BLACK HILLS POWER, INC.
ENERGY RELATED UNITS OF SERVICE
FOR THE TEST YEAR ENDED JUNE 30, 2009

Line No.	Customer Class	Reference	(a) Energy Sales	(b) Estimated Losses Percent of Input	(c) Estimated Losses Amount	(d) System Energy Input	(e) Adjusted Energy Sales
			MWh	%	MWh	MWh	MWh
	South Dakota Retail	Stmt I pg.3					
1	Residential		507,597	3.388	17,800	525,397	507,597
2	General Service, Small		412,462	3.388	14,463	426,925	412,462
3	Lighting Service		13,903	3.388	488	14,391	13,903
4	General Service, Large						
5	Primary Sales		45,028	2.750	1,273	46,301	45,028
6	Secondary Sales		311,608	3.388	10,928	322,536	311,608
7	Total Gen. Service, Large		356,636		12,201	368,837	356,636
8	Industrial Contract						
9	69kV Sales	Sched I pg 10 Ln.10	89,151	1.450	1,312	90,463	89,151
10	Primary Sales	Sched I pg 10 Ln.36	58,372	2.750	1,651	60,023	58,372
11	Secondary Sales	Sched I pg 10 Ln.62	11,489	3.388	403	11,892	11,489
12	Total Industrial Contract		159,012		3,366	162,378	159,012
13	Total South Dakota Retail		1,449,610		48,318	1,497,928	1,449,610
14							
15	Wyoming Retail						
16	Residential		22,184	3.388	778	22,962	22,184
17	General Service, Small		19,733	3.388	692	20,425	19,733
18	Lighting Service		669	3.388	23	692	669
19	General Service, Large						
20	Primary Sales		56,661	2.750	1,602	58,263	56,661
21	Secondary Sales		64,683	3.388	2,268	66,951	64,683
22	Total Gen. Service, Large		121,344		3,870	125,214	121,344
23	Total Wyoming Retail		163,930		5,363	169,293	163,930
24							
25	Montana Retail						
26	Residential		89	3.388	3	92	89
27	General Service, Small		827	3.388	29	856	827
28	Lighting Service		-	3.388	-	-	-
29	General Service, Large						
30	Primary Sales		-	2.750	-	-	-
31	Secondary Sales		41,463	3.388	1,454	42,917	41,463
32	Total Gen. Service, Large		41,463		1,454	42,917	41,463
33	Total Montana Retail		42,379		1,486	43,865	42,379
34	**Total Retail Sales**		**1,655,919**		**55,167**	**1,711,086**	**1,655,919**
35							
36	City of Gillette (Note 1)		201,464	1.450	2,964	204,428	-
37	Contract Sales-MEAN (Note 2)		160,820	1.450	2,366	163,186	249,660
38	Contract Sales-MDU (Note 1, 3)		286,851	1.450	4,221	291,072	66,405
39	**Total System Sales**		**2,305,054**		**64,718**	**2,369,772**	**1,971,984**
40							
41	Sales for Resale - Nonfirm		1,037,197	1.450	15,261	1,052,458	
42	**Total Firm and Non-Firm**		**3,342,251**		**79,979**	**3,422,230**	
43							
44	Wheeling		1,392	1.078	15	1,407	
45							
46	**Total Company**		**3,343,643**		**79,994**	**3,423,637**	
47							

48 Note:
49 (1) City of Gillette and MDU Sales are adjusted due projected change in contractual obligation
50 (2) For line 37 column (e), see Statement I pg 2 line 22 for the calculation.
51 (3) For line 38 column (e) , see Statement I pg 2 line 4 for the calculation.

BLACK HILLS POWER, INC.
CAPACITY RELATED UNITS OF SERVICE
FOR THE TEST YEAR ENDED JUNE 30, 2009

Line No.	Customer Class	Reference	(a) System Energy Input	(b) (a) ÷ 8.76 Calculated Class Demand: Average Demand	(c) Calculated Class Demand: Annual Load Factor	(d) (e) ÷ [(c) / 100] Calculated Class Demand: Maximum Demand	(e) (d) - (b) Class Excess Demand	(f) Note 2 Allocated System Excess Demand	(g) (b) + (f) Allocated Demand Responsibility	Percent
			MWh	kW	%	kW	kW	kW	kW	
	South Dakota Retail									
1	Residential		525,397	59,977	45.00	133,282	73,305	47,332	107,310	35.31%
2	General Service, Small		426,925	48,736	35.00	139,246	90,510	58,441	107,176	35.27%
3	Lighting Service		14,391	1,643	50.00	3,286	1,643	1,061	2,704	0.89%
4	General Service, Large									
5	Primary Sales		46,301	5,286		8,810	3,524	2,275	7,561	2.49%
6	Secondary Sales		322,536	36,819		61,365	24,546	15,849	52,668	17.33%
7	Total Gen. Service, Large		368,837	42,105	60.00	70,175	28,070	18,124	60,229	19.82%
8	Industrial Contract									
9	69kV Sales		90,463	10,327	60.17	17,163	6,836	4,414	14,741	4.85%
10	Primary Sales		60,023	6,852	60.17	11,388	4,536	2,929	9,781	3.22%
11	Secondary Sales		11,892	1,358	60.17	2,257	899	580	1,938	
12	Total Industrial Contract		162,378	18,537		30,808	12,271	7,923	26,460	8.71%
13	Total South Dakota Retail		1,497,928	170,998		376,797	205,799	132,881	303,879	100.00%
14										
15	Total Firm		1,497,928	170,998		376,797	205,799	132,881	303,879	100.00%
16										

17 Notes
18 Note 1 Apportioned on basis of maximum energy month noncoincident demands.
19 Note 2 Allocated on basis of Column (e).

BLACK HILLS POWER, INC.
PLANT IN SERVICE BY JURISDICTION DETAIL FOR DISTRIBUTION
FOR THE TEST YEAR ENDED JUNE 30, 2009

LINE NO	By Jurisdiction Detail	RATE	(a) PLANT BALANCE JUNE	(b) PLANT BALANCE JULY	(c) PLANT BALANCE AUGUST	(d) PLANT BALANCE SEPTEMBER	(e) PLANT BALANCE OCTOBER	(f) PLANT BALANCE NOVEMBER	(g) PLANT BALANCE DECEMBER
1	**SD ELECTRIC PLANT IN SERVICE**	Acct. #							
2	DISTRIBUTION PLANT								
3	Land and Land rights	360	1,354,516	1,354,694	1,354,694	1,398,700	1,399,015	1,399,171	1,540,352
4	Structures and improvements	361	246,766	246,766	246,766	246,766	246,766	246,766	246,766
5	Station equipment	362	42,276,301	42,294,955	42,294,955	42,294,955	42,326,712	42,455,890	42,455,890
6	Storage battery equipment	363	-	-	-	-	-	-	-
7	Poles, towers and fixtures	364	48,819,454	48,972,254	48,973,521	49,576,786	49,763,397	49,936,281	52,181,432
8	Overhead conductors and devices	365	28,535,165	28,587,923	28,573,555	28,821,388	28,883,753	29,040,248	30,720,904
9	Underground conduit	366	1,167,778	1,167,778	1,167,778	1,186,470	1,186,470	1,189,682	1,197,892
10	Underground conductors and devices	367	33,700,394	34,071,168	34,071,168	34,361,702	34,530,951	34,672,246	34,999,951
11	Line transformers	368	27,968,257	28,034,128	28,142,283	28,312,361	28,434,956	28,616,414	28,616,414
12	Services	369	21,275,788	21,566,985	21,566,080	21,570,470	22,048,922	22,072,879	22,315,888
13	Meters	370	10,332,946	10,338,389	10,371,114	10,427,733	10,435,626	10,441,386	7,435,684
14	Installation on customer's premises	371	1,547,584	1,564,734	1,564,734	1,564,426	1,576,746	1,576,659	1,596,640
15	Leased property on customers' premises	372	-	-	-	-	-	-	-
16	Street lighting and signal systems	373	1,400,266	1,407,912	1,407,912	1,407,848	1,429,716	1,443,988	1,448,634
17	Total distribution plant		218,625,215	219,607,686	219,734,559	221,169,603	222,263,029	223,091,611	224,756,447
18									
19	**WYO ELECTRIC PLANT IN SERVICE**								
20	DISTRIBUTION PLANT								
21	Land and Land rights	360	57,995	58,039	58,039	58,039	58,105	58,105	58,138
22	Structures and improvements	361	2,089	2,089	2,089	2,089	2,089	2,089	2,089
23	Station equipment	362	8,625,152	8,625,152	8,625,152	8,628,937	8,628,937	8,628,937	8,628,937
24	Storage battery equipment	363	-	-	-	-	-	-	-
25	Poles, towers and fixtures	364	2,320,943	2,339,701	2,339,701	2,339,701	2,351,855	2,371,814	2,371,744
26	Overhead conductors and devices	365	1,355,561	1,357,798	1,357,798	1,357,798	1,357,798	1,358,348	1,357,914
27	Underground conduit	366	5,657	5,657	5,657	5,657	12,497	12,497	12,497
28	Underground conductors and devices	367	679,603	679,603	679,603	679,603	701,832	708,593	710,218
29	Line transformers	368	968,837	980,537	987,540	989,501	989,511	997,204	997,204
30	Services	369	493,450	508,085	508,085	508,085	532,444	534,840	546,371
31	Meters	370	148,558	148,558	148,558	148,558	148,558	148,558	445,440
32	Installation on customer's premises	371	63,598	65,109	65,109	65,109	65,822	65,822	66,435
33	Leased property on customers' premises	372	-	-	-	-	-	-	-
34	Street lighting and signal systems	373	68,214	67,695	67,695	67,695	67,695	67,695	67,695
35	Total distribution plant		14,789,659	14,838,023	14,845,026	14,850,772	14,917,144	14,954,502	15,264,682
36									

BLACK HILLS POWER, INC.
PLANT IN SERVICE BY JURISDICTION DETAIL FOR DISTRIBUTION
FOR THE TEST YEAR ENDED JUNE 30, 2009

LINE NO	By Jurisdiction Detail	RATE	(a) PLANT BALANCE JUNE	(b) PLANT BALANCE JULY	(c) PLANT BALANCE AUGUST	(d) PLANT BALANCE SEPTEMBER	(e) PLANT BALANCE OCTOBER	(f) PLANT BALANCE NOVEMBER	(g) PLANT BALANCE DECEMBER
37	**MONTANA ELECTRIC PLANT IN SERVICE**								
38	DISTRIBUTION PLANT								
39	Land and Land rights	360	26,304	26,304	26,304	26,304	26,304	26,304	26,304
40	Structures and improvements	361	5,970	5,970	5,970	5,970	5,970	5,970	5,970
41	Station equipment	362	445,583	445,583	445,583	445,583	445,583	445,583	445,583
42	Storage battery equipment	363	-	-	-	-	-	-	-
43	Poles, towers and fixtures	364	378,873	378,873	378,873	378,873	378,873	383,163	388,761
44	Overhead conductors and devices	365	415,751	415,751	415,751	415,751	415,751	415,751	415,751
45	Underground conduit	366	909	909	909	909	909	909	909
46	Underground conductors and devices	367	15,834	15,834	15,834	15,834	15,834	15,834	15,834
47	Line transformers	368	43,484	43,250	42,847	42,847	44,555	44,307	44,307
48	Services	369	3,367	3,367	3,367	3,367	3,367	3,367	3,367
49	Meters	370	6,278	6,278	6,278	6,278	6,278	6,278	15,981
50	Installation on customer's premises	371	-	-	-	-	-	-	-
51	Leased property on customers' premises	372	-	-	-	-	-	-	-
52	Street lighting and signal systems	373	-	-	-	-	-	-	-
53	Total distribution plant		1,342,353	1,342,118	1,341,716	1,341,716	1,343,424	1,347,466	1,362,767

BLACK HILLS POWER, INC.
PLANT IN SERVICE BY JURISDICTION DETAIL FOR DISTRIBUTION
FOR THE TEST YEAR ENDED JUNE 30, 2009

LINE NO	By Jurisdiction Detail	RATE	(h) PLANT BALANCE JANUARY	(i) PLANT BALANCE FEBRUARY	(j) PLANT BALANCE MARCH	(k) PLANT BALANCE APRIL	(l) PLANT BALANCE MAY	(m) PLANT BALANCE JUNE	(n) [(Sum of (a) - (m))/13] 12 MONTH AVERAGE PLANT BALANCE
1	**SD ELECTRIC PLANT IN SERVICE**	Acct. #							
2	DISTRIBUTION PLANT								
3	Land and Land rights	360	1,540,424	1,540,448	1,540,599	1,540,598	1,540,610	1,540,610	1,464,956
4	Structures and improvements	361	246,766	246,766	246,766	246,766	246,766	246,766	246,766
5	Station equipment	362	42,455,890	42,455,890	42,567,484	42,576,582	43,494,967	43,828,613	42,598,391
6	Storage battery equipment	363	-	-	-	-	-	-	-
7	Poles, towers and fixtures	364	52,205,648	52,220,879	52,255,109	52,346,097	52,563,478	52,873,079	50,975,955
8	Overhead conductors and devices	365	30,724,156	30,728,250	30,758,484	30,791,628	30,900,354	31,361,969	29,879,060
9	Underground conduit	366	1,197,892	1,198,907	1,238,652	1,788,098	1,816,401	1,928,402	1,340,938
10	Underground conductors and devices	367	35,064,314	35,074,862	35,422,472	34,768,676	34,826,623	34,917,609	34,652,472
11	Line transformers	368	28,616,414	28,616,414	29,085,104	29,153,145	29,160,090	29,267,345	28,617,179
12	Services	369	22,433,395	22,433,395	22,458,730	22,725,872	22,738,824	23,186,919	22,184,165
13	Meters	370	7,435,684	7,435,684	7,434,441	7,920,039	7,920,731	7,922,068	8,911,656
14	Installation on customer's premises	371	1,610,955	1,610,955	1,611,917	1,631,589	1,632,528	1,644,963	1,594,956
15	Leased property on customers' premises	372	-		-	-	-	-	-
16	Street lighting and signal systems	373	1,463,444	1,463,444	1,470,779	1,508,009	1,508,212	1,509,954	1,451,548
17	Total distribution plant		224,994,983	225,025,896	226,090,535	226,997,099	228,349,584	230,228,297	223,918,042
18									
19	**WYO ELECTRIC PLANT IN SERVICE**								
20	DISTRIBUTION PLANT								
21	Land and Land rights	360	58,138	58,160	58,171	58,171	58,171	58,171	58,111
22	Structures and improvements	361	2,089	2,089	2,089	2,089	2,089	2,089	2,089
23	Station equipment	362	8,628,937	8,628,937	8,628,937	8,628,937	8,628,937	8,628,937	8,628,064
24	Storage battery equipment	363	-	-	-	-	-	-	-
25	Poles, towers and fixtures	364	2,371,744	2,381,619	2,381,619	2,383,381	2,403,564	2,405,593	2,366,383
26	Overhead conductors and devices	365	1,357,914	1,363,007	1,363,007	1,364,952	1,375,999	1,375,637	1,361,810
27	Underground conduit	366	12,497	12,497	12,497	18,269	22,128	22,128	12,318
28	Underground conductors and devices	367	710,218	710,218	710,726	711,065	713,168	713,168	700,586
29	Line transformers	368	997,204	997,204	998,336	1,000,794	1,000,795	1,009,429	993,392
30	Services	369	548,349	558,084	558,442	564,597	564,597	576,301	538,595
31	Meters	370	445,440	445,440	446,684	444,659	443,967	443,574	308,196
32	Installation on customer's premises	371	66,355	66,355	66,355	71,543	71,543	71,543	66,977
33	Leased property on customers' premises	372	-	-	-	-	-	-	-
34	Street lighting and signal systems	373	67,695	67,695	67,695	69,082	69,082	68,342	67,998
35	Total distribution plant		15,266,579	15,291,306	15,294,559	15,317,539	15,354,040	15,374,912	15,104,519
36									

BLACK HILLS POWER, INC.
PLANT IN SERVICE BY JURISDICTION DETAIL FOR DISTRIBUTION
FOR THE TEST YEAR ENDED JUNE 30, 2009

LINE NO	By Jurisdiction Detail	RATE	(h) PLANT BALANCE JANUARY	(i) PLANT BALANCE FEBRUARY	(j) PLANT BALANCE MARCH	(k) PLANT BALANCE APRIL	(l) PLANT BALANCE MAY	(m) PLANT BALANCE JUNE	(n) [(Sum of (a) - (m))/13] 12 MONTH AVERAGE PLANT BALANCE
37	**MONTANA ELECTRIC PLANT IN SERVICE**								
38	DISTRIBUTION PLANT								
39	Land and Land rights	360	26,304	26,304	26,304	26,304	26,304	26,304	26,304
40	Structures and improvements	361	5,970	5,970	5,970	5,970	5,970	5,970	5,970
41	Station equipment	362	445,583	445,583	445,583	445,583	445,583	445,583	445,583
42	Storage battery equipment	363	-	-	-	-	-	-	-
43	Poles, towers and fixtures	364	388,761	388,761	388,761	388,761	388,761	388,761	384,528
44	Overhead conductors and devices	365	415,751	415,751	415,751	415,751	427,905	427,905	417,621
45	Underground conduit	366	909	909	909	909	909	909	909
46	Underground conductors and devices	367	15,834	15,834	15,834	15,834	15,834	15,834	15,834
47	Line transformers	368	44,307	44,307	44,307	44,306	44,306	44,306	43,957
48	Services	369	3,367	3,367	3,367	3,367	3,367	3,367	3,367
49	Meters	370	15,981	15,981	15,981	13,258	13,258	13,258	10,874
50	Installation on customer's premises	371	-	-	-	-	-	-	-
51	Leased property on customers' premises	372	-	-	-	-	-	-	-
52	Street lighting and signal systems	373	-		-	-	-	-	-
53	Total distribution plant		1,362,767	1,362,767	1,362,767	1,360,043	1,372,197	1,372,197	1,354,947

