

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY
PRO FORMA PLANT RETIREMENTS
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY
Schedule D-11

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Account and Description	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
1	Intangible Plant							
2	30100 - Intangible - Organization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	30200 - Intangible - Franchises & consents	-	-	-	-	-	-	-
4	30300 - Intangible - Miscellaneous	-	-	-	-	-	-	-
5	30305 - Intangible - Cloud Computing	-	-	-	-	-	-	-
6	Subtotal Intangible Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7								
8	Steam Production Plant							
9	31001 - Steam - Land	-	-	-	-	-	-	-
10	31002 - Steam - Land Rights	-	-	-	-	-	-	-
11	31100 - Steam - Structures & Improvements - Ben French	-	-	-	-	-	-	-
12	31100 - Steam - Structures & Improvements - Wygen III	-	(329)	(499)	-	-	-	-
13	31100 - Steam - Structures & Improvements - Neil Simpson II	(346,145)	(36,098)	(43,732)	(3,735)	(3,717)	(75,547)	(5,263)
14	31100 - Steam - Structures & Improvements - Neil Simpson I	-	-	-	-	-	-	-
15	31100 - Steam - Structures & Improvements - Osage	-	-	-	-	-	-	-
16	31100 - Steam - Structures & Improvements - Wyodak	-	-	-	-	-	-	-
17	31105 - Steam - Land Improvements - Ben French	-	-	-	-	-	-	-
18	31105 - Steam - Land Improvements - Neil Simpson II	-	-	-	-	-	-	-
19	31105 - Steam - Land Improvements - Wygen III	-	-	-	-	-	-	-
20	31201 - Steam - Boiler Plant Equipment - Ben French	-	-	-	-	-	-	-
21	31201 - Steam - Boiler Plant Equipment - Wygen III	(14,560)	(29,300)	(28,212)	(1,921)	(1,921)	(1,921)	(1,921)
22	31201 - Steam - Boiler Plant Equipment - Neil Simpson II	(1,383,805)	(2,195,140)	(1,047,704)	(7,208)	(7,208)	(7,208)	(7,208)
23	31201 - Steam - Boiler Plant Equipment - Osage	-	-	-	-	-	-	-
24	31201 - Steam - Boiler Plant Equipment - Wyodak	(987)	(987)	(2,469)	(868)	(2,915)	(2,915)	(27,922)
25	31202 - Steam - Boiler Pollution Control - Neil Simpson II	-	-	-	-	-	-	-
26	31202 - Steam - Boiler Pollution Control - Wygen III	-	-	-	-	-	-	-
27	31300 - Steam - Generators - Wyodak	-	-	-	-	-	-	-
28	31400 - Steam - Turbogens Units - Ben French	-	-	-	-	-	-	-
29	31400 - Steam - Turbogens Units - Wygen III	-	(12,610)	(9,376)	-	-	-	-
30	31400 - Steam - Turbogens Units - Neil Simpson II	(103,541)	-	-	-	-	-	-
31	31400 - Steam - Turbogens Units - Neil Simpson I	-	-	-	-	-	-	-
32	31400 - Steam - Turbogens Units - Osage	-	-	-	-	-	-	-
33	31400 - Steam - Turbogens Units - Wyodak	-	-	-	-	-	-	-
34	31500 - Steam - Accessory Electric Equipment - Ben French	-	-	-	-	-	-	-
35	31500 - Steam - Accessory Electric Equipment - Wygen III	-	-	-	-	-	-	-
36	31500 - Steam - Accessory Electric Equipment - Neil Simpson II	-	-	-	-	-	-	-
37	31500 - Steam - Accessory Electric Equipment - Neil Simpson I	-	-	-	-	-	-	-
38	31500 - Steam - Accessory Electric Equipment - Osage	-	-	-	-	-	-	-
39	31500 - Steam - Accessory Electric Equipment - Wyodak	-	-	-	-	-	-	-
40	31510 - Steam - Computer Hardware	-	-	(206,267)	-	-	-	-
41	31510 - Steam - Computer Hardware - Neil Simpson II	-	(10,855)	(411,093)	-	-	-	(7,473)
42	31520 - Steam - Computer Software	-	-	-	-	-	-	-
43	31520 - Steam - Computer Software - Neil Simpson II	-	-	-	-	-	-	-
