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,748		00241703	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,759		00241675	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
4,283		00241676	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,022		00241674	PETE LIEN & SONS INC	QUICKLIME WYGEN 1		2025
3,776		00241617	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,905		00241614	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,109		00241525	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
43,206		00241431	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
19,486		00241416	ENVIRONMENTAL ENERGY SERVICES INC	North Q4 Royalty		2025
3,775		00241517	RENO ROCK TRANSPORT INC	WYGEN 3		2025
4,493		00241622	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,915		00241621	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,828		00241618	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,023		00241615	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,657		00241613	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,851		00241524	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
19,216		00241416	ENVIRONMENTAL ENERGY SERVICES INC	South Q4 Royalty		2025
(7,867)				WYODAK COAL SUPPLY		2025
(469)				RENTS		2025
(5,323)				FUEL - OTHER		2025
(7,772)				FUEL - OTHER		2025
(11,522)				Lime Haul - EOM accrual		2025
(92,019)				Lime - EOM accrual		2025
(7,847)				Payroll Accrual		2025
(166)				Payroll Accrual		2025
(1,102)				Payroll Accrual		2025
(84)				Payroll Accrual		2025
(2,469)				Jan AS Royalty-Inv #2142449		2025
(2,961)				Jan AS Royalty-Inv #2146034		2025
(2,799)				Dec AS Royalty-Inv #2136643		2025
(2,393)				Dec AS Royalty-Inv #2134211		2025
(2,865)				Nov AS Royalty-Inv #2129251		2025
(2,994)				Nov AS Royalty-Inv #2125306		2025
(3,023)				Nov AS Royalty-Inv #2122542		2025
(2,619)				Oct AS Royalty-Inv #2118041		2025
(3,074)				Oct AS Royalty-Inv #2112456		2025
(43,206)				AS - EOM Accrual		2025
(17,010)				Ash Haul - EOM Accrual		2025
(31,636)				Ammonia - EOM Accrual		2025
(22,089)				Lime Haul - EOM accrual		2025
(108,236)				Lime - EOM accrual		2025
(7,668)				Payroll Accrual		2025
(1,618)				Payroll Accrual		2025
(84)				Payroll Accrual		2025
(2,816)				Jan AS Royalty-Inv #2143386		2025
(2,934)				Jan AS Royalty-Inv #2147205		2025
(2,829)				Jan AS Royalty-Inv #2141342		2025
(2,338)				Dec AS Royalty-Inv #2136643		2025
(2,854)				Dec AS Royalty-Inv #2136611		2025
(3,018)				Dec AS Royalty-Inv #2131334		2025
(2,606)				Nov AS Royalty-Inv #2127688		2025
(2,855)				Nov AS Royalty-Inv #2124442		2025
(2,518)				Oct AS Royalty-Inv #2115450		2025
(2,648)				Oct AS Royalty-Inv #2119971		2025
(2,717)				Oct AS Royalty-Inv #2111531		2025
(49,277)				AS - EOM Accrual		2025
(15,633)				Ash Haul - EOM Accrual		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(607,434)	10102			Fuel Coal - Wyodak Plant		2025
(1,299)				01/25 Wygen 3		2025
(15,320)				01/25 NS #2		2025
35,743	10102			Coal Cost OS		2025
538				Coal Cost Off System-Feb		2025
251				Coal Cost Off System-Jan		2025
(1,857)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(3,787)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(467)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(47)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(114)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(924)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(568)				GILLETTE OWNERSHIP ALLOC	WY2	2025
337				GILLETTE OWNERSHIP ALLOC	WY2	2025
(498)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(275)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(345)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,538)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(2,018)				MDU OWNERSHIP ALLOC	WY5	2025
(4,116)				MDU OWNERSHIP ALLOC	WY5	2025
(508)				MDU OWNERSHIP ALLOC	WY5	2025
(51)				MDU OWNERSHIP ALLOC	WY5	2025
(123)				MDU OWNERSHIP ALLOC	WY5	2025
(1,005)				MDU OWNERSHIP ALLOC	WY5	2025
(617)				MDU OWNERSHIP ALLOC	WY5	2025
366				MDU OWNERSHIP ALLOC	WY5	2025
(541)				MDU OWNERSHIP ALLOC	WY5	2025
(298)				MDU OWNERSHIP ALLOC	WY5	2025
(375)				MDU OWNERSHIP ALLOC	WY5	2025
(1,672)				MDU OWNERSHIP ALLOC	WY5	2025
500		00241897	TRIMAC TRANSPORTATION INC	North Pig Rental		2025
500		00241896	TRIMAC TRANSPORTATION INC	North Pig Rental		2025
(1,000)				DEFAULT TASK		2025
9,023				Payroll Accrual		2025
1,093				Payroll Accrual		2025
113				Payroll Accrual		2025
494				INCENTIVE UNION BHP		2025
4,019				PACIFICORP		2025
2,470				COMP ABS LOAD BHP		2025
1,074				NSC ALLOC-NORTH	815	2025
(1,465)				NSC ALLOC-STEAM	800	2025
1,090				NSC ALLOC-STEAM	800	2025
48,410		00243940	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
49,166		00243433	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
2,688				Mar AS Royalty-Inv #Not rec'd		2025
2,766				Mar AS Royalty-Inv #2162651		2025
2,809				Feb AS Royalty-Inv #2158976		2025
2,389				Feb AS Royalty-Inv #2152496		2025
2,789				Feb AS Royalty-Inv #2150616		2025
2,469				Jan AS Royalty-Inv #2142449		2025
2,961				Jan AS Royalty-Inv #2146034		2025
47,040				AS - EOM Accrual		2025
(103,789)				March - Amended Silicate		2025
(15,149)				March - Ammonia Usage		2025
(2,000)				NSC ALLOC-NORTH	815	2025
1,000				Reclass Lime Bin Rent 1407		2025
1,000				Reclass Lime Bin Rent 1407		2025
57,520				Scrubber Lime		2025
8,195				WYODAK COAL SUPPLY		2025
491				RENTS		2025
9,110				FUEL - OTHER		2025
6,181				FUEL - OTHER		2025
566				Rents		2025
3,470				Fuel - Other		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
8,652				Wyodak Coal Supply		2025
42,314				Fuel - Other		2025
13,384				Mercury Sorbent		2025
2,465				Fly Ash Haulage		2025
(626)				INCENTIVE BHP		2025
(587)				COMP ABS LOAD BHP		2025
1,198				NSC ALLOC-STEAM	800	2025
(892)				NSC ALLOC-STEAM	800	2025
3,929				NSC ALLOC-STEAM	800	2025
(2,924)				NSC ALLOC-STEAM	800	2025
8,284		00243776	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
22,576				Lime Haul - EOM accrual		2025
(14,936)				March - Lime Freight		2025
32,825				Lime - EOM accrual		2025
(64,000)				March - Lime Usage		2025
7,840				Payroll Accrual		2025
2,112				Payroll Accrual		2025
90				Payroll Accrual		2025
417				INCENTIVE UNION BHP		2025
7,324				PACIFICORP		2025
2,086				COMP ABS LOAD BHP		2025
(1,199)				NSC ALLOC-STEAM	800	2025
892				NSC ALLOC-STEAM	800	2025
41,583		00243685	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
50,011		00244324	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
2,858				Mar AS Royalty-Inv #2166622		2025
2,376				Mar AS Royalty-Inv #2160940		2025
2,630				Feb AS Royalty-Inv #2155404		2025
2,816				Jan AS Royalty-Inv #2143386		2025
2,934				Jan AS Royalty-Inv #2147205		2025
2,829				Jan AS Royalty-Inv #2141342		2025
(81,210)				March - Amended Silicate		2025
18,495				Ash Haul - EOM Accrual		2025
-	10102			BHP COAL WYGEN 3		2025
1,137	10102			Accrue Stmt R BHP-Wygen 3		2025
(35,743)	10102			Coal Cost NL		2025
-	10102			BHP COAL GEN WYODAK		2025
2,390	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
438,430	10102			Fuel Coal - Wyodak Plant		2025
303,986	10102			Fuel Coal - Wyodak Plant		2025
-	10102			BHP COAL GEN NS 2		2025
3,766	10102			Accrue Stmt R BHP-Other (NS2)		2025
755,746	10102			Neil Simpson II - Coal		2025
6,413				02/25 Wygen 3		2025
(538)				Coal Cost Off System-Feb		2025
(251)				Coal Cost Off System-Jan		2025
57				03/25 NS #2		2025
15,149		00243936	AIRGAS SPECIALTY PRODUCTS	AMMONIA COMMERCIAL BULK		2025
3,816		00244320	PETE LIEN & SONS INC	QUICKLIME		2025
3,867		00243986	PETE LIEN & SONS INC	QUICKLIME		2025
4,051		00243931	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,077		00244275	PETE LIEN & SONS INC	QUICKLIME		2025
3,863		00244273	PETE LIEN & SONS INC	QUICKLIME		2025
4,352		00244208	PETE LIEN & SONS INC	QUICKLIME		2025
4,073		00244207	PETE LIEN & SONS INC	QUICKLIME		2025
3,984		00244152	PETE LIEN & SONS INC	QUICKLIME		2025
4,036		00244150	PETE LIEN & SONS INC	QUICKLIME		2025
3,742		00244149	PETE LIEN & SONS INC	QUICKLIME		2025
3,723		00244104	PETE LIEN & SONS INC	QUICKLIME		2025
3,762		00244102	PETE LIEN & SONS INC	QUICKLIME		2025
3,700		00243990	PETE LIEN & SONS INC	QUICKLIME		2025
3,968		00243989	PETE LIEN & SONS INC	QUICKLIME		2025
3,945		00243988	PETE LIEN & SONS INC	QUICKLIME		2025
4,043		00243862	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
3,908		00243823	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
1,000		00244226	TRIMAC TRANSPORTATION INC	Lease		2025
1,352		00072374	PACIFICORP	HAULAGE OF FLY ASH		2025
2,777		00072374	PACIFICORP	HAULAGE OF FLY ASH		2025
8,203				REG - Reg Earns		2025
394				Overtime- Oth ERN		2025
600				FLSA OT- Oth ERN		2025
103				Shift 100- Oth ERN		2025
7,128				REG - Reg Earns		2025
555				Overtime- Oth ERN		2025
1,365				FLSA OT- Oth ERN		2025
82				Shift 100- Oth ERN		2025
14,956		00243637	RENO ROCK TRANSPORT INC	ASH REMOVAL		2025
940		00243475	RENO ROCK TRANSPORT INC	ASH REMOVAL		2025
4,102		00243787	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,928		00243691	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,769		00243690	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,626		00243689	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
16,705		00243637	RENO ROCK TRANSPORT INC	ASH REMOVAL		2025
4,814		00243307	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
4,174		00243546	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
3,965		00243545	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,023		00243482	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,111		00243481	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,086		00243480	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
5,041		00242773	PACIFICORP	ADDL HANDLING		2025
4,104		00242773	PACIFICORP	ADDL HANDLING		2025
3,969		00243313	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,930		00243310	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
2,062		00243069	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
7,503				REG - Reg Earns		2025
169				Overtime- Oth ERN		2025
544				FLSA OT- Oth ERN		2025
73				Shift 100- Oth ERN		2025
500		00243043	TRIMAC TRANSPORTATION INC	U5 Pig Rental		2025
1,645		00243146	RENO ROCK TRANSPORT INC	ASH REMOVAL		2025
3,745		00243144	RENO ROCK TRANSPORT INC	LABOR		2025
(4,708)		00243654	AIRGAS SPECIALTY PRODUCTS	AMMONIA COMMERCIAL BULK		2025
7,683		00243069	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
4,066		00243246	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,098		00243245	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,966		00243206	PETE LIEN & SONS INC	WYOGEN 1		2025
4,058		00243203	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,175		00243168	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,803		00243167	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
4,170		00243129	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,645		00243074	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,845		00243072	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
6,505				REG - Reg Earns		2025
1,138				Overtime- Oth ERN		2025
1,204				FLSA OT- Oth ERN		2025
661				Dbl Time- Oth ERN		2025
73				Shift 100- Oth ERN		2025
6				ShftDT 200- Oth ERN		2025
46,030		00243060	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
4,264		00243024	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,994		00242897	PETE LIEN & SONS INC	WYOGEN 3		2025
4,078		00242843	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2025
3,920		00242900	PETE LIEN & SONS INC	WYOGEN 1		2025
4,028		00242841	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,288		00242840	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2025
4,181		00242940	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
3,736		00242939	PETE LIEN & SONS INC	QUICKLIME FINES RC		2025
(3,913)				Payroll Accrual		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(8,396)				WYODAK COAL SUPPLY		2025
(496)				RENTS		2025
(6,412)				FUEL - OTHER		2025
(7,410)				FUEL - OTHER		2025
(2,062)				Lime Haul - EOM accrual		2025
(8,266)				Payroll Accrual		2025
(768)				Payroll Accrual		2025
(83)				Payroll Accrual		2025
(5,041)				PACIFICORP		2025
(2,589)				Feb AS Royalty-Inv #not rec'd		2025
(2,389)				Feb AS Royalty-Inv #2152496		2025
(2,789)				Feb AS Royalty-Inv #2150616		2025
(2,469)				Jan AS Royalty-Inv #2142449		2025
(2,961)				Jan AS Royalty-Inv #2146034		2025
(45,308)				AS - EOM Accrual		2025
(15,951)				Ash Haul - EOM Accrual		2025
4,708				9156778036		2025
(15,236)				Lime Haul - EOM accrual		2025
(79,344)				Lime - EOM accrual		2025
(7,568)				Payroll Accrual		2025
(1,867)				Payroll Accrual		2025
(87)				Payroll Accrual		2025
(4,104)				PACIFICORP		2025
(2,630)				Feb AS Royalty-Inv #2155404		2025
(2,816)				Jan AS Royalty-Inv #2143386		2025
(2,934)				Jan AS Royalty-Inv #2147205		2025
(2,829)				Jan AS Royalty-Inv #2141342		2025
(46,030)				AS - EOM Accrual		2025
(11,061)				Ash Haul - EOM Accrual		2025
2,718	10102			Accrue Stmt R BHP-Wygen 3		2025
3,854	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
(295,079)	10102			Fuel Coal - Wyodak Plant		2025
5,860	10102			Accrue Stmt R BHP-Other (NS2)		2025
(6,297)				02/25 Wygen 3		2025
263,204	10102			Coal Cost OS		2025
(3,960)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(568)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(34)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(158)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(634)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(4,304)				MDU OWNERSHIP ALLOC	WY5	2025
(617)				MDU OWNERSHIP ALLOC	WY5	2025
(37)				MDU OWNERSHIP ALLOC	WY5	2025
(172)				MDU OWNERSHIP ALLOC	WY5	2025
(689)				MDU OWNERSHIP ALLOC	WY5	2025
649		00244556	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
(649)				Lime Haul - EOM accrual		2025
10,752				Payroll Accrual		2025
1,088				Payroll Accrual		2025
99				Payroll Accrual		2025
689				INCENTIVE UNION BHP		2025
2,754				COMP ABS LOAD BHP		2025
18,665		00244831	ENVIRONMENTAL ENERGY SERVICES INC	ROYALTY 1ST QUARTER		2025
2,653				Apr AS Royalty-Inv #2179287		2025
2,713				Apr AS Royalty-Inv #2173079		2025
93,906				AS - EOM Accrual		2025
(95,455)				April - Amended Silicate		2025
(12,208)				Reclass 56174322		2025
14,404				Ammonia - EOM Accrual		2025
(14,404)				April - Ammonia Usage		2025
(1,000)				NSC Lime Lease Acct Clearing		2025
1,000				NSC Lime Lease Acct Clearing		2025
54,440				Scrubber Lime		2025
8,086				WYODAK COAL SUPPLY		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
489				RENTS		2025
8,537				FUEL - OTHER		2025
5,874				FUEL - OTHER		2025
486				Rents		2025
2,396				Fuel - Other		2025
6,559				Wyodak Coal Supply		2025
1,982				Fuel - Other		2025
8,881				Mercury Sorbent		2025
13,015				Fly Ash Haulage		2025
5,468		00244556	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
16,749				Lime Haul - EOM accrual		2025
(2,574)				April - Lime Freight		2025
4,026		00245413	PETE LIEN & SONS INC	QUICKLIME		2025
3,752		00245410	PETE LIEN & SONS INC	QUICKLIME		2025
3,861		00245234	PETE LIEN & SONS INC	QUICKLIME		2025
4,020		00245233	PETE LIEN & SONS INC	QUICKLIME		2025
34,189				Lime - EOM accrual		2025
(22,474)				April - Lime Usage		2025
10,047				Payroll Accrual		2025
402				Payroll Accrual		2025
2,438				Payroll Accrual		2025
109				Payroll Accrual		2025
690				INCENTIVE UNION BHP		2025
114				INCENTIVE BHP		2025
6,647				PACIFICORP		2025
2,758				COMP ABS LOAD BHP		2025
114				COMP ABS LOAD BHP		2025
16,443		00244831	ENVIRONMENTAL ENERGY SERVICES INC	ROYALTY 1ST QUARTER		2025
43,607		00244770	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
2,496				Apr AS Royalty-Inv #2176237		2025
2,492				Apr AS Royalty-Inv #2170962		2025
43,673				AS - EOM Accrual		2025
(55,360)				April - Amended Silicate		2025
33,545				Ash Haul - EOM Accrual		2025
832				Ash Bill - WRDC-Q1 2025		2025
-	10102			BHP COAL WYGEN 3		2025
6,896	10102			Accrue Stmt R BHP-Wygen 3		2025
(263,204)	10102			Coal Cost NL		2025
-	10102			BHP COAL GEN WYODAK		2025
20,395	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
14	10102			Fuel Coal - Wyodak Plant		2025
476,446	10102			Fuel Coal - Wyodak Plant		2025
520,619	10102			Fuel Coal - Wyodak Plant		2025
-	10102			BHP COAL GEN NS 2		2025
29,852	10102			Accrue Stmt R BHP-Other (NS2)		2025
664,030	10102			Neil Simpson II - Coal		2025
-				04/25 Wygen 3		2025
58				03/25 NS #2		2025
8,836				04/25 NS #2		2025
43,429		00244560	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
3,987		00245259	PETE LIEN & SONS INC	QUICKLIME		2025
4,065		00245185	PETE LIEN & SONS INC	QUICKLIME		2025
3,884		00245152	PETE LIEN & SONS INC	QUICKLIME		2025
3,764		00245128	PETE LIEN & SONS INC	QUICKLIME		2025
3,857		00244558	PETE LIEN & SONS INC	QUICKLIME		2025
4,066		00244557	PETE LIEN & SONS INC	QUICKLIME		2025
3,963		00245095	PETE LIEN & SONS INC	Expense Distribution		2025
3,848		00244957	PETE LIEN & SONS INC	QUICKLIME		2025
4,017		00244956	PETE LIEN & SONS INC	QUICKLIME		2025
4,018		00244811	PETE LIEN & SONS INC	QUICKLIME		2025
3,629		00244810	PETE LIEN & SONS INC	QUICKLIME		2025
3,905		00244808	PETE LIEN & SONS INC	QUICKLIME		2025
4,100		00244807	PETE LIEN & SONS INC	QUICKLIME		2025
3,947		00244771	PETE LIEN & SONS INC	QUICKLIME		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
4,034		00244684	PETE LIEN & SONS INC	QUICKLIME		2025
8,271				REG - Reg Earns		2025
77				Overtime- Oth ERN		2025
760				FLSA OT- Oth ERN		2025
76				Shift 100- Oth ERN		2025
28				Retro Pay- Oth ERN		2025
7,700				REG - Reg Earns		2025
310				REG - Reg Earns		2025
17				Retro OT- Oth ERN		2025
382				Overtime- Oth ERN		2025
1,476				FLSA OT- Oth ERN		2025
84				Shift 100- Oth ERN		2025
12,208		00244515	J R SIMPLOT COMPANY	ANHYDROUS AMMONIA		2025
5,473		00244321	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
3,963		00244441	PETE LIEN & SONS INC	QUCKLIME		2025
4,019		00244240	PACIFICORP	ADDL HANDLING		2025
7,324		00244240	PACIFICORP	ADDL HANDLING		2025
7,215				REG - Reg Earns		2025
69				Overtime- Oth ERN		2025
1,236				FLSA OT- Oth ERN		2025
330				Dbl Time- Oth ERN		2025
71				Shift 100- Oth ERN		2025
15				ShfOT 150- Oth ERN		2025
7,305				REG - Reg Earns		2025
188				Overtime- Oth ERN		2025
1,779				FLSA OT- Oth ERN		2025
93				Shift 100- Oth ERN		2025
5,430		00244019	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
3,945		00244511	PETE LIEN & SONS INC	QUICKLIME		2025
(9,023)				Payroll Accrual		2025
(1,093)				Payroll Accrual		2025
(113)				Payroll Accrual		2025
(4,019)				PACIFICORP		2025
(2,688)				Mar AS Royalty-Inv #Not rec'd		2025
(2,766)				Mar AS Royalty-Inv #2162651		2025
(2,809)				Feb AS Royalty-Inv #2158976		2025
(2,389)				Feb AS Royalty-Inv #2152496		2025
(2,789)				Feb AS Royalty-Inv #2150616		2025
(2,469)				Jan AS Royalty-Inv #2142449		2025
(2,961)				Jan AS Royalty-Inv #2146034		2025
(47,040)				AS - EOM Accrual		2025
(8,195)				WYODAK COAL SUPPLY		2025
(491)				RENTS		2025
(9,110)				FUEL - OTHER		2025
(6,181)				FUEL - OTHER		2025
(22,576)				Lime Haul - EOM accrual		2025
3,968		00244405	PETE LIEN & SONS INC	QUICKLIME		2025
4,068		00244400	PETE LIEN & SONS INC	QUICKLIME		2025
(32,825)				Lime - EOM accrual		2025
(7,840)				Payroll Accrual		2025
(2,112)				Payroll Accrual		2025
(90)				Payroll Accrual		2025
(7,324)				PACIFICORP		2025
(2,858)				Mar AS Royalty-Inv #2166622		2025
(2,376)				Mar AS Royalty-Inv #2160940		2025
(2,630)				Feb AS Royalty-Inv #2155404		2025
(2,816)				Jan AS Royalty-Inv #2143386		2025
(2,934)				Jan AS Royalty-Inv #2147205		2025
(2,829)				Jan AS Royalty-Inv #2141342		2025
(18,495)				Ash Haul - EOM Accrual		2025
(1,137)	10102			Accrue Stmt R BHP-Wygen 3		2025
(2,390)	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
(438,430)	10102			Fuel Coal - Wyodak Plant		2025
(3,766)	10102			Accrue Stmt R BHP-Other (NS2)		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(57)				03/25 NS #2		2025
429,827	10102			Coal Cost OS		2025
(248)				Coal Cost Off System-Mar		2025
(4,032)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(491)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(45)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(161)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(645)				GILLETTE OWNERSHIP ALLOC	WY2	2025
5,714				GILLETTE OWNERSHIP ALLOC	WY2	2025
(4,382)				MDU OWNERSHIP ALLOC	WY5	2025
(533)				MDU OWNERSHIP ALLOC	WY5	2025
(49)				MDU OWNERSHIP ALLOC	WY5	2025
(175)				MDU OWNERSHIP ALLOC	WY5	2025
(701)				MDU OWNERSHIP ALLOC	WY5	2025
6,211				MDU OWNERSHIP ALLOC	WY5	2025
11,546				Payroll Accrual		2025
1,186				Payroll Accrual		2025
126				Payroll Accrual		2025
701				INCENTIVE UNION BHP		2025
2,805				COMP ABS LOAD BHP		2025
(25,484)				NSC ALLOC-NORTH	815	2025
642				NSC ALLOC-STEAM	800	2025
1,397				May AS Royalty-Inv #2189801		2025
2,646				May AS Royalty-Inv #2184598		2025
2,653				Apr AS Royalty-Inv #2179287		2025
2,713				Apr AS Royalty-Inv #2173079		2025
70,747				AS - EOM Accrual		2025
(74,789)				May - Amended Silicate		2025
47,457				NSC ALLOC-NORTH	815	2025
802				000000000030		2025
198				000000000030		2025
802				000000000030		2025
(49,259)				000000000030		2025
46,157				Scrubber Lime		2025
7,448				WYODAK COAL SUPPLY		2025
488				RENTS		2025
8,534				FUEL - OTHER		2025
6,015				FUEL - OTHER		2025
595				Rents		2025
1,281				Fuel - Other		2025
5,594				Wyodak Coal Supply		2025
7,403				Fuel - Other		2025
13,584				Mercury Sorbent		2025
4,951				Fly Ash Haulage		2025
(525)				NSC ALLOC-STEAM	800	2025
(1,721)				NSC ALLOC-STEAM	800	2025
14,942				Lime Haul - EOM accrual		2025
77,829				Lime - EOM accrual		2025
10,827				Payroll Accrual		2025
2,040				Payroll Accrual		2025
126				Payroll Accrual		2025
643				INCENTIVE UNION BHP		2025
2				INCENTIVE UNION BHP		2025
(64)				INCENTIVE BHP		2025
2,571				COMP ABS LOAD BHP		2025
8				COMP ABS LOAD BHP		2025
(64)				COMP ABS LOAD BHP		2025
525				NSC ALLOC-STEAM	800	2025
1,397				May AS Royalty-Inv #2189801		2025
2,496				Apr AS Royalty-Inv #2176237		2025
2,492				Apr AS Royalty-Inv #2170962		2025
24,449				AS - EOM Accrual		2025
13,739				Ash Haul - EOM Accrual		2025
-	10102			BHP COAL WYGEN 3		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
11,743	10102			Accrue Stmt R BHP-Wygen 3		2025
(429,827)	10102			Coal Cost NL		2025
-	10102			BHP COAL GEN WYODAK		2025
42,995	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
389,353	10102			Fuel Coal - Wyodak Plant		2025
546,975	10102			Fuel Coal - Wyodak Plant		2025
-	10102			BHP COAL GEN NS 2		2025
63,874	10102			Accrue Stmt R BHP-Other (NS2)		2025
725,570	10102			Neil Simpson II - Coal		2025
248				Coal Cost Off System-Mar		2025
9,198				04/25 NS #2		2025
252				05/25 NS #2		2025
705		00246152	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
3,963		00246066	PETE LIEN & SONS INC	QUICKLIME		2025
3,961		00246065	PETE LIEN & SONS INC	QUICKLIME		2025
12,853		00246135	RENO ROCK TRANSPORT INC	U2 Ash Haul		2025
6,926		00246677	PACIFICORP	ADDL HANDLING		2025
(12,208)		00246617	J R SIMPLOT COMPANY	RECLASS		2025
8,451				REG - Reg Earns		2025
791				FLSA OT- Oth ERN		2025
84				Shift 100- Oth ERN		2025
2,093		00245813	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
4,055		00245814	PETE LIEN & SONS INC	QUICKLIME		2025
4,127		00245634	PETE LIEN & SONS INC	QUICKLIME		2025
3,897		00245556	PETE LIEN & SONS INC	QUICKLIME		2025
4,013		00245443	PETE LIEN & SONS INC	QUICKLIME		2025
7,924				REG - Reg Earns		2025
232				Overtime- Oth ERN		2025
1,128				FLSA OT- Oth ERN		2025
84				Shift 100- Oth ERN		2025
(649)		00245441	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
46,431		00245723	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
4,801		00245441	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
43,673		00245444	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
47,476		00245038	AMCOL INTERNATIONAL CORPORATION	WYGEN III AMENDED SILICATES		2025
3,351		00245184	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
4,833		00244895	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
2,246		00245838	PACIFICORP	HAULAGE OF FLY ASH		2025
8,284				REG - Reg Earns		2025
1,245				FLSA OT- Oth ERN		2025
84				Shift 100- Oth ERN		2025
7,362				REG - Reg Earns		2025
52				REG - Reg Earns		2025
620				Overtime- Oth ERN		2025
1,287				FLSA OT- Oth ERN		2025
310				Dbl Time- Oth ERN		2025
813				FLSA OT- Oth ERN		2025
87				Shift 100- Oth ERN		2025
6,647		00245494	PACIFICORP	ADDL HANDLING		2025
17,331		00245099	RENO ROCK TRANSPORT INC	U2 Ash Haul		2025
649				Lime Haul - EOM accrual		2025
(10,752)				Payroll Accrual		2025
(1,088)				Payroll Accrual		2025
(99)				Payroll Accrual		2025
(2,653)				Apr AS Royalty-Inv #2179287		2025
(2,713)				Apr AS Royalty-Inv #2173079		2025
(93,906)				AS - EOM Accrual		2025
14,404		00245717	AIRGAS SPECIALTY PRODUCTS	AMMONIA		2025
12,208				Reclass 56174322		2025
(14,404)				Ammonia - EOM Accrual		2025
(8,086)				WYODAK COAL SUPPLY		2025
(489)				RENTS		2025
(8,537)				FUEL - OTHER		2025
(5,874)				FUEL - OTHER		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(16,749)				Lime Haul - EOM accrual		2025
(34,189)				Lime - EOM accrual		2025
(10,047)				Payroll Accrual		2025
(402)				Payroll Accrual		2025
(2,438)				Payroll Accrual		2025
(109)				Payroll Accrual		2025
(6,647)				PACIFICORP		2025
(2,496)				Apr AS Royalty-Inv #2176237		2025
(2,492)				Apr AS Royalty-Inv #2170962		2025
(43,673)				AS - EOM Accrual		2025
(33,545)				Ash Haul - EOM Accrual		2025
(6,896)	10102			Accrue Stmt R BHP-Wygen 3		2025
(20,395)	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
(476,446)	10102			Fuel Coal - Wyodak Plant		2025
(29,852)	10102			Accrue Stmt R BHP-Other (NS2)		2025
-				04/25 Wygen 3		2025
(8,836)				04/25 NS #2		2025
108,193	10102			Coal Cost OS		2025
8,397				Coal Cost Off System-Apr/May		2025
(3,978)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,189)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(43)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(159)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(636)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(223)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(4,324)				MDU OWNERSHIP ALLOC	WY5	2025
(1,293)				MDU OWNERSHIP ALLOC	WY5	2025
(47)				MDU OWNERSHIP ALLOC	WY5	2025
(173)				MDU OWNERSHIP ALLOC	WY5	2025
(692)				MDU OWNERSHIP ALLOC	WY5	2025
(242)				MDU OWNERSHIP ALLOC	WY5	2025
13,097				Payroll Accrual		2025
3,378				Payroll Accrual		2025
144				Payroll Accrual		2025
692				INCENTIVE UNION BHP		2025
2,767				COMP ABS LOAD BHP		2025
969				NSC ALLOC-NORTH	815	2025
2,732				Jun AS Royalty-Inv #2200640		2025
2,848				Jun AS Royalty-Inv #2194714		2025
2,646				May AS Royalty-Inv #2184598		2025
2,794				May AS Royalty-Inv #2189801		2025
2,653				Apr AS Royalty-Inv #2179287		2025
2,713				Apr AS Royalty-Inv #2173079		2025
97,642				AS - EOM Accrual		2025
(129,068)				June - Amended Silicate		2025
(13,253)				June - Ammonia Usage		2025
(1,805)				NSC ALLOC-NORTH	815	2025
805				000000000030		2025
195				000000000030		2025
805				000000000030		2025
56,835				Scrubber Lime		2025
6,939				WYODAK COAL SUPPLY		2025
494				RENTS		2025
8,206				FUEL - OTHER		2025
6,117				FUEL - OTHER		2025
545				Rents		2025
2,421				Fuel - Other		2025
3,688				Wyodak Coal Supply		2025
8,562				Fuel - Other		2025
13,300				Mercury Sorbent		2025
6,117				Fly Ash Haulage		2025
4,497		00247666	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
22,412				Lime Haul - EOM accrual		2025
(4,782)				June - Lime Freight		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
132,571				Lime - EOM accrual		2025
(33,677)				June - Lime Usage		2025
11,976				Payroll Accrual		2025
5,638				Payroll Accrual		2025
150				Payroll Accrual		2025
607				INCENTIVE UNION BHP		2025
5,605				PACIFICORP		2025
2,426				COMP ABS LOAD BHP		2025
2,496				Apr AS Royalty-Inv #2176237		2025
2,492				Apr AS Royalty-Inv #2170962		2025
28,936				Ash Haul - EOM Accrual		2025
-	10102			BHP COAL WYGEN 3		2025
25,010	10102			Accrue Stmt R BHP-Wygen 3		2025
(108,193)	10102			Coal Cost NL		2025
-	10102			BHP COAL GEN WYODAK		2025
116,775	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
514,069	10102			Fuel Coal - Wyodak Plant		2025
533,804	10102			Fuel Coal - Wyodak Plant		2025
-	10102			BHP COAL GEN NS 2		2025
164,099	10102			Accrue Stmt R BHP-Other (NS2)		2025
733,144	10102			Neil Simpson II - Coal		2025
-				06/25 Wygen 3		2025
(8,397)				Coal Cost Off System-Apr/May		2025
250				05/25 NS #2		2025
614				06/25 NS #2		2025
5,563		00247412	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
48,899		00246995	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
38,612		00247613	PETE LIEN & SONS INC	U2 Lime		2025
35,914		00247326	PETE LIEN & SONS INC	U2 Lime		2025
22,781		00246997	PETE LIEN & SONS INC	U2 Lime		2025
5,010		00246722	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
3,843		00247370	PETE LIEN & SONS INC	WYGEN 30046		2025
41,597		00246668	PETE LIEN & SONS INC	U2 Lime		2025
13,253		00247463	AIRGAS SPECIALTY PRODUCTS	AMMONIA		2025
7,579				REG - Reg Earns		2025
521				Overtime- Oth ERN		2025
369				FLSA OT- Oth ERN		2025
1,221				Dbl Tm Hol- Oth ERN		2025
78				Shift 100- Oth ERN		2025
12				ShftDT 200- Oth ERN		2025
6,930				REG - Reg Earns		2025
1,635				Overtime- Oth ERN		2025
586				FLSA OT- Oth ERN		2025
1,302				Dbl Tm Hol- Oth ERN		2025
70				Shift 100- Oth ERN		2025
10				ShftDT 200- Oth ERN		2025
14				ShfOT 150- Oth ERN		2025
46,297		00247010	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
1,405		00246992	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
4,098		00246468	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
2,188		00246478	PACIFICORP	HAUL FLY ASH		2025
8,167				REG - Reg Earns		2025
868				FLSA OT- Oth ERN		2025
81				Shift 100- Oth ERN		2025
7,083				REG - Reg Earns		2025
433				Overtime- Oth ERN		2025
1,608				FLSA OT- Oth ERN		2025
341				Dbl Time- Oth ERN		2025
83				Shift 100- Oth ERN		2025
(7,448)				WYODAK COAL SUPPLY		2025
(488)				RENTS		2025
(8,534)				FUEL - OTHER		2025
(6,015)				FUEL - OTHER		2025
(11,546)				Payroll Accrual		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(1,186)				Payroll Accrual		2025
(126)				Payroll Accrual		2025
(1,397)				May AS Royalty-Inv #2189801		2025
(2,646)				May AS Royalty-Inv #2184598		2025
(2,653)				Apr AS Royalty-Inv #2179287		2025
(2,713)				Apr AS Royalty-Inv #2173079		2025
(70,747)				AS - EOM Accrual		2025
(14,942)				Lime Haul - EOM accrual		2025
(77,829)				Lime - EOM accrual		2025
(10,827)				Payroll Accrual		2025
(2,040)				Payroll Accrual		2025
(126)				Payroll Accrual		2025
(1,397)				May AS Royalty-Inv #2189801		2025
(2,496)				Apr AS Royalty-Inv #2176237		2025
(2,492)				Apr AS Royalty-Inv #2170962		2025
(24,449)				AS - EOM Accrual		2025
(13,739)				Ash Haul - EOM Accrual		2025
(11,743)	10102			Accrue Stmt R BHP-Wygen 3		2025
(42,995)	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
(389,353)	10102			Fuel Coal - Wyodak Plant		2025
(63,874)	10102			Accrue Stmt R BHP-Other (NS2)		2025
(252)				05/25 NS #2		2025
-				COG COAL WYGEN 3		2024
-				MDU COAL WYGEN 3		2024
-	10102			BHP COAL WYGEN 3		2024
-	10102			BHP COAL GEN WYODAK		2024
-	10102			BHP COAL GEN NS 2		2024
22,805	10102			Accrue Stmt R BHP-Wygen 3		2024
22,264	10102			Accrue Stmt R BHP-Wygen 3		2024
305,780	10102			Wygen 3 - Coal		2024
37,364				10/24 Wygen 3		2024
(361,907)	10102			Coal Cost NL		2024
361,907	10102			Coal Cost OS		2024
(1,047)				Coal Cost Native Load		2024
1,047				Coal Cost Off System		2024
450,026	10102			Fuel Coal - Wyodak Plant		2024
30,861	10102			Accrue Stmt R BHP-Wyodak Plnt		2024
28,136	10102			Accrue Stmt R BHP-Wyodak Plnt		2024
(379,340)	10102			Fuel Coal - Wyodak Plant		2024
640,538	10102			Fuel Coal - Wyodak Plant		2024
43,862	10102			Accrue Stmt R BHP-Other (NS2)		2024
41,856	10102			Accrue Stmt R BHP-Other (NS2)		2024
732,081	10102			Neil Simpson II - Coal		2024
3,527				09/24 NS #2		2024
1,414				10/24 NS #2		2024
(3,445)				09/24 NS #2		2024
31,168				Scrubber Lime		2024
10,232				WYODAK COAL SUPPLY		2024
547				RENTS		2024
7,338				FUEL - OTHER		2024
8,794				FUEL - OTHER		2024
(8,291)				WYODAK COAL SUPPLY		2024
(451)				RENTS		2024
(7,242)				FUEL - OTHER		2024
(7,212)				FUEL - OTHER		2024
498				Rents		2024
5,848				Fuel - Other		2024
7,315				Wyodak Coal Supply		2024
1,800				Fuel - Other		2024
5,184				Mercury Sorbent		2024
6,966				Fly Ash Haulage		2024
(2,869)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(20,149)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(2)				GILLETTE OWNERSHIP ALLOC	WY2	2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(4,770)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(159)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(698)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(42)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(0)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(239)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(1,384)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(0)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(1,002)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(623)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(8,352)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(7,114)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(1,526)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(3,118)				MDU OWNERSHIP ALLOC	WY5	2024
(21,902)				MDU OWNERSHIP ALLOC	WY5	2024
(2)				MDU OWNERSHIP ALLOC	WY5	2024
(5,185)				MDU OWNERSHIP ALLOC	WY5	2024
(173)				MDU OWNERSHIP ALLOC	WY5	2024
(759)				MDU OWNERSHIP ALLOC	WY5	2024
(46)				MDU OWNERSHIP ALLOC	WY5	2024
(0)				MDU OWNERSHIP ALLOC	WY5	2024
(259)				MDU OWNERSHIP ALLOC	WY5	2024
(1,504)				MDU OWNERSHIP ALLOC	WY5	2024
(0)				MDU OWNERSHIP ALLOC	WY5	2024
(1,089)				MDU OWNERSHIP ALLOC	WY5	2024
(677)				MDU OWNERSHIP ALLOC	WY5	2024
(9,079)				MDU OWNERSHIP ALLOC	WY5	2024
(7,732)				MDU OWNERSHIP ALLOC	WY5	2024
(1,659)				MDU OWNERSHIP ALLOC	WY5	2024
1,373		00238220	TRIMAC TRANSPORTATION INC	FREIGHT		2024
2,797		00237931	TRIMAC TRANSPORTATION INC	FREIGHT		2024
4,095		00237671	TRIMAC TRANSPORTATION INC	FREIGHT		2024
2,855		00237387	TRIMAC TRANSPORTATION INC	TRANSPORTATION		2024
4,201		00237057	TRIMAC TRANSPORTATION INC	FREIGHT		2024
4,755				Lime Haul - EOM accrual		2024
(7,604)				Lime Haul - EOM accrual		2024
3,940		00238360	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
3,993		00238279	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,595		00238277	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,012		00238136	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,050		00238020	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,077		00238058	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,131		00237846	PETE LIEN & SONS INC	WYOGEN 3		2024
3,947		00237806	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,275		00237770	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,223		00237766	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
3,955		00237759	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
3,953		00237651	PETE LIEN & SONS INC	WYOGEN 3		2024
4,097		00237650	PETE LIEN & SONS INC	WYOGEN 3		2024
4,430		00237649	PETE LIEN & SONS INC	WYOGEN 3		2024
4,152		00237531	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
5,410		00237475	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
5,516		00237474	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,485		00237318	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
4,684		00237317	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
4,244		00237316	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
4,397		00237266	PETE LIEN & SONS INC	QUICKLIME WYGEN 3		2024
4,618		00237143	PETE LIEN & SONS INC	QUICKLIME WYGEN 3		2024
4,555		00237142	PETE LIEN & SONS INC	QUCIKLIMEWYGEN 3		2024
4,606		00237140	PETE LIEN & SONS INC	WYGEN QUICKLIME		2024
4,189		00237056	PETE LIEN & SONS INC	WYOGEN 3		2024
4,127		00237054	PETE LIEN & SONS INC	WYOGEN 3		2024
4,520		00237204	PETE LIEN & SONS INC	RECLASS		2024
(4,520)				QUICKLIME FINES RC		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(25,054)				Lime - EOM accrual		2024
8				Retro Pay- Oth ERN		2024
3,316				Retro Pay- Oth ERN		2024
8,057				REG - Reg Earns		2024
7,576				REG - Reg Earns		2024
10,581				Payroll Accrual		2024
(8,790)				Payroll Accrual		2024
387				Retro OT- Oth ERN		2024
305				FLSA OT- Oth ERN		2024
623				Retro OT- Oth ERN		2024
103				Overtime- Oth ERN		2024
1,352				FLSA OT- Oth ERN		2024
1,390				FLSA OT- Oth ERN		2024
1,946				Payroll Accrual		2024
(2,376)				Payroll Accrual		2024
84				Shift 100- Oth ERN		2024
83				Shift 100- Oth ERN		2024
116				Payroll Accrual		2024
(98)				Payroll Accrual		2024
0				INCENTIVE UNION BHP		2024
1,037				INCENTIVE UNION BHP		2024
6,017				PACIFICORP		2024
2				COMP ABS LOAD BHP		2024
4,356				COMP ABS LOAD BHP		2024
180				NSC ALLOC-NORTH	815	2024
2,527				NSC ALLOC-STEAM	800	2024
21,591		00237771	ENVIRONMENTAL ENERGY SERVICES INC	ROYALTY ON 3RD QTR 24 DELIVERY		2024
53,791		00237677	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
45,474		00237139	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
2,619				Oct AS Royalty-Inv #2118041		2024
3,074				Oct AS Royalty-Inv #2112456		2024
(2,599)				Sep AS Royalty-Inv #2107872		2024
(2,717)				Sep AS Royalty-Inv #2106898		2024
(2,544)				Sep AS Royalty-Inv #2099966		2024
(2,430)				Aug AS Royalty-Inv #2097332		2024
(2,925)				Aug AS Royalty-Inv #2091575		2024
(2,820)				Aug AS Royalty-Inv #2089737		2024
(2,752)				Jul AS Royalty-Inv #2084859		2024
(2,806)				Jul AS Royalty-Inv #2079225		2024
45,830				AS - EOM Accrual		2024
(45,474)				AS - EOM Accrual		2024
(68,999)				October - Amended Silicate		2024
3,185		00238318	RENO ROCK TRANSPORT INC	WYG 3 UNIT 5		2024
3,363		00238089	RENO ROCK TRANSPORT INC	WYGEN 3 UNIT 5		2024