BLACK HILLS POWER, INC.
TRANSMISSION EXPENSE REIMBURSEMENT
FOR THE TEST YEAR ENDED JUNE 30, 2009

LINE NO	Month	Reference	Per Books
1	July 2008		62,724
2	August 2008		62,724
3	September 2008		52,109
4	October 2008		57,417
5	November 2008		57,417
6	December 2008		57,417
7	January 2009		57,417
8	February 2009		57,417
9	March 2009		57,417
10	April 2009		57,417
11	May 2009		57,417
12	June 2009		57,417
13			
14	12 month Total	Sched H-11 Ln.18	694,310

Black Hills Power — **WP-5**

Rate Case Schedule D —

Non Revenue Producing 106 Accounts

Annualization Schedule

Proj	Work Order		EOY Stat. Cd.	Sched. Code	06-30-2009 Amount	Closed to 101 Amount or 06-30-2009 CCNC	Closed or In-Serv Date. Year	Mo.	WO Date	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	January 2009	February 2009	March 2009	April 2009	May 2009	June 2009
Coding Scheme for Sched. Code:																						
C0609 = Work Orders closed from 106 to 101 in from June 30, 2008 to June 30, 2009; add back amount for months prior to 101 closed month.																						
C0709 = Work Orders that were in 106 at 06-30-09, and were closed from 106 to 101 in July 2009; add back amount for all months.																						
CCNC = Work Orders that were in 106 at 06-30-09 and were still in 106 at 07-31-2009; add back amount for all months.																						
CCNC5R = Work Orders that were in 106 at 06-30-09 that were revenue producing customer work; no add back of amounts.																						
Steam Production																						
50008	16980	BEN F STATIC EXCITER UPGRADE(also see 2008-50088)	C	C0609		110,420	2008	8	8/3/2007	110,420	110,420											
55012	16698	BHP'S SHARE OF WYODAK 1 (COMPLETED PROJECTS)	C	C0609		192,073	2008	8	9/3/2003	192,073	192,073											
50008	16991	NS COMPLEX-ENG DEPT OFFICE SET UP	C	C0609		45,566	2008	9	11/19/2007	45,566	45,566	45,566										
50008	17055	OSAGE-REWIND OF #2 GENERATOR FIELD	C	C0609		313,906	2008	9	4/4/2008	313,906	313,906	313,906										
50008	17099	NS-PORTACOUNT (FACE MASK FIT TESTING)	C	C0609		3,985	2008	9	6/11/2008	3,985	3,985	3,985										
50008	17056	NSC FORKLIFTS	C	C0609		16,128	2008	10	4/7/2008	16,128	16,128	16,128	16,128									
50008	17112	NSCT#1-GEAR BOX/CLUTCH REPLACEMENT	C	C0609		154,410	2008	10	7/1/2008	154,410	154,410	154,410	154,410									
50008	17123	OSAGE-NEW OFFICE FURN FOR CONTROL BOOTH	C	C0609		3,432	2008	10	8/6/2008	3,432	3,432	3,432	3,432									
50058	16948	BEN FRENCH-OVERHEAD CRANE UPGRADE	C	C0609		134,077	2008	10	1/24/2007	134,077	134,077	134,077	134,077									
50071	16995	BEN FRENCH-AIR HEATER BASKET REPL	C	C0609		97,301	2008	10	12/6/2007	97,301	97,301	97,301	97,301									
50074	17028	BEN FRENCH COOLING TOWER CELL	C	C0609		76,660	2008	10	2/8/2008	76,660	76,660	76,660	76,660									
50080	17023	BEN FRENCH-CIRC PUMPS ISOLATION VALVE/ELEC	C	C0609		4,322	2008	10	1/31/2008	4,322	4,322	4,322	4,322									
51233	17013	NSCT#1-INLINE GAS HEATER	C	C0609		136,241	2008	10	1/23/2008	136,241	136,241	136,241	136,241									
50008	17073	BEN FRENCH-AIR HEATER BASKET INTERMEDIATE	C	C0609		73,467	2008	11	4/25/2008	73,467	73,467	73,467	73,467	73,467								
50008	17074	BEN FRENCH-REPL TUBES ON MAIN CONDENSER	C	C0609		452,857	2008	11	4/25/2008	452,857	452,857	452,857	452,857	452,857								
55012	16698	BHP'S SHARE OF WYODAK 1 (COMPLETED PROJECTS)	C	C0609		46,008	2008	11	9/3/2003	46,008	46,008	46,008	46,008	46,008								
50008	17088	BEN FRENCH-AIR COMPRESSOR	C	C0609		11,754	2008	12	5/20/2008	11,754	11,754	11,754	11,754	11,754	11,754							
50070	17003	BEN FRENCH-STATION BATTERY REPLACEMENT	C	C0609		32,476	2008	12	1/8/2008	32,476	32,476	32,476	32,476	32,476	32,476							
55012	16698	BHP'S SHARE OF WYODAK 1 (COMPLETED PROJECTS)	C	C0609		57,950	2008	12	9/3/2003	57,950	57,950	57,950	57,950	57,950	57,950							
51230	17071	LANGE CT-S5 SOFTWARE UPGRADE	C	C0609		94,147	2009	6	4/15/2008	94,147	94,147	94,147	94,147	94,147	94,147	94,147	94,147	94,147	94,147	94,147	94,147	
54129	16981	CMMS 7i (EAM)	C	C0609		531,024	2009	6	9/14/2007	531,024	531,024	531,024	531,024	531,024	531,024	531,024	531,024	531,024	531,024	531,024	531,024	
	16965			CCNC	556	556				556	556	556	556	556	556	556	556	556	556	556	556	556
	16966			CCNC	1,441	1,441				1,441	1,441	1,441	1,441	1,441	1,441	1,441	1,441	1,441	1,441	1,441	1,441	1,441
	16974			CCNC	263,107	263,107				263,107	263,107	263,107	263,107	263,107	263,107	263,107	263,107	263,107	263,107	263,107	263,107	263,107
	16976			CCNC	45,081	45,081				45,081	45,081	45,081	45,081	45,081	45,081	45,081	45,081	45,081	45,081	45,081	45,081	45,081
	16978			CCNC	38,449	38,449				38,449	38,449	38,449	38,449	38,449	38,449	38,449	38,449	38,449	38,449	38,449	38,449	38,449
	16986			CCNC	24,270	24,270				24,270	24,270	24,270	24,270	24,270	24,270	24,270	24,270	24,270	24,270	24,270	24,270	24,270
	16988			CCNC	12,444	12,444				12,444	12,444	12,444	12,444	12,444	12,444	12,444	12,444	12,444	12,444	12,444	12,444	12,444
	16989			CCNC	96,573	96,573				96,573	96,573	96,573	96,573	96,573	96,573	96,573	96,573	96,573	96,573	96,573	96,573	96,573
	16990			CCNC	3,874	3,874				3,874	3,874	3,874	3,874	3,874	3,874	3,874	3,874	3,874	3,874	3,874	3,874	3,874
	16993			CCNC	38,444	38,444				38,444	38,444	38,444	38,444	38,444	38,444	38,444	38,444	38,444	38,444	38,444	38,444	38,444
	16996			CCNC	19,203	19,203				19,203	19,203	19,203	19,203	19,203	19,203	19,203	19,203	19,203	19,203	19,203	19,203	19,203
	16997			CCNC	2,807	2,807				2,807	2,807	2,807	2,807	2,807	2,807	2,807	2,807	2,807	2,807	2,807	2,807	2,807
	17001			CCNC	33,703	33,703				33,703	33,703	33,703	33,703	33,703	33,703	33,703	33,703	33,703	33,703	33,703	33,703	33,703
	17002			CCNC	105,667	105,667				105,667	105,667	105,667	105,667	105,667	105,667	105,667	105,667	105,667	105,667	105,667	105,667	105,667
	17007			CCNC	5,172	5,172				5,172	5,172	5,172	5,172	5,172	5,172	5,172	5,172	5,172	5,172	5,172	5,172	5,172
	17008			CCNC	15,138	15,138				15,138	15,138	15,138	15,138	15,138	15,138	15,138	15,138	15,138	15,138	15,138	15,138	15,138
	17009			CCNC	20,502	20,502				20,502	20,502	20,502	20,502	20,502	20,502	20,502	20,502	20,502	20,502	20,502	20,502	20,502
	17011			CCNC	2,768	2,768				2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768	2,768
	17027			CCNC	57,807	57,807				57,807	57,807	57,807	57,807	57,807	57,807	57,807	57,807	57,807	57,807	57,807	57,807	57,807
	17074			CCNC	54,946	54,946				54,946	54,946	54,946	54,946	54,946	54,946	54,946	54,946	54,946	54,946	54,946	54,946	54,946
	17077			CCNC	232,590	232,590				232,590	232,590	232,590	232,590	232,590	232,590	232,590	232,590	232,590	232,590	232,590	232,590	232,590
	17079			CCNC	69,311	69,311				69,311	69,311	69,311	69,311	69,311	69,311	69,311	69,311	69,311	69,311	69,311	69,311	69,311
	17080			CCNC	5,590	5,590				5,590	5,590	5,590	5,590	5,590	5,590	5,590	5,590	5,590	5,590	5,590	5,590	5,590
	17081			CCNC	542,173	542,173				542,173	542,173	542,173	542,173	542,173	542,173	542,173	542,173	542,173	542,173	542,173	542,173	542,173
	17084			CCNC	22,459	22,459				22,459	22,459	22,459	22,459	22,459	22,459	22,459	22,459	22,459	22,459	22,459	22,459	22,459
	17085			CCNC	11,616	11,616				11,616	11,616	11,616	11,616	11,616	11,616	11,616	11,616	11,616	11,616	11,616	11,616	11,616
	17086			CCNC	32,718	32,718				32,718	32,718	32,718	32,718	32,718	32,718	32,718	32,718	32,718	32,718	32,718	32,718	32,718
	17120			CCNC	4,959	4,959				4,959	4,959	4,959	4,959	4,959	4,959	4,959	4,959	4,959	4,959	4,959	4,959	4,959
	17121			CCNC	12,584	12,584				12,584	12,584	12,584	12,584	12,584	12,584	12,584	12,584	12,584	12,584	12,584	12,584	12,584
	17168			CCNC	194,631	194,631				194,631	194,631	194,631	194,631	194,631	194,631	194,631	194,631	194,631	194,631	194,631	194,631	194,631
	95132			CCNC	42,696	42,696				42,696	42,696	42,696	42,696	42,696	42,696	42,696	42,696	42,696	42,696	42,696	42,696	42,696
		Annualized Total Steam Productior			2,013,279	4,601,483				4,601,483	4,601,483	4,298,991	3,935,534	3,312,963	2,740,631	2,638,450	2,638,450	2,638,450	2,638,450	2,638,450	2,638,450	2,013,279
		Booked Total Steam Production								1,082,635	1,059,515	1,736,784	3,290,566	2,995,305	2,775,305	2,256,498	2,438,370	2,446,209	2,476,281	2,537,955	2,537,955	2,013,279
		Adjustment								3,518,848	3,541,968	2,562,207	644,968	317,658	(34,674)	381,952	200,080	192,241	162,169	100,495	100,495	0
		12 Month Average Adjustmen																				899,108

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Non Revenue Producing 106 Accounts