44	31530 - Steam - Communication Equipment	-	-	-	-	-	-	-
45	31530 - Steam - Communication Equipment - Neil Simpson II	-	-	-	-	-	-	-
46	31600 - Steam - Miscellaneous - Ben French	-	-	-	-	-	-	-
47	31600 - Steam - Miscellaneous - Wygen III	-	-	-	(955)	(481)	(1,916)	(2,401)
48	31600 - Steam - Miscellaneous - Neil Simpson II	-	-	-	-	-	-	-
49	31600 - Steam - Miscellaneous - Neil Simpson I	-	-	-	-	-	-	-
50	31600 - Steam - Miscellaneous - Osage	-	-	-	-	-	-	-
51	31600 - Steam - Miscellaneous - Wyodak	-	-	-	-	-	-	-
52	Subtotal Steam Production Plant	\$ (1,849,038)	\$ (2,285,319)	\$ (1,749,352)	\$ (14,687)	\$ (16,242)	\$ (89,506)	\$ (52,187)

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Schedule D-11

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Account and Description	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
53								
54	Wind Production Plant							
55	33821 - Wind - Structures - Corriedale	-	-	-	-	-	-	-
56	33823 - Wind- Wind Turbines	-	-	152,848	-	-	-	-
57	33824 - Wind- Wind Tower	-	-	-	-	-	-	-
58	33826 - Wind- Collector System	-	-	-	-	-	-	-
59	33832 - Wind- Communications Equipment	-	-	-	-	-	-	-
60	Subtotal Wind Production Plant	\$ -	\$ -	\$ 152,848	\$ -	\$ -	\$ -	\$ -
61								
62	Other Production Plant							
63	34001 - Land	-	-	-	-	-	-	-
64	34100 - Structures - Cheyenne Prairie	-	(3,541)	-	-	-	-	-
65	34100 - Structures - Neil Simpson	(2,231)	-	-	-	-	-	-
66	34100 - Structures - Ben French Diesel # 1 - 5	-	-	-	-	-	-	-
67	34100 - Structures - Ben French CTs # 1 - 4	-	-	-	-	-	-	-
68	34100 - Structures - Lange I CT	(3,555)	-	-	-	-	-	-
69	34100 - Structures - Lange II RICE	-	-	-	-	-	-	-
70	34100 - Structures - Corriedale	-	-	-	-	-	-	-
71	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	-	-	-	-	-	-	-
72	34200 - Other Fuel Holders & Accessories - Neil Simpson	-	-	-	-	-	-	-
73	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
74	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	-	-	-	-	-	-	-
75	34200 - Other Fuel Holders & Accessories - Lange I CT	(2,930)	-	-	-	-	-	-
76	34200 - Other Fuel Holders & Accessories - Lange II RICE	-	-	-	-	-	-	-
77	34300 - Prime Movers	-	-	-	-	-	-	-
78	34410 - Generators - Cheyenne Prairie	(6,755)	(14,542)	(56,331)	(888)	(888)	(888)	(888)
79	34410 - Generators - Neil Simpson	(597,551)	(79,486)	(22,773)	(805,175)	(605,806)	(565,283)	(249,127)
80	34410 - Generators - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
81	34410 - Generators - Ben French CTs #1 - 4	-	-	-	-	-	-	-
82	34410 - Generators - Corriedale	-	-	-	-	-	-	-
83	34410 - Generators - Lange I CT	(167,357)	(12,305)	(29,396)	(3,996)	(3,996)	(6,656)	(3,091)
84	34410 - Generators - Lange II RICE	-	-	-	-	-	-	-
85	34420 - Generators - Rotatable - Cheyenne Prairie	-	-	-	-	-	-	-
86	34500 - Accessory Electric Equipment - Cheyenne Prairie	-	-	-	-	-	-	-
87	34500 - Accessory Electric Equipment - Neil Simpson	-	-	-	-	-	-	-
88	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
89	34500 - Accessory Electric Equipment - Ben French CTs #1-4	-	-	-	-	-	-	-
90	34500 - Accessory Electric Equipment - Corriedale	-	-	-	-	-	-	-
91	34500 - Accessory Electric Equipment - Lange I CT	-	(4,386)	-	-	-	-	-
92	34500 - Accessory Electric Equipment - Lange II RICE	-	-	-	-	-	-	-
93	34510 - Computer Hardware	-	-	(378,298)	-	-	(4,194)	-