590		00237811	RENO ROCK TRANSPORT INC	LABOR/TRUCK USE		2024
1,645		00237569	RENO ROCK TRANSPORT INC	WYG 3 UNIT 4		2024
3,363		00237568	RENO ROCK TRANSPORT INC	WYG 3 UNIT 5		2024
1,632		00237691	PACIFICORP	DIESEL FUEL - HAULAGE FLY ASH		2024
16,591		00237434	RENO ROCK TRANSPORT INC	ASH REMOVAL SEPT 2024		2024
3,480		00237154	RENO ROCK TRANSPORT INC	LABOR/TRUCK CHARGE		2024
14,379				Ash Haul - EOM Accrual		2024
(17,299)				Ash Haul - EOM Accrual		2024
11,645		00237610	J R SIMPLOT COMPANY	ANHYDROUS AMMONIA		2024
16,079		00237137	AIRGAS SPECIALTY PRODUCTS	AMMONIA COMMERCIAL BULK		2024
(4,520)		00237204	PETE LIEN & SONS INC	RECLASS		2024
(11,645)				Voucher 00237610		2024
12,388				Ammonia - EOM Accrual		2024
4,520				QUICKLIME FINES RC		2024
(16,079)				Ammonia - EOM Accrual		2024
(5,752)				October - Ammonia Usage		2024
336		0000280450				2024
(336)				NSC ALLOC-NORTH	815	2024
3,940		00237478	PETE LIEN & SONS INC	QUICKLIME FINES RC LIME PLANT		2024
4,212		00237476	PETE LIEN & SONS INC	QUICKLIME FINES RC LIME PLANT		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
468				REG - Reg Earns		2024
103				Overtime- Oth ERN		2024
23				INCENTIVE UNION BHP		2024
98				COMP ABS LOAD BHP		2024
(2,067)				NSC ALLOC-STEAM	800	2024
(6,778)				NSC ALLOC-STEAM	800	2024
3,431		00238220	TRIMAC TRANSPORTATION INC	FREIGHT		2024
7,321		00237931	TRIMAC TRANSPORTATION INC	FREIGHT		2024
5,413		00237671	TRIMAC TRANSPORTATION INC	FREIGHT		2024
4,298		00237387	TRIMAC TRANSPORTATION INC	TRANSPORTATION		2024
6,384		00237057	TRIMAC TRANSPORTATION INC	FREIGHT		2024
7,106				Lime Haul - EOM accrual		2024
(11,018)				Lime Haul - EOM accrual		2024
(12,513)				October - Lime Freight		2024
3,890		00238466	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,087		00238465	PETE LIEN & SONS INC	QUICKLINE FINES RC		2024
3,947		00238399	PETE LIEN & SONS INC	QUICKLIME FINES RC LIME PLANT		2024
3,962		00238398	PETE LIEN & SONS INC	WYOGEN 1		2024
4,704		00238362	PETE LIEN & SONS INC	WYOGEN 1 QUICKLIME		2024
4,135		00238361	PETE LIEN & SONS INC	WYOGEN 1 QUICKLIME		2024
4,151		00238281	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,994		00238278	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,052		00238222	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,385		00238135	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,996		00238134	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,960		00238133	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,101		00238098	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,884		00238022	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,490		00238021	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,053		00238018	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,273		00238060	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,001		00237932	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,914		00237889	PETE LIEN & SONS INC	WYOGEN 1		2024
4,098		00237888	PETE LIEN & SONS INC	WYOGEN 1		2024
3,988		00237850	PETE LIEN & SONS INC	WYOGEN 1		2024
3,848		00237807	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,027		00237805	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,952		00237768	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
3,908		00237762	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
3,704		00237760	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,060		00237676	PETE LIEN & SONS INC	WYOGEN 1		2024
3,937		00237673	PETE LIEN & SONS INC	WYOGEN 1		2024
4,510		00237654	PETE LIEN & SONS INC	WYOGEN 1		2024
4,545		00237653	PETE LIEN & SONS INC	WYOGEN 1		2024
4,418		00237652	PETE LIEN & SONS INC	WYOGEN 1		2024
4,117		00237577	PETE LIEN & SONS INC	WYOGEN 1		2024
4,026		00237576	PETE LIEN & SONS INC	WYOGEN 1		2024
4,042		00237606	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
3,711		00237479	PETE LIEN & SONS INC	QUICKLIME FINES RC LIME PLANT		2024
3,977		00237389	PETE LIEN & SONS INC	WYOGEN 1		2024
4,228		00237315	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,018		00237187	PETE LIEN & SONS INC	WYOGEN 1		2024
3,977		00237182	PETE LIEN & SONS INC	WYOGEN 1		2024
4,081		00237053	PETE LIEN & SONS INC	WYOGEN 1		2024
(31,055)				Lime - EOM accrual		2024
(72,065)				October - Lime Usage		2024
2,533				Retro Pay- Oth ERN		2024
6,320				REG - Reg Earns		2024
6,654				REG - Reg Earns		2024
9,293				Payroll Accrual		2024
(8,862)				Payroll Accrual		2024
1,035				Retro OT- Oth ERN		2024
83				Overtime- Oth ERN		2024
3,284				FLSA OT- Oth ERN		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
300				Dbl Time- Oth ERN		2024
662				Overtime- Oth ERN		2024
1,775				FLSA OT- Oth ERN		2024
290				Dbl Time- Oth ERN		2024
3,817				Payroll Accrual		2024
(3,091)				Payroll Accrual		2024
77				Shift 100- Oth ERN		2024
6				ShftDT 200- Oth ERN		2024
5				ShfOT 150- Oth ERN		2024
79				Shift 100- Oth ERN		2024
6				ShftDT 200- Oth ERN		2024
119				Payroll Accrual		2024
(100)				Payroll Accrual		2024
797				INCENTIVE UNION BHP		2024
5,005				PACIFICORP		2024
3,347				COMP ABS LOAD BHP		2024
2,068				NSC ALLOC-STEAM	800	2024
11,033		00237771	ENVIRONMENTAL ENERGY SERVICES INC	ROYALTY ON 3RD QTR 24 DELIVERY		2024
2,618				Oct AS Royalty-Inv #Not rec'd		2024
2,518				Oct AS Royalty-Inv #2115450		2024
2,717				Oct AS Royalty-Inv #2111531		2024
(2,943)				Sep AS Royalty-Inv #2105146		2024
(2,606)				Sep AS Royalty-Inv #2099514		2024
(2,366)				Aug AS Royalty-Inv #2095045		2024
(3,118)				Jul AS Royalty-Inv #2086583		2024
137,424				AS - EOM Accrual		2024
(116,221)				October - Amended Silicate		2024
1,971		00237691	PACIFICORP	DIESEL FUEL - HAULAGE FLY ASH		2024
20,038		00237434	RENO ROCK TRANSPORT INC	ASH REMOVAL SEPT 2024		2024
23,007				Ash Haul - EOM Accrual		2024
(17,561)				Ash Haul - EOM Accrual		2024
879				Ash Bill - WRDC-Q3 2024 TU		2024
-				COG COAL WYGEN 3		2024
-				MDU COAL WYGEN 3		2024
-	10102			BHP COAL WYGEN 3		2024
-	10102			BHP COAL GEN WYODAK		2024
-	10102			BHP COAL GEN NS 2		2024
53,626	10102			Accrue Stmt R BHP-Wygen 3		2024
(22,805)	10102			Accrue Stmt R BHP-Wygen 3		2024
381,735	10102			Wygen 3 - Coal		2024
38,519				10/24 Wygen 3		2024
9,446				11/24 Wygen 3		2024
(37,364)				10/24 Wygen 3		2024
(465,126)	10102			Coal Cost NL		2024
465,126	10102			Coal Cost OS		2024
1,662				Coal Cost Native Load		2024
(1,662)				Coal Cost Off System		2024
(450,026)	10102			Fuel Coal - Wyodak Plant		2024
72,390	10102			Accrue Stmt R BHP-Wyodak Plnt		2024
(30,861)	10102			Accrue Stmt R BHP-Wyodak Plnt		2024
486,441	10102			Fuel Coal - Wyodak Plant		2024
466,755	10102			Fuel Coal - Wyodak Plant		2024
102,125	10102			Accrue Stmt R BHP-Other (NS2)		2024
(43,862)	10102			Accrue Stmt R BHP-Other (NS2)		2024
658,156	10102			Neil Simpson II - Coal		2024
1,458				10/24 NS #2		2024
9,741				11/24 NS #2		2024
(1,414)				10/24 NS #2		2024
40,458				Scrubber Lime		2024
8,703				WYODAK COAL SUPPLY		2024
480				RENTS		2024
5,011				FUEL - OTHER		2024
7,189				FUEL - OTHER		2024
(10,232)				WYODAK COAL SUPPLY		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(547)				RENTS		2024
(7,338)				FUEL - OTHER		2024
(8,794)				FUEL - OTHER		2024
497				Rents		2024
577				Fuel - Other		2024
6,573				Wyodak Coal Supply		2024
10,443				Fuel - Other		2024
13,738				Mercury Sorbent		2024
6,094				Fly Ash Haulage		2024
(2,913)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(15,476)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(3,517)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(232)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(42)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(176)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(923)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(739)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(332)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(14,021)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(4,714)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(4,374)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(3,166)				MDU OWNERSHIP ALLOC	WY5	2024
(16,822)				MDU OWNERSHIP ALLOC	WY5	2024
(3,823)				MDU OWNERSHIP ALLOC	WY5	2024
(252)				MDU OWNERSHIP ALLOC	WY5	2024
(46)				MDU OWNERSHIP ALLOC	WY5	2024
(191)				MDU OWNERSHIP ALLOC	WY5	2024
(1,003)				MDU OWNERSHIP ALLOC	WY5	2024
(803)				MDU OWNERSHIP ALLOC	WY5	2024
(361)				MDU OWNERSHIP ALLOC	WY5	2024
(15,240)				MDU OWNERSHIP ALLOC	WY5	2024
(5,124)				MDU OWNERSHIP ALLOC	WY5	2024
(4,754)				MDU OWNERSHIP ALLOC	WY5	2024
3,056		00239143	TRIMAC TRANSPORTATION INC	Lime Freight		2024
1,409		00238872	TRIMAC TRANSPORTATION INC	Lime Freight		2024
6,656		00238555	TRIMAC TRANSPORTATION INC	QUICKLIME CRUSHED		2024
6,297				Lime Haul - EOM accrual		2024
(4,755)				Lime Haul - EOM accrual		2024
4,454		00239297	PETE LIEN & SONS INC	WYOGEN 3		2024
4,051		00239234	PETE LIEN & SONS INC	WYOGEN 3		2024
3,930		00238779	PETE LIEN & SONS INC	WYOGEN 3		2024
3,938		00238705	PETE LIEN & SONS INC	WYOGEN 3		2024
50,915				Lime - EOM accrual		2024
7,903				REG - Reg Earns		2024
8,166				REG - Reg Earns		2024
9,804				Payroll Accrual		2024
(10,581)				Payroll Accrual		2024
786				FLSA OT- Oth ERN		2024
450				Overtime- Oth ERN		2024
541				FLSA OT- Oth ERN		2024
1,179				Payroll Accrual		2024
(1,946)				Payroll Accrual		2024
84				Shift 100- Oth ERN		2024
74				Shift 100- Oth ERN		2024
15				ShfOT 150- Oth ERN		2024
126				Payroll Accrual		2024
(116)				Payroll Accrual		2024
765				INCENTIVE UNION BHP		2024
6,017		00238086	PACIFICORP	ADDL HANDLING		2024
4,013				PACIFICORP		2024
(6,017)				PACIFICORP		2024
3,211				COMP ABS LOAD BHP		2024
185				NSC ALLOC-NORTH	815	2024
1,259				NSC ALLOC-STEAM	800	2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
52,390		00239202	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
52,902		00238861	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
45,830		00238276	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
2,839				Nov AS Royalty-Inv #Not rec'd		2024
2,994				Nov AS Royalty-Inv #2125306		2024
3,023				Nov AS Royalty-Inv #2122542		2024
2,619				Oct AS Royalty-Inv #2118041		2024
3,074				Oct AS Royalty-Inv #2112456		2024
(2,619)				Oct AS Royalty-Inv #2118041		2024
(3,074)				Oct AS Royalty-Inv #2112456		2024
49,682				AS - EOM Accrual		2024
(45,830)				AS - EOM Accrual		2024
(102,870)				November - Amended Silicate		2024
3,185		00239259	RENO ROCK TRANSPORT INC	LABOR/TRUCK		2024
3,185		00238985	RENO ROCK TRANSPORT INC	LABOR		2024
11,815		00238689	RENO ROCK TRANSPORT INC	NS 2/ WYG 1/ 2/ 3		2024
3,510		00238679	RENO ROCK TRANSPORT INC	WYG 3 UNIT 5		2024
13,178				Ash Haul - EOM Accrual		2024
(14,379)				Ash Haul - EOM Accrual		2024
16,946		00239029	AIRGAS SPECIALTY PRODUCTS	AMMONIA COMMERCIAL BULK		2024
(11,645)		00238759	J R SIMPLOT COMPANY	RECLASS		2024
11,645		00237610	J R SIMPLOT COMPANY	ANHYDROUS AMMONIA		2024
(11,645)		00237610	J R SIMPLOT COMPANY	ANHYDROUS AMMONIA		2024
12,388		00238111	J R SIMPLOT COMPANY	ANHYDROUS AMMONIA		2024
16,863				Ammonia - EOM Accrual		2024
11,645				Voucher 00237610		2024
(12,388)				Ammonia - EOM Accrual		2024
(14,791)				November - Ammonia Usage		2024
344		0000282426				2024
(344)				NSC ALLOC-NORTH	815	2024
1,307				REG - Reg Earns		2024
537				REG - Reg Earns		2024
1,622				Payroll Accrual		2024
12				Shift 100- Oth ERN		2024
9				Shift 100- Oth ERN		2024
18				Payroll Accrual		2024
173				INCENTIVE UNION BHP		2024
728				COMP ABS LOAD BHP		2024
(1,030)				NSC ALLOC-STEAM	800	2024
(3,377)				NSC ALLOC-STEAM	800	2024
4,654		00239143	TRIMAC TRANSPORTATION INC	Lime Freight		2024
4,202		00238872	TRIMAC TRANSPORTATION INC	Lime Freight		2024
10,462		00238555	TRIMAC TRANSPORTATION INC	QUICKLIME CRUSHED		2024
16,041				Lime Haul - EOM accrual		2024
(7,106)				Lime Haul - EOM accrual		2024
(15,817)				November - Lime Freight		2024
4,098		00239237	PETE LIEN & SONS INC	WYOGEN 1		2024
4,675		00239236	PETE LIEN & SONS INC	WYOGEN 1		2024
4,063		00239232	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,077		00239231	PETE LIEN & SONS INC	WYOGEN 1		2024
4,126		00239295	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,013		00239100	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,174		00239090	PETE LIEN & SONS INC	WYOGEN 1 QUICKLIME		2024
3,905		00239037	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,105		00238982	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,044		00238981	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,084		00238880	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
3,930		00238827	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,945		00238825	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,783		00238775	PETE LIEN & SONS INC	WYOGEN 1		2024
4,216		00238774	PETE LIEN & SONS INC	WYOGEN 1		2024
4,022		00238714	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,053		00238646	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,133		00238540	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
77,753				Lime - EOM accrual		2024
(84,652)				November - Lime Usage		2024
5,650				REG - Reg Earns		2024
7,337				REG - Reg Earns		2024
7,010				Payroll Accrual		2024
(9,293)				Payroll Accrual		2024
1,050				Overtime- Oth ERN		2024
1,641				FLSA OT- Oth ERN		2024
300				Dbl Time- Oth ERN		2024
150				Overtime- Oth ERN		2024
1,367				FLSA OT- Oth ERN		2024
4,487				Payroll Accrual		2024
(3,817)				Payroll Accrual		2024
65				Shift 100- Oth ERN		2024
8				ShfOT 150- Oth ERN		2024
75				Shift 100- Oth ERN		2024
109				Payroll Accrual		2024
(119)				Payroll Accrual		2024
535				INCENTIVE UNION BHP		2024
5,005		00238086	PACIFICORP	ADDL HANDLING		2024
5,047				PACIFICORP		2024
(5,005)				PACIFICORP		2024
2,248				COMP ABS LOAD BHP		2024
1,030				NSC ALLOC-STEAM	800	2024
49,966		00239098	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
46,342		00238541	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
44,074		00238015	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
2,606				Nov AS Royalty-Inv #2127688		2024
2,855				Nov AS Royalty-Inv #2124442		2024
2,518				Oct AS Royalty-Inv #2115450		2024
2,648				Oct AS Royalty-Inv #2119971		2024
2,717				Oct AS Royalty-Inv #2111531		2024
(2,618)				Oct AS Royalty-Inv #Not rec'd		2024
(2,518)				Oct AS Royalty-Inv #2115450		2024
(2,717)				Oct AS Royalty-Inv #2111531		2024
93,150				AS - EOM Accrual		2024
(137,424)				AS - EOM Accrual		2024
(82,777)				November - Amended Silicate		2024
17,207		00238689	RENO ROCK TRANSPORT INC	NS 2/ WYG 1/ 2/ 3		2024
235		00238680	RENO ROCK TRANSPORT INC	WYGEN 3 UNIT 4/ 2		2024
14,432				Ash Haul - EOM Accrual		2024
(23,007)				Ash Haul - EOM Accrual		2024
-				COG COAL WYGEN 3		2024
-				MDU COAL WYGEN 3		2024
-	10102			BHP COAL WYGEN 3		2024
-	10102			BHP COAL GEN WYODAK		2024
-	10102			BHP COAL GEN NS 2		2024
(89,348)	10102			Accrue Stmt R BHP-Wygen 3		2024
(4,377)	10102			Accrue Stmt R BHP-Wygen 3		2024
89,348	10102			Accrue Stmt R BHP-Wygen 3		2024
(53,626)	10102			Accrue Stmt R BHP-Wygen 3		2024
431,158	10102			Wygen 3 - Coal		2024
10,349				11/24 Wygen 3		2024
15,231				12/24 Wygen 3		2024
(9,446)				11/24 Wygen 3		2024
(130,959)	10102			Coal Cost NL		2024
130,959	10102			Coal Cost OS		2024
1,677				Coal Cost Native Load		2024
(1,677)				Coal Cost Off System		2024
(121,019)	10102			Accrue Stmt R BHP-Wyodak Plnt		2024
(5,929)	10102			Accrue Stmt R BHP-Wyodak Plnt		2024
121,019	10102			Accrue Stmt R BHP-Wyodak Plnt		2024
(72,390)	10102			Accrue Stmt R BHP-Wyodak Plnt		2024
486,771	10102			Fuel Coal - Wyodak Plant		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(486,441)	10102			Fuel Coal - Wyodak Plant		2024
601,982	10102			Fuel Coal - Wyodak Plant		2024
(169,415)	10102			Accrue Stmt R BHP-Other (NS2)		2024
(8,300)	10102			Accrue Stmt R BHP-Other (NS2)		2024
169,415	10102			Accrue Stmt R BHP-Other (NS2)		2024
(102,125)	10102			Accrue Stmt R BHP-Other (NS2)		2024
784,372	10102			Neil Simpson II - Coal		2024
10,672				11/24 NS #2		2024
1,016				12/24 NS #2		2024
(9,741)				11/24 NS #2		2024
(301)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(328)				MDU OWNERSHIP ALLOC	WY5	2024
1,310				NSC ALLOC-STEAM	800	2024
2,197				REG - Reg Earns		2024
1,010				Payroll Accrual		2024
706				INCENTIVE BHP		2024
674				COMP ABS LOAD BHP		2024
(1,072)				NSC ALLOC-STEAM	800	2024
(3,515)				NSC ALLOC-STEAM	800	2024
1,072				NSC ALLOC-STEAM	800	2024
33,029				Scrubber Lime		2024
8,785				WYODAK COAL SUPPLY		2024
481				RENTS		2024
4,949				FUEL - OTHER		2024
6,855				FUEL - OTHER		2024
(8,703)				WYODAK COAL SUPPLY		2024
(480)				RENTS		2024
(5,011)				FUEL - OTHER		2024
(7,189)				FUEL - OTHER		2024
512				Rents		2024
2,897				Fuel - Other		2024
8,104				Wyodak Coal Supply		2024
10,254				Fuel - Other		2024
10,301				Mercury Sorbent		2024
2,335				Fly Ash Haulage		2024
(3,143)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(34,009)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(3,664)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(1,903)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(50)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(183)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(1,425)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(769)				GILLETTE OWNERSHIP ALLOC	WY2	2024
52				GILLETTE OWNERSHIP ALLOC	WY2	2024
(3,744)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(6,062)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(2,868)				GILLETTE OWNERSHIP ALLOC	WY2	2024
(3,417)				MDU OWNERSHIP ALLOC	WY5	2024
(36,966)				MDU OWNERSHIP ALLOC	WY5	2024
(3,982)				MDU OWNERSHIP ALLOC	WY5	2024
(2,069)				MDU OWNERSHIP ALLOC	WY5	2024
(55)				MDU OWNERSHIP ALLOC	WY5	2024
(199)				MDU OWNERSHIP ALLOC	WY5	2024
(1,549)				MDU OWNERSHIP ALLOC	WY5	2024
(836)				MDU OWNERSHIP ALLOC	WY5	2024
56				MDU OWNERSHIP ALLOC	WY5	2024
(4,070)				MDU OWNERSHIP ALLOC	WY5	2024
(6,589)				MDU OWNERSHIP ALLOC	WY5	2024
(3,118)				MDU OWNERSHIP ALLOC	WY5	2024
3,398		00240310	TRIMAC TRANSPORTATION INC	U5 Lime Haul		2024
5,455		00240041	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2024
1,470		00239705	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2024
2,126		00239449	TRIMAC TRANSPORTATION INC	Lime Freight		2024
7,514				Lime Haul - EOM accrual		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(6,297)				Lime Haul - EOM accrual		2024
4,149		00240313	PETE LIEN & SONS INC	WYOGEN 3		2024
3,582		00240312	PETE LIEN & SONS INC	WYOGEN 3		2024
3,811		00240201	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
7,905		00240094	PETE LIEN & SONS INC	QUICKLIME FINES RC LIMEPLANT		2024
3,900		00240040	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,041		00240039	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,109		00240037	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
1,617		00239977	PETE LIEN & SONS INC	WYGEN 3		2024
4,328		00239972	PETE LIEN & SONS INC	WYGEN 3		2024
2,061		00239893	PETE LIEN & SONS INC	WYOGEN 3		2024
4,410		00239887	PETE LIEN & SONS INC	WYOGEN 3		2024
4,110		00239886	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
962		00239839	PETE LIEN & SONS INC	CRUSH		2024
3,416		00239798	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,906		00239796	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,361		00239712	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,612		00239711	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,364		00239710	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,398		00239688	PETE LIEN & SONS INC	WYOGEN 3		2024
4,397		00239684	PETE LIEN & SONS INC	WYOGEN 3		2024
4,470		00239620	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,010		00239619	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,949		00239550	PETE LIEN & SONS INC	QUICKLIME FINE RC		2024
4,507		00239548	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,433		00239499	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
4,455		00239496	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
4,390		00239495	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
4,424		00239438	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
3,976		00239332	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
4,385		00239331	PETE LIEN & SONS INC	WYGEN 3 QUICKLIME		2024
4,425		00239394	PETE LIEN & SONS INC	WYOGEN 3		2024
4,029		00239385	PETE LIEN & SONS INC	WYOGEN 3		2024
68,884				Lime - EOM accrual		2024
(50,915)				Lime - EOM accrual		2024
8,631				REG - Reg Earns		2024
6,606				REG - Reg Earns		2024
7,461				REG - Reg Earns		2024
3,037				Payroll Accrual		2024
(9,804)				Payroll Accrual		2024
994				FLSA OT- Oth ERN		2024
946				Overtime- Oth ERN		2024
355				FLSA OT- Oth ERN		2024
2,512				Dbl Tm Hol- Oth ERN		2024
214				Overtime- Oth ERN		2024
1,766				FLSA OT- Oth ERN		2024
2,668				Payroll Accrual		2024
(1,179)				Payroll Accrual		2024
93				Shift 100- Oth ERN		2024
5				ShfOT 150- Oth ERN		2024
71				Shift 100- Oth ERN		2024
24				ShftDT 200- Oth ERN		2024
9				ShfOT 150- Oth ERN		2024
78				Shift 100- Oth ERN		2024
66				Payroll Accrual		2024
(126)				Payroll Accrual		2024
796				INCENTIVE UNION BHP		2024
6,196		00240514	PACIFICORP	ADDL HANDLING		2024
4,013		00239667	PACIFICORP	ADDL HANDLING		2024
(4,013)				PACIFICORP		2024
3,345				COMP ABS LOAD BHP		2024
(225)				NSC ALLOC-STEAM	800	2024
41,872		00240305	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
50,144		00240023	AMCOL INTERNATIONAL CORPORATION	WYGEN 2		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
2,393				Dec AS Royalty-Inv #2134211		2024
2,865				Nov AS Royalty-Inv #2129251		2024
2,994				Nov AS Royalty-Inv #2125306		2024
3,023				Nov AS Royalty-Inv #2122542		2024
2,619				Oct AS Royalty-Inv #2118041		2024
3,074				Oct AS Royalty-Inv #2112456		2024
(2,839)				Nov AS Royalty-Inv #Not rec'd		2024
(2,994)				Nov AS Royalty-Inv #2125306		2024
(3,023)				Nov AS Royalty-Inv #2122542		2024
(2,619)				Oct AS Royalty-Inv #2118041		2024
(3,074)				Oct AS Royalty-Inv #2112456		2024
(49,682)				AS - EOM Accrual		2024
(28,475)				December - Amended Silicate		2024
1,405		00240072	PACIFICORP	DIESEL FUEL BHP		2024
3,363		00239921	RENO ROCK TRANSPORT INC	EXTRA MAN LABOR		2024
14,953		00239822	RENO ROCK TRANSPORT INC	ASH REMOVAL		2024
2,800		00239525	RENO ROCK TRANSPORT INC	EXTRA MAN LABOR		2024
1,543		00070675	PACIFICORP	Ash Haul Diesel		2024
15,469				Ash Haul - EOM Accrual		2024
(13,178)				Ash Haul - EOM Accrual		2024
387				Ash Billing True-Up 2024		2024
(387)				DEFAULT TASK		2024
12,278		00240314	J R SIMPLOT COMPANY	NH3 ANHYDROUS AMMONIA		2024
11,140		00239754	J R SIMPLOT COMPANY	82-0-0 NH3 AMMONIA		2024
15,268				Ammonia - EOM Accrual		2024
(16,863)				Ammonia - EOM Accrual		2024
(9,353)				December - Ammonia Usage		2024
1,005				REG - Reg Earns		2024
(1,622)				Payroll Accrual		2024
8				Shift 100- Oth ERN		2024
(18)				Payroll Accrual		2024
(31)				INCENTIVE UNION BHP		2024
(130)				COMP ABS LOAD BHP		2024
184				NSC ALLOC-STEAM	800	2024
604				NSC ALLOC-STEAM	800	2024
5,479		00240310	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2024
8,738		00240041	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2024
5,268		00239705	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2024
8,314		00239449	TRIMAC TRANSPORTATION INC	Lime Freight		2024
16,130				Lime Haul - EOM accrual		2024
(16,041)				Lime Haul - EOM accrual		2024
(14,411)				December - Lime Freight		2024
4,120		00240311	PETE LIEN & SONS INC	WYOGEN 1		2024
3,942		00240226	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,261		00240225	PETE LIEN & SONS INC	WYOGEN 1		2024
3,938		00240204	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,007		00240227	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,873		00240133	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,065		00240132	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,199		00240095	PETE LIEN & SONS INC	WYOGEN 1		2024
3,787		00240035	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,889		00240033	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,905		00239978	PETE LIEN & SONS INC	WYGEN 1		2024
4,063		00239973	PETE LIEN & SONS INC	WYGEN 1		2024
3,949		00239894	PETE LIEN & SONS INC	WYOGEN 1		2024
4,148		00239840	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,899		00239799	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,152		00239797	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,128		00239716	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,030		00239715	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,849		00239714	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,101		00239713	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
3,880		00239709	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,084		00239694	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
4,119		00239689	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
3,972		00239685	PETE LIEN & SONS INC	WYOGEN 1		2024
4,192		00239549	PETE LIEN & SONS INC	QUICKLIME FINES RC		2024
4,114		00239498	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
3,559		00239497	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,111		00239334	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
3,947		00239440	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
3,996		00239437	PETE LIEN & SONS INC	WYGEN 1 QUICKLIME		2024
4,079		00239386	PETE LIEN & SONS INC	WYOGEN 1		2024
94,965				Lime - EOM accrual		2024
(77,753)				Lime - EOM accrual		2024
(73,158)				December - Lime Usage		2024
7,395				REG - Reg Earns		2024
5,177				REG - Reg Earns		2024
7,113				REG - Reg Earns		2024
2,380				Payroll Accrual		2024
(7,010)				Payroll Accrual		2024
450				Overtime- Oth ERN		2024
1,028				FLSA OT- Oth ERN		2024
1,643				Overtime- Oth ERN		2024
321				FLSA OT- Oth ERN		2024
1,766				Dbl Tm Hol- Oth ERN		2024
200				Dbl Time- Oth ERN		2024
888				Overtime- Oth ERN		2024
541				FLSA OT- Oth ERN		2024
2,751				Payroll Accrual		2024
(4,487)				Payroll Accrual		2024
81				Shift 100- Oth ERN		2024
66				Shift 100- Oth ERN		2024
12				ShftDT 200- Oth ERN		2024
76				Shift 100- Oth ERN		2024
55				Payroll Accrual		2024
(109)				Payroll Accrual		2024
753				INCENTIVE UNION BHP		2024
5,555		00240514	PACIFICORP	ADDL HANDLING		2024
5,047		00239667	PACIFICORP	ADDL HANDLING		2024
(5,047)				PACIFICORP		2024
3,162				COMP ABS LOAD BHP		2024
(184)				NSC ALLOC-STEAM	800	2024
52,813		00239981	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2024
45,608		00239479	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2024
47,542		00237815	AMCOL INTERNATIONAL CORPORATION	NS2 Mercury Sorbent		2024
2,338				Dec AS Royalty-Inv #2136643		2024
2,854				Dec AS Royalty-Inv #2136611		2024
3,018				Dec AS Royalty-Inv #2131334		2024
2,606				Nov AS Royalty-Inv #2127688		2024
2,855				Nov AS Royalty-Inv #2124442		2024
2,518				Oct AS Royalty-Inv #2115450		2024
2,648				Oct AS Royalty-Inv #2119971		2024
2,717				Oct AS Royalty-Inv #2111531		2024
(2,606)				Nov AS Royalty-Inv #2127688		2024
(2,855)				Nov AS Royalty-Inv #2124442		2024
(2,518)				Oct AS Royalty-Inv #2115450		2024
(2,648)				Oct AS Royalty-Inv #2119971		2024
(2,717)				Oct AS Royalty-Inv #2111531		2024
90,860				AS - EOM Accrual		2024
(93,150)				AS - EOM Accrual		2024
(130,933)				December - Amended Silicate		2024
1,438		00240072	PACIFICORP	DIESEL FUEL BHP		2024
15,303		00239822	RENO ROCK TRANSPORT INC	ASH REMOVAL		2024
2,241		00070675	PACIFICORP	Ash Haul Diesel		2024
18,246				Ash Haul - EOM Accrual		2024
(14,432)				Ash Haul - EOM Accrual		2024
(441)				Ash Billing True-Up 2024		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
441				DEFAULT TASK		2024
(171)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,388)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(4,039)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(591)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(44)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(202)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(767)				GILLETTE OWNERSHIP ALLOC	WY2	2025
-				COG COAL WYGEN 3		2025
(372)				GILLETTE OWNERSHIP ALLOC	WY2	2025
534				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,589)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(11)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(186)				MDU OWNERSHIP ALLOC	WY5	2025
(1,509)				MDU OWNERSHIP ALLOC	WY5	2025
(4,390)				MDU OWNERSHIP ALLOC	WY5	2025
(642)				MDU OWNERSHIP ALLOC	WY5	2025
(48)				MDU OWNERSHIP ALLOC	WY5	2025
(219)				MDU OWNERSHIP ALLOC	WY5	2025
(834)				MDU OWNERSHIP ALLOC	WY5	2025
-				MDU COAL WYGEN 3		2025
(405)				MDU OWNERSHIP ALLOC	WY5	2025
580				MDU OWNERSHIP ALLOC	WY5	2025
(1,727)				MDU OWNERSHIP ALLOC	WY5	2025
(12)				MDU OWNERSHIP ALLOC	WY5	2025
744		00249287	TRIMAC TRANSPORTATION INC	U5 Lime Freight		2025
6,034		00249279	PETE LIEN & SONS INC	U5 Lime		2025
7,413				Payroll Accrual		2025
822				Payroll Accrual		2025
76				Payroll Accrual		2025
878				INCENTIVE UNION BHP		2025
3,336				COMP ABS LOAD BHP		2025
-	10102			BHP COAL WYGEN 3		2025
33,365	10102			Accrue Stmt R BHP-Wygen 3		2025
1,253	10102			Wygen 3 - Coal		2025
22,029				07/25 Wygen 3		2025
(582)				NSC ALLOC-NORTH	815	2025
1,619				NSC ALLOC-STEAM	800	2025
(1,738)				NSC ALLOC-STEAM	800	2025
37,714		00248633	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
2,325				Jul AS Royalty-Inv #2211430		2025
2,155				Jul AS Royalty-Inv #2204406		2025
2,732				Jun AS Royalty-Inv #2200640		2025
2,848				Jun AS Royalty-Inv #2194714		2025
2,646				May AS Royalty-Inv #2184598		2025
2,794				May AS Royalty-Inv #2189801		2025
2,653				Apr AS Royalty-Inv #2179287		2025
2,713				Apr AS Royalty-Inv #2173079		2025
40,694				AS - EOM Accrual		2025
(75,980)				July - Amended Silicate		2025
44		00248784	RENO ROCK TRANSPORT INC	U5 Ash Haul		2025
10,870		00249192	J R SIMPLOT COMPANY	U5 NH3		2025
(10,870)				July - Ammonia Usage		2025
1,084				NSC ALLOC-NORTH	815	2025
809				000000000030		2025
191				000000000030		2025
809				000000000030		2025
(55,929)	10102			Coal Cost NL		2025
55,929	10102			Coal Cost OS		2025
50,748				Scrubber Lime		2025
6,835				WYODAK COAL SUPPLY		2025
499				RENTS		2025
9,115				FUEL - OTHER		2025
2,524				FUEL - OTHER		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
590				Rents		2025
915				Fuel - Other		2025
6,790				Wyodak Coal Supply		2025
10,605				Fuel - Other		2025
-	10102			BHP COAL GEN WYODAK		2025
184,727	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
531,083	10102			Fuel Coal - Wyodak Plant		2025
556,750	10102			Fuel Coal - Wyodak Plant		2025
13,400				Mercury Sorbent		2025
4,790				Fly Ash Haulage		2025
884				INCENTIVE BHP		2025
764				COMP ABS LOAD BHP		2025
96		00249497	AMAZON CAPITAL SERVICES INC	Bunn 35090.0000 Airpot Lid, Bl		2025
51		00249497	AMAZON CAPITAL SERVICES INC	BUNN 12-Cup Commercial Coffee		2025
(1,324)				NSC ALLOC-STEAM	800	2025
1,422				NSC ALLOC-STEAM	800	2025
(4,343)				NSC ALLOC-STEAM	800	2025
4,662				NSC ALLOC-STEAM	800	2025
4,360		00249021	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
4,862		00248730	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2025
5,797		00249287	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
8,998				Lime Haul - EOM accrual		2025
(10,705)				July - Lime Freight		2025
41,027		00249279	PETE LIEN & SONS INC	U2 Lime		2025
92,812				Lime - EOM accrual		2025
(61,063)				July - Lime Usage		2025
6,540				Payroll Accrual		2025
1,885				Payroll Accrual		2025
66				Payroll Accrual		2025
779				INCENTIVE UNION BHP		2025
13,321				PACIFICORP		2025
2,960				COMP ABS LOAD BHP		2025
-	10102			BHP COAL GEN NS 2		2025
254,261	10102			Accrue Stmt R BHP-Other (NS2)		2025
701,729	10102			Neil Simpson II - Coal		2025
641				06/25 NS #2		2025
7,894				07/25 NS #2		2025
1,325				NSC ALLOC-STEAM	800	2025
(1,422)				NSC ALLOC-STEAM	800	2025
37,247		00248961	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
2,128				Jul AS Royalty-Inv #Not rec'd		2025
2,128				Jul AS Royalty-Inv #2206656		2025
2,203				Jun AS Royalty-Inv #2202459		2025
2,496				Apr AS Royalty-Inv #2176237		2025
2,492				Apr AS Royalty-Inv #2170962		2025
37,247				AS - EOM Accrual		2025
(82,423)				July - Amended Silicate		2025
14,674		00248784	RENO ROCK TRANSPORT INC	U2 Ash Haul		2025
14,185				Ash Haul - EOM Accrual		2025
928				Ash Bill - WRDC-Q2 2025		2025
8,236				REG - Reg Earns		2025
913				FLSA OT- Oth ERN		2025
84				Shift 100- Oth ERN		2025
4		00249309	PACIFICORP	HAULAGE FLY ASH JUNE		2025
7,266				REG - Reg Earns		2025
542				Overtime- Oth ERN		2025
1,553				FLSA OT- Oth ERN		2025
73				Shift 100- Oth ERN		2025
38,559		00249590	AMCOL INTERNATIONAL CORPORATION	ADJUSTMENT		2025
(38,999)		00249590	AMCOL INTERNATIONAL CORPORATION	ADJUSTMENT		2025
2,291		00249309	PACIFICORP	HAULAGE FLY ASH JUNE		2025
6,986				REG - Reg Earns		2025
796				Overtime- Oth ERN		2025
770				FLSA OT- Oth ERN		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
1,221				Dbl Tm Hol- Oth ERN		2025
65				Shift 100- Oth ERN		2025
12				ShftDT 200- Oth ERN		2025
10				ShfOT 150- Oth ERN		2025
47,809		00248115	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
(2,892)		00248806	PETE LIEN & SONS INC	RECLASS		2025
(3,816)		00248807	PETE LIEN & SONS INC	RECLASS		2025
(169)		00248805	SUDS & DUDS INC	RECLASS		2025
(2,246)		00248808	PACIFICORP	RECLASS		2025
7,184		00248379	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2025
3,488		00248114	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2025
5,865		00247870	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
3,816		00248807	PETE LIEN & SONS INC	RECLASS		2025
23,294		00248583	PETE LIEN & SONS INC	U2 Lime		2025
42,617		00248183	PETE LIEN & SONS INC	U2 Lime		2025
32,488		00247873	PETE LIEN & SONS INC	U2 Lime		2025
7,013				REG - Reg Earns		2025
1,017				Overtime- Oth ERN		2025
704				FLSA OT- Oth ERN		2025
1,302				Dbl Tm Hol- Oth ERN		2025
81				Shift 100- Oth ERN		2025
38,999		00248324	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
2,246		00248808	PACIFICORP	RECLASS		2025
(25,010)	10102			Accrue Stmt R BHP-Wygen 3		2025
-				06/25 Wygen 3		2025
(116,775)	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
(514,069)	10102			Fuel Coal - Wyodak Plant		2025
(164,099)	10102			Accrue Stmt R BHP-Other (NS2)		2025
(614)				06/25 NS #2		2025
4,019				REG - Reg Earns		2025
(6,939)				WYODAK COAL SUPPLY		2025
(494)				RENTS		2025
(8,206)				FUEL - OTHER		2025
(6,117)				FUEL - OTHER		2025
8,022				REG - Reg Earns		2025
(13,097)				Payroll Accrual		2025
407				Overtime- Oth ERN		2025
1,018				FLSA OT- Oth ERN		2025
(3,378)				Payroll Accrual		2025
82				Shift 100- Oth ERN		2025
8				ShfOT 150- Oth ERN		2025
(144)				Payroll Accrual		2025
49,833		00247608	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
(2,732)				Jun AS Royalty-Inv #2200640		2025
(2,848)				Jun AS Royalty-Inv #2194714		2025
(2,646)				May AS Royalty-Inv #2184598		2025
(2,794)				May AS Royalty-Inv #2189801		2025
(2,653)				Apr AS Royalty-Inv #2179287		2025
(2,713)				Apr AS Royalty-Inv #2173079		2025
(97,642)				AS - EOM Accrual		2025
(22,412)				Lime Haul - EOM accrual		2025
(132,571)				Lime - EOM accrual		2025
6,738				REG - Reg Earns		2025
(11,976)				Payroll Accrual		2025
947				Overtime- Oth ERN		2025
2,050				FLSA OT- Oth ERN		2025
341				Dbl Time- Oth ERN		2025
(5,638)				Payroll Accrual		2025
78				Shift 100- Oth ERN		2025
(150)				Payroll Accrual		2025
(5,605)				PACIFICORP		2025
(2,496)				Apr AS Royalty-Inv #2176237		2025
(2,492)				Apr AS Royalty-Inv #2170962		2025
2,838		00247698	PACIFICORP	DIESEL FUEL HAUL FLY ASH		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
14,705		00247643	RENO ROCK TRANSPORT INC	U2 Ash Haul		2025
(28,936)				Ash Haul - EOM Accrual		2025
(162)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(2,678)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(4,128)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(499)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(41)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(206)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(7)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(784)				GILLETTE OWNERSHIP ALLOC	WY2	2025
-				COG COAL WYGEN 3		2025
(657)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(224)				GILLETTE OWNERSHIP ALLOC	WY2	2025
1,368				GILLETTE OWNERSHIP ALLOC	WY2	2025
(11)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(176)				MDU OWNERSHIP ALLOC	WY5	2025
(2,911)				MDU OWNERSHIP ALLOC	WY5	2025
(4,487)				MDU OWNERSHIP ALLOC	WY5	2025
(542)				MDU OWNERSHIP ALLOC	WY5	2025
(45)				MDU OWNERSHIP ALLOC	WY5	2025
(224)				MDU OWNERSHIP ALLOC	WY5	2025
(7)				MDU OWNERSHIP ALLOC	WY5	2025
(853)				MDU OWNERSHIP ALLOC	WY5	2025
-				MDU COAL WYGEN 3		2025
(714)				MDU OWNERSHIP ALLOC	WY5	2025
(243)				MDU OWNERSHIP ALLOC	WY5	2025
1,486				MDU OWNERSHIP ALLOC	WY5	2025
(12)				MDU OWNERSHIP ALLOC	WY5	2025
(5,662)				Vchr 00249799 - PETE LIEN & SO		2025
5,662				Vchr 00249799 - PETE LIEN & SO		2025
11,646				Lime - EOM accrual		2025
8,440				Payroll Accrual		2025
1,012				Payroll Accrual		2025
84				Payroll Accrual		2025
897				INCENTIVE UNION BHP		2025
3,410				COMP ABS LOAD BHP		2025
-	10102			BHP COAL WYGEN 3		2025
27,603	10102			Accrue Stmt R BHP-Wygen 3		2025
7,018	10102			Wygen 3 - Coal		2025
22,684				07/25 Wygen 3		2025
6,689				08/25 Wygen 3		2025
973				NSC ALLOC-NORTH	815	2025
2,855				NSC ALLOC-STEAM	800	2025
2,665				Aug AS Royalty-Inv #2222185		2025
2,428				Aug AS Royalty-Inv #2215969		2025
2,325				Jul AS Royalty-Inv #2211430		2025
2,155				Jul AS Royalty-Inv #2204406		2025
89,126				AS - EOM Accrual		2025
(90,969)				August - Amended Silicate		2025
(42,495)				Vchr 2215969 - AMCOL INTERNATI		2025
42,495				Vchr 2215969 - AMCOL INTERNATI		2025
49				Ash Haul - EOM Accrual		2025
(49)				Vchr 00250025 - RENO ROCK TRAN		2025
49				Vchr 00250025 - RENO ROCK TRAN		2025
15,133				Ammonia - EOM Accrual		2025
(15,133)				August - Ammonia Usage		2025
(1,812)				NSC ALLOC-NORTH	815	2025