Annualization Schedule

Proj	Work Order		EOY Stat. Cd.	Sched. Code	06-30-2009 Amount	Closed to 101 Amount or 06-30-2009 CCNC	Closed or In-Serv Date. Year	Mo.	WO Date	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	January 2009	February 2009	March 2009	April 2009	May 2009	June 2009
Transmission																						
56006	93570	OSAGE SUB: REPLACE 240VAC PANEL	C	C0609		4,549	2008	9	7/9/2007	4,549	4,549	4,549										
56006	94534	PTI PSS/E SOFTWARE LICENSE	C	C0609		18,050	2008	10	4/21/2008	18,050	18,050	18,050	18,050									
56189	87543	PREL.,CUSTER-HILL CITY 69KV REBUILD	C	C0609		1,078,205	2008	12	6/13/2003	1,078,205	1,078,205	1,078,205	1,078,205	1,078,205	1,078,205							
56006	93632	OSAGE 230KV REGULATION	C	C0609		4,337	2009	2	7/27/2007	4,337	4,337	4,337	4,337	4,337	4,337	4,337	4,337					
56006	95045	DONKEY CREEK 230 SUB.	C	C0609		63,251	2009	2	4/28/2008	23,125	23,125	23,125	23,125	23,125	23,125	23,125	23,125					
56007	94653	REMOVE WAVE TRAPS IN STEGALL & WEST HILL	C	C0609		2,766	2009	3	9/24/2008	63,251	63,251	63,251	63,251	63,251	63,251	63,251	63,251	63,251				
56225	93506	LANGE TRANSFORMER #2 DIFFERENTIAL	C	C0609		35,124	2009	3	5/29/2008	2,766	2,766	2,766	2,766	2,766	2,766	2,766	2,766	2,766				
56225	93507	NEW SCADA SYSTEM CABOT HILL	C	C0609		16,154	2009	3	3/5/2008	20,530	20,530	20,530	20,530	20,530	20,530	20,530	20,530	20,530				
56225	94751	BUILDING SKIRTING FOR THE DC TIE	C	C0609		5,000	2009	3	10/21/2008	16,498	16,498	16,498	16,498	16,498	16,498	16,498	16,498	16,498				
56225	95134	NORTHERN HILLS SCADA RADIO REPLACEMENT	C	C0609		43,491	2009	4	5/30/2008	162,510	162,510	162,510	162,510	162,510	162,510	162,510	162,510	162,510	162,510			
56226	93508	RTU TO NTU UPGRADE FOR LOOKOUT	C	C0609		7,687	2009	4	7/9/2008	154,269	154,269	154,269	154,269	154,269	154,269	154,269	154,269	154,269	154,269			
56226	93509	UPGRADE RTU TO NTU AT OSAGE	C	C0609		7,517	2009	4	7/10/2008	21,465	21,465	21,465	21,465	21,465	21,465	21,465	21,465	21,465	21,465			
56226	94752	RTU TO NTU UPGRADE AT WEST HILL SUB	C	C0609		6,198	2009	4	7/10/2008	18,879	18,879	18,879	18,879	18,879	18,879	18,879	18,879	18,879	18,879			
56226	95135	RTU TO NTU UPGRADE AT YELLOW CREEK	C	C0609		12,732	2009	4	7/10/2008	34,016	34,016	34,016	34,016	34,016	34,016	34,016	34,016	34,016	34,016			
56226	95397	WESTHILL SUBSTATION REPLACE BREAKER 2353	C	C0609		117,208	2009	4	2/4/2008	43,298	43,298	43,298	43,298	43,298	43,298	43,298	43,298	43,298	43,298			
56238	94372	NERC COMPLIANCE-IP/SONET COMMUNICATIONS	C	C0609		20,530	2009	4	6/2/2008	30,265	30,265	30,265	30,265	30,265	30,265	30,265	30,265	30,265	30,265			
56239	94657	NERC COMPLIANCE-SYS CTL DEVELOPMENT SYSTEM	C	C0609		162,510	2009	4	9/19/2008	29,895	29,895	29,895	29,895	29,895	29,895	29,895	29,895	29,895	29,895			
56240	94774	WESTHILL SUBSTATION: REPLACE REACTORS	C	C0609		154,269	2009	4	1/16/2008	40,714	40,714	40,714	40,714	40,714	40,714	40,714	40,714	40,714	40,714			
56240	94778	OATI NERC SOFTWARE INITIATION FEE	C	C0609		21,465	2009	4	9/23/2008	30,162	30,162	30,162	30,162	30,162	30,162	30,162	30,162	30,162	30,162			
56240	94779	REPLACE SYSTEM CONTROL VOICE RECORDING SYST	C	C0609		18,879	2009	4	1/29/2008	3,450	3,450	3,450	3,450	3,450	3,450	3,450	3,450	3,450	3,450			
56240	94780	230KV 1ST CLEARING WYODAK TO OSAGE	C	C0609		34,016	2009	6	6/21/2007	35,124	35,124	35,124	35,124	35,124	35,124	35,124	35,124	35,124	35,124	35,124	35,124	
56250	94272	230KV 1ST CLEARING OSAGE TO W HILL	C	C0609		43,298	2009	6	6/21/2007	16,154	16,154	16,154	16,154	16,154	16,154	16,154	16,154	16,154	16,154	16,154	16,154	
56251	94557	1ST CLEARING 230KV LANGE TO LOOKOUT	C	C0609		23,125	2009	6	7/3/2008	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	5,000	
56257	17090	230KV 1ST CLEARING LANGE TO SOUTH RAPID	C	C0609		30,265	2009	6	10/17/2008	43,491	43,491	43,491	43,491	43,491	43,491	43,491	43,491	43,491	43,491	43,491	43,491	
56257	17138	230KV HTM WYODAK TO OSAGE	C	C0609		29,895	2009	6	6/21/2007	7,687	7,687	7,687	7,687	7,687	7,687	7,687	7,687	7,687	7,687	7,687	7,687	
56259	94220	230KV HTM OSAGE TO W HILL	C	C0609		40,714	2009	6	6/21/2007	7,517	7,517	7,517	7,517	7,517	7,517	7,517	7,517	7,517	7,517	7,517	7,517	
56264	95152	HTM 230KV LANGE TO LOOKOUT	C	C0609		16,498	2009	6	7/3/2008	6,198	6,198	6,198	6,198	6,198	6,198	6,198	6,198	6,198	6,198	6,198	6,198	
56267	95030	230KV HTM LANGE TO SOUTH RAPID	C	C0609		30,162	2009	6	10/17/2008	12,732	12,732	12,732	12,732	12,732	12,732	12,732	12,732	12,732	12,732	12,732	12,732	
56268	17022	230KV HUGHES-LOOKOUT HAZARD TREES	C	C0609		3,450	2009	6	2/4/2009	117,208	117,208	117,208	117,208	117,208	117,208	117,208	117,208	117,208	117,208	117,208	117,208	
	93770			C0706	11,556	11,556	2009	7		11,556	11,556	11,556	11,556	11,556	11,556	11,556	11,556	11,556	11,556	11,556	11,556	11,556
	94340			C0706	2,618	2,618	2009	7		2,618	2,618	2,618	2,618	2,618	2,618	2,618	2,618	2,618	2,618	2,618	2,618	2,618
	94558			C0706	8,393	8,393	2009	7		8,393	8,393	8,393	8,393	8,393	8,393	8,393	8,393	8,393	8,393	8,393	8,393	8,393
	94885			C0706	10,497	10,497	2009	7		10,497	10,497	10,497	10,497	10,497	10,497	10,497	10,497	10,497	10,497	10,497	10,497	10,497
	95121			C0706	797	797	2009	7		797	797	797	797	797	797	797	797	797	797	797	797	797
	95201			C0706	36,744	36,744	2009	7		36,744	36,744	36,744	36,744	36,744	36,744	36,744	36,744	36,744	36,744	36,744	36,744	36,744
	95281			C0706	3,392	3,392	2009	7		3,392	3,392	3,392	3,392	3,392	3,392	3,392	3,392	3,392	3,392	3,392	3,392	3,392
	95411			C0706	16,942	16,942	2009	7		16,942	16,942	16,942	16,942	16,942	16,942	16,942	16,942	16,942	16,942	16,942	16,942	16,942
	95412			C0706	17,357	17,357	2009	7		17,357	17,357	17,357	17,357	17,357	17,357	17,357	17,357	17,357	17,357	17,357	17,357	17,357
	12872			CCNC	11,215,121	11,215,121				11,215,121	11,215,121	11,215,121	11,215,121	11,215,121	11,215,121	11,215,121	11,215,121	11,215,121	11,215,121	11,215,121	11,215,121	11,215,121
	17075			CCNC	33,237	33,237				33,237	33,237	33,237	33,237	33,237	33,237	33,237	33,237	33,237	33,237	33,237	33,237	33,237
	17138			CCNC	277	277				277	277	277	277	277	277	277	277	277	277	277	277	277
	93632			CCNC	40	40				40	40	40	40	40	40	40	40	40	40	40	40	40
	94723			CCNC	7,632	7,632				7,632	7,632	7,632	7,632	7,632	7,632	7,632	7,632	7,632	7,632	7,632	7,632	7,632
	95045			CCNC	9	9				9	9	9	9	9	9	9	9	9	9	9	9	9
	95054			CCNC	2,043	2,043				2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043	2,043
	95055			CCNC	3,049	3,049				3,049	3,049	3,049	3,049	3,049	3,049	3,049	3,049	3,049	3,049	3,049	3,049	3,049
	95098			CCNC	54,790	54,790				54,790	54,790	54,790	54,790	54,790	54,790	54,790	54,790	54,790	54,790	54,790	54,790	54,790
	95113			CCNC	135,323	135,323				135,323	135,323	135,323	135,323	135,323	135,323	135,323	135,323	135,323	135,323	135,323	135,323	135,323
	95152			CCNC	1,043	1,043				1,043	1,043	1,043	1,043	1,043	1,043	1,043	1,043	1,043	1,043	1,043	1,043	1,043
	95186			CCNC	4,822	4,822				4,822	4,822	4,822	4,822	4,822	4,822	4,822	4,822	4,822	4,822	4,822	4,822	4,822
	95222			CCNC	3,536	3,536				3,536	3,536	3,536	3,536	3,536	3,536	3,536	3,536	3,536	3,536	3,536	3,536	3,536
	95478			CCNC	(6,434)	(6,434)				(6,434)	(6,434)	(6,434)	(6,434)	(6,434)	(6,434)	(6,434)	(6,434)	(6,434)	(6,434)	(6,434)	(6,434)	(6,434)
	95600			CCNC	3,550	3,550				3,550	3,550	3,550	3,550	3,550	3,550	3,550	3,550	3,550	3,550	3,550	3,550	3,550
	95669			CCNC	1,287	1,287				1,287	1,287	1,287	1,287	1,287	1,287	1,287	1,287	1,287	1,287	1,287	1,287	1,287
	95684			CCNC	824	824				824	824	824	824	824	824	824	824	824	824	824	824	824
	95685			CCNC	2,936	2,936				2,936	2,936	2,936	2,936	2,936	2,936	2,936	2,936	2,936	2,936	2,936	2,936	2,936
	95705			CCNC	9,285	9,285				9,285	9,285	9,285	9,285	9,285	9,285	9,285	9,285	9,285	9,285	9,285	9,285	9,285
	95752			CCNC	1,131	1,131				1,131	1,131	1,131	1,131	1,131	1,131	1,131	1,131	1,131	1,131	1,131	1,131	1,131
	95776			CCNC	586	586				586	586	586	586	586	586	586	586	586	586	586	586	586
		Annualized Total Transmissior			11,582,381	13,633,726				13,633,726	13,633,726	13,633,726	13,629,177	13,611,127	13,611,127	12,532,922	12,532,922	12,505,460	12,402,415	11,833,492	11,833,492	11,582,381
		Booked Total Transmissior								960,916	981,704	1,041,958	1,067,062	1,110,698	1,308,013	892,291	12,164,801	12,150,336	12,118,982	11,715,248	11,826,357	11,582,381
		Adjustmen								12,672,810	12,652,022	12,591,768	12,562,115	12,500,429	12,303,114	11,640,631	368,121	355,124	283,433	118,244	7,135	0
		12 Month Average Adjustmen																				6,773,457

Black Hills Power
Rate Case Schedule D
Non Revenue Producing 106 Accounts
Annualization Schedule

Proj	Work Order		EOY Stat. Cd.	Sched. Code	06-30-2009 Amount	Closed to 101 Amount or 06-30-2009 CCNC	Closed or In-Serv Date. Year	Mo.	WO Date	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	January 2009	February 2009	March 2009	April 2009	May 2009	June 2009
Distribution																						
57006	94278	#31-32-33-40 2007 POLE TESTING	C	C0609		3,972	2008	7	2/7/2008	3,972												
57006	94454	REPLACE ROTTEN POLE BERRY PINES RD.	C	C0609		2,081	2008	7	3/26/2008	2,081												
57006	94487	2007 TROIKMOINEN ROTTEN POLES	C	C0609		2,557	2008	7	4/3/2008	2,557												
57007	94529	RCC WESTERN STORE NEW SERVICE	C	C0609		2,636	2008	7	4/17/2008	2,636												
57009	92711	HARDING ST ROTTEN POLE	C	C0609		3,351	2008	7	10/30/2006	3,351												
57009	93981	TODD SERVICE POLE MOVE	C	C0609		939	2008	7	10/30/2007	939												
57009	94415	HALL DR POLE REPLACEMENT	C	C0609		2,534	2008	7	3/17/2008	2,534												
57009	94449	ORAL EMERGENCY CHANGE OUT ROTTEN POLE	C	C0609		1,551	2008	7	3/25/2008	1,551												
57009	94465	ADD GUY TO SERVICE POLE, 1531 E.ST PAT	C	C0609		930	2008	7	3/26/2008	930												
57009	94469	SOUTH BELLE GUY	C	C0609		350	2008	7	3/27/2008	350												
57009	94471	MOVE ANCHOR FOR HESPEN	C	C0609		51	2008	7	3/27/2008	51												
57009	94511	BALLPARK RD BROKEN CROSSARM	C	C0609		1,248	2008	7	4/14/2008	1,248												
57009	94532	REPLACE ROTTED OFF ANCHORS ON CENTRE ST	C	C0609		884	2008	7	4/18/2008	884												
57009	94546	WHITEWOOD STREET LITE	C	C0609		1,655	2008	7	4/24/2008	1,655												
57009	94586	ADD SWITCH TO 24.9 KV LINE	C	C0609		5,155	2008	7	5/6/2008	5,155												
57009	94604	CATHLIC CHURCH CROSSARM	C	C0609		732	2008	7	5/14/2008	732												
57009	94615	HELLS GATE CROSSARM	C	C0609		529	2008	7	5/16/2008	529												
57012	93558	ROAD MOVE DEERFEILD ROAD	C	C0609		15,146	2008	7	7/6/2007	15,146												
57012	94011	PARK ST LINE MOVE	C	C0609		15,417	2008	7	11/9/2007	15,417												
57012	94352	NATIONAL ST ROAD MOVE	C	C0609		34,946	2008	7	2/28/2008	34,946												
57012	94400	HWY 79 DOT ROAD MOVE P-PH0079(49)85	C	C0609		1,994	2008	7	3/13/2008	1,994												
57012	94507	YATES POND ROAD MOVE	C	C0609		387	2008	7	4/10/2008	387												
57076	91993	DESIGN FOR SPEARFISH HYDRO 12.47KV SUB	C	C0609		18,654	2008	7	4/21/2006	18,654												
57076	93001	SPEARFISH CONV AMES ST	C	C0609		31,617	2008	7	1/15/2007	31,617												
57140	93835	NORTHERN HILLS HAZARD TREES	C	C0609		5,211	2008	7	9/24/2007	5,211												
57140	94173	HTM NEAR EVANS PLUNGE	C	C0609		231	2008	7	1/4/2008	231												
57140	94182	MONNI'S PLACE HAZARD TREE REMOVAL	C	C0609		175	2008	7	1/8/2008	175												
57140	94192	HAZARD TREES OFF RENO GULCH RD	C	C0609		846	2008	7	1/9/2008	846												
57140	94194	DEAD TREE GRAY ROCKS RD	C	C0609		124	2008	7	1/9/2008	124												
57140	94214	DEAD TREES OFF LITTLE TETON RD	C	C0609		247	2008	7	1/15/2008	247												
57140	94255	DEAD PINES NEAR ROLLIE HILL'S	C	C0609		229	2008	7	1/29/2008	229												
57140	94261	REMOVE 10 DEAD HAZARD PINES	C	C0609		1,107	2008	7	1/31/2008	1,107												
57140	94282	HAZARD TREE HWY 89 CUSTER	C	C0609		593	2008	7	2/9/2008	593												
57140	94283	MCCLANAHAN HAZARD TREE	C	C0609		343	2008	7	2/9/2008	343												
57140	94287	DEAD HAZARD TREES BLUE BELL HORSE CAMP	C	C0609		2,034	2008	7	2/11/2008	2,034												
57140	94321	CUSTER STATE PARK HAZARD TREES	C	C0609		2,035	2008	7	2/22/2008	2,035												
57140	94326	REMOVE BUG HIT PINES HWY 16	C	C0609		247	2008	7	2/22/2008	247												
57140	94327	2 DEAD HAZARD TREES MITCHELL LAKE	C	C0609		62	2008	7	2/22/2008	62												
57140	94329	DEAD PINE WIND CAVE SONG DOG RD	C	C0609		494	2008	7	2/22/2008	494												
57140	94335	DEAD TREE W OF CUSTER/GIES PROPERTY	C	C0609		185	2008	7	2/25/2008	185												
57140	94336	DEAD TREE W OF CUSTER/SLETTEN PROPERTY	C	C0609		292	2008	7	2/25/2008	292												
57140	94422	DEAD TREES HILL CITY PALMER GULCH RD	C	C0609		1,700	2008	7	3/19/2008	1,700												
57140	94423	HAZARD TREES PALMER CRK RD & HWY 87	C	C0609		371	2008	7	3/19/2008	371												
57140	94424	DEAD FIRE DAMAGED TREES TULLY PROPERTY	C	C0609		433	2008	7	3/19/2008	433												
57140	94425	DELORES MATTSON DEAD TREES	C	C0609		283	2008	7	3/20/2008	283												
57140	94431	PARK ST HAZARD TREES HILL CITY	C	C0609		200	2008	7	3/21/2008	200												
57140	94436	LAFFERTY GULCH RD HAZARD TREE	C	C0609		231	2008	7	3/21/2008	231												
57140	94443	DEAD PINE BY DOTY FIRE HALL	C	C0609		495	2008	7	3/24/2008	495												
57140	94456	VIRGIL JUNDT DEAD PINES	C	C0609		332	2008	7	3/26/2008	332												
57140	94458	DALE NICKELS DEAD PINE	C	C0609		267	2008	7	3/26/2008	267												
57140	94460	DARCY SMITH DEAD HAZARD TREES	C	C0609		200	2008	7	3/26/2008	200												
57140	94461	BIG THUNDER GOLD DEAD SPRUCE TREES	C	C0609		200	2008	7	3/26/2008	200												
57140	94499	ROEHRS HAZARD COTTONWOOD TREE	C	C0609		320	2008	7	4/8/2008	320												
57140	94518	CULLUM DEAD TREE	C	C0609		327	2008	7	4/15/2008	327												
57140	94519	RYMAN DEAD HAZARD TREES	C	C0609		1,062	2008	7	4/15/2008	1,062												
57140	94634	REMOVE DEAD PINE NEAR ST MARTINS	C	C0609		294	2008	7	5/22/2008	294												
57225	94229	DERBY LANE 3-PHASE TIE	C	C0609		14,152	2008	7	1/18/2008	14,152												
57717	94200	69/4.16KV MOVE, NATIONAL STREET	C	C0609		49,775	2008	7	1/10/2008	49,775												
57006	94512	2008 ELKHORN ROTTEN POLE	C	C0609		930	2008	8	4/14/2008	930	930											
57012	93013	HWY 79 ROAD MOVE PHS I (BLKHWK-PDMNT)	C	C0609		128,836	2008	9	1/18/2007	128,836	128,836	128,836										
57012	93104	HWY 79 ROAD MOVE PHS II (BLKHWK-PDMNT)	C	C0609		47,609	2008	9	2/13/2007	47,609	47,609	47,609										
57012	93910	DOT PROJECT FOOTHILLS DR.	C	C0609		(198)	2008	9	10/10/2007	(198)	(198)	(198)										
57012	93912	INTERSTATE 90 PROJECT IM-PH 90 1(61)49	C	C0609		(831)	2008	9	10/11/2007	(831)	(831)	(831)										
57012	93975	EXIT 51 AT MIDSTATES	C	C0609		(2,522)	2008	9	10/29/2007	(2,522)	(2,522)	(2,522)										
57012	94312	ANAMOSA CROSSING LINE MOVE	C	C0609		31,584	2008	9	2/19/2008	31,584	31,584	31,584										
57012	94376	MEADE AND ELM AV. LINE MOVE #DR03-1333	C	C0609		33,133	2008	9	3/7/2008	33,133	33,133	33,133										
57012	94399	PEACEFUL PINES ROAD MOVE P-PH0079(49)85	C	C0609		(712)	2008	9	3/13/2008	(712)	(712)	(712)										
57012	94401	HWY 79 DOT ROAD MOVE P-PH0079(49)85	C	C0609		4,680	2008	9	3/14/2008	4,680	4,680	4,680										
57012	94410	N. MAPLE AND DISK DR - UG MOVE CIP#50702	C	C0609		9,693	2008	9	3/17/2008	9,693	9,693	9,693										
57012	94479	RUSHMORE CROSSING PINE ST MOVE POLE	C	C0609		(75)	2008	9	3/31/2008	(75)	(75)	(75)										
57012	94493	DOT POLE MOVE BUSSKOHL'S	C	C0609		3,849	2008	9	4/8/2008	3,849	3,849	3,849										
57179	89961	IRON CREEK-SPEARFISH ROAD 69/24.9KV,PREL	C	C0609		760,835	2008	9	12/3/2004	760,835	760,835	760,835										
57006	92953	REPLACE POLES ON LODGE AND LANCE ST	C	C0609		11,225	2008	10	1/3/2007	11,225	11,225	11,225	11,225									
57006	93746	#60 2007 POLE TESTING	C	C0609		3,542	2008	10	8/31/2007	3,542	3,542	3,542	3,542									
57006	93765	#73 2007 POLE TESTING	C	C0609		1,025	2008	10	9/5/2007	1,025	1,025	1,025	1,025									
57006	93872	REPLACE POLE AT DIXON BROTHERS #117	C	C0609		2,254	2008	10	10/1/2007	2,254	2,254	2,254	2,254									
57006	93959	#82 2007 LAURAL	C	C0609		2,320	2008	10	10/26/2007	2,320	2,320	2,320	2,320									
57006	94337	#42-43-44 2007 194TH ST POLES	C	C0609		3,404	2008	10	2/25/2008	3,404	3,404	3,404	3,404									