94	34520 - Computer Software	-	-	-	-	-	-	-
95	34530 - Communications Equipment - Cheyenne Prairie	-	-	-	-	-	-	-
96	34530 - Communications Equipment - Neil Simpson	-	-	-	-	-	-	-
97	34530 - Communications Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
98	34530 - Communications Equipment - Ben French CTs #1-4	-	-	-	-	-	-	-
99	34530 - Communications Equipment - Lange I CT	-	-	-	-	-	-	-
100	34530 - Communications Equipment - Lange II RICE	-	-	-	-	-	-	-
101	34530 - Communications Equipment	-	-	-	-	-	-	-
102	34534 - Accessory Electric Equipment - Corriedale	-	-	-	-	-	-	-
103	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	-	-	-	-	-	-	-
104	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	-	-	-	-	-	-	(145,152)
105	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
106	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	-	-	-	-	-	-	-

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Account and Description	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
107	34600 - Miscellaneous Power Plant Equipment - Lange I CT	-	-	-	-	-	-	-
108	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	-	-	-	-	-	-
109	Subtotal Other Production Plant	\$ (780,380)	\$ (114,260)	\$ (486,798)	\$ (810,058)	\$ (610,689)	\$ (577,021)	\$ (398,258)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Account and Description	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
110								
111	Transmission Plant							
112	35001 - Transmission Land	-	-	-	-	-	-	-
113	35002 - Transmission Land Rights	-	-	-	-	-	-	-
114	35130 - Transmission Communication Equipment	-	-	-	-	-	-	-
115	35200 - Transmission Structures & Improvements	(945)	(116)	(358)	-	-	(2)	-
116	35205 - Transmission Land Improvements	-	-	-	-	-	-	-
117	35300 - Transmission Sub-Station Equipment	(11,295)	(1,407)	(27,282)	-	-	(262,811)	-
118	35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	-	-	-	-	-	-
119	35301 - Transmission Station Equipment - GSU	-	-	-	-	-	-	-
120	35301 - Transmission Station Equipment - GSU - Wygen II	-	-	-	-	-	-	-
121	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	-	-	-	-	-	-
122	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	-	-	-	-	-	-
123	35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	-	-	-	-	-	-
124	35400 - Transmission Poles & Fixtures	-	-	-	-	-	-	-
125	35500 - Transmission Towers & Fixtures	(15,335)	-	(2,940)	-	-	-	-
126	35500 - Transmission Towers & Fixtures - CORRIEDALE	-	-	-	-	-	-	-
127	35600 - Transmission Overhead Conductors	(13,289)	-	(388)	-	-	-	-
128	35600 - Transmission Overhead Conductors - CORRIEDALE	-	-	-	-	-	-	-
129	35900 - Transmission	-	-	-	-	-	-	-
130	Subtotal Transmission Plant	\$ (40,864)	\$ (1,522)	\$ (30,968)	\$ -	\$ -	\$ (262,813)	\$ -
131								
132	Distribution Plant							
133	36001 - Distribution Land	-	-	-	-	-	-	-
134	36002 - Distribution Land Rights	-	-	-	-	-	-	-
135	36100 - Distribution Structures and Improvements	(526)	(3,703)	(378)	(14)	(14)	(14)	(14)
136	36105 - Distribution Land Improvements	-	-	-	-	-	-	-
137	36200 - Distribution Sub-Station Equipment	(7,735)	(34,102)	(172,882)	(6,373)	(6,373)	(39,061)	(6,372)
138	36330 - Communication Equipment	-	-	-	-	-	-	-
139	36400 - Poles, Towers, and Fixtures	(237,053)	(84,072)	(231,686)	(112,143)	(112,341)	(127,192)	(112,005)