812				000000000030		2025
188				000000000030		2025
812				000000000030		2025
21,284				Coal Cost Off Sys-June/July		2025
(21,284)				Coal Cost Off Sys-June/July		2025
(189,639)	10102			Coal Cost NL		2025
189,639	10102			Coal Cost OS		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
44,785				Scrubber Lime		2025
6,970				WYODAK COAL SUPPLY		2025
500				RENTS		2025
8,905				FUEL - OTHER		2025
2,559				FUEL - OTHER		2025
546				Rents		2025
1,616				Fuel - Other		2025
8,684				Wyodak Coal Supply		2025
9,271				Fuel - Other		2025
-	10102			BHP COAL GEN WYODAK		2025
171,540	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
435,927	10102			Fuel Coal - Wyodak Plant		2025
582,705	10102			Fuel Coal - Wyodak Plant		2025
13,883				Mercury Sorbent		2025
6,061				Fly Ash Haulage		2025
3,543				Payroll Accrual		2025
1,559				INCENTIVE BHP		2025
1,346				COMP ABS LOAD BHP		2025
(2,335)				NSC ALLOC-STEAM	800	2025
(7,657)				NSC ALLOC-STEAM	800	2025
22,114				Lime Haul - EOM accrual		2025
(13,759)				August - Lime Freight		2025
(52,407)				Vchr 00249799 - PETE LIEN & SO		2025
52,407				Vchr 00249799 - PETE LIEN & SO		2025
261,389				Lime - EOM accrual		2025
(187,882)				August - Lime Usage		2025
(41,243)				Vchr 00250561 - PETE LIEN & SO		2025
(47,203)				Vchr 00250195 - PETE LIEN & SO		2025
41,243				Vchr 00250561 - PETE LIEN & SO		2025
47,203				Vchr 00250195 - PETE LIEN & SO		2025
6,813				Payroll Accrual		2025
2,947				Payroll Accrual		2025
72				Payroll Accrual		2025
731				INCENTIVE UNION BHP		2025
2,778				COMP ABS LOAD BHP		2025
-	10102			BHP COAL GEN NS 2		2025
237,605	10102			Accrue Stmt R BHP-Other (NS2)		2025
706,910	10102			Neil Simpson II - Coal		2025
8,129				07/25 NS #2		2025
4,145				08/25 NS #2		2025
2,336				NSC ALLOC-STEAM	800	2025
2,122				Aug AS Royalty-Inv #2222188		2025
2,337				Jul AS Royalty-Inv #2213556		2025
2,128				Jul AS Royalty-Inv #2206656		2025
78,029				AS - EOM Accrual		2025
(27,949)				August - Amended Silicate		2025
(40,894)				Vchr 2213556 - AMCOL INTERNATI		2025
40,894				Vchr 2213556 - AMCOL INTERNATI		2025
25,108				Ash Haul - EOM Accrual		2025
(12,554)				Vchr 00250025 - RENO ROCK TRAN		2025
12,554				Vchr 00250025 - RENO ROCK TRAN		2025
3,543				REG - Reg Earns		2025
704		00249892	TRIMAC TRANSPORTATION INC	U5 Lime Haul		2025
8,440				REG - Reg Earns		2025
277				Overtime- Oth ERN		2025
735				FLSA OT- Oth ERN		2025
84				Shift 100- Oth ERN		2025
29		00250333	PACIFICORP	ADDL HANDLING		2025
7,191		00249807	ENVIRONMENTAL ENERGY SERVICES INC	North Q2 Royalty		2025
40,694		00249450	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX		2025
5,743		00249892	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2025
6,813				REG - Reg Earns		2025
510				Overtime- Oth ERN		2025
1,786				FLSA OT- Oth ERN		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
651				Dbl Time- Oth ERN		2025
66				Shift 100- Oth ERN		2025
6				ShftDT 200- Oth ERN		2025
8,385		00250333	PACIFICORP	ADDL HANDLING		2025
16,385		00249807	ENVIRONMENTAL ENERGY SERVICES INC	South Q2 Royalty		2025
8,480				REG - Reg Earns		2025
174				Overtime- Oth ERN		2025
792				FLSA OT- Oth ERN		2025
87				Shift 100- Oth ERN		2025
5,848		00249512	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2025
33,659		00250265	PETE LIEN & SONS INC	U2 Lime		2025
41,353		00250264	PETE LIEN & SONS INC	U2 Lime		2025
46,715		00250263	PETE LIEN & SONS INC	U2 LIme		2025
47,076		00249518	PETE LIEN & SONS INC	U2 Lime		2025
7,532				REG - Reg Earns		2025
107				Overtime- Oth ERN		2025
1,181				FLSA OT- Oth ERN		2025
69				Shift 100- Oth ERN		2025
(33,365)	10102			Accrue Stmt R BHP-Wygen 3		2025
(22,029)				07/25 Wygen 3		2025
(184,727)	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
(531,083)	10102			Fuel Coal - Wyodak Plant		2025
(254,261)	10102			Accrue Stmt R BHP-Other (NS2)		2025
(7,894)				07/25 NS #2		2025
(6,835)				WYODAK COAL SUPPLY		2025
(499)				RENTS		2025
(9,115)				FUEL - OTHER		2025
(2,524)				FUEL - OTHER		2025
(7,413)				Payroll Accrual		2025
(822)				Payroll Accrual		2025
(76)				Payroll Accrual		2025
(2,325)				Jul AS Royalty-Inv #2211430		2025
(2,155)				Jul AS Royalty-Inv #2204406		2025
(2,732)				Jun AS Royalty-Inv #2200640		2025
(2,848)				Jun AS Royalty-Inv #2194714		2025
(2,646)				May AS Royalty-Inv #2184598		2025
(2,794)				May AS Royalty-Inv #2189801		2025
(2,653)				Apr AS Royalty-Inv #2179287		2025
(2,713)				Apr AS Royalty-Inv #2173079		2025
(40,694)				AS - EOM Accrual		2025
(8,998)				Lime Haul - EOM accrual		2025
(92,812)				Lime - EOM accrual		2025
(6,540)				Payroll Accrual		2025
(1,885)				Payroll Accrual		2025
(66)				Payroll Accrual		2025
7,716		00249063	PACIFICORP	ADDL HANDLING		2025
5,605		00247828	PACIFICORP	ADDL HANDLING		2025
(13,321)				PACIFICORP		2025
(2,128)				Jul AS Royalty-Inv #Not rec'd		2025
(2,128)				Jul AS Royalty-Inv #2206656		2025
(2,203)				Jun AS Royalty-Inv #2202459		2025
(2,496)				Apr AS Royalty-Inv #2176237		2025
(2,492)				Apr AS Royalty-Inv #2170962		2025
(37,247)				AS - EOM Accrual		2025
(14,185)				Ash Haul - EOM Accrual		2025
(1,302)				GILLETTE OWNERSHIP ALLOC	WY2	2025
1,319				GILLETTE OWNERSHIP ALLOC	WY2	2025
(3,780)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,220)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(44)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(189)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(26)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(718)				GILLETTE OWNERSHIP ALLOC	WY2	2025
328				GILLETTE OWNERSHIP ALLOC	WY2	2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(224)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(596)				GILLETTE OWNERSHIP ALLOC	WY2	2025
(1,415)				MDU OWNERSHIP ALLOC	WY5	2025
1,434				MDU OWNERSHIP ALLOC	WY5	2025
(4,109)				MDU OWNERSHIP ALLOC	WY5	2025
(1,326)				MDU OWNERSHIP ALLOC	WY5	2025
(47)				MDU OWNERSHIP ALLOC	WY5	2025
(205)				MDU OWNERSHIP ALLOC	WY5	2025
(28)				MDU OWNERSHIP ALLOC	WY5	2025
(781)				MDU OWNERSHIP ALLOC	WY5	2025
357				MDU OWNERSHIP ALLOC	WY5	2025
(244)				MDU OWNERSHIP ALLOC	WY5	2025
(648)				MDU OWNERSHIP ALLOC	WY5	2025
5,910				Lime - EOM accrual		2025
9,564				Payroll Accrual		2025
2,850				Payroll Accrual		2025
103				Payroll Accrual		2025
822				INCENTIVE UNION BHP		2025
3,123				COMP ABS LOAD BHP		2025
-	10102			BHP COAL WYGEN 3		2025
46,274	10102			Accrue Stmt R BHP-Wygen 3		2025
6,755				08/25 Wygen 3		2025
975				NSC ALLOC-NORTH	815	2025
(1,427)				NSC ALLOC-STEAM	800	2025
43,762		00251425	AMCOL INTERNATIONAL CORPORATION	SILICATES		2025
2,721				Sep AS Royalty-Inv #2233677		2025
2,501				Sep AS Royalty-Inv #2227195		2025
2,665				Aug AS Royalty-Inv #2222185		2025
2,428				Aug AS Royalty-Inv #2215969		2025
2,325				Jul AS Royalty-Inv #2211430		2025
2,155				Jul AS Royalty-Inv #2204406		2025
47,609				AS - EOM Accrual		2025
(96,593)				September - Amended Silicate		2025
1,645		00251111	RENO ROCK TRANSPORT INC	Wyg 3 Ash Extra		2025
17,198				Ammonia - EOM Accrual		2025
(34,397)				September - Ammonia Usage		2025
(1,815)				NSC ALLOC-NORTH	815	2025
815				000000000030		2025
815				000000000030		2025
185				000000000030		2025
(1,360)				Coal Cost Off System-Aug		2025
1,360				Coal Cost Off System-Aug		2025
(218,369)	10102			Coal Cost NL		2025
218,369	10102			Coal Cost OS		2025
38,943				Scrubber Lime		2025
7,054				WYODAK COAL SUPPLY		2025
468				RENTS		2025
10,549				FUEL - OTHER		2025
2,925				FUEL - OTHER		2025
80				Rents		2025
4,816				Fuel - Other		2025
6,278				Wyodak Coal Supply		2025
16,826				Fuel - Other		2025
-	10102			BHP COAL GEN WYODAK		2025
330,972	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
584,464	10102			Fuel Coal - Wyodak Plant		2025
472,089	10102			Fuel Coal - Wyodak Plant		2025
10,488				Mercury Sorbent		2025
6,828				Fly Ash Haulage		2025
(780)				INCENTIVE BHP		2025
(673)				COMP ABS LOAD BHP		2025
(0)				NSC ALLOC-STEAM	800	2025
1,168				NSC ALLOC-STEAM	800	2025
3,828				NSC ALLOC-STEAM	800	2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
5,939		00251576	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2025
8,102		00251301	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2025
10,854				Lime Haul - EOM accrual		2025
(46,474)				September - Lime Freight		2025
36,018		00251653	PETE LIEN & SONS INC	U2 Lime		2025
47,009		00251652	PETE LIEN & SONS INC	U2 Lime		2025
42,791		00251004	PETE LIEN & SONS INC	U2 Lime		2025
119,976				Lime - EOM accrual		2025
(71,818)				September - Lime Usage		2025
8,013				Payroll Accrual		2025
3,322				Payroll Accrual		2025
106				Payroll Accrual		2025
723				INCENTIVE UNION BHP		2025
2,749				COMP ABS LOAD BHP		2025
-	10102			BHP COAL GEN NS 2		2025
434,767	10102			Accrue Stmt R BHP-Other (NS2)		2025
521,137	10102			Neil Simpson II - Coal		2025
4,186				08/25 NS #2		2025
8,524				09/25 NS #2		2025
0				NSC ALLOC-STEAM	800	2025
(1,168)				NSC ALLOC-STEAM	800	2025
46,942		00251603	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
41,694		00251076	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
2,682				Sep AS Royalty-Inv #2229238		2025
2,383				Sep AS Royalty-Inv #2225395		2025
2,122				Aug AS Royalty-Inv #2222188		2025
2,337				Jul AS Royalty-Inv #2213556		2025
2,128				Jul AS Royalty-Inv #2206656		2025
(68,146)				September - Amended Silicate		2025
17,726		00251087	RENO ROCK TRANSPORT INC	U2 Ash Haul		2025
14,058				Ash Haul - EOM Accrual		2025
7,217				REG - Reg Earns		2025
556				Overtime- Oth ERN		2025
571				FLSA OT- Oth ERN		2025
1,248				Dbl Tm Hol- Oth ERN		2025
74				Shift 100- Oth ERN		2025
12				ShftDT 200- Oth ERN		2025
112		00251529	PACIFICORP	ADDL HANDLING		2025
3		00251225	PACIFICORP	DIESEL FUEL COSTS		2025
6,047				REG - Reg Earns		2025
1,277				Overtime- Oth ERN		2025
436				FLSA OT- Oth ERN		2025
1,056				Dbl Tm Hol- Oth ERN		2025
55				Shift 100- Oth ERN		2025
26				ShftDT 200- Oth ERN		2025
8				ShfOT 150- Oth ERN		2025
5,873		00251529	PACIFICORP	ADDL HANDLING		2025
1,286		00251225	PACIFICORP	DIESEL FUEL COSTS		2025
46,631		00250728	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
17,198		00251117	AIRGAS SPECIALTY PRODUCTS	AMMONIA COMMERCIAL BULK		2025
37,136		00250729	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES		2025
(27,603)	10102			Accrue Stmt R BHP-Wygen 3		2025
(6,689)				08/25 Wygen 3		2025
(171,540)	10102			Accrue Stmt R BHP-Wyodak Plnt		2025
(435,927)	10102			Fuel Coal - Wyodak Plant		2025
(237,605)	10102			Accrue Stmt R BHP-Other (NS2)		2025
(4,145)				08/25 NS #2		2025
(3,543)				Payroll Accrual		2025
(6,970)				WYODAK COAL SUPPLY		2025
(500)				RENTS		2025
(8,905)				FUEL - OTHER		2025
(2,559)				FUEL - OTHER		2025
5,662		00249799	PETE LIEN & SONS INC	U5 Lime		2025
5,662				Vchr 00249799 - PETE LIEN & SO		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(5,662)				Vchr 00249799 - PETE LIEN & SO		2025
(11,646)				Lime - EOM accrual		2025
8,096				REG - Reg Earns		2025
(8,440)				Payroll Accrual		2025
136				Overtime- Oth ERN		2025
955				FLSA OT- Oth ERN		2025
(1,012)				Payroll Accrual		2025
84				Shift 100- Oth ERN		2025
(84)				Payroll Accrual		2025
42,495		00250065	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
(2,665)				Aug AS Royalty-Inv #2222185		2025
(2,428)				Aug AS Royalty-Inv #2215969		2025
(2,325)				Jul AS Royalty-Inv #2211430		2025
(2,155)				Jul AS Royalty-Inv #2204406		2025
(89,126)				AS - EOM Accrual		2025
42,495				Vchr 2215969 - AMCOL INTERNATI		2025
(42,495)				Vchr 2215969 - AMCOL INTERNATI		2025
3		00250220	PACIFICORP	DIESEL FUEL COST		2025
49		00250025	RENO ROCK TRANSPORT INC	U5 Ash Removal		2025
940		00249890	RENO ROCK TRANSPORT INC	U5 Ash Haul Extras		2025
(49)				Ash Haul - EOM Accrual		2025
49				Vchr 00250025 - RENO ROCK TRAN		2025
(49)				Vchr 00250025 - RENO ROCK TRAN		2025
15,133		00250007	AIRGAS SPECIALTY PRODUCTS	AMMONIA		2025
(15,133)				Ammonia - EOM Accrual		2025
5,186		00250720	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2025
2,923		00250944	TRIMAC TRANSPORTATION INC	U2 Lime Haul		2025
5,143		00250559	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
5,886		00250210	TRIMAC TRANSPORTATION INC	U2 Lime Freight		2025
52,407		00249799	PETE LIEN & SONS INC	U2 Lime		2025
(22,114)				Lime Haul - EOM accrual		2025
52,407				Vchr 00249799 - PETE LIEN & SO		2025
(52,407)				Vchr 00249799 - PETE LIEN & SO		2025
42,009		00250739	PETE LIEN & SONS INC	U2 Lime		2025
41,243		00250561	PETE LIEN & SONS INC	U2 Lime		2025
47,203		00250195	PETE LIEN & SONS INC	U2 Lime		2025
(261,389)				Lime - EOM accrual		2025
41,243				Vchr 00250561 - PETE LIEN & SO		2025
47,203				Vchr 00250195 - PETE LIEN & SO		2025
(41,243)				Vchr 00250561 - PETE LIEN & SO		2025
(47,203)				Vchr 00250195 - PETE LIEN & SO		2025
7,223				REG - Reg Earns		2025
(6,813)				Payroll Accrual		2025
362				Overtime- Oth ERN		2025
2,183				FLSA OT- Oth ERN		2025
(2,947)				Payroll Accrual		2025
84				Shift 100- Oth ERN		2025
(72)				Payroll Accrual		2025
40,894		00249745	AMCOL INTERNATIONAL CORPORATION	AMENDED SILICATES HGX-ESP		2025
(2,122)				Aug AS Royalty-Inv #2222188		2025
(2,128)				Jul AS Royalty-Inv #2206656		2025
(2,337)				Jul AS Royalty-Inv #2213556		2025
(78,029)				AS - EOM Accrual		2025
40,894				Vchr 2213556 - AMCOL INTERNATI		2025
(40,894)				Vchr 2213556 - AMCOL INTERNATI		2025
1,590		00250220	PACIFICORP	DIESEL FUEL COST		2025
12,554		00250025	RENO ROCK TRANSPORT INC	U2 Ash Removal		2025
(25,108)				Ash Haul - EOM Accrual		2025
12,554				Vchr 00250025 - RENO ROCK TRAN		2025
(12,554)				Vchr 00250025 - RENO ROCK TRAN		2025
787,770				Reclass PM Rev-CUST		2025
(787,770)				Reclass PM Rev-CUST		2025
469,096				PP Off System		2025
11,348				BHP EISRtRnu - 01/30/2025		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
23				BHP EISRtRnu - 01/23/2025		2025
2,112				BHP EISRtRnu - 01/16/2025		2025
(2,016)				BHP EISRtRnu - 01/09/2025		2025
2,814				GOVERNMENTAL RR- Prod		2025
2,780				GOVERNMENTAL RR		2025
114				WY COMMERCIAL RR- Prod		2025
112				WY COMMERCIAL RR		2025
212,266				SD COMMERCIAL RR- Prod		2025
209,688				SD COMMERCIAL RR		2025
33,495				WY INDUSTRIAL RR-Prod		2025
33,088				WY INDUSTRIAL RR		2025
163,223				SD INDUSTRIAL RR - Prod		2025
161,241				SD INDUSTRIAL RR		2025
33,609				PURCH POWER-RENEWABLE READY		2025
(33,609)				WY PURCH PWR-RR- Prod		2025
(33,200)				WY PURCH PWR-RR		2025
33,200				WY PURCH PWR-RR		2025
2,788				PURCH POWER-RENEWABLE READY		2025
77,217				PURCH POWER-RENEWABLE READY		2025
-				CORRIEDALE - BHP WY		2025
-				CORRIEDALE - BHP SD		2025
(378,303)				SD PURCH PWR-RR - Prod		2025
(373,709)				SD PURCH PWR-RR		2025
373,709				SD PURCH PWR-RR		2025
298,298				PURCH POWER-RENEWABLE READY		2025
132,470				BHP EISRtEnergy -Accrual		2025
91,467				BHP EISRtEnergy - 01/30/2025		2025
39,469				BHP EISRtEnergy - 01/23/2025		2025
56,142				BHP EISRtEnergy - 01/16/2025		2025
38,068				BHP EISRtEnergy - 01/09/2025		2025
-				PP Exp TU		2025
429,815	50502			PP Wind Silver		2025
190,963	50502			PP Wind Happy		2025
22,209	50502			PP Expense		2025
249,568				PP-Fall River Solar		2025
56,515				Vchr IM-20250130-BHP - SOUTHWE		2025
(38)				SWPP Credit		2025
-				PP Exp TU		2025
(11,773)				Purch Power Expe		2025
(43,489)				Purch Power Expe		2025
(469,096)				PP Native Load		2025
(2)				PLATTE RIVER-SS WIND		2025
260				SILVER SAGE IMBALANCE TRUE UP		2025
12				HAPPY JACK IMBALANCE TRUE UP		2025
14,087				BHP Purchased Power Expense		2025
965,907				BHP Purchased Power Expense		2025
27				PURCHASED POWER ON-SYS		2025
19,410		00241807	SOUTHWEST POWER POOL INC	S7/ S53		2025
109				PURCHASED POWER ON-SYS		2025
67,199		00241507	SOUTHWEST POWER POOL INC	SPP S7/ S53/ S120		2025
186				PURCHASED POWER ON-SYS		2025
65				PURCHASED POWER ON-SYS		2025
750				EXP PURCHASE POWER		2025
11,023				EXP PURCHASE POWER		2025
8,952		00241146	SOUTHWEST POWER POOL INC	SWPP S7 S53		2025
18,776		00240899	SOUTHWEST POWER POOL INC	SWPP MKT S7		2025
-				SPINNING RESERVES		2025
-				ENERGY IMBALANCE SERVICE		2025
184				PURCHASED POWER ON-SYS		2025
(2,814)				GOVERNMENTAL RR		2025
(114)				WY COMMERCIAL RR		2025
(212,266)				SD COMMERCIAL RR		2025
(33,495)				WY INDUSTRIAL RR		2025
(163,223)				SD INDUSTRIAL RR		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
33,609				WY PURCH PWR-RR		2025
(33,609)				WY PURCH PWR-RR		2025
378,303				SD PURCH PWR-RR		2025
(378,303)				SD PURCH PWR-RR		2025
(52,235)				BHP EISRtEnergy -Accrual		2025
(8,318)				Reclass PM Rev-CUST-Jan TU		2025
1,224,911				Reclass PM Rev-CUST		2025
8,318				Reclass PM Rev-CUST-Jan TU		2025
(1,224,911)				Reclass PM Rev-CUST		2025
1,104,490				PP Off System		2025
(17,511)				BHP EISRtRnu - 02/27/2025		2025
(1,253)				BHP EISRtRnu - 02/20/2025		2025
7,375				BHP EISRtRnu - 02/13/2025		2025
1,697				BHP EISRtRnu - 02/06/2025		2025
2,780				GOVERNMENTAL RR- Prod		2025
2,398				GOVERNMENTAL RR		2025
112				WY COMMERCIAL RR- Prod		2025
97				WY COMMERCIAL RR		2025
209,688				SD COMMERCIAL RR- Prod		2025
180,899				SD COMMERCIAL RR		2025
33,088				WY INDUSTRIAL RR-Prod		2025
28,545				WY INDUSTRIAL RR		2025
161,241				SD INDUSTRIAL RR - Prod		2025
139,103				SD INDUSTRIAL RR		2025
33,200				PURCH POWER-RENEWABLE READY		2025
(33,200)				WY PURCH PWR-RR- Prod		2025
(28,642)				WY PURCH PWR-RR		2025
28,642				WY PURCH PWR-RR		2025
2,754				PURCH POWER-RENEWABLE READY		2025
76,280				PURCH POWER-RENEWABLE READY		2025
-				CORRIEDALE - BHP WY		2025
-				CORRIEDALE - BHP SD		2025
(373,709)				SD PURCH PWR-RR - Prod		2025
(322,400)				SD PURCH PWR-RR		2025
322,400				SD PURCH PWR-RR		2025
294,675				PURCH POWER-RENEWABLE READY		2025
150,470				BHP EISRtEnergy -Accrual		2025
118,232				BHP EISRtEnergy - 02/27/2025		2025
76,786				BHP EISRtEnergy - 02/20/2025		2025
81,528				BHP EISRtEnergy - 02/13/2025		2025
88,115				BHP EISRtEnergy - 02/06/2025		2025
-				PP Exp TU		2025
353,017	50502			PP Wind Silver		2025
165,914	50502			PP Wind Happy		2025
29,630	50502			PP Expense		2025
0				FALL RIVER SOLAR TRUE UP		2025
359,193				PP-Fall River Solar		2025
25,789		00243156	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
-				PP Exp TU		2025
(31,315)				Purch Power Expe		2025
(180,977)				Purch Power Expe		2025
(1,104,490)				PP Native Load		2025
(4)				PLATTE RIVER-SS WIND		2025
0				SILVER SAGE IMBALANCE TRUE UP		2025
16,960				HAPPY JACK IMBALANCE TRUE UP		2025
9,127				BHP Purchased Power Expense		2025
2,434,910				BHP Purchased Power Expense		2025
94				PURCHASED POWER ON-SYS		2025
207				PURCHASED POWER ON-SYS		2025
16,206		00242882	SOUTHWEST POWER POOL INC	S/7 S53/ S120		2025
310				PURCHASED POWER ON-SYS		2025
-				SPINNING RESERVES		2025
-				ENERGY IMBALANCE SERVICE		2025
21,550				EXP PURCHASE POWER		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
8,640				EXP PURCHASE POWER		2025
1,125				EXP PURCHASE POWER		2025
3,248		00242579	SOUTHWEST POWER POOL INC	SPP S7/ S53/ S120		2025
45,650		00242369	SOUTHWEST POWER POOL INC	SWPP S7/ S120/ R214		2025
79				PURCHASED POWER ON-SYS		2025
56,515		00242036	SOUTHWEST POWER POOL INC	S7 S53 S120 R232		2025
(2,780)				GOVERNMENTAL RR		2025
(112)				WY COMMERCIAL RR		2025
(209,688)				SD COMMERCIAL RR		2025
(33,088)				WY INDUSTRIAL RR		2025
(161,241)				SD INDUSTRIAL RR		2025
33,200				WY PURCH PWR-RR		2025
(33,200)				WY PURCH PWR-RR		2025
373,709				SD PURCH PWR-RR		2025
(373,709)				SD PURCH PWR-RR		2025
(132,470)				BHP EISRtEnergy -Accrual		2025
(56,515)				Vchr IM-20250130-BHP - SOUTHWE		2025
110				PURCHASED POWER ON-SYS		2025
1,351,940				Reclass PM Rev-CUST		2025
(1,351,940)				Reclass PM Rev-CUST		2025
931				Purch Pwr Off Sys-Feb		2025
(2,475)				Purch Pwr Off Sys-Jan		2025
1,700,105				PP Off System		2025
5,798				BHP EISRtRnu - 03/27/2025		2025
(2)				BHP EISRtRnu - 03/20/2025		2025
(4,208)				BHP EISRtRnu - 03/13/2025		2025
(13,024)				BHP EISRtRnu - 03/06/2025		2025
2,398				GOVERNMENTAL RR- Prod		2025
2,558				GOVERNMENTAL RR		2025
97				WY COMMERCIAL RR- Prod		2025
103				WY COMMERCIAL RR		2025
180,899				SD COMMERCIAL RR- Prod		2025
192,930				SD COMMERCIAL RR		2025
28,545				WY INDUSTRIAL RR-Prod		2025
30,444				WY INDUSTRIAL RR		2025
139,103				SD INDUSTRIAL RR - Prod		2025
148,355				SD INDUSTRIAL RR		2025
28,642				PURCH POWER-RENEWABLE READY		2025
(28,642)				WY PURCH PWR-RR- Prod		2025
(30,547)				WY PURCH PWR-RR		2025
30,547				WY PURCH PWR-RR		2025
2,376				PURCH POWER-RENEWABLE READY		2025
65,807				PURCH POWER-RENEWABLE READY		2025
-				CORRIEDALE - BHP WY		2025
-				CORRIEDALE - BHP SD		2025
(322,400)				SD PURCH PWR-RR - Prod		2025
(343,843)				SD PURCH PWR-RR		2025
343,843				SD PURCH PWR-RR		2025
254,218				PURCH POWER-RENEWABLE READY		2025
462,855				BHP EISRtEnergy -Accrual		2025
430,258				BHP EISRtEnergy - 03/27/2025		2025
207,885				BHP EISRtEnergy - 03/20/2025		2025
73,628				BHP EISRtEnergy - 03/13/2025		2025
72,625				BHP EISRtEnergy - 03/06/2025		2025
-				PP Exp TU		2025
415,191	50502			PP Wind Silver		2025
174,247	50502			PP Wind Happy		2025
495,012				PP-Fall River Solar		2025
-				PP Exp TU		2025
(49,884)				Purch Power Expe		2025
(931)				Purch Powr Native Ld-Feb		2025
2,475				Purch Powr Native Ld-Jan		2025
(1,700,105)				PP Native Load		2025
28				PLATTE RIVER-SS WIND		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
199				SILVER SAGE IMBALANCE TRUE UP		2025
9				HAPPY JACK IMBALANCE TRUE UP		2025
(209)				BHP Purchased Power Expense		2025
6,726				PP Virtual Trading		2025
2,143,675				BHP Purchased Power Expense		2025
310				PURCHASED POWER ON-SYS		2025
833				PURCHASED POWER ON-SYS		2025
41,951		00244060	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
210				PURCHASED POWER ON-SYS		2025
99,078		00243810	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ R276		2025
203				PURCHASED POWER ON-SYS		2025
10,434		00243463	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
-				SPINNING RESERVES		2025
-				ENERGY IMBALANCE SERVICE		2025
(2,398)				GOVERNMENTAL RR		2025
(97)				WY COMMERCIAL RR		2025
(180,899)				SD COMMERCIAL RR		2025
(28,545)				WY INDUSTRIAL RR		2025
(139,103)				SD INDUSTRIAL RR		2025
28,642				WY PURCH PWR-RR		2025
(28,642)				WY PURCH PWR-RR		2025
322,400				SD PURCH PWR-RR		2025
(322,400)				SD PURCH PWR-RR		2025
(150,470)				BHP EISRtEnergy -Accrual		2025
179				PURCHASED POWER ON-SYS		2025
1,162,090				Reclass PM Rev-CUST		2025
(1,162,090)				Reclass PM Rev-CUST		2025
1,245,172				PP Off System		2025
(1,170)				BHP EISRtRnu - 05/01/2025		2025
11,694				BHP EISRtRnu - 04/24/2025		2025
8,408				BHP EISRtRnu - 04/17/2025		2025
4,933				BHP EISRtRnu - 04/10/2025		2025
7,852				BHP EISRtRnu - 04/03/2025		2025
2,558				GOVERNMENTAL RR- Prod		2025
2,136				GOVERNMENTAL RR		2025
103				WY COMMERCIAL RR- Prod		2025
86				WY COMMERCIAL RR		2025
192,930				SD COMMERCIAL RR- Prod		2025
161,133				SD COMMERCIAL RR		2025
30,444				WY INDUSTRIAL RR-Prod		2025
25,426				WY INDUSTRIAL RR		2025
148,355				SD INDUSTRIAL RR - Prod		2025
123,904				SD INDUSTRIAL RR		2025
30,547				PURCH POWER-RENEWABLE READY		2025
(30,547)				WY PURCH PWR-RR- Prod		2025
(25,513)				WY PURCH PWR-RR		2025
25,513				WY PURCH PWR-RR		2025
2,534				PURCH POWER-RENEWABLE READY		2025
70,184				PURCH POWER-RENEWABLE READY		2025
-				CORRIEDALE - BHP WY		2025
-				CORRIEDALE - BHP SD		2025
(343,843)				SD PURCH PWR-RR - Prod		2025
(287,174)				SD PURCH PWR-RR		2025
287,174				SD PURCH PWR-RR		2025
271,125				PURCH POWER-RENEWABLE READY		2025
29,060				BHP EISRtEnergy -Accrual		2025
11,472				BHP EISRtEnergy - 05/01/2025		2025
14,188				BHP EISRtEnergy - 04/24/2025		2025
66,213				BHP EISRtEnergy - 04/17/2025		2025
84,709				BHP EISRtEnergy - 04/10/2025		2025
128,703				BHP EISRtEnergy - 04/03/2025		2025
-				PP Exp TU		2025
306,030	50502			PP Wind Silver		2025
147,260	50502			PP Wind Happy		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
267	50502			PP Expense		2025
0				FALL RIVER SOLAR TRUE UP		2025
547,121				PP-Fall River Solar		2025
(33,599)				SWPP Credit		2025
(9,890)				SWPP Credit		2025
-				PP Exp TU		2025
(45,760)				Purch Power Expe		2025
(79,541)				Purch Power Expe		2025
(1,245,172)				PP Native Load		2025
7				PLATTE RIVER-SS WIND		2025
234				SILVER SAGE IMBALANCE TRUE UP		2025
303				HAPPY JACK IMBALANCE TRUE UP		2025
350				BHP Purchased Power Expense		2025
4,139				PP Virtual Trading		2025
1,498,055				BHP Purchased Power Expense		2025
3				PURCHASED POWER ON-SYS		2025
939				PURCHASED POWER ON-SYS		2025
887				PURCHASED POWER ON-SYS		2025
39,593		00245213	SOUTHWEST POWER POOL INC	SWPP S7/ S53/ S120		2025
24,194		00244872	SOUTHWEST POWER POOL INC	SWPP S7/ S53/ S120/ R303		2025
239				PURCHASED POWER ON-SYS		2025
7,550				EXP PURCHASE POWER		2025
330				EXP PURCHASE POWER		2025
290				EXP PURCHASE POWER		2025
37,590				EXP PURCHASE POWER		2025
482				PURCHASED POWER ON-SYS		2025
-				SPINNING RESERVES		2025
-				ENERGY IMBALANCE SERVICE		2025
(2,558)				GOVERNMENTAL RR		2025
(103)				WY COMMERCIAL RR		2025
(192,930)				SD COMMERCIAL RR		2025
(30,444)				WY INDUSTRIAL RR		2025
(148,355)				SD INDUSTRIAL RR		2025
30,547				WY PURCH PWR-RR		2025
(30,547)				WY PURCH PWR-RR		2025
343,843				SD PURCH PWR-RR		2025
(343,843)				SD PURCH PWR-RR		2025
(462,855)				BHP EISRtEnergy -Accrual		2025
897,652				Reclass PM Rev-CUST		2025
(897,652)				Reclass PM Rev-CUST		2025
6,418				Purch Pwr Off Sys-Mar		2025
436,289				PP Off System		2025
844				BHP EISRtRnu - 05/29/2025		2025
781				BHP EISRtRnu - 05/22/2025		2025
3,014				BHP EISRtRnu - 05/15/2025		2025
7,272				BHP EISRtRnu - 05/08/2025		2025
2,136				GOVERNMENTAL RR- Prod		2025
2,039				GOVERNMENTAL RR		2025
86				WY COMMERCIAL RR- Prod		2025
82				WY COMMERCIAL RR		2025
161,133				SD COMMERCIAL RR- Prod		2025
153,828				SD COMMERCIAL RR		2025
25,426				WY INDUSTRIAL RR-Prod		2025
24,274				WY INDUSTRIAL RR		2025
123,904				SD INDUSTRIAL RR - Prod		2025
118,287				SD INDUSTRIAL RR		2025
25,513				PURCH POWER-RENEWABLE READY		2025
(25,513)				WY PURCH PWR-RR- Prod		2025
(24,356)				WY PURCH PWR-RR		2025
24,356				WY PURCH PWR-RR		2025
2,116				PURCH POWER-RENEWABLE READY		2025
58,617				PURCH POWER-RENEWABLE READY		2025
-				CORRIEDALE - BHP WY		2025
-				CORRIEDALE - BHP SD		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(287,174)				SD PURCH PWR-RR - Prod		2025
(274,155)				SD PURCH PWR-RR		2025
274,155				SD PURCH PWR-RR		2025
226,441				PURCH POWER-RENEWABLE READY		2025
57,524				BHP EISRtEnergy -Accrual		2025
3,801				BHP EISRtEnergy - 05/29/2025		2025
55,895				BHP EISRtEnergy - 05/22/2025		2025
19,103				BHP EISRtEnergy - 05/15/2025		2025
15,582				BHP EISRtEnergy - 05/08/2025		2025
-				PP Exp TU		2025
293,230	50502			PP Wind Silver		2025
121,970	50502			PP Wind Happy		2025
(0)				FALL RIVER SOLAR TRUE UP		2025
615,399				PP-Fall River Solar		2025
(49,447)				SWPP Credit		2025
(2,858)				SWPP Credit		2025
-				PP Exp TU		2025
(44,836)				Purch Power Expe		2025
(24,976)				Purch Power Expe		2025
(6,418)				Purch Powr Native Ld-Mar		2025
(436,289)				PP Native Load		2025
(5)				PLATTE RIVER-SS WIND		2025
172				SILVER SAGE IMBALANCE TRUE UP		2025
8				HAPPY JACK IMBALANCE TRUE UP		2025
(3,608)				BHP Purchased Power Expense		2025
708,064				BHP Purchased Power Expense		2025
153				PURCHASED POWER ON-SYS		2025
1,085				PURCHASED POWER ON-SYS		2025
5,836		00246646	SOUTHWEST POWER POOL INC	S7/ S53/ S120		2025
1,076				PURCHASED POWER ON-SYS		2025
9		00246319	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120/ R255		2025
20,426				EXP PURCHASE POWER		2025
5,400				EXP PURCHASE POWER		2025
1,120				EXP PURCHASE POWER		2025
14,000				EXP PURCHASE POWER		2025
3,890				EXP PURCHASE POWER		2025
514				PURCHASED POWER ON-SYS		2025
36,807		00245987	SOUTHWEST POWER POOL INC	SWPP S7/ S53/ S120		2025
-				SPINNING RESERVES		2025
-				ENERGY IMBALANCE SERVICE		2025
285				PURCHASED POWER ON-SYS		2025
(2,136)				GOVERNMENTAL RR		2025
(86)				WY COMMERCIAL RR		2025
(161,133)				SD COMMERCIAL RR		2025
(25,426)				WY INDUSTRIAL RR		2025
(123,904)				SD INDUSTRIAL RR		2025
25,513				WY PURCH PWR-RR		2025
(25,513)				WY PURCH PWR-RR		2025
287,174				SD PURCH PWR-RR		2025
(287,174)				SD PURCH PWR-RR		2025
(29,060)				BHP EISRtEnergy -Accrual		2025
1,446,647				RECLASS PM REV-CUST		2025
(1,446,647)				RECLASS PM REV-CUST		2025
13,136				Purch Pwr Off Sys-Apr/May		2025
1,515,724				PP Off System		2025
270				BHP EISRtRnu - 06/26/2025		2025
13,051				BHP EISRtRnu - 06/19/2025		2025
4,020				BHP EISRtRnu - 06/12/2025		2025
(2,832)				BHP EISRtRnu - 06/05/2025		2025
1,706				GOVERNMENTAL RR		2025
(1,274)				Rev GOVERNMENTAL RR		2025
2,039				GOVERNMENTAL RR- Prod		2025
1,274				GOVERNMENTAL RR		2025
59				WY COMMERCIAL RR		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(59)				Rev WY COMMERCIAL RR		2025
82				WY COMMERCIAL RR- Prod		2025
59				WY COMMERCIAL RR		2025
128,686				SD COMMERCIAL RR		2025
(96,127)				Rev SD COMMERCIAL RR		2025
153,828				SD COMMERCIAL RR- Prod		2025
96,127				SD COMMERCIAL RR		2025
17,426				WY INDUSTRIAL RR		2025
(17,426)				Rev WY INDUSTRIAL RR		2025
24,274				WY INDUSTRIAL RR-Prod		2025
17,426				WY INDUSTRIAL RR		2025
98,954				SD INDUSTRIAL RR		2025
(73,918)				Rev SD INDUSTRIAL RR		2025
118,287				SD INDUSTRIAL RR - Prod		2025
73,918				SD INDUSTRIAL RR		2025
24,356				PURCH POWER-RENEWABLE READY		2025
(17,485)				WY PURCH PWR-RR		2025
17,485				WY PURCH PWR-RR		2025
17,485				Rev WY PURCH PWR-RR		2025
(17,485)				Rev WY PURCH PWR-RR		2025
(24,356)				WY PURCH PWR-RR- Prod		2025
(17,485)				WY PURCH PWR-RR		2025
17,485				WY PURCH PWR-RR		2025
2,020				PURCH POWER-RENEWABLE READY		2025
55,959				PURCH POWER-RENEWABLE READY		2025
-				CORRIEDALE - BHP WY		2025
-				CORRIEDALE - BHP SD		2025
(229,346)				SD PURCH PWR-RR		2025
229,346				SD PURCH PWR-RR		2025
171,319				Rev SD PURCH PWR-RR		2025
(171,319)				Rev SD PURCH PWR-RR		2025
(274,155)				SD PURCH PWR-RR - Prod		2025
(171,319)				SD PURCH PWR-RR		2025
171,319				SD PURCH PWR-RR		2025
216,176				PURCH POWER-RENEWABLE READY		2025
150,118				BHP EISRtEnergy -Accrual		2025
21,811				BHP EISRtEnergy - 06/26/2025		2025
28,626				BHP EISRtEnergy - 06/19/2025		2025
77,315				BHP EISRtEnergy - 06/12/2025		2025
32,274				BHP EISRtEnergy - 06/05/2025		2025
-				PP Exp TU		2025
168,517	50502			PP Wind Silver		2025
65,404	50502			PP Wind Happy		2025
659,926				PP-Fall River Solar		2025
(7,964)				SWPP Credit		2025
(2,915)				SWPP Credit		2025
(43)				SWPP Credit		2025
-				PP Exp TU		2025
(97,285)				Purch Power Expe		2025
(1,525)				Purch Power Expe		2025
(13,136)				Purch Powr Native Ld-Apr/May		2025
(1,515,724)				PP Native Load		2025
0				PLATTE RIVER-SS WIND		2025
165				SILVER SAGE IMBALANCE TRUE UP		2025
9,186				HAPPY JACK IMBALANCE TRUE UP		2025
6,806				BHP Purchased Power Expense		2025
2,538,675				BHP Purchased Power Expense		2025
322				PURCHASED POWER ON-SYS		2025
734				PURCHASED POWER ON-SYS		2025
7,378		00247951	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
987				PURCHASED POWER ON-SYS		2025
7,420				EXP PURCHASE POWER		2025
2,166				EXP PURCHASE POWER		2025
80,430				EXP PURCHASE POWER		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
120				EXP PURCHASE POWER		2025
7,149				EXP PURCHASE POWER		2025
621				PURCHASED POWER ON-SYS		2025
-				SPINNING RESERVES		2025
-				ENERGY IMBALANCE SERVICE		2025
(2,039)				GOVERNMENTAL RR		2025
(82)				WY COMMERCIAL RR		2025
(153,828)				SD COMMERCIAL RR		2025
(24,274)				WY INDUSTRIAL RR		2025
(118,287)				SD INDUSTRIAL RR		2025
24,356				WY PURCH PWR-RR		2025
(24,356)				WY PURCH PWR-RR		2025
274,155				SD PURCH PWR-RR		2025
(274,155)				SD PURCH PWR-RR		2025
(57,524)				BHP EISRtEnergy -Accrual		2025
69				WY COMMERCIAL RR- Prod		2024
76				WY COMMERCIAL RR		2024
(69)				WY COMMERCIAL RR		2024
20,477				WY INDUSTRIAL RR-Prod		2024
22,307				WY INDUSTRIAL RR		2024
(20,477)				WY INDUSTRIAL RR		2024
20,546				PURCH POWER-RENEWABLE READY		2024
(20,546)				WY PURCH PWR-RR- Prod		2024
(22,383)				WY PURCH PWR-RR		2024
22,383				WY PURCH PWR-RR		2024
20,546				WY PURCH PWR-RR		2024
(20,546)				WY PURCH PWR-RR		2024
1,704				PURCH POWER-RENEWABLE READY		2024
47,206				PURCH POWER-RENEWABLE READY		2024
-				CORRIEDALE - BHP WY		2024
-				CORRIEDALE - BHP SD		2024
386,766				PP-Fall River Solar		2024
247,802	50502			PP Wind Silver		2024
95,709	50502			PP Wind Happy		2024
(208)				BHP EISRtRnu - 10/31/2024		2024
(1,065)				BHP EISRtRnu - 10/24/2024		2024
991				BHP EISRtRnu - 10/17/2024		2024
1,409				BHP EISRtRnu - 10/10/2024		2024
47,291				BHP EISRtEnergy -Accrual		2024
(19,617)				BHP EISRtEnergy -Accrual		2024
28,737				BHP EISRtEnergy - 10/31/2024		2024
28,773				BHP EISRtEnergy - 10/24/2024		2024
37,882				BHP EISRtEnergy - 10/17/2024		2024
11,724				BHP EISRtEnergy - 10/10/2024		2024
129,766				SD COMMERCIAL RR- Prod		2024
141,367				SD COMMERCIAL RR		2024
(129,766)				SD COMMERCIAL RR		2024
99,784				SD INDUSTRIAL RR - Prod		2024
108,705				SD INDUSTRIAL RR		2024
(99,784)				SD INDUSTRIAL RR		2024
-				PP Exp TU		2024
-				SPINNING RESERVES		2024
44,622				EXP PURCHASE POWER		2024
41,790				EXP PURCHASE POWER		2024
120,473				EXP PURCHASE POWER		2024
4,160				EXP PURCHASE POWER		2024
840				EXP PURCHASE POWER		2024
1,018				EXP PURCHASE POWER		2024
-				ENERGY IMBALANCE SERVICE		2024
38,823		00238128	SOUTHWEST POWER POOL INC	SWPP MKT S7/S53		2024
17,867		00237879	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2024
(4)				SWPP Credit		2024
(75)				SWPP Credit		2024
(0)				SWPP Credit		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
-				PP Exp TU		2024
(212,903)				Purch Power Expe		2024
3,640				Purch Power Expe		2024
(41,584)				Purchase Power Native Load		2024
(318,044)				PP Native Load		2024
3				PLATTE RIVER-SS WIND		2024
108				SILVER SAGE IMBALANCE TRUE UP		2024
52				HAPPY JACK IMBALANCE TRUE UP		2024
13,171				BHP Purchased Power Expense		2024
-				BHP Purchased Power Expense		2024
-				BHP Purchased Power Expense		2024
464,722				BHP Purchased Power Expense		2024
58				PURCHASED POWER ON-SYS		2024
762				PURCHASED POWER ON-SYS		2024
865				PURCHASED POWER ON-SYS		2024
491				PURCHASED POWER ON-SYS		2024
356				PURCHASED POWER ON-SYS		2024
(763,457)				Reclass PM Rev-CUST		2024
41,584				Purchase Power Off System		2024
318,044				PP Off System		2024
1,720				GOVERNMENTAL RR- Prod		2024
1,874				GOVERNMENTAL RR		2024
(1,720)				GOVERNMENTAL RR		2024
(231,270)				SD PURCH PWR-RR - Prod		2024
(251,947)				SD PURCH PWR-RR		2024
251,947				SD PURCH PWR-RR		2024
231,270				SD PURCH PWR-RR		2024
(231,270)				SD PURCH PWR-RR		2024
763,457				Reclass PM Rev-CUST		2024
182,360				PURCH POWER-RENEWABLE READY		2024
76				WY COMMERCIAL RR- Prod		2024
97				WY COMMERCIAL RR		2024
(76)				WY COMMERCIAL RR		2024
22,307				WY INDUSTRIAL RR-Prod		2024
28,681				WY INDUSTRIAL RR		2024
(22,307)				WY INDUSTRIAL RR		2024
22,383				PURCH POWER-RENEWABLE READY		2024
(22,383)				WY PURCH PWR-RR- Prod		2024
(28,778)				WY PURCH PWR-RR		2024
28,778				WY PURCH PWR-RR		2024
22,383				WY PURCH PWR-RR		2024
(22,383)				WY PURCH PWR-RR		2024
1,857				PURCH POWER-RENEWABLE READY		2024
51,426				PURCH POWER-RENEWABLE READY		2024
-				CORRIEDALE - BHP WY		2024
-				CORRIEDALE - BHP SD		2024
4,337				FALL RIVER SOLAR TRUE UP		2024
270,516				PP-Fall River Solar		2024
414,196	50502			PP Wind Silver		2024
171,563	50502			PP Wind Happy		2024
4,744				BHP EISRtRnu - 11/28/2024		2024
17,206				BHP EISRtRnu - 11/21/2024		2024
10,903				BHP EISRtRnu - 11/14/2024		2024
(710)				BHP EISRtRnu - 11/07/2024		2024
71,763				BHP EISRtEnergy -Accrual		2024
(47,291)				BHP EISRtEnergy -Accrual		2024
41,088				BHP EISRtEnergy - 11/28/2024		2024
41,412				BHP EISRtEnergy - 11/21/2024		2024
(2,993)				BHP EISRtEnergy - 11/14/2024		2024
35,043				BHP EISRtEnergy - 11/07/2024		2024
141,367				SD COMMERCIAL RR- Prod		2024
181,758				SD COMMERCIAL RR		2024
(141,367)				SD COMMERCIAL RR		2024
108,705				SD INDUSTRIAL RR - Prod		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
139,764				SD INDUSTRIAL RR		2024
(108,705)				SD INDUSTRIAL RR		2024
-				PP Exp TU		2024
-				SPINNING RESERVES		2024
8,500				EXP PURCHASE POWER		2024
2,908				EXP PURCHASE POWER		2024
2,843				EXP PURCHASE POWER		2024
750				EXP PURCHASE POWER		2024
6,300				EXP PURCHASE POWER		2024
39,425				EXP PURCHASE POWER		2024
86,514				EXP PURCHASE POWER		2024
34,946				EXP PURCHASE POWER		2024
-				ENERGY IMBALANCE SERVICE		2024
24,261		00238450	SOUTHWEST POWER POOL INC	SWPP MKT S7 S53 S120		2024
(3)				SWPP Credit		2024
(34,600)				SWPP Credit		2024
-				PP Exp TU		2024
(182,185)				Purch Power Expe		2024
(42,752)				Purch Power Expe		2024
(18,190)				Purchase Power Native Load		2024
(527,413)				PP Native Load		2024
128				PLATTE RIVER-SS WIND		2024
668				SILVER SAGE IMBALANCE TRUE UP		2024
(276)				HAPPY JACK IMBALANCE TRUE UP		2024
3,466				BHP Purchased Power Expense		2024
709,166				BHP Purchased Power Expense		2024
69				PURCHASED POWER ON-SYS		2024
308				PURCHASED POWER ON-SYS		2024
432				PURCHASED POWER ON-SYS		2024
242				PURCHASED POWER ON-SYS		2024
240				PURCHASED POWER ON-SYS		2024
(1,051,487)				Reclass PM Rev-CUST		2024
18,190				Purchase Power Off System		2024
527,413				PP Off System		2024
1,874				GOVERNMENTAL RR- Prod		2024
2,410				GOVERNMENTAL RR		2024
(1,874)				GOVERNMENTAL RR		2024
(251,947)				SD PURCH PWR-RR - Prod		2024
(323,932)				SD PURCH PWR-RR		2024
323,932				SD PURCH PWR-RR		2024
251,947				SD PURCH PWR-RR		2024
(251,947)				SD PURCH PWR-RR		2024
1,051,487				Reclass PM Rev-CUST		2024
198,664				PURCH POWER-RENEWABLE READY		2024
(97)				WY COMMERCIAL RR		2024
97				WY COMMERCIAL RR- Prod		2024
114				WY COMMERCIAL RR		2024
(28,681)				WY INDUSTRIAL RR		2024
28,681				WY INDUSTRIAL RR-Prod		2024
33,495				WY INDUSTRIAL RR		2024
28,778				PURCH POWER-RENEWABLE READY		2024
28,778				WY PURCH PWR-RR		2024
(28,778)				WY PURCH PWR-RR		2024
(28,778)				WY PURCH PWR-RR- Prod		2024
(33,609)				WY PURCH PWR-RR		2024
33,609				WY PURCH PWR-RR		2024