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Non Revenue Producing 106 Accounts

Annualization Schedule

Proj	Work Order		EOY Stat. Cd.	Sched. Code	06-30-2009 Amount	Closed to 101 Amount or 06-30-2009 CCNC	Closed or In-Serv Date. Year	Mo.	WO Date	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	January 2009	February 2009	March 2009	April 2009	May 2009	June 2009
57006	94368	#45 2007 WEST NISLAND POLE	C	C0609		1,979	2008	10	3/4/2008	1,979	1,979	1,979	1,979									
57006	94385	#47 2007 2ND ST POLE	C	C0609		894	2008	10	3/10/2008	894	894	894	894									
57006	94388	#20 2007 PALO RD POLE	C	C0609		965	2008	10	3/10/2008	965	965	965	965									
57006	94389	#113 MILBERG SCHOOL POLE	C	C0609		1,208	2008	10	3/10/2008	1,208	1,208	1,208	1,208									
57006	94596	2008 8TH AVE ROTTEN POLES	C	C0609		1,819	2008	10	5/8/2008	1,819	1,819	1,819	1,819									
57007	94501	REPLACE UNDERGROUND CABLE AT MAINLINE	C	C0609		9,435	2008	10	4/9/2008	9,435	9,435	9,435	9,435									
57007	94591	REPLACE CABLE AT 3505 WISCONSIN AVE	C	C0609		1,777	2008	10	5/7/2008	1,777	1,777	1,777	1,777									
57012	94791	POLE MOVE EAST PHILADEPHIA ST	C	C0609		1,883	2008	10	7/14/2008	1,883	1,883	1,883	1,883									
57107	94058	CLOSE LOOP TO NEWCASTLE HOSPITAL	C	C0609		31,013	2008	10	11/30/2007	31,013	31,013	31,013	31,013									
57176	92991	CEMETERY SUB-RECL CTL/RTU UPGRADE	C	C0609		90,727	2008	10	1/11/2007	90,727	90,727	90,727	90,727									
57181	94883	MOVE SWITCH 2248	C	C0609		5,403	2008	10	8/8/2008	5,403	5,403	5,403	5,403									
57231	94088	CUSTER CONVERSION 2ND TO 5TH	C	C0609		32,184	2008	10	12/7/2007	32,184	32,184	32,184	32,184									
57231	94096	CUST CONVERSION WASHINGTON TO CROOK	C	C0609		40,483	2008	10	12/11/2007	40,483	40,483	40,483	40,483									
57231	94143	CUSTER CON 6TH TO 10TH N SIDE	C	C0609		45,323	2008	10	12/24/2007	45,323	45,323	45,323	45,323									
57231	94195	CUSTER CON 10TH TO 6TH SOUTH SIDE	C	C0609		20,876	2008	10	1/9/2008	20,876	20,876	20,876	20,876									
57231	94308	CUSTER CONVERSION 6TH TO 2ND ST SOUTH	C	C0609		34,591	2008	10	2/15/2008	34,591	34,591	34,591	34,591									
57233	94497	PURCHSE METER READING HANDHELD	C	C0609		3,632	2008	10	4/8/2008	3,632	3,632	3,632	3,632									
57701	94539	FULL THROTTLE SOLOON 2008 EXPANSION	C	C0609		1,380	2008	10	4/22/2008	1,380	1,380	1,380	1,380									
57701	94838	HS TO CUSTER 69KV X ARM CHANGE OUT	C	C0609		1,494	2008	10	7/28/2008	1,494	1,494	1,494	1,494									
57706	94075	#21 2007 WILSON CEMETERY RD POLE	C	C0609		3,209	2008	10	12/3/2007	3,209	3,209	3,209	3,209									
57006	93957	#81 2007 GARFIELD ST POLE	C	C0609		4,510	2008	11	10/26/2007	4,510	4,510	4,510	4,510	4,510								
57006	93960	#83 2007 NORTH ST	C	C0609		3,880	2008	11	10/26/2007	3,880	3,880	3,880	3,880	3,880								
57006	94369	#48 2007 1ST ST POLE	C	C0609		979	2008	11	3/4/2008	979	979	979	979	979								
57006	94406	#94 2007 W CROOK CITY RD POLE	C	C0609		2,579	2008	11	3/14/2008	2,579	2,579	2,579	2,579	2,579								
57006	94407	#99 2007 BLUE RIDGE LOOP POLE	C	C0609		2,142	2008	11	3/14/2008	2,142	2,142	2,142	2,142	2,142								
57006	94408	#100 2007 CROOK CITY POLE	C	C0609		1,858	2008	11	3/14/2008	1,858	1,858	1,858	1,858	1,858								
57006	94613	2008 13TH AND STANLEY POLE	C	C0609		1,175	2008	11	5/16/2008	1,175	1,175	1,175	1,175	1,175								
57006	94616	#98 2007 CROOK CITY RD POLE	C	C0609		2,837	2008	11	5/19/2008	2,837	2,837	2,837	2,837	2,837								
57006	94617	#95-#96-#97 2007 CENTENIAL VALLEY POLES	C	C0609		5,472	2008	11	5/19/2008	5,472	5,472	5,472	5,472	5,472								
57006	94620	194TH ST ROTTEN POLE	C	C0609		2,385	2008	11	5/20/2008	2,385	2,385	2,385	2,385	2,385								
57006	94825	35690P 808 ELKHORN	C	C0609		1,710	2008	11	7/24/2008	1,710	1,710	1,710	1,710	1,710								
57006	94826	35696P 1028 HARDING ST	C	C0609		2,149	2008	11	7/24/2008	2,149	2,149	2,149	2,149	2,149								
57006	94827	35729P-1 834 STATE ST	C	C0609		1,054	2008	11	7/24/2008	1,054	1,054	1,054	1,054	1,054								
57006	94828	35804P 205 9TH POLE	C	C0609		1,868	2008	11	7/24/2008	1,868	1,868	1,868	1,868	1,868								
57006	94854	35397P 1804 7TH AVE	C	C0609		4,060	2008	11	8/1/2008	4,060	4,060	4,060	4,060	4,060								
57006	94875	35636P-W1 819 KINGSBURY ST	C	C0609		1,063	2008	11	8/7/2008	1,063	1,063	1,063	1,063	1,063								
57006	94881	35533P-GUY 215 NATIONAL ST	C	C0609		935	2008	11	8/8/2008	935	2,008	11	39,668	935								
57006	94882	35536P-1 1210 4TH AVE	C	C0609		973	2008	11	8/8/2008	973	973	973	973	973								
57007	94044	SPEARFISH VALLEY ESTATES UG	C	C0609		8,416	2008	11	11/26/2007	8,416	8,416	8,416	8,416	8,416								
57007	94502	REPLACE CABLE AT PAPA MURPHIES	C	C0609		6,083	2008	11	4/9/2008	6,083	6,083	6,083	6,083	6,083								
57009	94131	ARDMORE LINE REPLACE X-ARMS	C	C0609		2,592	2008	11	12/19/2007	2,592	2,592	2,592	2,592	2,592								
57009	94420	CITY OF BUFFALO GAP RELOCATE ANCHOR POLE	C	C0609		3,404	2008	11	3/19/2008	3,404	3,404	3,404	3,404	3,404								
57009	94513	KOKESH ROTTEN POLE	C	C0609		3,695	2008	11	4/14/2008	3,695	3,695	3,695	3,695	3,695								
57009	94549	SAN MARCO POLE CHANGE OUT	C	C0609		1,327	2008	11	4/24/2008	1,327	1,327	1,327	1,327	1,327								
57009	94551	628 MAIN STREET REPLACE ROTTED POLE	C	C0609		710	2008	11	4/25/2008	710	710	710	710	710								
57009	94564	BLUE BELL LINE REPLACEMENT	C	C0609		1,573	2008	11	4/28/2008	1,573	1,573	1,573	1,573	1,573								
57009	94574	POLE INSET LOW SERVICE LINE	C	C0609		1,263	2008	11	4/30/2008	1,263	1,263	1,263	1,263	1,263								
57009	94580	POLE CHANGE SO FLINTSTONES	C	C0609		1,952	2008	11	5/2/2008	1,952	1,952	1,952	1,952	1,952								
57009	94606	CHRIS ACTON SERVICE POLE	C	C0609		1,259	2008	11	5/14/2008	1,259	1,259	1,259	1,259	1,259								
57009	94614	GEORGE BIEBER SERVICE POLE	C	C0609		1,392	2008	11	5/16/2008	1,392	1,392	1,392	1,392	1,392								
57009	94618	JENNINGS REPLACE BROKEN OH GUY POLE	C	C0609		1,888	2008	11	5/19/2008	1,888	1,888	1,888	1,888	1,888								
57009	94673	NORTHEAST ST POLE CHANGE OUT	C	C0609		3,210	2008	11	6/5/2008	3,210	3,210	3,210	3,210	3,210								
57009	94696	REPLACE ANCHOR AND ARRESSTOR	C	C0609		407	2008	11	6/13/2008	407	407	407	407	407								
57009	94707	TERESA POSTMA POLE MOVE	C	C0609		1,882	2008	11	6/19/2008	1,882	1,882	1,882	1,882	1,882								
57009	94721	CROOK CITY RD POLE	C	C0609		2,540	2008	11	6/24/2008	2,540	2,540	2,540	2,540	2,540								
57009	94725	STATE VERTERNS HOME NEW ACCESS CLEARANCE	C	C0609		2,556	2008	11	6/26/2008	2,556	2,556	2,556	2,556	2,556								
57009	94766	SERVICE POLE INSET KULPACA PL.	C	C0609		1,236	2008	11	7/8/2008	1,236	1,236	1,236	1,236	1,236								
57009	94768	REPLACE BURNED POLE AT STIRLING COURT	C	C0609		2,055	2008	11	7/8/2008	2,055	2,055	2,055	2,055	2,055								
57009	94776	1737 CANTON CHANGE POLE AND OPEN WIRE	C	C0609		937	2008	11	7/10/2008	937	937	937	937	937								
57009	94802	1010 E ST EDGEMONT CHANGE ROTTEN POLE	C	C0609		921	2008	11	7/17/2008	921	921	921	921	921								
57009	94803	ELM AND ELK REPLACE ST LIGHT FEEDER	C	C0609		4,077	2008	11	7/17/2008	4,077	4,077	4,077	4,077	4,077								
57009	94807	REPLACE ANCHORS ON KENNEL DRIVE	C	C0609		463	2008	11	7/18/2008	463	463	463	463	463								
57009	94811	STOLLE BROKEN POLE	C	C0609		4,474	2008	11	7/21/2008	4,474	4,474	4,474	4,474	4,474								
57009	94841	BUFFALO GAP LINE EMERGENCY POLE REPLACE	C	C0609		3,050	2008	11	7/28/2008	3,050	3,050	3,050	3,050	3,050								
57009	94917	REPLACE BROKEN POLE AT 417 44TH ST	C	C0609		4,798	2008	11	8/15/2008	4,798	4,798	4,798	4,798	4,798								
57140	94358	REMOVE DEAD PINE REEVE PROPERTY	C	C0609		217	2008	11	2/29/2008	217	217	217	217	217								
57140	94421	CTY FAIRGROUNDS DEAD COTTONWOODS	C	C0609		4,481	2008	11	3/19/2008	4,481	4,481	4,481	4,481	4,481								
57140	94475	CSP SYLVAN LAKE LODGE HAZARD TREES	C	C0609		4,093	2008	11	3/28/2008	4,093	4,093	4,093	4,093	4,093								
57140	94500	ROOSEVELT INN DEAD TREES KEYSTONE	C	C0609		200	2008	11	4/9/2008	200	200	200	200	200								
57140	94541	DEAD PINES WEST OF MORNINGSIDE DR	C	C0609		414	2008	11	4/22/2008	414	414	414	414	414								
57140	94592	REMOVE DEAD SPRUCE TREES	C	C0609		167	2008	11	5/7/2008	167	167	167	167	167								
57140	94593	REMOVE DEAD SPRUCE TOP	C	C0609		487	2008	11	5/7/2008	487	487	487	487	487								
57140	94633	REMOVE 3 DEAD SPRUCE TREES	C	C0609		100	2008	11	5/22/2008	100	100	100	100	100								
57140	94640	REMOVE 1 DEAD PINE TREE	C	C0609		118	2008	11	5/23/2008	118	118	118	118	118								
57140	94688	2 DEAD TREES FULTON & TOP OF MILL ST	C	C0609		67	2008	11	6/10/2008	67	67	67	67	67								
57140	94716	REMOVE DEAD TREE RENO GULCH RD	C	C0609		200	2008	11	6/23/2008	200	200	200	200	200								
57140	94726	REMOVE DEAD TREE MINUTEMAN DR	C	C0609		267	2008	11	6/26/2008	267	267	267	267	267								
57140	94732	DEAD DAMAGED TREES IN CSP	C	C0609		674	2008	11	6/30/2008	674	674	674	674	674								
57140	94794	DROP DYING PINE TREE NEAR COFFEE SHACK	C	C0609		401	2008	11	7/15/2008	401	401	401	401	401								
57140	94819	DEAD TREE NEAR BEAR ROCKS	C	C0609		134	2008	11	7/24/2008	134	134	134	134	134								

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Non Revenue Producing 106 Accounts
Annualization Schedule

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57140	94831	2 DEAD TREES TRACY WIEBE KEYSTONE	C	C0609		200	2008	11	7/25/2008	200	200	200	200	200								
57140	94835	2 DEAD TREES NEAR BOB MARSHALL CAMP	C	C0609		409	2008	11	7/25/2008	409	409	409	409	409								
57140	94836	2 DEAD TREES NEAR HOLIDAY INN EXPRESS	C	C0609		67	2008	11	7/25/2008	67	67	67	67	67								
57140	94858	DROP 2 DEAD TREES MADILL ST IN KEYSTONE	C	C0609		134	2008	11	8/4/2008	134	134	134	134	134								
57140	94868	2 DEAD TREES OFF KENNEDYVILLE LOOP	C	C0609		333	2008	11	8/6/2008	333	333	333	333	333								
57140	94869	2 DEAD/DYING TREES OFF WATSON PARKER RD	C	C0609		312	2008	11	8/6/2008	312	312	312	312	312								
57140	94870	DROP DEAD TREE AT LITTLE GUYS OFF HWY16A	C	C0609		236	2008	11	8/6/2008	236	236	236	236	236								
57140	94871	2 DEAD TREES ON STOCKADE LAKE TAP	C	C0609		337	2008	11	8/6/2008	337	337	337	337	337								
57140	94872	DEAD TREE GOING TO CUSTER MTN CAMPGROUND	C	C0609		1,041	2008	11	8/6/2008	1,041	1,041	1,041	1,041	1,041								
57140	94903	DEAD TREE NEAR FLOYD BONK PROPERTY	C	C0609		200	2008	11	8/13/2008	200	200	200	200	200								
57140	94988	DEAD PINE OFF MAITLAND RD KELLOG	C	C0609		205	2008	11	9/10/2008	205	205	205	205	205								
57174	93269	69KV RC LOOP HTM	C	C0609		32,763	2008	11	4/9/2007	32,763	32,763	32,763	32,763	32,763								
57174	94444	DEAD PINES 69KV RC LP TRANQUIL TRL	C	C0609		413	2008	11	3/24/2008	413	413	413	413	413								
57174	94996	69KV BEN FRENCH-LANGE HAZARD TREES	C	C0609		15,609	2008	11	9/11/2008	15,609	15,609	15,609	15,609	15,609								
57197	93268	69KV RC LOOP 1ST CLEARING	C	C0609		37,668	2008	11	4/9/2007	37,668	37,668	37,668	37,668	37,668								
57197	94992	69KV BEN FRENCH-LANGE 1ST CLEARING	C	C0609		15,856	2008	11	9/11/2008	15,856	15,856	15,856	15,856	15,856								
57231	94414	TRANSFORMER PROCESSING AND CLEANUP	C	C0609		3,072	2008	11	3/17/2008	3,072	3,072	3,072	3,072	3,072								
57701	94098	69KV BREAKER REPLACEMENT AT LOOKOUT SUB	C	C0609		277,854	2008	11	12/11/2007	277,854	277,854	277,854	277,854	277,854								
57006	94386	#49 2007 3RD ST POLE	C	C0609		2,391	2008	12	3/10/2008	2,391	2,391	2,391	2,391	2,391	2,391							
57006	94387	#50 2007 BIRCH ST POLE	C	C0609		669	2008	12	3/10/2008	669	669	669	669	669	669							
57006	94874	35891P-1S 836 5TH AVE	C	C0609		1,088	2008	12	8/7/2008	1,088	1,088	1,088	1,088	1,088	1,088							
57006	94876	35828P-2 1022 7TH AVE	C	C0609		538	2008	12	8/7/2008	538	538	538	538	538	538							
57006	94889	35475P-1 1602 10TH AVE	C	C0609		600	2008	12	8/8/2008	600	600	600	600	600	600							
57007	94769	CLAIM JUMPERS UG REPLACEMENT	C	C0609		27,490	2008	12	7/9/2008	27,490	27,490	27,490	27,490	27,490	27,490							
57009	94641	SOUTH BELLE CREEK POLE	C	C0609		5,757	2008	12	5/23/2008	5,757	5,757	5,757	5,757	5,757	5,757							
57009	94648	SQUAW CREEK CROSSARMS	C	C0609		6,032	2008	12	5/28/2008	6,032	6,032	6,032	6,032	6,032	6,032							
57009	94675	HIGGINS GULCH TAP	C	C0609		17,377	2008	12	6/6/2008	17,377	17,377	17,377	17,377	17,377	17,377							
57012	94012	RELCATE UG LINE BEHIND RAMADA INN	C	C0609		9,642	2008	12	11/9/2007	9,642	9,642	9,642	9,642	9,642	9,642							
57012	94417	HWY 79 RD MOVE, PHS 4 (PIEDMONT-BLKHWK)	C	C0609		(1,428)	2008	12	3/18/2008	(1,428)	(1,428)	(1,428)	(1,428)	(1,428)	(1,428)							
57194	87856	SPRUCE GULCH TO WHITEWOOD 69KV	C	C0609		3,645,217	2008	12	9/5/2003	3,645,217	3,645,217	3,645,217	3,645,217	3,645,217	3,645,217							
57227	93073	HWY 79 ROAD MOVE PHS III (BLKHWK-PDMNT)	C	C0609		53,129	2008	12	2/1/2007	53,129	53,129	53,129	53,129	53,129	53,129							
57012	94397	PEACEFUL PINES ROAD MOVE P-PH0079(49)85	C	C0609		115	2009	1	3/13/2008	115	115	115	115	115	115	115						
57007	94525	REPLACE CABLE AT S CANYON COUNTRY ESTATE	C	C0609		64,248	2009	3	4/16/2008	64,248	64,248	64,248	64,248	64,248	64,248	64,248	64,248	64,248				
57009	78914	ENG & SUP SYSTEM BETTERMENT <$25000	C	C0609		(7,111)	2009	3	12/7/1998	(7,111)	(7,111)	(7,111)	(7,111)	(7,111)	(7,111)	(7,111)	(7,111)	(7,111)				
57009	94719	REPLACE 1379-DW12 WITH RECLOSER	C	C0609		3,203	2009	3	6/23/2008	3,203	3,203	3,203	3,203	3,203	3,203	3,203	3,203	3,203				
57009	95147	DERBY LANE ST LIGHT MOVE	C	C0609		2,630	2009	3	10/21/2008	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630	2,630				
57009	95162	GRANDVIEW POLE CHANGE OUT	C	C0609		1,464	2009	3	10/23/2008	1,464	1,464	1,464	1,464	1,464	1,464	1,464	1,464	1,464				
57009	95167	621 RIDGE ROAD ADD POLE	C	C0609		1,239	2009	3	10/23/2008	1,239	1,239	1,239	1,239	1,239	1,239	1,239	1,239	1,239				
57006	93762	#67 2007 POLE TESTING	C	C0609		5,688	2009	4	9/5/2007	5,688	5,688	5,688	5,688	5,688	5,688	5,688	5,688	5,688	5,688			
57006	94292	#25 2007 TESTING WEST 193RD	C	C0609		1,175	2009	4	2/11/2008	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175	1,175			
57006	95056	26685P-1 520 STONE RIDGE ST	C	C0609		1,214	2009	4	9/29/2008	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214	1,214			
57006	95060	26116P 20287 US HWY 85	C	C0609		4,179	2009	4	9/29/2008	4,179	4,179	4,179	4,179	4,179	4,179	4,179	4,179	4,179	4,179			
57006	95073	26050P US HWY 85 POLES	C	C0609		4,057	2009	4	10/2/2008	4,057	4,057	4,057	4,057	4,057	4,057	4,057	4,057	4,057	4,057			
57006	95122	25025P 80 W HWY 14	C	C0609		2,034	2009	4	10/14/2008	2,034	2,034	2,034	2,034	2,034	2,034	2,034	2,034	2,034	2,034			
57006	95148	25725P 1625 CHRISTENSEN DR	C	C0609		2,111	2009	4	10/21/2008	2,111	2,111	2,111	2,111	2,111	2,111	2,111	2,111	2,111	2,111			
57006	95150	26139P 5118 AIRPORT RD	C	C0609		3,961	2009	4	10/21/2008	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961	3,961			
57006	95241	REPLACE 4 ANCHORS IN RAPID CITY	C	C0609		1,272	2009	4	11/19/2008	1,272	1,272	1,272	1,272	1,272	1,272	1,272	1,272	1,272	1,272			
57006	95246	RESAG AND RECONDUCTOR FLORMANN & ST ANNE	C	C0609		5,848	2009	4	11/21/2008	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848	5,848			
57007	94695	REPLACE URD CABLE AT GEORGE PEPPERS	C	C0609		17,149	2009	4	6/13/2008	17,149	17,149	17,149	17,149	17,149	17,149	17,149	17,149	17,149	17,149			
57007	94740	CUSTER COURTHOUSE URD REPLACEMENT	C	C0609		31,512	2009	4	7/1/2008	31,512	31,512	31,512	31,512	31,512	31,512	31,512	31,512	31,512	31,512			
57007	95001	COOPER LOOP UG REPLACEMENT	C	C0609		9,201	2009	4	9/15/2008	9,201	9,201	9,201	9,201	9,201	9,201	9,201	9,201	9,201	9,201			
57007	95199	COLORADO DR UG	C	C0609		6,672	2009	4	11/3/2008	6,672	6,672	6,672	6,672	6,672	6,672	6,672	6,672	6,672	6,672			
57007	95267	WOLF LN CABLE	C	C0609		12,505	2009	4	12/2/2008	12,505	12,505	12,505	12,505	12,505	12,505	12,505	12,505	12,505	12,505			
57140	94832	DEAD SPRUCE BEHIND MT RUSHMORE TELE CO	C	C0609		67	2009	4	7/25/2008	67	67	67	67	67	67	67	67	67	67			
57140	94834	DEAD TREE INTERSECTION OF HWY 244/385	C	C0609		601	2009	4	7/25/2008	601	601	601	601	601	601	601	601	601	601			
57140	94863	3 DEAD BIRCH TREES TERRY PEAK	C	C0609		558	2009	4	8/5/2008	558	558	558	558	558	558	558	558	558	558			
57140	94899	DEAD TREE NEAR KEN MARCHAND PROPERTY	C	C0609		168	2009	4	8/13/2008	168	168	168	168	168	168	168	168	168	168			
57140	94900	DEAD TREE CSP BADGER CLARK RD	C	C0609		355	2009	4	8/13/2008	355	355	355	355	355	355	355	355	355	355			
57140	94902	DEAD PINE & 2 ASPEN BADGER CLARK RD	C	C0609		369	2009	4	8/13/2008	369	369	369	369	369	369	369	369	369	369			
57140	94904	DEAD TREE NEAR FRED TULLY PROPERTY	C	C0609		488	2009	4	8/13/2008	488	488	488	488	488	488	488	488	488	488			
57140	94905	DEAD TREES AT EL POMMER PROPERTY	C	C0609		134	2009	4	8/13/2008	134	134	134	134	134	134	134	134	134	134			
57140	94906	DEAD PINE 5482 HIDDEN VALLEY LN	C	C0609		260	2009	4	8/13/2008	260	260	260	260	260	260	260	260	260	260			
57140	94944	3 DEAD TREES SOUTH OF HWY 244	C	C0609		67	2009	4	8/25/2008	67	67	67	67	67	67	67	67	67	67			
57140	94950	2 DEAD PINES CROOKED CANYON RD	C	C0609		864	2009	4	8/26/2008	864	864	864	864	864	864	864	864	864	864			
57140	94960	3 HAZARD TREES OFF HWY385 STRAWBERRY HIL	C	C0609		267	2009	4	9/2/2008	267	267	267	267	267	267	267	267	267	267			
57140	94997	HSC1206 DISTRIBUTION CIRCUIT HTM	C	C0609		20,933	2009	4	9/11/2008	20,933	20,933	20,933	20,933	20,933	20,933	20,933	20,933	20,933	20,933			
57140	95042	DEAD TREES STRAWBERRY HILL AREA	C	C0609		1,023	2009	4	9/24/2008	1,023	1,023	1,023	1,023	1,023	1,023	1,023	1,023	1,023	1,023			
57140	95044	DEAD TREE OFF HANNA RD	C	C0609		785	2009	4	9/24/2008	785	785	785	785	785	785	785	785	785	785			
57140	95077	9 DEAD TREES OFF SPECK CTR RD KEYSTONE	C	C0609		691	2009	4	10/3/2008	691	691	691	691	691	691	691	691	691	691			
57140	95078	DEAD TREE MID SPAN WEST OF TXF 26211	C	C0609		467	2009	4	10/3/2008	467	467	467	467	467	467	467	467	467	467			
57140	95079	DEAD TOP HAZARD TREE OFF HWY 16A	C	C0609		352	2009	4	10/3/2008	352	352	352	352	352	352	352	352	352	352			
57140	95081	DROP DEAD TREE OLD HILL CITY RD	C	C0609		134	2009	4	10/3/2008	134	134	134	134	134	134	134	134	134	134			
57140	95083	3 DEAD TREE LOCATIONS DEERFIELD RD	C	C0609		572	2009	4	10/3/2008	572	572	572	572	572	572	572	572	572	572			
57140	95086	DEAD TREE NEAR CUSTER REGIONAL HOSPITAL	C	C0609		804	2009	4	10/3/2008	804	804	804	804	804	804	804	804	804	804			
57140	95127	HAZARD TREES OFF EDELWEISS MTN RD	C	C0609		1,553	2009	4	10/15/2008	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553	1,553			
57140	95180	HAZARD TREE NEAR MT COOLIDGE LOOKOUT	C	C0609		409	2009	4	10/27/2008	409	409	409	409	409	409	409	409	409	409			
57140	95191	8 DEAD HAZARD TREES KRUSE OFF PALMER CRK	C	C0609		613	2009	4	10/30/2008	613	613	613	613	613	613	613	613	613	613			
57140	95195	DEAD HAZARD PINE HANSEN LAFFERTY GULCH	C	C0609		1,619	2009	4	10/30/2008	1,619	1,619	1,619	1,619	1,619	1,619	1,619	1,619	1,619	1,619			
57140	95219	REMOVE DEAD TOP COTTONWOOD E NEVADA ST	C	C0609		203	2009	4	11/11/2008	203	203	203	203	203	203	203	203	203	203			
57140	95226	DEAD PINES OFF HWY 385 BLACK FOREST INN	C	C0609		134	2009	4	11/13/2008	134	134	134	134	134	134	134	134	134	134			