2,387				PURCH POWER-RENEWABLE READY		2024
66,119				PURCH POWER-RENEWABLE READY		2024
-				CORRIEDALE - BHP WY		2024
-				CORRIEDALE - BHP SD		2024
-				FALL RIVER SOLAR TRUE UP		2024
212,897				PP-Fall River Solar		2024
459,791	50502			PP Wind Silver		2024
209,524	50502			PP Wind Happy		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
4,590				BHP EISRtRnu - 01/02/2025		2024
(2,654)				BHP EISRtRnu - 12/26/2024		2024
(6,519)				BHP EISRtRnu - 12/19/2024		2024
(2,880)				BHP EISRtRnu - 12/12/2024		2024
(930)				BHP EISRtRnu - 12/05/2024		2024
52,235				BHP EISRtEnergy -Accrual		2024
(71,763)				BHP EISRtEnergy -Accrual		2024
62,315				BHP EISRtEnergy - 01/02/2025		2024
44,926				BHP EISRtEnergy - 12/26/2024		2024
43,192				BHP EISRtEnergy - 12/19/2024		2024
47,538				BHP EISRtEnergy-12/12/2024		2024
38,556				BHP EISRtEnergy - 12/05/2024		2024
(181,758)				SD COMMERCIAL RR		2024
181,758				SD COMMERCIAL RR- Prod		2024
212,266				SD COMMERCIAL RR		2024
(139,764)				SD INDUSTRIAL RR		2024
139,764				SD INDUSTRIAL RR - Prod		2024
163,223				SD INDUSTRIAL RR		2024
-				PP Exp TU		2024
-				SPINNING RESERVES		2024
7,070				EXP PURCHASE POWER		2024
525				EXP PURCHASE POWER		2024
-				ENERGY IMBALANCE SERVICE		2024
12,963		00239873	SOUTHWEST POWER POOL INC	SWPP MKT S7 S53 S120		2024
(49)				SWPP Credit		2024
(5,128)				SWPP Credit		2024
(51,552)				SWPP Credit		2024
(2)				SWPP Credit		2024
-				PP Exp TU		2024
(7,595)				Purch Power Expe		2024
80,065				Purch Power Expe		2024
(9,365)				Purchase Power Native Load		2024
(626,989)				PP Native Load		2024
(2)				PLATTE RIVER-SS WIND		2024
234				SILVER SAGE IMBALANCE TRUE UP		2024
10				HAPPY JACK IMBALANCE TRUE UP		2024
(28,274)				BHP Purchased Power Expense		2024
955,696				BHP Purchased Power Expense		2024
17				PURCHASED POWER ON-SYS		2024
82				PURCHASED POWER ON-SYS		2024
363				PURCHASED POWER ON-SYS		2024
164				PURCHASED POWER ON-SYS		2024
356				PURCHASED POWER ON-SYS		2024
(965,355)				Reclass PM Rev-CUST		2024
9,365				Purchase Power Off System		2024
626,989				PP Off System		2024
(2,410)				GOVERNMENTAL RR		2024
2,410				GOVERNMENTAL RR- Prod		2024
2,814				GOVERNMENTAL RR		2024
323,932				SD PURCH PWR-RR		2024
(323,932)				SD PURCH PWR-RR		2024
(323,932)				SD PURCH PWR-RR - Prod		2024
(378,303)				SD PURCH PWR-RR		2024
378,303				SD PURCH PWR-RR		2024
965,355				Reclass PM Rev-CUST		2024
28,026	50502			PP Expense		2024
255,425				PURCH POWER-RENEWABLE READY		2024
17,485				PURCH POWER-RENEWABLE READY		2025
17,426				WY INDUSTRIAL RR-Prod		2025
59				WY COMMERCIAL RR- Prod		2025
(17,485)				WY PURCH PWR-RR- Prod		2025
18,646				WY INDUSTRIAL RR		2025
63				WY COMMERCIAL RR		2025
(18,709)				WY PURCH PWR-RR		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
18,709				WY PURCH PWR-RR		2025
1,690				PURCH POWER-RENEWABLE READY		2025
46,813				PURCH POWER-RENEWABLE READY		2025
-				CORRIEDALE - BHP WY		2025
-				CORRIEDALE - BHP SD		2025
669,288				PP-Fall River Solar		2025
166,561	50502			PP Wind Silver		2025
73,368	50502			PP Wind Happy		2025
7,618		00249617	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
(1,672)				SWPP Credit		2025
(2,404,252)				Reclass PM Rev-CUST		2025
2,404,252				Reclass PM Rev-CUST		2025
109,306				BHP EISRtEnergy -Accrual		2025
88				BHP EISRtRnu - 07/31/2025		2025
17,367				BHP EISRtEnergy - 07/31/2025		2025
930				BHP EISRtRnu - 07/24/2025		2025
37,718				BHP EISRtEnergy - 07/24/2025		2025
9,230				BHP EISRtRnu - 07/17/2025		2025
47,481				BHP EISRtEnergy - 07/17/2025		2025
4,397				BHP EISRtRnu - 07/10/2025		2025
19,680				BHP EISRtEnergy - 07/10/2025		2025
2,687				BHP EISRtRnu - 07/03/2025		2025
45,286				BHP EISRtEnergy - 07/03/2025		2025
-				PP Exp TU		2025
-				PP Exp TU		2025
(125,250)				Purch Power Expe		2025
(35,223)				Purch Power Expe		2025
(2,967,015)				PP Native Load		2025
2,967,015				PP Off System		2025
6				PLATTE RIVER-SS WIND		2025
95				SILVER SAGE IMBALANCE TRUE UP		2025
4				HAPPY JACK IMBALANCE TRUE UP		2025
132				BHP Purchased Power Expense		2025
6,215,618				BHP Purchased Power Expense		2025
4,138	50502			PP Expense		2025
83				PURCHASED POWER ON-SYS		2025
1,706				GOVERNMENTAL RR- Prod		2025
98,954				SD INDUSTRIAL RR - Prod		2025
128,686				SD COMMERCIAL RR- Prod		2025
(229,346)				SD PURCH PWR-RR - Prod		2025
1,826				GOVERNMENTAL RR		2025
105,885				SD INDUSTRIAL RR		2025
137,699				SD COMMERCIAL RR		2025
(245,410)				SD PURCH PWR-RR		2025
245,410				SD PURCH PWR-RR		2025
180,843				PURCH POWER-RENEWABLE READY		2025
8,526		00249338	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
625				PURCHASED POWER ON-SYS		2025
735		00249093	SOUTHWEST POWER POOL INC	SWPP MARKET		2025
1,118				PURCHASED POWER ON-SYS		2025
355				PURCHASED POWER ON-SYS		2025
(59)				WY COMMERCIAL RR		2025
59				Rev WY COMMERCIAL RR		2025
(59)				WY COMMERCIAL RR		2025
(17,426)				WY INDUSTRIAL RR		2025
17,426				Rev WY INDUSTRIAL RR		2025
(17,426)				WY INDUSTRIAL RR		2025
17,485				WY PURCH PWR-RR		2025
(17,485)				WY PURCH PWR-RR		2025
(17,485)				Rev WY PURCH PWR-RR		2025
17,485				Rev WY PURCH PWR-RR		2025
17,485				WY PURCH PWR-RR		2025
(17,485)				WY PURCH PWR-RR		2025
(150,118)				BHP EISRtEnergy -Accrual		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(128,686)				SD COMMERCIAL RR		2025
96,127				Rev SD COMMERCIAL RR		2025
(96,127)				SD COMMERCIAL RR		2025
(98,954)				SD INDUSTRIAL RR		2025
73,918				Rev SD INDUSTRIAL RR		2025
(73,918)				SD INDUSTRIAL RR		2025
-				SPINNING RESERVES		2025
-				ENERGY IMBALANCE SERVICE		2025
1,312				EXP PURCHASE POWER		2025
175				EXP PURCHASE POWER		2025
123,763				EXP PURCHASE POWER		2025
4,603		00248777	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
13,341		00248426	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
635				PURCHASED POWER ON-SYS		2025
(1,706)				GOVERNMENTAL RR		2025
1,274				Rev GOVERNMENTAL RR		2025
(1,274)				GOVERNMENTAL RR		2025
229,346				SD PURCH PWR-RR		2025
(229,346)				SD PURCH PWR-RR		2025
(171,319)				Rev SD PURCH PWR-RR		2025
171,319				Rev SD PURCH PWR-RR		2025
171,319				SD PURCH PWR-RR		2025
(171,319)				SD PURCH PWR-RR		2025
18,646				WY INDUSTRIAL RR-Prod		2025
63				WY COMMERCIAL RR- Prod		2025
(18,709)				WY PURCH PWR-RR- Prod		2025
17,154				WY INDUSTRIAL RR		2025
58				WY COMMERCIAL RR		2025
(17,213)				WY PURCH PWR-RR		2025
17,213				WY PURCH PWR-RR		2025
-				CORRIEDALE - BHP WY		2025
-				CORRIEDALE - BHP SD		2025
624,237				PP-Fall River Solar		2025
168,550	50502			PP Wind Silver		2025
70,539	50502			PP Wind Happy		2025
(156)				SWPP Credit		2025
(1,407,012)				Reclass PM Rev-CUST		2025
1,407,012				Reclass PM Rev-CUST		2025
175,247				BHP EISRtEnergy -Accrual		2025
(586)				BHP EISRtRnu - 08/28/2025		2025
60,484				BHP EISRtEnergy - 08/28/2025		2025
251				BHP EISRtRnu - 08/21/2025		2025
58,576				BHP EISRtEnergy - 08/21/2025		2025
2,514				BHP EISRtRnu - 08/14/2025		2025
94,183				BHP EISRtEnergy - 08/14/2025		2025
2,430				BHP EISRtRnu - 08/07/2025		2025
62,620				BHP EISRtEnergy - 08/07/2025		2025
11,750				Purch Power Expe		2025
-				PP Exp TU		2025
-				PP Exp TU		2025
(800)				Purch Power Expe		2025
16,300				Purch Power Expe		2025
3,201				PP Off Sys-June/July		2025
(3,201)				PP Off Sys-June/July		2025
(1,631,775)				PP Native Load		2025
1,631,775				PP Off System		2025
(2)				PLATTE RIVER-SS WIND		2025
94				SILVER SAGE IMBALANCE TRUE UP		2025
4				HAPPY JACK IMBALANCE TRUE UP		2025
2,671				BHP Purchased Power Expense		2025
4,723,149				BHP Purchased Power Expense		2025
9,699	50502			PP Expense		2025
1,826				GOVERNMENTAL RR- Prod		2025
105,885				SD INDUSTRIAL RR - Prod		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
137,699				SD COMMERCIAL RR- Prod		2025
(245,410)				SD PURCH PWR-RR - Prod		2025
1,680				GOVERNMENTAL RR		2025
97,414				SD INDUSTRIAL RR		2025
126,683				SD COMMERCIAL RR		2025
(225,777)				SD PURCH PWR-RR		2025
225,777				SD PURCH PWR-RR		2025
18,709				PURCH POWER-RENEWABLE READY		2025
1,808				PURCH POWER-RENEWABLE READY		2025
50,092				PURCH POWER-RENEWABLE READY		2025
30,635		00250423	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
151				PURCHASED POWER ON-SYS		2025
617				PURCHASED POWER ON-SYS		2025
193,509				PURCH POWER-RENEWABLE READY		2025
894				PURCHASED POWER ON-SYS		2025
(63)				WY COMMERCIAL RR		2025
(18,646)				WY INDUSTRIAL RR		2025
18,709				WY PURCH PWR-RR		2025
(18,709)				WY PURCH PWR-RR		2025
(109,306)				BHP EISRtEnergy -Accrual		2025
(137,699)				SD COMMERCIAL RR		2025
(105,885)				SD INDUSTRIAL RR		2025
-				SPINNING RESERVES		2025
800				EXP PURCHASE POWER		2025
-				ENERGY IMBALANCE SERVICE		2025
1,595		00249918	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
425				PURCHASED POWER ON-SYS		2025
332				PURCHASED POWER ON-SYS		2025
(1,826)				GOVERNMENTAL RR		2025
245,410				SD PURCH PWR-RR		2025
(245,410)				SD PURCH PWR-RR		2025
17,213				PURCH POWER-RENEWABLE READY		2025
17,154				WY INDUSTRIAL RR-Prod		2025
58				WY COMMERCIAL RR- Prod		2025
(17,213)				WY PURCH PWR-RR- Prod		2025
15,798				WY INDUSTRIAL RR		2025
54				WY COMMERCIAL RR		2025
(15,852)				WY PURCH PWR-RR		2025
15,852				WY PURCH PWR-RR		2025
1,664				PURCH POWER-RENEWABLE READY		2025
46,085				PURCH POWER-RENEWABLE READY		2025
-				CORRIEDALE - BHP WY		2025
-				CORRIEDALE - BHP SD		2025
227,406				PP-Fall River Solar		2025
235,708				PP-Fall River Solar		2025
122,558	50502			PP Wind Silver		2025
49,209	50502			PP Wind Silver		2025
41,703	50502			PP Wind Happy		2025
32,025	50502			PP Wind Happy		2025
(44)				SWPP Credit		2025
(1,604,607)				Reclass PM Rev-CUST		2025
1,604,607				Reclass PM Rev-CUST		2025
63,935				BHP EISRtEnergy -Accrual		2025
3,782				BHP EISRtRnu - 09/25/2025		2025
42,284				BHP EISRtEnergy - 09/25/2025		2025
5,155				BHP EISRtRnu - 09/18/2025		2025
49,764				BHP EISRtEnergy - 09/18/2025		2025
1,346				BHP EISRtRnu - 09/11/2025		2025
27,908				BHP EISRtEnergy - 09/11/2025		2025
(11,445)				BHP EISRtRnu - 09/04/2025		2025
100,156				BHP EISRtEnergy - 09/04/2025		2025
-				PP Exp TU		2025
-				PP Exp TU		2025
(800)				Purch Power Expe		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(64,870)				Purch Power Expe		2025
(94)				Purch Pwr Off Sys-Aug		2025
94				Purch Pwr Off Sys-Aug		2025
(1,570,076)				PP Native Load		2025
1,570,076				PP Off System		2025
(2)				PLATTE RIVER-SS WIND		2025
95				SILVER SAGE IMBALANCE TRUE UP		2025
4				HAPPY JACK IMBALANCE TRUE UP		2025
51,029				BHP Purchased Power Expense		2025
1,376				BHP Purchased Power Expense		2025
3,033,813				BHP Purchased Power Expense		2025
1,680				GOVERNMENTAL RR- Prod		2025
97,414				SD INDUSTRIAL RR - Prod		2025
126,683				SD COMMERCIAL RR- Prod		2025
(225,777)				SD PURCH PWR-RR - Prod		2025
1,547				GOVERNMENTAL RR		2025
89,713				SD INDUSTRIAL RR		2025
116,669				SD COMMERCIAL RR		2025
(207,929)				SD PURCH PWR-RR		2025
207,929				SD PURCH PWR-RR		2025
178,029				PURCH POWER-RENEWABLE READY		2025
5,275		00251867	SOUTHWEST POWER POOL INC	S7/ S53/ S120		2025
527				PURCHASED POWER ON-SYS		2025
8,785		00251624	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
2		00251261	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
895				PURCHASED POWER ON-SYS		2025
494				PURCHASED POWER ON-SYS		2025
(58)				WY COMMERCIAL RR		2025
(17,154)				WY INDUSTRIAL RR		2025
17,213				WY PURCH PWR-RR		2025
(17,213)				WY PURCH PWR-RR		2025
(175,247)				BHP EISRtEnergy -Accrual		2025
(126,683)				SD COMMERCIAL RR		2025
(97,414)				SD INDUSTRIAL RR		2025
-				SPINNING RESERVES		2025
-				ENERGY IMBALANCE SERVICE		2025
800				EXP PURCHASE POWER		2025
6,113		00250840	SOUTHWEST POWER POOL INC	SWPP MKT S7/ S53/ S120		2025
559				PURCHASED POWER ON-SYS		2025
(1,680)				GOVERNMENTAL RR		2025
225,777				SD PURCH PWR-RR		2025
(225,777)				SD PURCH PWR-RR		2025
400,946				Nat Gas Cost OS		2025
16,664	50502			CPGS Gas Trans Costs		2025
-				BHP OTHER GEN LANGE CT		2025
-				BHP OTHER GEN NSCT 1		2025
-				BHP OTHER GEN BF CT		2025
-				BP OTHER GEN BF DIESEL		2025
1,855				12/24 S Star CPGS BHP Trans		2025
26,743				12/24 CPGS BHP Reservation		2025
734,816				12/24 CPGS BHP COSTS		2025
11,977				1/25 CPGS BHP Transport		2025
26,743				1/25 SStarCPGS BHP Reservation		2025
829,771				1/25 CPGS BHP Purchase Costs		2025
-				CLFP - CPGS 1 (BHP SHARE)		2025
10				12/24 Lange CT		2025
1				12/24 Lange CT		2025
704,238				12/24 Lange CT		2025
40,252				12/24 Lange CT		2025
691,363				01/25 Lange CT		2025
37,613				01/25 Lange CT		2025
4				12/24 NSC CT1		2025
287,785				12/24 NSC CT1		2025
299,634				01/25 NSC CT1		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(400,946)				Nat Gas Cost NL		2025
620				BHP FUEL HANDLING COSTS		2025
2				12/24 BF CT		2025
0				12/24 BF CT		2025
139,565				12/24 BF CT		2025
7,977				12/24 BF CT		2025
123,914				01/25 BF CT		2025
6,741				01/25 BF CT		2025
(5,326)				12/24 CPGS BHP Transport		2025
(26,743)				12/24 SStarCPGS BHP Reserv		2025
(734,816)				12/24 CPGS BHP Purchase Costs		2025
(694,642)				12/24 Lange CT		2025
(40,601)				12/24 Lange CT		2025
(283,090)				12/24 NSC CT1		2025
(137,663)				12/24 BF CT		2025
(8,046)				12/24 BF CT		2025
500,436				Nat Gas Cost OS		2025
16,664	50502			CPGS Gas Trans Costs		2025
-				BHP OTHER GEN LANGE CT		2025
-				BHP OTHER GEN NSCT 1		2025
-				BHP OTHER GEN BF CT		2025
-				BP OTHER GEN BF DIESEL		2025
9,174				Ben French Boiler & Diesel		2025
10,189				01/25 S Star CPGS BHP Trans		2025
26,743				01/25 CPGS BHP Reservation		2025
829,771				01/25 CPGS BHP COSTS		2025
11,756				2/25 CPGS BHP Transport		2025
24,155				2/25 SStarCPGS BHP Reservation		2025
655,453				2/25 CPGS BHP Purchase Costs		2025
-				CLFP - CPGS 1 (BHP SHARE)		2025
696,250				1/25 Lange CT		2025
37,604				1/25 Lange CT		2025
538,973				02/25 Lange CT		2025
30,086				02/25 Lange CT		2025
302,848				1/25 NSC CT1		2025
465,797				02/25 NSC CT1		2025
(500,436)				Nat Gas Cost NL		2025
641				BHP FUEL HANDLING COSTS		2025
124,789				1/25 BF CT		2025
6,740				1/25 BF CT		2025
310,325				02/25 BF CT		2025
17,323				02/25 BF CT		2025
49,963				BF Combust Turbines - Diesel		2025
(11,977)				1/25 CPGS BHP Transport		2025
(26,743)				1/25 SStarCPGS BHP Reservation		2025
(829,771)				1/25 CPGS BHP Purchase Costs		2025
(691,363)				01/25 Lange CT		2025
(37,613)				01/25 Lange CT		2025
(299,634)				01/25 NSC CT1		2025
(123,914)				01/25 BF CT		2025
(6,741)				01/25 BF CT		2025
112,669				Nat Gas Cost OS		2025
(4,882)				Diesel Cost Off System-Feb		2025
3,272				Diesel Cost Off System-Jan		2025
16,664	50502			CPGS Gas Trans Costs		2025
(9,174)				Ben French Boiler & Diesel		2025
(9,174)				Ben French Boiler & Diesel		2025
9,519				02/25 S Star CPGS BHP Trans		2025
24,155				02/25 CPGS BHP Reservation		2025
655,453				02/25 CPGS BHP COSTS		2025
5,969				3/25 CPGS BHP Transport		2025
26,743				3/25 SStarCPGS BHP Reservation		2025
315,411				3/25 CPGS BHP Purchase Costs		2025
-				CLFP - CPGS 1 (BHP SHARE)		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
-				BHP OTHER GEN LANGE CT		2025
551,396				02/25 Lange CT		2025
30,685				02/25 Lange CT		2025
387,124				03/25 Lange CT		2025
21,470				03/25 Lange CT		2025
-				BHP OTHER GEN NSCT 1		2025
474,375				02/25 NSC CT1		2025
103,821				03/25 NSC CT1		2025
(112,669)				Nat Gas Cost NL		2025
770				BHP FUEL HANDLING COSTS		2025
4,882				Diesel Cost Native Load		2025
(3,272)				Diesel Cost Native Load		2025
-				BHP OTHER GEN BF CT		2025
317,478				02/25 BF CT		2025
17,667				02/25 BF CT		2025
12,760				03/25 BF CT		2025
708				03/25 BF CT		2025
10,220				Combustion Turbines - Diesel		2025
10,220				Combustion Turbines - Diesel		2025
-				BP OTHER GEN BF DIESEL		2025
(11,756)				2/25 CPGS BHP Transport		2025
(24,155)				2/25 SStarCPGS BHP Reservation		2025
(655,453)				2/25 CPGS BHP Purchase Costs		2025
(538,973)				02/25 Lange CT		2025
(30,086)				02/25 Lange CT		2025
(465,797)				02/25 NSC CT1		2025
(310,325)				02/25 BF CT		2025
(17,323)				02/25 BF CT		2025
52,827				Nat Gas Cost OS		2025
16,664	50502			CPGS Gas Trans Costs		2025
9,174				Ben French Boiler & Diesel		2025
1,946				Ben French Boiler & Diesel		2025
5,494				03/25 S Star CPGS BHP Trans		2025
26,743				03/25 CPGS BHP Reservation		2025
315,411				03/25 CPGS BHP COSTS		2025
5,486				4/25 CPGS BHP Transport		2025
25,880				4/25 SStarCPGS BHP Reservation		2025
346,907				4/25 CPGS BHP Purchase Costs		2025
-				CLFP - CPGS 1 (BHP SHARE)		2025
-				BHP OTHER GEN LANGE CT		2025
392,844				03/25 Lange CT		2025
21,491				03/25 Lange CT		2025
266,208				04/25 Lange CT		2025
14,538				04/25 Lange CT		2025
-				BHP OTHER GEN NSCT 1		2025
104,972				03/25 NSC CT1		2025
115,864				04/25 NSC CT1		2025
(52,827)				Nat Gas Cost NL		2025
(45)				BHP FUEL HANDLING COSTS		2025
659				BHP FUEL HANDLING COSTS		2025
-				BHP OTHER GEN BF CT		2025
12,948				03/25 BF CT		2025
708				03/25 BF CT		2025
14,806				04/25 BF CT		2025
809				04/25 BF CT		2025
(10,220)				Combustion Turbines - Diesel		2025
-				BP OTHER GEN BF DIESEL		2025
(5,969)				3/25 CPGS BHP Transport		2025
(26,743)				3/25 SStarCPGS BHP Reservation		2025
(315,411)				3/25 CPGS BHP Purchase Costs		2025
(387,124)				03/25 Lange CT		2025
(21,470)				03/25 Lange CT		2025
(103,821)				03/25 NSC CT1		2025
(12,760)				03/25 BF CT		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(708)				03/25 BF CT		2025
391,820				Nat Gas Cost OS		2025
(79)				Diesel Cost Off System-Mar		2025
16,664	50502			CPGS Gas Trans Costs		2025
16,256				04/25 S Star CPGS BHP Trans		2025
25,880				04/25 CPGS BHP Reservation		2025
346,468				04/25 CPGS BHP COSTS		2025
8,056				5/25 CPGS BHP Transport		2025
26,743				5/25 SStarCPGS BHP Reservation		2025
593,664				5/25 CPGS BHP Purchase Costs		2025
-				CLFP - CPGS 1 (BHP SHARE)		2025
-				BHP OTHER GEN LANGE CT		2025
277,881				04/25 Lange CT		2025
14,157				04/25 Lange CT		2025
339,848				05/25 Lange CT		2025
19,278				05/25 Lange CT		2025
-				BHP OTHER GEN NSCT 1		2025
120,613				04/25 NSC CT1		2025
385,043				05/25 NSC CT1		2025
(391,820)				Nat Gas Cost NL		2025
733				BHP FUEL HANDLING COSTS		2025
79				Diesel Cost Native Load		2025
-				BHP OTHER GEN BF CT		2025
15,455				04/25 BF CT		2025
787				04/25 BF CT		2025
89,271				05/25 BF CT		2025
5,064				05/25 BF CT		2025
-				BP OTHER GEN BF DIESEL		2025
(5,486)				4/25 CPGS BHP Transport		2025
(25,880)				4/25 SStarCPGS BHP Reservation		2025
(346,907)				4/25 CPGS BHP Purchase Costs		2025
(266,208)				04/25 Lange CT		2025
(14,538)				04/25 Lange CT		2025
(115,864)				04/25 NSC CT1		2025
(14,806)				04/25 BF CT		2025
(809)				04/25 BF CT		2025
317,499				Nat Gas Cost OS		2025
12,606				Diesel Cost Off System-Apr/May		2025
16,664	50502			CPGS Gas Trans Costs		2025
12,480				05/25 S Star CPGS BHP Trans		2025
26,743				05/25 CPGS BHP Reservation		2025
593,469				05/25 CPGS BHP COSTS		2025
2,237				6/25 CPGS BHP Transport		2025
25,880				6/25 SStarCPGS BHP Reservation		2025
431,395				6/25 CPGS BHP Purchase Costs		2025
-				CLFP - CPGS 1 (BHP SHARE)		2025
-				BHP OTHER GEN LANGE CT		2025
344,138				05/25 Lange CT		2025
19,474				05/25 Lange CT		2025
231,763				06/25 Lange CT		2025
13,107				06/25 Lange CT		2025
-				BHP OTHER GEN NSCT 1		2025
382,406				05/25 NSC CT1		2025
333,552				06/25 NSC CT1		2025
(317,499)				Nat Gas Cost NL		2025
654				BHP FUEL HANDLING COSTS		2025
(12,606)				Diesel Cost Off System-Apr/May		2025
-				BHP OTHER GEN BF CT		2025
90,398				05/25 BF CT		2025
5,115				05/25 BF CT		2025
18,893				06/25 BF CT		2025
1,069				06/25 BF CT		2025
-				BP OTHER GEN BF DIESEL		2025
(8,056)				5/25 CPGS BHP Transport		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(26,743)				5/25 SStarCPGS BHP Reservation		2025
(593,664)				5/25 CPGS BHP Purchase Costs		2025
(339,848)				05/25 Lange CT		2025
(19,278)				05/25 Lange CT		2025
(385,043)				05/25 NSC CT1		2025
(89,271)				05/25 BF CT		2025
(5,064)				05/25 BF CT		2025
-				BHP OTHER GEN LANGE CT		2024
-				BHP OTHER GEN NSCT 1		2024
-				BHP OTHER GEN BF CT		2024
-				BP OTHER GEN BF DIESEL		2024
1,731				Ben French Boiler & Diesel		2024
20,988	50502			CPGS Gas Trans Costs		2024
0				09/24 Write Off		2024
10,744				09/24 S Star CPGS BHP Trans		2024
25,880				09/24 CPGS BHP Reservation		2024
222,730				09/24 CPGS BHP COSTS		2024
4,366				10/24 CPGS BHP Transport		2024
26,743				10/24 SStarCPGS BHP Res		2024
130,722				10/24 CPGS BHP Purchase Costs		2024
(6,150)				9/24 CPGS BHP Transport		2024
(25,880)				9/24 SStarCPGS BHP Reservation		2024
(222,730)				9/24 CPGS BHP Purchase Costs		2024
-				CLFP - CPGS 1 (BHP SHARE)		2024
321,905				09/24 Lange CT		2024
17,284				09/24 Lange CT		2024
340,447				10/24 Lange CT		2024
19,117				10/24 Lange CT		2024
(313,568)				09/24 Lange CT		2024
(17,644)				09/24 Lange CT		2024
178,418				09/24 NSC CT1		2024
211,090				10/24 NSC CT1		2024
(174,273)				09/24 NSC CT1		2024
(160,958)				Nat Gas Cost NL		2024
160,958				Nat Gas Cost OS		2024
459				BHP FUEL HANDLING COSTS		2024
(5,130)				Diesel Cost Native Load		2024
5,130				Diesel Cost Off System		2024
33,114				09/24 BF CT		2024
1,778				09/24 BF CT		2024
37,050				10/24 BF CT		2024
2,080				10/24 BF CT		2024
(32,256)				09/24 BF CT		2024
(1,815)				09/24 BF CT		2024
177				BF Combust Turbines - Diesel		2024
-				BHP OTHER GEN LANGE CT		2024
-				BHP OTHER GEN NSCT 1		2024
-				BHP OTHER GEN BF CT		2024
-				BP OTHER GEN BF DIESEL		2024
(4,324)	50502			CPGS Gas Trans 1024 Corr		2024
16,664	50502			CPGS Gas Trans Costs		2024
19,120				10/24 S Star CPGS BHP Trans		2024
26,743				10/24 CPGS BHP Reservation		2024
130,242				10/24 CPGS BHP COSTS		2024
14,795				11/24 CPGS BHP Transport		2024
25,880				11/24 SStarCPGS BHP Reserva		2024
466,820				11/24 CPGS BHP Purchase Costs		2024
(4,366)				10/24 CPGS BHP Transport		2024
(26,743)				10/24 SStarCPGS BHP Res		2024
(130,722)				10/24 CPGS BHP Purchase Costs		2024
-				CLFP - CPGS 1 (BHP SHARE)		2024
350,968				10/24 Lange CT		2024
19,072				10/24 Lange CT		2024
398,010				11/24 Lange CT		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
22,564				11/24 Lange CT		2024
(340,447)				10/24 Lange CT		2024
(19,117)				10/24 Lange CT		2024
217,614				10/24 NSC CT1		2024
244,705				11/24 NSC CT1		2024
(211,090)				10/24 NSC CT1		2024
(282,339)				Nat Gas Cost NL		2024
282,339				Nat Gas Cost OS		2024
802				BHP FUEL HANDLING COSTS		2024
1,444				Diesel Cost Native Load		2024
(1,444)				Diesel Cost Off System		2024
38,195				10/24 BF CT		2024
2,075				10/24 BF CT		2024
101,882				11/24 BF CT		2024
5,776				11/24 BF CT		2024
(37,050)				10/24 BF CT		2024
(2,080)				10/24 BF CT		2024
-				BHP OTHER GEN LANGE CT		2024
-				BHP OTHER GEN NSCT 1		2024
-				BHP OTHER GEN BF CT		2024
-				BP OTHER GEN BF DIESEL		2024
3,611				Ben French Boiler & Diesel		2024
16,664	50502			CPGS Gas Trans Costs		2024
14,465				11/24 S Star CPGS BHP Trans		2024
25,880				11/24 CPGS BHP Reservation		2024
466,820				11/24 CPGS BHP COSTS		2024
5,326				12/24 CPGS BHP Transport		2024
26,743				12/24 SStarCPGS BHP Reserv		2024
734,816				12/24 CPGS BHP Purchase Costs		2024
(14,795)				11/24 CPGS BHP Transport		2024
(25,880)				11/24 SStarCPGS BHP Reserva		2024
(466,820)				11/24 CPGS BHP Purchase Costs		2024
-				CLFP - CPGS 1 (BHP SHARE)		2024
434,063				11/24 Lange CT		2024
22,499				11/24 Lange CT		2024
694,642				12/24 Lange CT		2024
40,601				12/24 Lange CT		2024
(398,010)				11/24 Lange CT		2024
(22,564)				11/24 Lange CT		2024
268,093				11/24 NSC CT1		2024
283,090				12/24 NSC CT1		2024
(244,705)				11/24 NSC CT1		2024
(548,435)				Nat Gas Cost NL		2024
548,435				Nat Gas Cost OS		2024
737				BHP FUEL HANDLING COSTS		2024
(1,042)				Diesel Cost Native Load		2024
1,042				Diesel Cost Off System		2024
111,111				11/24 BF CT		2024
5,759				11/24 BF CT		2024
137,663				12/24 BF CT		2024
8,046				12/24 BF CT		2024
(101,882)				11/24 BF CT		2024
(5,776)				11/24 BF CT		2024
16,664	50502			CPGS Gas Trans Costs		2025
13,894				06/25 S Star CPGS BHP Trans		2025
25,880				06/25 CPGS BHP Reservation		2025
431,803				06/25 CPGS BHP COSTS		2025
5,806				7/25 CPGS BHP Transport		2025
26,743				7/25 SStarCPGS BHP Reservation		2025
508,531				7/25 CPGS BHP Purchase Costs		2025
-				CLFP - CPGS 1 (BHP SHARE)		2025
-				BHP OTHER GEN LANGE CT		2025
242,810				06/25 Lange CT		2025
13,161				06/25 Lange CT		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
308,910				07/25 Lange CT		2025
17,775				07/25 Lange CT		2025
-				BHP OTHER GEN NSCT 1		2025
348,146				06/25 NSC CT1		2025
392,331				07/25 NSC CT1		2025
(304,166)				Nat Gas Cost NL		2025
304,166				Nat Gas Cost OS		2025
836				BHP FUEL HANDLING COSTS		2025
-				BHP OTHER GEN BF CT		2025
19,794				06/25 BF CT		2025
1,073				06/25 BF CT		2025
25,242				07/25 BF CT		2025
1,452				07/25 BF CT		2025
-				BP OTHER GEN BF DIESEL		2025
(2,237)				6/25 CPGS BHP Transport		2025
(25,880)				6/25 SStarCPGS BHP Reservation		2025
(431,395)				6/25 CPGS BHP Purchase Costs		2025
(231,763)				06/25 Lange CT		2025
(13,107)				06/25 Lange CT		2025
(333,552)				06/25 NSC CT1		2025
(18,893)				06/25 BF CT		2025
(1,069)				06/25 BF CT		2025
16,664	50502			CPGS Gas Trans Costs		2025
11,695				07/25 S Star CPGS BHP Trans		2025
26,743				07/25 CPGS BHP Reservation		2025
508,530				07/25 CPGS BHP COSTS		2025
2,861				8/25 CPGS BHP Transport		2025
26,743				8/25 SStarCPGS BHP Reservation		2025
538,696				8/25 CPGS BHP Purchase Costs		2025
-				CLFP - CPGS 1 (BHP SHARE)		2025
-				BHP OTHER GEN LANGE CT		2025
317,799				07/25 Lange CT		2025
17,763				07/25 Lange CT		2025
214,103				08/25 Lange CT		2025
11,838				08/25 Lange CT		2025
-				BHP OTHER GEN NSCT 1		2025
403,998				07/25 NSC CT1		2025
482,785				08/25 NSC CT1		2025
(190,143)				Nat Gas Cost NL		2025
190,143				Nat Gas Cost OS		2025
772				BHP FUEL HANDLING COSTS		2025
(2,098)				Dsl Cost Off System-June/July		2025
2,098				Dsl Cost Off System-June/July		2025
-				BHP OTHER GEN BF CT		2025
25,968				07/25 BF CT		2025
1,451				07/25 BF CT		2025
81,773				08/25 BF CT		2025
4,521				08/25 BF CT		2025
-				BP OTHER GEN BF DIESEL		2025
(5,806)				7/25 CPGS BHP Transport		2025
(26,743)				7/25 SStarCPGS BHP Reservation		2025
(508,531)				7/25 CPGS BHP Purchase Costs		2025
(308,910)				07/25 Lange CT		2025
(17,775)				07/25 Lange CT		2025
(392,331)				07/25 NSC CT1		2025
(25,242)				07/25 BF CT		2025
(1,452)				07/25 BF CT		2025
5,289				Ben French Boiler & Diesel		2025
16,664	50502			CPGS Gas Trans Costs		2025
(0)				08/25 Write Off		2025
12,501				08/25 S Star CPGS BHP Trans		2025
26,743				08/25 CPGS BHP Reservation		2025
494,858				08/25 CPGS BHP COSTS		2025
4,291				9/25 CPGS BHP Transport		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
25,880				9/25 SStarCPGS BHP Reservation		2025
576,568				9/25 CPGS BHP Purchase Costs		2025
-				CLFP - CPGS 1 (BHP SHARE)		2025
-				BHP OTHER GEN LANGE CT		2025
215,400				08/25 Lange CT		2025
11,780				08/25 Lange CT		2025
291,148				09/25 Lange CT		2025
15,728				09/25 Lange CT		2025
-				BHP OTHER GEN NSCT 1		2025
487,530				08/25 NSC CT1		2025
404,726				09/25 NSC CT1		2025
(394,936)				Nat Gas Cost NL		2025
394,936				Nat Gas Cost OS		2025
668				BHP FUEL HANDLING COSTS		2025
(501)				Diesel Cost Off System-Aug		2025
501				Diesel Cost Off System-Aug		2025
-				BHP OTHER GEN BF CT		2025
82,269				08/25 BF CT		2025
4,499				08/25 BF CT		2025
87,530				09/25 BF CT		2025
4,728				09/25 BF CT		2025
-				BP OTHER GEN BF DIESEL		2025
(2,861)				8/25 CPGS BHP Transport		2025
(26,743)				8/25 SStarCPGS BHP Reservation		2025
(538,696)				8/25 CPGS BHP Purchase Costs		2025
(214,103)				08/25 Lange CT		2025
(11,838)				08/25 Lange CT		2025
(482,785)				08/25 NSC CT1		2025
(81,773)				08/25 BF CT		2025
(4,521)				08/25 BF CT		2025
187,508				trans Off System		2025
94,477				BHP CUS 2025 Adjustment		2025
50,595				BHP ST NF		2025
1,285,108				BHP Tran		2025
30,718				BHP Schedule 2 ST NF		2025
97,030				BHP Schedule 2 NITS		2025
15,280				BHP Schedule 1 ST NF		2025
65,622				BHP Schedule 1 NITS		2025
17,565				BHP FERC Revenue		2025
196,997				Elec Transm - 3rd Party		2025
3,511				Reg (WACM) BHP WY CWE		2025
52,020				Reg (WACM) Fall River Solar		2025
(187,508)				trans Native Load		2025
22,269				Reg Exp Wind		2025
(9,878)				D/C NF Trans BHP Rev		2025
274,400				BHP DC Expense		2025
(25,397)				WAPA Reg reimburs		2025
(10,459)				WAPA Reg reimburs		2025
7,701				Reg (WACM) BHP PRP SSW		2025
17,378				Reg (WACM) BHP SD CWE		2025
140,006				Reg (WACM) BHP		2025
2,475				EE-PTP Losses-BHP		2025
20,862				EE-Inadvertent Losses		2025
807				VAR Charges BHP		2025
43				EE-Losses		2025
(25,331)				REGULATION SERVICE		2025
(7,028)				REGULATION BILLING		2025
25,331				WAPA Reg reimburs		2025
7,028				WAPA Reg reimburs		2025
110,356				trans Off System		2025
94,477				BHP CUS 2025 Adjustment		2025
(1,042)				BHP WESTCONNECT		2025
41,352				BHP ST NF		2025
1,240,974				BHP Tran		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
27,405				BHP Schedule 2 ST NF		2025
97,964				BHP Schedule 2 NITS		2025
12,488				BHP Schedule 1 ST NF		2025
65,567				BHP Schedule 1 NITS		2025
19,253				BHP FERC Revenue		2025
46,199				Elec Transm - 3rd Party		2025
3,511				Reg (WACM) BHP WY CWE		2025
52,020				Reg (WACM) Fall River Solar		2025
(110,356)				trans Native Load		2025
22,269				Reg Exp Wind		2025
(71,536)				D/C NF Trans BHP Rev		2025
274,400				BHP DC Expense		2025
(25,242)				WAPA Reg reimburs		2025
(10,657)				WAPA Reg reimburs		2025
7,701				Reg (WACM) BHP PRP SSW		2025
17,378				Reg (WACM) BHP SD CWE		2025
137,177				Reg (WACM) BHP		2025
2,730				EE-PTP Losses-BHP		2025
33,879				EE-Inadvertent Losses		2025
1,161				VAR Charges BHP		2025
49				EE-Losses		2025
(25,397)				REGULATION SERVICE		2025
(10,459)				REGULATION BILLING		2025
563						2025
104						2025
25,397				WAPA Reg reimburs		2025
10,459				WAPA Reg reimburs		2025
(36,354)				Trans Off System-Feb		2025
(42,743)				Trans Off System-Jan		2025
160,776				trans Off System		2025
3,511				Reg (WACM) BHP WY CWE		2025
52,020				Reg (WACM) Fall River Solar		2025
18,541				BHP CUS 2025 Adjustment		2025
18,541				BHP CUS 2025 Adjustment		2025
18,541				BHP CUS 2025 Adjustment		2025
(94,477)				BHP CUS 2025 Adjustment		2025
(94,477)				BHP CUS 2025 Adjustment		2025
(1,376)				BHP WESTCONNECT		2025
60,127				BHP ST NF		2025
1,326,006				BHP Tran		2025
38,924				BHP Schedule 2 ST NF		2025
109,537				BHP Schedule 2 NITS		2025
18,158				BHP Schedule 1 ST NF		2025
73,313				BHP Schedule 1 NITS		2025
17,133				BHP FERC Revenue		2025
36,354				Trans Native Load-Feb		2025
42,743				Trans Native Load-Jan		2025
(160,776)				trans Native Load		2025
22,269				Reg Exp Wind		2025
(79,635)				D/C NF Trans BHP Rev		2025
274,400				BHP DC Expense		2025
(25,563)				WAPA Reg reimburs		2025
(9,729)				WAPA Reg reimburs		2025
7,701				Reg (WACM) BHP PRP SSW		2025
17,378				Reg (WACM) BHP SD CWE		2025
131,129				Reg (WACM) BHP		2025
10,676				EE-PTP Losses-BHP		2025
22,372				EE-Inadvertent Losses		2025
4,400				FIRM transmission (SLC)		2025
2,379				VAR Charges BHP		2025
15				EE-Losses		2025
337,667				Elec Transm - 3rd Party		2025
2,046						2025
376						2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(25,242)				REGULATION SERVICE		2025
(10,657)				REGULATION BILLING		2025
25,242				WAPA Reg reimburs		2025
10,657				WAPA Reg reimburs		2025
88,739				trans Off System		2025
3,511				Reg (WACM) BHP WY CWE		2025
52,020				Reg (WACM) Fall River Solar		2025
(26,688)				BHP CUS 2025 Adj Reallocation		2025
84,349				BHP CUS S1 2025 Adjustment		2025
18,541				BHP CUS 2025 Adjustment		2025
(820)				BHP WESTCONNECT		2025
59,013				BHP ST NF		2025
1,255,421				BHP Tran		2025
38,955				BHP Schedule 2 ST NF		2025
84,662				BHP Schedule 2 NITS		2025
17,822				BHP Schedule 1 ST NF		2025
56,665				BHP Schedule 1 NITS		2025
15,591				BHP FERC Revenue		2025
(88,739)				trans Native Load		2025
22,269				Reg Exp Wind		2025
(86,071)				D/C NF Trans BHP Rev		2025
274,400				BHP DC Expense		2025
(25,636)				WAPA Reg reimburs		2025
(9,622)				WAPA Reg reimburs		2025
7,701				Reg (WACM) BHP PRP SSW		2025
17,378				Reg (WACM) BHP SD CWE		2025
118,639				Reg (WACM) BHP		2025
5,639				EE-PTP Losses-BHP		2025
35,088				EE-Inadvertent Losses		2025
1,273				VAR Charges BHP		2025
162				EE-Losses		2025
94,645				Elec Transm - 3rd Party		2025
113						2025
13						2025
19						2025
1,716						2025
268						2025
(25,563)				REGULATION SERVICE		2025
(9,729)				REGULATION BILLING		2025
25,563				WAPA Reg reimburs		2025
9,729				WAPA Reg reimburs		2025
(62,139)				Trans Off System-Mar		2025
54,804				trans Off System		2025
3,511				Reg (WACM) BHP WY CWE		2025
52,020				Reg (WACM) Fall River Solar		2025
21,087				BHP CUS S1 2025 Adjustment		2025
11,869				BHP CUS 2025 Adjustment		2025
(2,456)				BHP WESTCONNECT		2025
47,967				BHP ST NF		2025
1,313,211				BHP Tran		2025
32,803				BHP Schedule 2 ST NF		2025
81,345				BHP Schedule 2 NITS		2025
14,486				BHP Schedule 1 ST NF		2025
54,444				BHP Schedule 1 NITS		2025
14,349				BHP FERC Revenue		2025
62,139				Trans Native Load-Mar		2025
(54,804)				trans Native Load		2025
22,269				Reg Exp Wind		2025
(49,843)				D/C NF Trans BHP Rev		2025
274,400				BHP DC Expense		2025
(25,665)				WAPA Reg reimburs		2025
(8,841)				WAPA Reg reimburs		2025
7,701				Reg (WACM) BHP PRP SSW		2025
17,378				Reg (WACM) BHP SD CWE		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
113,125				Reg (WACM) BHP		2025
964				EE-PTP Losses-BHP		2025
15,712				EE-Inadvertent Losses		2025
954				VAR Charges BHP		2025
194				EE-Losses		2025
100,000				SWPP		2025
215,536				Elec Transm - 3rd Party		2025
(25,636)				REGULATION SERVICE		2025
(9,622)				REGULATION BILLING		2025
25,636				WAPA Reg reimburs		2025
9,622				WAPA Reg reimburs		2025
(7,997)				Trans Off System-Apr/May		2025
83,240				trans Off System		2025
3,511				Reg (WACM) BHP WY CWE		2025
52,020				Reg (WACM) Fall River Solar		2025
(242,075)				BHP 2024 Sch2 TU		2025
(15,104)				BHP 2024 Sch1 TU		2025
(131,239)				CUS Netw 2024 TU		2025
173,773				Reversal BHP CUS 2024 ADIT		2025
(436,073)				BHP CUS 2024 Adjustment Revers		2025
42,383				BHP CUS S1 2025 Adjustment		2025
(57,648)				BHP CUS 2025 Adjustment		2025
(722)				BHP WESTCONNECT		2025
31,969				BHP ST NF		2025
250				BHP ST Firm		2025
1,383,357				BHP Tran		2025
20,418				BHP Schedule 2 ST NF		2025
20				BHP Schedule 2 ST Firm		2025
94,141				BHP Schedule 2 NITS		2025
9,655				BHP Schedule 1 ST NF		2025
8				BHP Schedule 1 ST Firm		2025
63,009				BHP Schedule 1 NITS		2025
14,662				BHP FERC Revenue		2025
7,997				Trans Off System-Apr/May		2025
(83,240)				trans Native Load		2025
22,269				Reg Exp Wind		2025
(45,606)				D/C NF Trans BHP Rev		2025
274,400				BHP DC Expense		2025
(25,857)				WAPA Reg reimburs		2025
(11,050)				WAPA Reg reimburs		2025
7,701				Reg (WACM) BHP PRP SSW		2025
17,378				Reg (WACM) BHP SD CWE		2025
114,167				Reg (WACM) BHP		2025
1,803				EE-PTP Losses-BHP		2025
30,377				EE-Inadvertent Losses		2025
1,288				VAR Charges BHP		2025
140				EE-Losses		2025
100,000				SWPP		2025
(20,771)				Elec Transm - 3rd Party		2025
3,036						2025
507						2025
(8,841)				REGULATION BILLING		2025
(25,665)				REGULATION SERVICE		2025
25,665				WAPA Reg reimburs		2025
8,841				WAPA Reg reimburs		2025
(14,481)				BHP CUS EDIT TU Estimate 2024		2024
70,534				BHP CUS 2024 Adjustment		2024
308				BHP WESTCONNECT		2024
(54,964)				BHP ST NF		2024
(1,342,772)				BHP Tran		2024
(34,248)				BHP Schedule 2 ST NF		2024
(107,989)				BHP Schedule 2 NITS		2024
(16,599)				BHP Schedule 1 ST NF		2024
(73,033)				BHP Schedule 1 NITS		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(16,801)				BHP FERC Revenue		2024
(669)				BHP WESTCONNECT		2024
69,537				BHP ST NF		2024
40				BHP ST Firm PTP		2024
1,415,036				BHP Tran		2024
44,427				BHP Schedule 2 ST NF		2024
3				BHP Schedule 2 ST Firm		2024
113,357				BHP Schedule 2 NITS		2024
21,000				BHP Schedule 1 ST NF		2024
2				BHP Schedule 1 ST Firm		2024
76,663				BHP Schedule 1 NITS		2024
14,994				BHP FERC Revenue		2024
(308)				BHP WESTCONNECT		2024
54,964				BHP ST NF		2024
1,342,772				BHP Tran		2024
34,248				BHP Schedule 2 ST NF		2024
107,989				BHP Schedule 2 NITS		2024
16,599				BHP Schedule 1 ST NF		2024
73,033				BHP Schedule 1 NITS		2024
16,801				BHP FERC Revenue		2024
213,275				Elec Transm - 3rd Party		2024
4,355				Regulation (WACM) BHP WY CWE		2024
95,306				Reg (WACM) Fall River Solar		2024
10,564				Transmission Native Load		2024
(190,832)				trans Native Load		2024
27,623				Reg Exp Wind		2024
(1,387)				D/C NF Trans BHP Rev		2024
(274,400)				BHP DC Expense		2024
274,400				BHP DC Expense		2024
274,400				BHP DC Expense		2024
(32,962)				REGULATION SERVICE		2024
(14,274)				REGULATION BILLING		2024
(25,743)				WAPA Reg reimburs		2024
(8,249)				WAPA Reg reimburs		2024
32,962				WAPA Reg reimburs		2024
14,274				WAPA Reg reimburs		2024
9,553				Regulation (WACM) BHP PRP SSW		2024
21,557				Regulation (WACM) BHP SD CWE		2024
179,593				Regulation (WACM) BHP		2024
40						2024
12						2024
4,505				Economy Energy-PTP Losses-BHP		2024
15,829				Econ Engy-Inadv Losses		2024
1,780				VAR Charges BHP		2024
4				Economy Energy-Losses		2024
(10,564)				Transmission Off System		2024
190,832				trans Off System		2024
(14,481)				BHP CUS EDIT TU Estimate 2024		2024
70,534				BHP CUS 2024 Adjustment		2024
(134)				BHP WESTCONNECT		2024
59,146				BHP ST NF		2024
1,225,769				BHP Tran		2024
37,613				BHP Schedule 2 ST NF		2024
82,139				BHP Schedule 2 NITS		2024
17,862				BHP Schedule 1 ST NF		2024
55,550				BHP Schedule 1 NITS		2024
15,110				BHP FERC Revenue		2024
205,148				Elec Transm - 3rd Party		2024
3,511				Regulation (WACM) BHP WY CWE		2024
52,020				Reg (WACM) Fall River Solar		2024
50,939				Transmission Native Load		2024
(229,264)				trans Native Load		2024
22,269				Reg Exp Wind		2024
(19,920)				D/C NF Trans BHP Rev		2024