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57140	95227	HAZARD PINE OFF TWO BIT RD HOFER	C	C0609		353	2009	4	11/13/2008	353	353	353	353	353	353	353	353	353	353			
57140	95228	LEANING HAZARD TREE CUTTING MINE RD	C	C0609		200	2009	4	11/13/2008	200	200	200	200	200	200	200	200	200	200			
57140	95248	SMALL DEAD PINE CANYON VIEW CIR	C	C0609		134	2009	4	11/21/2008	134	134	134	134	134	134	134	134	134	134			
57140	95249	REMOVE DEAD TREE OFF BATTLE MTN	C	C0609		520	2009	4	11/21/2008	520	520	520	520	520	520	520	520	520	520			
57140	95271	REMOVE HAZARD TREE CROOKED CANYON	C	C0609		336	2009	4	12/3/2008	336	336	336	336	336	336	336	336	336	336			
57140	95273	2 DEAD HAZARD TREES LINCOLN TAPKEN LN	C	C0609		303	2009	4	12/5/2008	303	303	303	303	303	303	303	303	303	303			
57140	95274	HAZARD TREES FRONTAGE BY FRONTIER STONE	C	C0609		334	2009	4	12/5/2008	334	334	334	334	334	334	334	334	334	334			
57140	95293	2 HAZARD PINES OFF CUSTER ST	C	C0609		510	2009	4	12/12/2008	510	510	510	510	510	510	510	510	510	510			
57140	95300	HAZARD SPRUCE TREES-SYLVAN SEWER LAGOON	C	C0609		845	2009	4	12/17/2008	845	845	845	845	845	845	845	845	845	845			
57140	95353	DEAD HAZARD TREE BY STREET LIGHT WIRE	C	C0609		715	2009	4	1/16/2009	715	715	715	715	715	715	715	715	715	715			
57140	95360	DEAD HAZARD TREES UNCLE DON'S CMPGRD	C	C0609		360	2009	4	1/20/2009	360	360	360	360	360	360	360	360	360	360			
57140	95383	BROKEN HAZARD TREE CANAL ST	C	C0609		418	2009	4	1/28/2009	418	418	418	418	418	418	418	418	418	418			
57140	95392	DEAD HAZARD TREE CEMETERY HILL CITY	C	C0609		410	2009	4	2/4/2009	410	410	410	410	410	410	410	410	410	410			
57140	95393	HAZARD TREE PLAYHOUSE RD GULBRANSEN	C	C0609		369	2009	4	2/4/2009	369	369	369	369	369	369	369	369	369	369			
57140	95424	HAZARD TREE BOXELDER CMPGRD NEMO	C	C0609		659	2009	4	2/12/2009	659	659	659	659	659	659	659	659	659	659			
57140	95447	HAZARD TREE WILLIAMS	C	C0609		1,267	2009	4	2/24/2009	1,267	1,267	1,267	1,267	1,267	1,267	1,267	1,267	1,267	1,267			
57140	95462	HAZARD TREES AFTER TUNNEL INTO KEYSTONE	C	C0609		1,158	2009	4	3/2/2009	1,158	1,158	1,158	1,158	1,158	1,158	1,158	1,158	1,158	1,158			
57174	95286	HAZARD COTTONWOOD CAMP RAPID	C	C0609		779	2009	4	12/11/2008	779	779	779	779	779	779	779	779	779	779			
57007	94542	REPLACE CABLE AT MEADOWLARK TR PARK	C	C0609		64,242	2009	5	4/23/2008	64,242	64,242	64,242	64,242	64,242	64,242	64,242	64,242	64,242	64,242	64,242		
57007	94650	VALLEY VIEW SUB REPLACE URD PLASTIC	C	C0609		11,857	2009	5	5/28/2008	11,857	11,857	11,857	11,857	11,857	11,857	11,857	11,857	11,857	11,857	11,857		
57007	95269	AIRPORT RD UG	C	C0609		9,167	2009	5	12/3/2008	9,167	9,167	9,167	9,167	9,167	9,167	9,167	9,167	9,167	9,167	9,167		
57009	93348	MUNSELL LINE MOVE	C	C0609		(1,934)	2009	5	5/4/2007	(1,934)	(1,934)	(1,934)	(1,934)	(1,934)	(1,934)	(1,934)	(1,934)	(1,934)	(1,934)	(1,934)		
57009	94693	SET SERVICE POLE FOR CLEARNCE	C	C0609		1,380	2009	5	6/12/2008	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380	1,380		
57009	94844	HART RD CHANGE WOODPECKER POLE	C	C0609		4,075	2009	5	7/29/2008	4,075	4,075	4,075	4,075	4,075	4,075	4,075	4,075	4,075	4,075	4,075		
57009	94911	RETIRE UN-USED LINE AT GENERAL BEADLE	C	C0609		3,163	2009	5	8/14/2008	3,163	3,163	3,163	3,163	3,163	3,163	3,163	3,163	3,163	3,163	3,163		
57009	94914	211 W MAIN BROKEN POLE	C	C0609		928	2009	5	8/15/2008	928	928	928	928	928	928	928	928	928	928	928		
57009	94948	BENCHMARK POLE	C	C0609		2,057	2009	5	8/25/2008	2,057	2,057	2,057	2,057	2,057	2,057	2,057	2,057	2,057	2,057	2,057		
57009	95004	HILL CITY SCHOOL LINE MOVE	C	C0609		6,184	2009	5	9/15/2008	6,184	6,184	6,184	6,184	6,184	6,184	6,184	6,184	6,184	6,184	6,184		
57009	95017	902 E ST REPLACE BAD POLE	C	C0609		3,128	2009	5	9/17/2008	3,128	3,128	3,128	3,128	3,128	3,128	3,128	3,128	3,128	3,128	3,128		
57009	95025	JACKSON BLVD POLE	C	C0609		3,907	2009	5	9/22/2008	3,907	3,907	3,907	3,907	3,907	3,907	3,907	3,907	3,907	3,907	3,907		
57009	95031	3RD AND JACKSON STREET LIGHT POLE	C	C0609		739	2009	5	9/23/2008	739	739	739	739	739	739	739	739	739	739	739		
57009	95087	LINFDA ROBBENNOLT LOW VOLTAGE	C	C0609		3,572	2009	5	10/3/2008	3,572	3,572	3,572	3,572	3,572	3,572	3,572	3,572	3,572	3,572	3,572		
57009	95102	REPLACE POLE, 800 JACKSON BLVD	C	C0609		1,457	2009	5	10/9/2008	1,457	1,457	1,457	1,457	1,457	1,457	1,457	1,457	1,457	1,457	1,457		
57009	95142	MOVE STR LIGHT POLE @ 3903 SUNSET DR	C	C0609		1,262	2009	5	10/20/2008	1,262	1,262	1,262	1,262	1,262	1,262	1,262	1,262	1,262	1,262	1,262		
57009	95145	STRAIGHTEN POLE AT 730 SEGER DR	C	C0609		859	2009	5	10/21/2008	859	859	859	859	859	859	859	859	859	859	859		
57009	95146	REPLACE LEANING POLE & METER MAST	C	C0609		3,011	2009	5	10/21/2008	3,011	3,011	3,011	3,011	3,011	3,011	3,011	3,011	3,011	3,011	3,011		
57009	95172	CUSTER TO EDGE 12470 REPLACE SWITCH 1450	C	C0609		6,053	2009	5	10/24/2008	6,053	6,053	6,053	6,053	6,053	6,053	6,053	6,053	6,053	6,053	6,053		
57009	95182	REPLACE SWITCH 2S41	C	C0609		5,498	2009	5	10/29/2008	5,498	5,498	5,498	5,498	5,498	5,498	5,498	5,498	5,498	5,498	5,498		
57009	95194	EDGEMONT 304 6TH CHANGE BAD POLE	C	C0609		1,074	2009	5	10/30/2008	1,074	1,074	1,074	1,074	1,074	1,074	1,074	1,074	1,074	1,074	1,074		
57009	95200	411 TIMBERLINE DR RAISE SECONDARY	C	C0609		1,959	2009	5	11/3/2008	1,959	1,959	1,959	1,959	1,959	1,959	1,959	1,959	1,959	1,959	1,959		
57009	95210	HICKOK ROTTEN POLE	C	C0609		1,583	2009	5	11/5/2008	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583	1,583		
57009	95213	640 WASHINGTON ST RE-ROUTE SERVICE	C	C0609		814	2009	5	11/5/2008	814	814	814	814	814	814	814	814	814	814	814		
57009	95214	EDGEMONT 12470 REPLACE BAD POLE	C	C0609		1,879	2009	5	11/6/2008	1,879	1,879	1,879	1,879	1,879	1,879	1,879	1,879	1,879	1,879	1,879		
57009	95231	EMERGINCEY POLE REPLACEMENT PROVO	C	C0609		1,962	2009	5	11/17/2008	1,962	1,962	1,962	1,962	1,962	1,962	1,962	1,962	1,962	1,962	1,962		
57009	95266	UPPER VALLEY SERVICE POLE	C	C0609		1,752	2009	5	12/2/2008	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752	1,752		
57009	95268	OLIVER ST SERVICE POLE	C	C0609		2,389	2009	5	12/2/2008	2,389	2,389	2,389	2,389	2,389	2,389	2,389	2,389	2,389	2,389	2,389		
57009	95284	REWORK POLE AND SAG LINE	C	C0609		2,353	2009	5	12/11/2008	2,353	2,353	2,353	2,353	2,353	2,353	2,353	2,353	2,353	2,353	2,353		
57009	95311	BLUCKSBURG 69KV GUYS	C	C0609		843	2009	5	12/29/2008	843	843	843	843	843	843	843	843	843	843	843		
57009	95320	ADD HIGHWAY ANCHOR	C	C0609		783	2009	5	1/5/2009	783	783	783	783	783	783	783	783	783	783	783		
57009	95327	REPLACE BAD ANCHOR AND GUY BEAR ROCK	C	C0609		485	2009	5	1/6/2009	485	485	485	485	485	485	485	485	485	485	485		
57009	95333	DOOLITTLE XFMR UPSIZE	C	C0609		457	2009	5	1/8/2009	457	457	457	457	457	457	457	457	457	457	457		
57009	95356	345 MAIN POLE	C	C0609		2,864	2009	5	1/16/2009	2,864	2,864	2,864	2,864	2,864	2,864	2,864	2,864	2,864	2,864	2,864		
57009	95370	ARDMORE LINE REPLACE X ARM	C	C0609		1,007	2009	5	1/26/2009	1,007	1,007	1,007	1,007	1,007	1,007	1,007	1,007	1,007	1,007	1,007		
57009	95416	ADD CONTROL ARMS TO REGULATOR PLATFORMS	C	C0609		4,452	2009	5	2/11/2009	4,452	4,452	4,452	4,452	4,452	4,452	4,452	4,452	4,452	4,452	4,452		
57009	95463	BUFFALO GAP LINE CHANGE BAD POLE	C	C0609		1,407	2009	5	3/2/2009	1,407	1,407	1,407	1,407	1,407	1,407	1,407	1,407	1,407	1,407	1,407		
57076	92897	SPEARFISHCONVERSION CIRCUIT 1	C	C0609		226,980	2009	5	12/15/2006	226,980	226,980	226,980	226,980	226,980	226,980	226,980	226,980	226,980	226,980	226,980		
57133	94989	BELLE CREEK DISTRIBUTION 1ST CLEARING	C	C0609		12,154	2009	5	9/10/2008	12,154	12,154	12,154	12,154	12,154	12,154	12,154	12,154	12,154	12,154	12,154		
57140	94209	REMOVE DEAD PINE TERRY PEAK	C	C0609		1,257	2009	5	1/14/2008	1,257	1,257	1,257	1,257	1,257	1,257	1,257	1,257	1,257	1,257	1,257		
57140	94260	HAZARD TREE KISSACK-CREEKSIDE LP	C	C0609		727	2009	5	1/31/2008	727	727	727	727	727	727	727	727	727	727	727		
57140	94288	DEAD TREE NEAR BH PLAYHOUSE	C	C0609		576	2009	5	2/11/2008	576	576	576	576	576	576	576	576	576	576	576		
57140	94328	EDGEMONT 69/12.47KV GULL HILL	C	C0609		541	2009	5	2/22/2008	541	541	541	541	541	541	541	541	541	541	541		
57140	94426	PALMER CREEK-KRUSE DEAD TREES	C	C0609		718	2009	5	3/20/2008	718	718	718	718	718	718	718	718	718	718	718		
57140	94438	HODSON HAZARD TREE	C	C0609		271	2009	5	3/21/2008	271	271	271	271	271	271	271	271	271	271	271		
57140	94715	REMOVE DEAD TREE LOWER FRENCH CRK RD	C	C0609		3,229	2009	5	6/23/2008	3,229	3,229	3,229	3,229	3,229	3,229	3,229	3,229	3,229	3,229	3,229		
57140	94735	DEAD TREE OFF OF HOMESTEAD DR	C	C0609		200	2009	5	7/1/2008	200	200	200	200	200	200	200	200	200	200	200		
57140	94795	DROP DEAD PINE NEAR SPEARFISH CAN LODGE	C	C0609		572	2009	5	7/15/2008	572	572	572	572	572	572	572	572	572	572	572		
57140	94797	DROP DEAD SPRUCE HWY 14A LEAD	C	C0609		572	2009	5	7/15/2008	572	572	572	572	572	572	572	572	572	572	572		
57140	94798	DROP DEAD PINE NW OF CHEYENNE CROSSING	C	C0609		638	2009	5	7/15/2008	638	638	638	638	638	638	638	638	638	638	638		
57140	94814	DROP 3 DEAD SPRUCE TREES CAPITOL ST	C	C0609		465	2009	5	7/22/2008	465	465	465	465	465	465	465	465	465	465	465		
57140	94820	DROP DEAD SPRUCE FOR WALLY MATUSH	C	C0609		140	2009	5	7/24/2008	140	140	140	140	140	140	140	140	140	140	140		
57140	95179	4 LOCATIONS ALONG SUNDAY GULCH	C	C0609		7,717	2009	5	10/27/2008	7,717	7,717	7,717	7,717	7,717	7,717	7,717	7,717	7,717	7,717	7,717		
57230	93994	CENTURY ROAD SUBSTATION ADDITION	C	C0609		918,384	2009	5	11/5/2007	918,384	918,384	918,384	918,384	918,384	918,384	918,384	918,384	918,384	918,384	918,384		
57006	92924	REPLACE 2 POLES ON KREBS DRIVE	C	C0609		4,372	2009	6	12/21/2006	4,372	4,372	4,372	4,372	4,372	4,372	4,372	4,372	4,372	4,372	4,372	4,372	
57006	93086	REPLACE 2 POLES ON SOUTH 16	C	C0609		3,824	2009	6	2/6/2007	3,824	3,824	3,824	3,824	3,824	3,824	3,824	3,824	3,824	3,824	3,824	3,824	
57006	94823	35693P-1 815 ELKHORN	C	C0609		2,157	2009	6	7/24/2008	2,157	2,157	2,157	2,157	2,157	2,157	2,157	2,157	2,157	2,157	2,157	2,157	
57006	94824	35866P-1 817 8TH AVE	C	C0609		1,455	2009	6	7/24/2008	1,455	2,009	6	39,653	1,455	2,009	6	39,653	1,455	2,009	6	39,653	
57006	94884	35328P-1N 2063 11TH AVE	C	C0609		4,565	2009	6	8/8/2008	4,565	4,565	4,565	4,565	4,565	4,565	4,565	4,565	4,565	4,565	4,565	4,565	
57006	94886	35439P 1824 11TH AVE	C	C0609		2,189	2009	6	8/8/2008	2,189	2,189	2,189	2,189	2,189	2,189	2,189	2,189	2,189	2,189	2,189	2,189	
57006	94887	35844P-3 1025 MAPLE ST	C	C0609		2,441	2009	6	8/8/2008	2,441	2,441	2,441	2,441	2,441	2,441	2,441	2,441	2,441	2,441	2,441	2,441	
57006	94888	3536P-1N 1900 13TH AVE	C	C0609		1,394	2009	6	8/8/2008	1,394	1,394	1,394	1,394	1,394	1,394	1,394	1,394	1,394	1,394	1,394	1,394	

Black Hills Power — **WP-5**

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Non Revenue Producing 106 Accounts

Annualization Schedule

Proj	Work Order		EOY Stat. Cd.	Sched. Code	06-30-2009 Amount	Closed to 101 Amount or 06-30-2009 CCNC	Closed or In-Serv Date. Year	Mo.	WO Date	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	January 2009	February 2009	March 2009	April 2009	May 2009	June 2009
57006	94890	35496P-E 1102 OMAHA ST	C	C0609		1,709	2009	6	8/8/2008	1,709	1,709	1,709	1,709	1,709	1,709	1,709	1,709	1,709	1,709	1,709	1,709	
57006	95053	26513P 715 COLORADO BLVD	C	C0609		5,567	2009	6	9/29/2008	5,567	5,567	5,567	5,567	5,567	5,567	5,567	5,567	5,567	5,567	5,567	5,567	
57006	95088	27257P WEST ST ONGE	C	C0609		3,765	2009	6	10/6/2008	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	3,765	
57006	95089	41543P CROOKED OAKS RD	C	C0609		2,693	2009	6	10/6/2008	2,693	2,693	2,693	2,693	2,693	2,693	2,693	2,693	2,693	2,693	2,693	2,693	
57006	95175	27184P 905 JOHNSON LN	C	C0609		5,230	2009	6	10/27/2008	5,230	5,230	5,230	5,230	5,230	5,230	5,230	5,230	5,230	5,230	5,230	5,230	
57007	95351	REPLACE 3PHS URD @ BELLA VISTA GLDN LVG	C	C0609		5,987	2009	6	1/15/2009	5,987	5,987	5,987	5,987	5,987	5,987	5,987	5,987	5,987	5,987	5,987	5,987	
57009	94578	NORTHEN HILLS STORM	C	C0609		83,727	2009	6	5/1/2008	83,727	83,727	83,727	83,727	83,727	83,727	83,727	83,727	83,727	83,727	83,727	83,727	
57009	94697	HAYCREEK SUB BKR 404 CHANGEOUT	C	C0609		10,478	2009	6	6/13/2008	10,478	10,478	10,478	10,478	10,478	10,478	10,478	10,478	10,478	10,478	10,478	10,478	
57009	94804	JERRY STEARNS RETIRE LINE TO OLD WELL	C	C0609		943	2009	6	7/17/2008	943	943	943	943	943	943	943	943	943	943	943	943	
57009	94853	3120 HILLSVIEW POLE	C	C0609		183	2009	6	8/1/2008	183	183	183	183	183	183	183	183	183	183	183	183	
57009	94929	6TH & C ST EDGEMONT REPLACE ST LIGHT POL	C	C0609		(52)	2009	6	8/19/2008	(52)	(52)	(52)	(52)	(52)	(52)	(52)	(52)	(52)	(52)	(52)	(52)	
57009	95014	EAST ANAMOSA CAP BANK RELOCATION	C	C0609		1,371	2009	6	9/17/2008	1,371	1,371	1,371	1,371	1,371	1,371	1,371	1,371	1,371	1,371	1,371	1,371	
57009	95101	219 DARTMOUTH POLE	C	C0609		3,657	2009	6	10/9/2008	3,657	3,657	3,657	3,657	3,657	3,657	3,657	3,657	3,657	3,657	3,657	3,657	
57009	95126	NEWELL ROTTEN GUYS	C	C0609		8,902	2009	6	10/15/2008	8,902	8,902	8,902	8,902	8,902	8,902	8,902	8,902	8,902	8,902	8,902	8,902	
57009	95138	EMERGINCEY POLE REPLACEMENT UPTON	C	C0609		2,029	2009	6	10/20/2008	2,029	2,029	2,029	2,029	2,029	2,029	2,029	2,029	2,029	2,029	2,029	2,029	
57009	95173	2008 OCTOBER WIND STORM	C	C0609		1,756	2009	6	10/27/2008	1,756	1,756	1,756	1,756	1,756	1,756	1,756	1,756	1,756	1,756	1,756	1,756	
57009	95288	BALDWIN ST CROSSARM	C	C0609		1,518	2009	6	12/11/2008	1,518	1,518	1,518	1,518	1,518	1,518	1,518	1,518	1,518	1,518	1,518	1,518	
57009	95309	TINTON LINE CROSS ARMS	C	C0609		10,077	2009	6	12/29/2008	10,077	10,077	10,077	10,077	10,077	10,077	10,077	10,077	10,077	10,077	10,077	10,077	
57009	95434	REPLACE BURNED XARM AT KCLO RADIO	C	C0609		1,966	2009	6	2/19/2009	1,966	1,966	1,966	1,966	1,966	1,966	1,966	1,966	1,966	1,966	1,966	1,966	
57009	95473	CROOKED OAKS RD, REPLACE POLES	C	C0609		9,056	2009	6	3/6/2009	9,056	9,056	9,056	9,056	9,056	9,056	9,056	9,056	9,056	9,056	9,056	9,056	
57009	95479	REPLACE BURNED POLE AT DAKOTA STEEL	C	C0609		5,641	2009	6	3/9/2009	5,641	5,641	5,641	5,641	5,641	5,641	5,641	5,641	5,641	5,641	5,641	5,641	
57009	95480	REPLACE ROTTEN RISER POLE CITY SPRINGS	C	C0609		4,347	2009	6	3/9/2009	4,347	4,347	4,347	4,347	4,347	4,347	4,347	4,347	4,347	4,347	4,347	4,347	
57009	95531	DAKOTA STEEL REPLACE DOWN GUYS	C	C0609		923	2009	6	3/18/2009	923	923	923	923	923	923	923	923	923	923	923	923	
57076	93033	SPEARFISH CONVERSION 5TH STREET	C	C0609		231,582	2009	6	1/24/2007	231,582	231,582	231,582	231,582	231,582	231,582	231,582	231,582	231,582	231,582	231,582	231,582	
57117	94510	NATIONAL ST POLE INSET	C	C0609		2,609	2009	6	4/14/2008	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	2,609	
57133	94685	RECONDUCTOR 2LA28 TO URD RISER 3415	C	C0609		9,470	2009	6	6/10/2008	9,470	9,470	9,470	9,470	9,470	9,470	9,470	9,470	9,470	9,470	9,470	9,470	
57140	94990	HAZARD TREE REMOVALS TROJAN 1209 CIRCUIT	C	C0609		53,453	2009	6	9/10/2008	53,453	53,453	53,453	53,453	53,453	53,453	53,453	53,453	53,453	53,453	53,453	53,453	
57174	95038	HTM 69KV LANGE TO STURGIS	C	C0609		51,855	2009	6	9/23/2008	51,855	51,855	51,855	51,855	51,855	51,855	51,855	51,855	51,855	51,855	51,855	51,855	
57197	95037	1ST CLEARING 69KV LANGE TO STURGIS	C	C0609		54,743	2009	6	9/23/2008	54,743	54,743	54,743	54,743	54,743	54,743	54,743	54,743	54,743	54,743	54,743	54,743	
57231	93890	CUSTER BREAKER REPLACEMENT/ADDITION	C	C0609		125,958	2009	6	10/8/2007	125,958	125,958	125,958	125,958	125,958	125,958	125,958	125,958	125,958	125,958	125,958	125,958	
57702	94967	69KV POLES ARGYLE	C	C0609		15,409	2009	6	9/4/2008	15,409	15,409	15,409	15,409	15,409	15,409	15,409	15,409	15,409	15,409	15,409	15,409	
57715	93836	CAP BANK ADDITION FOR EDGEMONT RIVER SUB	C	C0609		204,431	2009	6	9/24/2007	204,431	204,431	204,431	204,431	204,431	204,431	204,431	204,431	204,431	204,431	204,431	204,431	
	15860			C0706	11,171	11,171	2009	7		11,171	11,171	11,171	11,171	11,171	11,171	11,171	11,171	11,171	11,171	11,171	11,171	11,171
	16938			C0706	-	-	2009	7		0	0	0	0	0	0	0	0	0	0	0	0	0
	92374			C0706	4,703	4,703	2009	7		4,703	4,703	4,703	4,703	4,703	4,703	4,703	4,703	4,703	4,703	4,703	4,703	4,703
	92822			C0706	65,551	65,551	2009	7		65,551	65,551	65,551	65,551	65,551	65,551	65,551	65,551	65,551	65,551	65,551	65,551	65,551
	93770			C0706	0	0	2009	7		0	0	0	0	0	0	0	0	0	0	0	0	0
	93949			C0706	1,222	1,222	2009	7		1,222	1,222	1,222	1,222	1,222	1,222	1,222	1,222	1,222	1,222	1,222	1,222	1,222
	94279			C0706	204,335	204,335	2009	7		204,335	204,335	204,335	204,335	204,335	204,335	204,335	204,335	204,335	204,335	204,335	204,335	204,335
	94413			C0706	127,727	127,727	2009	7		127,727	127,727	127,727	127,727	127,727	127,727	127,727	127,727	127,727	127,727	127,727	127,727	127,727
	94448			C0706	1,393	1,393	2009	7		1,393	1,393	1,393	1,393	1,393	1,393	1,393	1,393	1,393	1,393	1,393	1,393	1,393
	94462			C0706	22,222	22,222	2009	7		22,222	22,222	22,222	22,222	22,222	22,222	22,222	22,222	22,222	22,222	22,222	22,222	22,222
	94478			C0706	16,236	16,236	2009	7		16,236	16,236	16,236	16,236	16,236	16,236	16,236	16,236	16,236	16,236	16,236	16,236	16,236
	94555			C0706	(1,860)	(1,860)	2009	7		(1,860)	(1,860)	(1,860)	(1,860)	(1,860)	(1,860)	(1,860)	(1,860)	(1,860)	(1,860)	(1,860)	(1,860)	(1,860)
	94570			C0706	648	648	2009	7		648	648	648	648	648	648	648	648	648	648	648	648	648
	94651			C0706	10,979	10,979	2009	7		10,979	10,979	10,979	10,979	10,979	10,979	10,979	10,979	10,979	10,979	10,979	10,979	10,979
	94763			C0706	23,304	23,304	2009	7		23,304	23,304	23,304	23,304	23,304	23,304	23,304	23,304	23,304	23,304	23,304	23,304	23,304
	94805			C0706	814	814	2009	7		814	814	814	814	814	814	814	814	814	814	814	814	814
	94920			C0706	2,225	2,225	2009	7		2,225	2,225	2,225	2,225	2,225	2,225	2,225	2,225	2,225	2,225	2,225	2,225	2,225
	95019			C0706	2,135	2,135	2009	7		2,135	2,135	2,135	2,135	2,135	2,135	2,135	2,135	2,135	2,135	2,135	2,135	2,135
	95021			C0706	910	910	2009	7		910	910	910	910	910	910	910	910	910	910	910	910	910
	95033			C0706	5,517	5,517	2009	7		5,517	5,517	5,517	5,517	5,517	5,517	5,517	5,517	5,517	5,517	5,517	5,517	5,517
	95034			C0706	944	944	2009	7		944	944	944	944	944	944	944	944	944	944	944	944	944
	95035			C0706	4,412	4,412	2009	7		4,412	4,412	4,412	4,412	4,412	4,412	4,412	4,412	4,412	4,412	4,412	4,412	4,412
	95118			C0706	7,689	7,689	2009	7		7,689	7,689	7,689	7,689	7,689	7,689	7,689	7,689	7,689	7,689	7,689	7,689	7,689
	95136			C0706	545	545	2009	7		545	545	545	545	545	545	545	545	545	545	545	545	545
	95285			C0706	3,153	3,153	2009	7		3,153	3,153	3,153	3,153	3,153	3,153	3,153	3,153	3,153	3,153	3,153	3,153	3,153
	15272			CCNC	1,417	1,417				1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417	1,417
	15273			CCNC	990	990				990	990	990	990	990	990	990	990	990	990	990	990	990
	15277			CCNC	615	615				615	615	615	615	615	615	615	615	615	615	615	615	615
	16631			CCNC	33,870	33,870				33,870	33,870	33,870	33,870	33,870	33,870	33,870	33,870	33,870	33,870	33,870	33,870	33,870
	92390			CCNC	3,642,334	3,642,334				3,642,334	3,642,334	3,642,334	3,642,334	3,642,334	3,642,334	3,642,334	3,642,334	3,642,334	3,642,334	3,642,334	3,642,334	3,642,334
	92520			CCNC	80,681	80,681				80,681	80,681	80,681	80,681	80,681	80,681	80,681	80,681	80,681	80,681	80,681	80,681	80,681
	93406			CCNC	687,658	687,658				687,658	687,658	687,658	687,658	687,658	687,658	687,658	687,658	687,658	687,658	687,658	687,658	687,658
	93762			CCNC	(180)	(180)				(180)	(180)	(180)	(180)	(180)	(180)	(180)	(180)	(180)	(180)	(180)	(180)	(180)
	93930			CCNC	24,663	24,663				24,663	24,663	24,663	24,663	24,663	24,663	24,663	24,663	24,663	24,663	24,663	24,663	24,663
	94226			CCNC	1,529	1,529				1,529	1,529	1,529	1,529	1,529	1,529	1,529	1,529	1,529	1,529	1,529	1,529	1,529
	94292			CCNC	(104)	(104)				(104)	(104)	(104)	(104)	(104)	(104)	(104)	(104)	(104)	(104)	(104)	(104)	(104)
	94395			CCNC	239,682	239,682				239,682	239,682	239,682	239,682	239,682	239,682	239,682	239,682	239,682	239,682	239,682	239,682	239,682
	94433			CCNC	438	438				438	438	438	438	438	438	438	438	438	438	438	438	438
	94524			CCNC	(88)	(88)				(88)	(88)	(88)	(88)	(88)	(88)	(88)	(88)	(88)	(88)	(88)	(88)	(88)
	94590			CCNC	91,395	91,395				91,395	91,395	91,395	91,395	91,395	91,395	91,395	91,395	91,395	91,395	91,395	91,395	91,395
	94597			CCNC	(85)	(85)				(85)	(85)	(85)	(85)	(85)	(85)	(85)	(85)	(85)	(85)	(85)	(85)	(85)
	94611			CCNC	195	195				195	195	195	195	195	195	195	195	195	195	195	195	195
	94679			CCNC	12,371	12,371				12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371	12,371
	94695			CCNC	(139)	(139)				(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)
	94723			CCNC	11,165	11,165				11,165	11,165	11,165	11,165	11,165	11,165	11,165	11,165	11,165	11,165	11,165	11,165	11,165
	94740			CCNC	(83)	(83)				(83)	(83)	(83)	(83)	(83)	(83)	(83)	(83)	(83)	(83)	(83)	(83)	(83)
	94806			CCNC	2,025	2,025				2,025	2,025	2,025	2,025	2,025	2,025	2,025	2,025	2,025	2,025	2,025	2,025	2,025
	94816			CCNC	(20)	(20)				(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)

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Non Revenue Producing 106 Accounts

Annualization Schedule

Proj	Work Order	EOY Stat. Cd.	Sched. Code	06-30-2009 Amount	Closed to 101 Amount or 06-30-2009 CCNC	Closed or In-Serv Date. Year	Mo.	WO Date	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	January 2009	February 2009	March 2009	April 2009	May 2009	June 2009
	94844		CCNC	34	34				34	34	34	34	34	34	34	34	34	34	34	34	34
	94857		CCNC	(1,012)	(1,012)				(1,012)	(1,012)	(1,012)	(1,012)	(1,012)	(1,012)	(1,012)	(1,012)	(1,012)	(1,012)	(1,012)	(1,012)	(1,012)
	94859		CCNC	(278)	(278)				(278)	(278)	(278)	(278)	(278)	(278)	(278)	(278)	(278)	(278)	(278)	(278)	(278)
	94911		CCNC	9	9				9	9	9	9	9	9	9	9	9	9	9	9	9
	94914		CCNC	(20)	(20)				(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)	(20)
	94921		CCNC	(56)	(56)				(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)
	94946		CCNC	(344)	(344)				(344)	(344)	(344)	(344)	(344)	(344)	(344)	(344)	(344)	(344)	(344)	(344)	(344)
	94948		CCNC	40	40				40	40	40	40	40	40	40	40	40	40	40	40	40
	94951		CCNC	12,572	12,572				12,572	12,572	12,572	12,572	12,572	12,572	12,572	12,572	12,572	12,572	12,572	12,572	12,572
	94968		CCNC	(10)	(10)				(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)
	94983		CCNC	(45)	(45)				(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)
	95004		CCNC	24	24				24	24	24	24	24	24	24	24	24	24	24	24	24
	95017		CCNC	22	22				22	22	22	22	22	22	22	22	22	22	22	22	22
	95025		CCNC	(56)	(56)				(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)	(56)
	95048		CCNC	(121)	(121)				(121)	(121)	(121)	(121)	(121)	(121)	(121)	(121)	(121)	(121)	(121)	(121)	(121)
	95050		CCNC	48,086	48,086				48,086	48,086	48,086	48,086	48,086	48,086	48,086	48,086	48,086	48,086	48,086	48,086	48,086
	95056		CCNC	(45)	(45)				(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)	(45)
	95060		CCNC	(105)	(105)				(105)	(105)	(105)	(105)	(105)	(105)	(105)	(105)	(105)	(105)	(105)	(105)	(105)
	95063		CCNC	3,006	3,006				3,006	3,006	3,006	3,006	3,006	3,006	3,006	3,006	3,006	3,006	3,006	3,006	3,006
	95073		CCNC	(139)	(139)				(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)	(139)
	95079		CCNC	62	62				62	62	62	62	62	62	62	62	62	62	62	62	62
	95087		CCNC	26	26				26	26	26	26	26	26	26	26	26	26	26	26	26
	95104		CCNC	(79)	(79)				(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)
	95122		CCNC	(265)	(265)				(265)	(265)	(265)	(265)	(265)	(265)	(265)	(265)	(265)	(265)	(265)	(265)	(265)
	95142		CCNC	(31)	(31)				(31)	(31)	(31)	(31)	(31)	(31)	(31)	(31)	(31)	(31)	(31)	(31)	(31)
	95146		CCNC	(46)	(46)				(46)	(46)	(46)	(46)	(46)	(46)	(46)	(46)	(46)	(46)	(46)	(46)	(46)
	95147		CCNC	(239)	(239)				(239)	(239)	(239)	(239)	(239)	(239)	(239)	(239)	(239)	(239)	(239)	(239)	(239)
	95148		CCNC	(228)	(228)				(228)	(228)	(228)	(228)	(228)	(228)	(228)	(228)	(228)	(228)	(228)	(228)	(228)
	95150		CCNC	(84)	(84)				(84)	(84)	(84)	(84)	(84)	(84)	(84)	(84)	(84)	(84)	(84)	(84)	(84)
	95160		CCNC	246	246				246	246	246	246	246	246	246	246	246	246	246	246	246
	95162		CCNC	(55)	(55)				(55)	(55)	(55)	(55)	(55)	(55)	(55)	(55)	(55)	(55)	(55)	(55)	(55)
	95163		CCNC	5,120	5,120				5,120	5,120	5,120	5,120	5,120	5,120	5,120	5,120	5,120	5,120	5,120	5,120	5,120
	95164		CCNC	8,472	8,472				8,472	8,472	8,472	8,472	8,472	8,472	8,472	8,472	8,472	8,472	8,472	8,472	8,472
	95167		CCNC	(143)	(143)				(143)	(143)	(143)	(143)	(143)	(143)	(143)	(143)	(143)	(143)	(143)	(143)	(143)
	95172		CCNC	(23)	(23)				(23)	(23)	(23)	(23)	(23)	(23)	(23)	(23)	(23)	(23)	(23)	(23)	(23)
	95174		CCNC	72	72				72	72	72	72	72	72	72	72	72	72	72	72	72
	95176		CCNC	2,594	2,594				2,594	2,594	2,594	2,594	2,594	2,594	2,594	2,594	2,594	2,594	2,594	2,594	2,594
	95182		CCNC	(36)	(36)				(36)	(36)	(36)	(36)	(36)	(36)	(36)	(36)	(36)	(36)	(36)	(36)	(36)
	95194		CCNC	(26)	(26)				(26)	(26)	(26)	(26)	(26)	(26)	(26)	(26)	(26)	(26)	(26)	(26)	(26)
	95210		CCNC	(34)	(34)				(34)	(34)	(34)	(34)	(34)	(34)	(34)	(34)	(34)	(34)	(34)	(34)	(34)
	95213		CCNC	(10)	(10)				(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)	(10)
	95214		CCNC	(42)	(42)				(42)	(42)	(42)	(42)	(42)	(42)	(42)	(42)	(42)	(42)	(42)	(42)	(42)
	95231		CCNC	(25)	(25)				(25)	(25)	(25)	(25)	(25)	(25)	(25)	(25)	(25)	(25)	(25)	(25)	(25)
	95241		CCNC	(74)	(74)				(74)	(74)	(74)	(74)	(74)	(74)	(74)	(74)	(74)	(74)	(74)	(74)	(74)
	95246		CCNC	(191)	(191)				(191)	(191)	(191)	(191)	(191)	(191)	(191)	(191)	(191)	(191)	(191)	(191)	(191)
	95250		CCNC	118,768	118,768				118,768	118,768	118,768	118,768	118,768	118,768	118,768	118,768	118,768	118,768	118,768	118,768	118,768
	95261		CCNC	19,834	19,834				19,834	19,834	19,834	19,834	19,834	19,834	19,834	19,834	19,834	19,834	19,834	19,834	19,834
	95266		CCNC	(73)	(73)				(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)	(73)
	95268		CCNC	(79)	(79)				(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)	(79)
	95283		CCNC	(9,179)	(9,179)				(9,179)	(9,179)	(9,179)	(9,179)	(9,179)	(9,179)	(9,179)	(9,179)	(9,179)	(9,179)	(9,179)	(9,179)	(9,179)
	95308		CCNC	883	883				883	883	883	883	883	883	883	883	883	883	883	883	883
	95370		CCNC	(18)	(18)				(18)	(18)	(18)	(18)	(18)	(18)	(18)	(18)	(18)	(18)	(18)	(18)	(18)
	95392		CCNC	40	40				40	40	40	40	40	40	40	40	40	40	40	40	40
	95462		CCNC	300	300				300	300	300	300	300	300	300	300	300	300	300	300	300
	95463		CCNC	(38)	(38)				(38)	(38)	(38)	(38)	(38)	(38)	(38)	(38)	(38)	(38)	(38)	(38)	(38)
	95748		CCNC	3,782	3,782				3,782	3,782	3,782	3,782	3,782	3,782	3,782	3,782	3,782	3,782	3,782	3,782	3,782
	Annualized Total Distribution			5,557,047	13,935,054				13,769,211	13,702,267	13,697,337	12,760,761	12,329,783	11,821,822	8,051,316	8,090,848	8,052,650	7,987,530	7,832,792	6,538,629	5,557,047
	Booked Total Distribution '								7,659,480	8,330,386	8,791,404	8,300,582	7,931,897	7,751,576	8,267,701	9,275,138	9,275,859	8,574,721	8,486,215	7,249,681	5,670,687
	Adjustmen								6,109,731	5,371,881	4,905,933	4,460,179	4,397,886	4,070,246	(216,385)	(1,184,290)	(1,223,209)	(587,191)	(653,423)	(711,052)	(113,640)
	12 Month Average Adjustmen																				1,894,359

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Non Revenue Producing 106 Accounts