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
274,400				BHP DC Expense		2024
(25,743)				REGULATION SERVICE		2024
(8,249)				REGULATION BILLING		2024
(25,318)				WAPA Reg reimburs		2024
(9,941)				WAPA Reg reimburs		2024
25,743				WAPA Reg reimburs		2024
8,249				WAPA Reg reimburs		2024
7,701				Regulation (WACM) BHP PRP SSW		2024
17,378				Regulation (WACM) BHP SD CWE		2024
135,058				Regulation (WACM) BHP		2024
15						2024
2						2024
4						2024
5,017				EE-PTP Losses-BHP		2024
15,616				EE-Inadvertent Losses		2024
18,700				FIRM transmission (SLC)		2024
2,611				VAR Charges BHP		2024
14				Economy Energy-Losses		2024
(50,939)				Transmission Off System		2024
229,264				trans Off System		2024
(14,481)				BHP CUS EDIT TU Estimate 2024		2024
(339,802)				BHP CUS 2024 Adjustment		2024
(185)				BHP WESTCONNECT		2024
90,072				BHP ST NF		2024
1,092,178				BHP Tran		2024
55,016				BHP Schedule 2 ST NF		2024
89,730				BHP Schedule 2 NITS		2024
27,202				BHP Schedule 1 ST NF		2024
60,684				BHP Schedule 1 NITS		2024
16,284				BHP FERC Revenue		2024
73,498				Elec Transm - 3rd Party		2024
3,511				Reg (WACM) BHP WY CWE		2024
52,020				Reg (WACM) Fall River Solar		2024
40,922				Transmission Native Load		2024
(77,988)				trans Native Load		2024
22,269				Reg Exp Wind		2024
(118)				D/C NF Trans BHP Rev		2024
274,400				BHP DC Expense		2024
(25,318)				REGULATION SERVICE		2024
(9,941)				REGULATION BILLING		2024
(25,331)				WAPA Reg reimburs		2024
(7,028)				WAPA Reg reimburs		2024
25,318				WAPA Reg reimburs		2024
9,941				WAPA Reg reimburs		2024
7,701				Reg (WACM) BHP PRP SSW		2024
17,378				Reg (WACM) BHP SD CWE		2024
138,225				Reg (WACM) BHP		2024
8,282				EE-PTP Losses-BHP		2024
16,161				EE-Inadvertent Losses		2024
22,440				FIRM transmission (SLC)		2024
3,096				VAR Charges BHP		2024
203				EE-Losses		2024
(40,922)				Transmission Off System		2024
77,988				trans Off System		2024
3,511				Reg (WACM) BHP WY CWE		2025
52,020				Reg (WACM) Fall River Solar		2025
24,637				BHP CUS S1 2025 Adjustment		2025
(529)				BHP WESTCONNECT		2025
53,997				BHP ST NF		2025
1,539,688				BHP Tran		2025
37,448				BHP Schedule 2 ST NF		2025
116,155				BHP Schedule 2 NITS		2025
16,307				BHP Schedule 1 ST NF		2025
77,743				BHP Schedule 1 NITS		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
15,848				BHP FERC Revenue		2025
283				BHP CUS 2025 Adjustment		2025
(100,544)				trans Native Load		2025
100,544				trans Off System		2025
22,269				Reg Exp Wind		2025
(48,304)				D/C NF Trans BHP Rev		2025
274,400				BHP DC Expense		2025
(25,767)				WAPA Reg reimburs		2025
(7,888)				WAPA Reg reimburs		2025
7,701				Reg (WACM) BHP PRP SSW		2025
17,378				Reg (WACM) BHP SD CWE		2025
120,561				Reg (WACM) BHP		2025
(33)				COE 2024 Rate True Up		2025
7,324				EE-PTP Losses-BHP		2025
21,838				EE-Inadvertent Losses		2025
2,121				VAR Charges BHP		2025
(64,807)				Transmission True Up		2025
85,000				SWPP		2025
54,211				Elec Transm - 3rd Party		2025
285						2025
46						2025
(25,857)				REGULATION SERVICE		2025
(11,050)				REGULATION BILLING		2025
25,857				WAPA Reg reimburs		2025
11,050				WAPA Reg reimburs		2025
3,511				Reg (WACM) BHP WY CWE		2025
52,020				Reg (WACM) Fall River Solar		2025
24,637				BHP CUS S1 2025 Adjustment		2025
283				BHP CUS 2025 Adjustment		2025
(879)				BHP WESTCONNECT		2025
73,990				BHP ST NF		2025
1,361,883				BHP Tran		2025
52,693				BHP Schedule 2 ST NF		2025
104,957				BHP Schedule 2 NITS		2025
22,345				BHP Schedule 1 ST NF		2025
70,248				BHP Schedule 1 NITS		2025
17,833				BHP FERC Revenue		2025
60,731				Trans Off Sys-June/July		2025
(60,731)				Trans Off Sys-June/July		2025
(66,246)				trans Native Load		2025
66,246				trans Off System		2025
22,269				Reg Exp Wind		2025
(69,999)				D/C NF Trans BHP Rev		2025
274,400				BHP DC Expense		2025
(25,767)				WAPA Reg reimburs		2025
(7,888)				WAPA Reg reimburs		2025
7,701				Reg (WACM) BHP PRP SSW		2025
17,378				Reg (WACM) BHP SD CWE		2025
134,120				Reg (WACM) BHP		2025
8,693				EE-PTP Losses-BHP		2025
25,511				EE-Inadvertent Losses		2025
1,687				VAR Charges BHP		2025
392				EE-Losses		2025
(56,746)				Transmission True Up		2025
94,000				SWPP		2025
22,754				Elec Transm - 3rd Party		2025
858						2025
150						2025
(25,767)				REGULATION SERVICE		2025
(7,888)				REGULATION BILLING		2025
25,767				WAPA Reg reimburs		2025
7,888				WAPA Reg reimburs		2025
3,511				Reg (WACM) BHP WY CWE		2025
52,020				Reg (WACM) Fall River Solar		2025

Amount	Affiliate	Ref	Name	Line Descr	Alloc Type	Year
(209,340)				BHP CUS 2024 True Up Adj		2025
42,405				BHP CUS S1 2025 Adjustment		2025
9,204				BHP CUS 2025 Adjustment		2025
(102)				BHP WESTCONNECT		2025
71,105				BHP ST NF		2025
1,306,574				BHP Tran		2025
50,703				BHP Schedule 2 ST NF		2025
124,470				BHP Schedule 2 NITS		2025
21,118				BHP Schedule 1 ST NF		2025
82,172				BHP Schedule 1 NITS		2025
18,187				BHP FERC Revenue		2025
8,000				Trans Off System-Aug		2025
(8,000)				Trans Off System-Aug		2025
(99,626)				trans Native Load		2025
99,626				trans Off System		2025
22,269				Reg Exp Wind		2025
(80,239)				D/C NF Trans BHP Rev		2025
274,400				BHP DC Expense		2025
(8,000)				Standing Accrual Adj-WAPA Regs		2025
(25,282)				WAPA Reg reimburs		2025
(7,027)				WAPA Reg reimburs		2025
7,701				Reg (WACM) BHP PRP SSW		2025
17,378				Reg (WACM) BHP SD CWE		2025
133,747				Reg (WACM) BHP		2025
2,798				EE-PTP Losses-BHP		2025
21,042				EE-Inadvertent Losses		2025
994				VAR Charges BHP		2025
877				EE-Losses		2025
(51,640)				Transmission True Up		2025
90,930				SWPP		2025
74,231				Elec Transm - 3rd Party		2025
(25,767)				REGULATION SERVICE		2025
(7,888)				REGULATION BILLING		2025
25,767				WAPA Reg reimburs		2025
7,888				WAPA Reg reimburs		2025