Annualization Schedule

Proj	Work Order		EOY Stat. Cd.	Sched. Code	06-30-2009 Amount	Closed to 101 Amount or 06-30-2009 CCNC	Closed or In-Serv Date. Year	Mo.	WO Date	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	January 2009	February 2009	March 2009	April 2009	May 2009	June 2009
General																						
58002	17010	PURCH 4 VEH FROM CLFP	C	C0609		10,589	2008	7	1/22/2008	10,589												
58002	17018	PURCH VEH #158-'08 TAHOE 4WD - STUART W	C	C0609		38,558	2008	7	1/25/2008	38,558												
58002	17031	PURCH VEH #162-'08 CHEVY MALIBU-NEWC DIST MNGR	C	C0609		14,609	2008	7	3/5/2008	14,609												
58002	17032	PURCH VEH #163-'08 CHEVY MALIBU-NSC ENGIN OPS MI	C	C0609		14,630	2008	7	3/5/2008	14,630												
58002	17033	PURCH VEH #164-'08 TRAILBLAZER-RC ENGINEERING	C	C0609		20,502	2008	7	3/5/2008	20,502												
58002	17035	PURCH VEH #167-'08 MID-SIZE PU-STRGS DIST MTR RDR	C	C0609		17,598	2008	7	3/5/2008	17,598												
58002	17036	PURCH VEH #168-'08 1/2T EXT CAB PU-BF MAINTENANCE	C	C0609		22,469	2008	7	3/5/2008	22,469												
58002	17038	PURCH VEH #170-'08 1/2T EXT CAB PU-NSC PLANT MNGF	C	C0609		22,038	2008	7	3/5/2008	22,038												
58002	17040	PURCH VEH #172-'08 1/2T EXT CAB PU-ENGINEERING	C	C0609		21,923	2008	7	3/5/2008	21,923												
58002	17041	PURCH VEH #173-'08 1/2T EXT CAB PU-NH CONSTR. REP	C	C0609		22,639	2008	7	3/5/2008	22,639												
58002	17042	PURCH VEH #174-'08 1/2T EXT CAB PU-SH CONSTR. REP	C	C0609		21,029	2008	7	3/5/2008	21,029												
58002	17047	PURCH VEH #166-'08 MID-SIZE PU-RC/NH SMO	C	C0609		17,684	2008	7	3/19/2008	17,684												
59920	93792	SH TRAILER	C	C0609		34,450	2008	7	9/10/2007	34,450												
59920	93924	SPEARFISH REEL TRAILER	C	C0609		13,775	2008	7	10/16/2007	13,775												
59924	93470	REPLACE WIRE TRAILER	C	C0609		58,724	2008	7	6/13/2007	58,724												
59927	94347	PURCHASE RECORDING VOLTMETERS	C	C0609		7,543	2008	7	2/27/2008	7,543												
59933	17029	PURCHASE TEST EQUPMENT/SCADA-RADIO	C	C0609		13,805	2008	7	2/14/2008	13,805												
59906	91574	DEADWOOD BACK HOE	C	C0609		63,913	2008	8	12/29/2005	63,913	63,913											
59795	16550	MOBILE RADIO SYSTEM UPGRADE	C	C0609		55,398	2008	9	10/24/2001	55,398	55,398	55,398										
59795	16675	CONTRACT ENGIN SERV-S HILLS MICROWAVE PATH STU	C	C0609		89,826	2008	9	2/6/2003	89,826	89,826	89,826										
59795	91002	MAYER RADIO MICROWAVE SYSTEM	C	C0609		711,793	2008	9	8/11/2005	711,793	711,793	711,793										
59795	91003	MAYER RADIO TRUNK RADIO SYSTEM	C	C0609		2,657,267	2008	9	8/11/2005	2,657,267	2,657,267	2,657,267										
58002	17037	PURCH VEH #169-'08 1/2T EXT CAB PU-OSAGE PLANT	C	C0609		22,353	2008	10	3/5/2008	22,353	22,353	22,353	22,353									
58002	17039	PURCH VEH #171-'08 1/2T EXT CAB PU-NSC CONST. MNG	C	C0609		22,805	2008	10	3/5/2008	22,805	22,805	22,805	22,805									
58002	17046	PURCH/TRSFR VEH #176-'02 DODGE CARAVAN-BHSC TO	C	C0609		1,058	2008	10	3/19/2008	1,058	1,058	1,058	1,058									
58002	17050	PURCH VEH #179-'08 1/2T PU-CONSTRUC REP	C	C0609		22,043	2008	10	3/19/2008	22,043	22,043	22,043	22,043									
59795	91003	MAYER RADIO TRUNK RADIO SYSTEM	C	C0609		10,940	2008	10	8/11/2005	10,940	10,940	10,940	10,940									
59931	93892	DINO HILL BUILDING UPGRADE	C	C0609		26,763	2008	10	10/8/2007	26,763	26,763	26,763	26,763									
59940	94363	SPEARFISH LOCATER	C	C0609		4,727	2008	10	3/3/2008	4,727	4,727	4,727	4,727									
59950	17072	QTS TRAINING SOFTWARE FOR DISPATCHERS	C	C0609		14,445	2008	10	4/16/2008	14,445	14,445	14,445	14,445									
59795	91003	MAYER RADIO TRUNK RADIO SYSTEM	C	C0609		1,047	2008	11	8/11/2005	1,047	1,047	1,047	1,047	1,047								
59945	94342	PURCHASE MINI EXCAVATOR	C	C0609		29,850	2008	11	2/26/2008	29,850	29,850	29,850	29,850	29,850								
59946	94296	REPLACE 2 4 WHEELERS IN RC	C	C0609		29,140	2008	11	2/13/2008	29,140	29,140	29,140	29,140	29,140								
59795	91003	MAYER RADIO TRUNK RADIO SYSTEM	C	C0609		5,160	2008	12	8/11/2005	5,160	5,160	5,160	5,160	5,160	5,160							
58000	94520	2008 SHOP TOOLS	C	C0609		4,441	2009	6	4/15/2008	4,441	4,441	4,441	4,441	4,441	4,441	4,441	4,441	4,441	4,441	4,441	4,441	
58000	94936	PURCHASE OF LASER RANGE FINDER	C	C0609		1,649	2009	6	8/21/2008	1,649	1,649	1,649	1,649	1,649	1,649	1,649	1,649	1,649	1,649	1,649	1,649	
58000	95026	PURCHASE STIHL CHAINSAW	C	C0609		557	2009	6	9/22/2008	557	557	557	557	557	557	557	557	557	557	557	557	
58000	95235	OVERHEAD PROJECTOR DISTRIBUTION DEPT	C	C0609		848	2009	6	11/18/2008	848	848	848	848	848	848	848	848	848	848	848	848	
58000	95252	CONSTRUCTION REP SMALL TOOLS & EQUIPMENT	C	C0609		4,840	2009	6	11/25/2008	4,840	4,840	4,840	4,840	4,840	4,840	4,840	4,840	4,840	4,840	4,840	4,840	
58002	17158	VEH'#200-'09 CHEVY TRAVERSE-CHUCK LOOMIS	C	C0609		34,393	2009	6	11/7/2008	34,393	34,393	34,393	34,393	34,393	34,393	34,393	34,393	34,393	34,393	34,393	34,393	
58010	17004	2008 FURNITURE BLANKET	C	C0609		47,639	2009	6	1/9/2008	47,639	47,639	47,639	47,639	47,639	47,639	47,639	47,639	47,639	47,639	47,639	47,639	
58012	17019	2008 METER LAB TOOL BLANKET	C	C0609		629	2009	6	1/25/2008	629	629	629	629	629	629	629	629	629	629	629	629	
58015	17014	2008 BHP SYSTEM MTC TOOL BLANKET	C	C0609		1,229	2009	6	1/23/2008	1,229	1,229	1,229	1,229	1,229	1,229	1,229	1,229	1,229	1,229	1,229	1,229	
58018	17020	2008 BHP SYSTEM MTC MET TESTER	C	C0609		4,481	2009	6	1/25/2008	4,481	4,481	4,481	4,481	4,481	4,481	4,481	4,481	4,481	4,481	4,481	4,481	
58019	17058	DWD-FENCING-MATLS STORAGE YARD	C	C0609		11,371	2009	6	4/14/2008	11,371	11,371	11,371	11,371	11,371	11,371	11,371	11,371	11,371	11,371	11,371	11,371	
58019	17059	RCGO-DATA CENTER-UPS TRF SWITCH	C	C0609		13,800	2009	6	4/14/2008	13,800	13,800	13,800	13,800	13,800	13,800	13,800	13,800	13,800	13,800	13,800	13,800	
58019	17061	RCGO-INST COVE HEAT-1ST FLOOR RESTROOMS	C	C0609		895	2009	6	4/14/2008	895	895	895	895	895	895	895	895	895	895	895	895	
58019	17064	RCSC-INSTALL DOOR ACCESS TO ROOF	C	C0609		2,112	2009	6	4/14/2008	2,112	2,112	2,112	2,112	2,112	2,112	2,112	2,112	2,112	2,112	2,112	2,112	
58019	17068	RCSC-SYSTEM COMM EQP ROOM-AC MODIFICATIONS	C	C0609		798	2009	6	4/14/2008	798	798	798	798	798	798	798	798	798	798	798	798	
59500	94348	2008 ENERGY SVC TOOL BLANKET	C	C0609		4,087	2009	6	2/27/2008	4,087	4,087	4,087	4,087	4,087	4,087	4,087	4,087	4,087	4,087	4,087	4,087	
59505	17021	RC WHSE-BUILD MAIL ROOM	C	C0609		8,183	2009	6	1/28/2008	8,183	8,183	8,183	8,183	8,183	8,183	8,183	8,183	8,183	8,183	8,183	8,183	
59505	17076	GO-6TH FLOOR-INST HEAT PUMP FOR SCANNING ROOM	C	C0609		4,880	2009	6	5/5/2008	4,880	4,880	4,880	4,880	4,880	4,880	4,880	4,880	4,880	4,880	4,880	4,880	
59505	17078	SYSTEM TROUBLE ROOM-INSTALL WALL	C	C0609		1,990	2009	6	5/7/2008	1,990	1,990	1,990	1,990	1,990	1,990	1,990	1,990	1,990	1,990	1,990	1,990	
59505	17083	BEN F. ADMIN OFFICE-INST OFFICE WALL	C	C0609		2,151	2009	6	5/14/2008	2,151	2,151	2,151	2,151	2,151	2,151	2,151	2,151	2,151	2,151	2,151	2,151	
59505	17113	RCSC TRAINING ROOM-BLD DIVIDING WALL	C	C0609		6,094	2009	6	7/2/2008	6,094	6,094	6,094	6,094	6,094	6,094	6,094	6,094	6,094	6,094	6,094	6,094	
59795	94467	ANTI-CLIMB FOR BEAR MTN TOWER	C	C0609		5,093	2009	6	3/27/2008	5,093	5,093	5,093	5,093	5,093	5,093	5,093	5,093	5,093	5,093	5,093	5,093	
59795	94993	RADIO EQUIPMENT CABINET FOR WARREN PEAK	C	C0609		3,567	2009	6	9/11/2008	3,567	3,567	3,567	3,567	3,567	3,567	3,567	3,567	3,567	3,567	3,567	3,567	
59795	95072	REBUILD ROCK WALL AT MT COOLIDGE TOWER	C	C0609		4,337	2009	6	10/1/2008	4,337	4,337	4,337	4,337	4,337	4,337	4,337	4,337	4,337	4,337	4,337	4,337	
59795	95143	PURCHASE SPARE LEDR MICROWAVE RADIO	C	C0609		7,806	2009	6	10/20/2008	7,806	7,806	7,806	7,806	7,806	7,806	7,806	7,806	7,806	7,806	7,806	7,806	
59795	95169	TAIT NODE HIGH AVAILABILITY EQUIPMENT	C	C0609		108,875	2009	6	10/24/2008	108,875	108,875	108,875	108,875	108,875	108,875	108,875	108,875	108,875	108,875	108,875	108,875	
59808	17005	2008 SECURITY BLANKET	C	C0609		25,442	2009	6	1/9/2008	25,442	25,442	25,442	25,442	25,442	25,442	25,442	25,442	25,442	25,442	25,442	25,442	
59865	94545	SMALLWORLD ADDITIONS	C	C0609		1,653	2009	6	4/23/2008	1,653	1,653	1,653	1,653	1,653	1,653	1,653	1,653	1,653	1,653	1,653	1,653	
59948	94808	NEW LOCATOR FOR UPTON	C	C0609		9,943	2009	6	7/18/2008	9,943	9,943	9,943	9,943	9,943	9,943	9,943	9,943	9,943	9,943	9,943	9,943	
59951	94801	PURCHASE CRIMPING TOOLS 2008 ESCA CAPIT	C	C0609		12,029	2009	6	7/17/2008	12,029	12,029	12,029	12,029	12,029	12,029	12,029	12,029	12,029	12,029	12,029	12,029	
59953	95313	PURCHASE ITRON	C	C0609		3,632	2009	6	12/30/2008	3,632	3,632	3,632	3,632	3,632	3,632	3,632	3,632	3,632	3,632	3,632	3,632	
	17052			C0706	276,555	276,555	2009	6		276,555	276,555	276,555	276,555	276,555	276,555	276,555	276,555	276,555	276,555	276,555	276,555	276,555
	17054			C0706	79,420	79,420	2009	6		79,420	79,420	79,420	79,420	79,420	79,420	79,420	79,420	79,420	79,420	79,420	79,420	79,420
	17101			C0706	8,940	8,940	2009	6		8,940	8,940	8,940	8,940	8,940	8,940	8,940	8,940	8,940	8,940	8,940	8,940	8,940
	17102			C0706	1,979	1,979	2009	6		1,979	1,979	1,979	1,979	1,979	1,979	1,979	1,979	1,979	1,979	1,979	1,979	1,979
	17131			C0706	22,133	22,133	2009	6		22,133	22,133	22,133	22,133	22,133	22,133	22,133	22,133	22,133	22,133	22,133	22,133	22,133
	17132			C0706	23,444	23,444	2009	6		23,444	23,444	23,444	23,444	23,444	23,444	23,444	23,444	23,444	23,444	23,444	23,444	23,444
	94161			C0706	15,213	15,213	2009	6		15,213	15,213	15,213	15,213	15,213	15,213	15,213	15,213	15,213	15,213	15,213	15,213	15,213
	94861			C0706	51,649	51,649	2009	6		51,649	51,649	51,649	51,649	51,649	51,649	51,649	51,649	51,649	51,649	51,649	51,649	51,649
	95062			C0706	112,803	112,803	2009	6		112,803	112,803	112,803	112,803	112,803	112,803	112,803	112,803	112,803	112,803	112,803	112,803	112,803
	16722			CCNC	13,702	13,702				13,702	13,702	13,702	13,702	13,702	13,702	13,702	13,702	13,702	13,702	13,702	13,702	13,702
	16794			CCNC	91,417	91,417				91,417	91,417	91,417	91,417	91,417	91,417	91,417	91,417	91,417	91,417	91,417	91,417	91,417
	16798			CCNC	77,362	77,362				77,362	77,362	77,362	77,362	77,362	77,362	77,362	77,362	77,362	77,362	77,362	77,362	77,362

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Non Revenue Producing 106 Accounts

Annualization Schedule

Proj	Work Order		EOY Stat. Cd.	Sched. Code	06-30-2009 Amount	Closed to 101 Amount or 06-30-2009 CCNC	Closed or In-Serv Date. Year	Mo.	WO Date	June 2008	July 2008	August 2008	September 2008	October 2008	November 2008	December 2008	January 2009	February 2009	March 2009	April 2009	May 2009	June 2009
	16861			CCNC	32,254	32,254				32,254	32,254	32,254	32,254	32,254	32,254	32,254	32,254	32,254	32,254	32,254	32,254	32,254
	16968			CCNC	13,923	13,923				13,923	13,923	13,923	13,923	13,923	13,923	13,923	13,923	13,923	13,923	13,923	13,923	13,923
	16983			CCNC	95,661	95,661				95,661	95,661	95,661	95,661	95,661	95,661	95,661	95,661	95,661	95,661	95,661	95,661	95,661
	16999			CCNC	1,941	1,941				1,941	1,941	1,941	1,941	1,941	1,941	1,941	1,941	1,941	1,941	1,941	1,941	1,941
	17000			CCNC	3,054	3,054				3,054	3,054	3,054	3,054	3,054	3,054	3,054	3,054	3,054	3,054	3,054	3,054	3,054
	17048			CCNC	44,324	44,324				44,324	44,324	44,324	44,324	44,324	44,324	44,324	44,324	44,324	44,324	44,324	44,324	44,324
	17049			CCNC	50,846	50,846				50,846	50,846	50,846	50,846	50,846	50,846	50,846	50,846	50,846	50,846	50,846	50,846	50,846
	17053			CCNC	47,774	47,774				47,774	47,774	47,774	47,774	47,774	47,774	47,774	47,774	47,774	47,774	47,774	47,774	47,774
	17062			CCNC	2,889	2,889				2,889	2,889	2,889	2,889	2,889	2,889	2,889	2,889	2,889	2,889	2,889	2,889	2,889
	17063			CCNC	2,544	2,544				2,544	2,544	2,544	2,544	2,544	2,544	2,544	2,544	2,544	2,544	2,544	2,544	2,544
	17065			CCNC	6,360	6,360				6,360	6,360	6,360	6,360	6,360	6,360	6,360	6,360	6,360	6,360	6,360	6,360	6,360
	17070			CCNC	4,528	4,528				4,528	4,528	4,528	4,528	4,528	4,528	4,528	4,528	4,528	4,528	4,528	4,528	4,528
	17127			CCNC	101,598	101,598				101,598	101,598	101,598	101,598	101,598	101,598	101,598	101,598	101,598	101,598	101,598	101,598	101,598
	17128			CCNC	95,706	95,706				95,706	95,706	95,706	95,706	95,706	95,706	95,706	95,706	95,706	95,706	95,706	95,706	95,706
	17167			CCNC	41,532	41,532				41,532	41,532	41,532	41,532	41,532	41,532	41,532	41,532	41,532	41,532	41,532	41,532	41,532
	17171			CCNC	10,086	10,086				10,086	10,086	10,086	10,086	10,086	10,086	10,086	10,086	10,086	10,086	10,086	10,086	10,086
	91596			CCNC	43,241	43,241				43,241	43,241	43,241	43,241	43,241	43,241	43,241	43,241	43,241	43,241	43,241	43,241	43,241
	93629			CCNC	929	929				929	929	929	929	929	929	929	929	929	929	929	929	929
	94132			CCNC	29,075	29,075				29,075	29,075	29,075	29,075	29,075	29,075	29,075	29,075	29,075	29,075	29,075	29,075	29,075
	95211			CCNC	38,090	38,090				38,090	38,090	38,090	38,090	38,090	38,090	38,090	38,090	38,090	38,090	38,090	38,090	38,090
		Annualized Total Genera			1,440,970	5,921,508				5,921,508	5,548,942	5,485,029	1,970,744	1,845,609	1,785,572	1,780,412	1,780,412	1,780,412	1,780,412	1,780,412	1,780,412	1,440,970
		Booked Total General								4,339,037	4,028,843	4,047,773	867,164	924,872	1,202,440	1,526,584	1,561,546	1,605,515	1,617,351	1,640,019	1,673,043	1,440,970
		Adjustment								1,582,471	1,520,099	1,437,256	1,103,580	920,737	583,132	253,828	218,866	174,897	163,061	140,393	107,369	(0)
		12 Month Average Adjustmen																				631,207