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10	The Home Depot #6005	4 each 12 gauge 50 foot extension cords for electric heaters	501
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11	The Home Depot #6005	Cordless Leaf blower to clean plants while Gas powered unit is sent in for repairs	501
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Black Hills Power, Inc. d/b/a Black Hills Energy
Revenue Synchronization
For the Pro Forma Period Ending September 30th, 2026

	A	B	C	D	E	F	G	H	I
Line No.	Description	Customer Charge Revenue	Energy Charge Revenue	Capacity Charge Revenue	Rental Revenue	Total 12-Month Period Ending September 30, 2026	Weather Normalization Adjustment	Customer Growth Adjustment	Total 12-Month Period Ending December 31, 2024
1	Billing Determinants	$12,116,605	$86,641,789	$30,255,485	43,801	$129,057,680	$73,968	$119,748	129,251,396
2	Booked Revenue								
3	Synchronization Adjustment					129057679.5			
4	Statement I					$129,057,680	$73,968	$119,748	129,251,396

GL	Total	
440000	$55,487,382	
442000	$63,395,948	
442100	$7,339,575	
444000	$1,391,541	All Lighting
445000	$1,443,233	
Total	$129,057,680	-

GL	Total - kWh	
440000	567,948,279	
442000	745,480,438	
442100	193,994,004	
444000	12,774,530	All Lighting
445000	21,718,947	
Total	**1,541,916,198**	

Weather Normalization Adjustment

GL	Total
440	$73,968
442	$0
442.1	$0
442.2	$0
444	$0
445	$0
Total	$73,968

GL	WNA - kWh
440000	(5,105,680)
442000	
442100	
444000	
445000	
Total	**(5,105,680)**

Customer Growth Adjustment

GL	Total
440	$119,748
442	$0
442.1	$0
442.2	$0
444	$0
445	$0
Total	$119,748

GL	Cust. Growth - kWh
440000	6,543,050
442000	
442100	
444000	
445000	
Total	**6,543,050**

Black Hills Power, Inc. d/b/a Black Hills Energy
Revenue Synchronization
For the Pro Forma Period Ending September 30th, 2026

Hearing Exhibit ###, Attachment EJF-#
Page 1 of 1

	A	B	C	D	E	F	G	H	I	J
Line No.	Description	Customer Charge Revenue	Energy Charge Revenue	Capacity Charge Revenue	Base Fuel Cost Adjustment	TCJA Charge Revenue	Rental Revenue	Total 12-Month Period Ending September 30, 2026	Weather Normalization Adjustment	Total 12-Month Period Ending December 31, 2024
1	Billing Determinants	$571,208	$13,199,515	$3,592,921	($3,961,506)	($813,718)	$1,411	$12,589,831	($8,565)	12,581,266
2	Booked Revenue									
3	Synchronization Adjustment							12589830.95		
4	Statement I							$12,589,831	($8,565)	12,581,266

GL	Total	
440000	$1,983,982	
442000	$4,751,833	
442100	$5,716,741	
444000	$41,857	All Lighting
445000	$95,418	
Total	$12,589,831	-

GL	Total - kWh	
440000	20,017,488	
442000	52,255,826	
442100	106,197,088	
444000	464,696	All Lighting
445000	440,677	
Total	**179,375,775**	

Weather Normalization Adjustment

GL	Total
440	($8,565)
442	$0
442.1	$0
442.2	$0
444	$0
445	$0
Total	($8,565)

-

GL	WNA - kWh
440000	(106,720)
442000	
442100	
444000	
445000	
Total	**(106,720)**

Black Hills Power, Inc. d/b/a Black Hills Energy
Revenue Synchronization
For the Pro Forma Period Ending September 30th, 2026

Hearing Exhibit ###, Attachment EJF-#
Page 1 of 1

	A	B	C	D	E	F	G
Line No.	Description	Customer Charge Revenue	Energy Charge Revenue	Capacity Charge Revenue	Base Fuel Cost Adjustment	Total 12-Month Period Ending September 30, 2026	Total 12-Month Period Ending December 31, 2024
1	Billing Determinants	$3,509	$8,047,324	$2,212,636	($5,541,345)	$4,722,123	$4,722,123
2	Booked Revenue						
3	Synchronization Adjustment					$4,722,123	
4	Statement I					$4,722,123	$4,722,123

GL	Total
440000	$6,592
442000	$30,691
442100	$4,684,840
444000	
445000	
Total	$4,722,123

-

GL	kWh
440000	114,194
442000	349,534
442100	158,977,454
444000	
445000	
Total	**159,441,182**

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