140	36500 - Overhead Conductors and Devices	(81,463)	(33,261)	(71,470)	(40,247)	(40,325)	(43,671)	(40,189)
141	36600 - Underground Conduit	(31,427)	(16,699)	(138,905)	(65,505)	(65,899)	(65,546)	(65,397)
142	36700 - Underground Conductors and Devices	(42,776)	(32,343)	(164,725)	(88,623)	(89,311)	(88,725)	(88,414)
143	36801 - Line Transformers - Other Equipment	(22,125)	(9,795)	(51,005)	(23,931)	(24,008)	(135,679)	(101,689)
144	36802 - Line Transformers - Conventional	(9,728)	(7,406)	(14,320)	(12,280)	(12,300)	(12,287)	(12,260)
145	36803 - Line Transformers - Pad mount	(39,394)	(22,034)	(56,226)	(42,303)	(42,414)	(42,335)	(42,220)
146	36901 - Services - Overhead	(948)	(798)	(4,791)	(5,951)	(5,959)	(5,952)	(5,948)
147	36902 - Services - Underground	(11,504)	(4,193)	(115,737)	(53,521)	(53,721)	(53,533)	(53,489)
148	37001 - Meters	(29,311)	(29,259)	(29,057)	(32,697)	(32,699)	(32,698)	(32,694)
149	37004 - Meters - AMI	(3,982)	(3,428)	(3,245)	(4,799)	(4,824)	(4,811)	(4,770)
150	37100 - Installations on Customers' Premises	(287)	(235)	(859)	(481)	(483)	(482)	(480)
151	37300 - Street Lighting and Signal Systems	(586)	(425)	(27,343)	(1,238)	(1,261)	(1,238)	(1,236)
152	Subtotal Distribution Plant	\$ (518,844)	\$ (281,752)	\$ (1,082,628)	\$ (490,106)	\$ (491,931)	\$ (653,225)	\$ (567,177)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Account and Description	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
153								
154	General Plant							
155	38901 - Land and Land Rights	-	-	-	-	-	-	-
156	39001 - Structures and Improvements	(17,849)	-	(20,175)	-	-	(20,175)	-
157	39001 - General Structures and Improvements - Common	-	-	-	-	-	-	-
158	39005 - General Land Improvements	-	-	-	-	-	-	-
159	39005 - General Land Improvements - Common	-	-	-	-	-	-	-
160	39051 - Structures and Improvements - Leased	-	-	-	-	-	-	-
161	39101 - Office Furniture and Equipment	-	-	-	-	-	-	-
162	39103 - Computer Hardware	-	-	-	-	-	-	-
163	39104 - Computer Software	-	-	-	-	-	-	-
164	39104 - Computer Software - Common	-	-	-	-	-	-	-
165	39107 - Ipad Hardware	-	-	-	-	-	-	-
166	39108 - Furniture & Equipment - Horizon Point	-	-	-	-	-	-	-
167	39201 - Transportation Equipment - Subunit	-	-	(1,744)	-	-	-	-
168	39202 - Transportation Equipment - Cars	-	-	-	-	-	-	-
169	39203 - Transportation Equipment - Light Trucks	(13,100)	(25,097)	(37,793)	(43,512)	-	-	-
170	39204 - Transportation Equipment - Medium Trucks	-	-	(72,056)	-	-	-	-
171	39205 - Transportation Equipment - Heavy Trucks	-	-	(15,212)	-	-	-	-
172	39206 - Transportation Equipment - Trailers	-	-	-	-	-	(1,868)	-
173	39300 - Stores Equipment	-	-	-	-	-	-	-
174	39400 - Tools, Shop and Garage Equipment	-	-	-	-	-	-	-
175	39410 - Vehicles - Tools and Shop Equipment	-	-	-	-	-	-	-
176	39500 - Laboratory Equipment	-	-	-	-	-	(65,589)	-
177	39601 - Power Operated Equipment - Short-Life	-	-	(20,784)	-	-	(22,415)	-
178	39602 - Power Operated Equipment - Long-Life	-	-	-	-	-	-	-
179	39700 - Gen Plant - Communication Equipment	-	-	-	-	-	-	-
180	39701 - Computer Hardware	-	-	(55,952)	-	(86,010)	-	-
181	39702 - GP-Computer Software	-	-	-	-	-	-	-
182	39703 - Communication Equipment	-	-	-	-	-	-	-
183	39710 - Communication Equipment - Towers	-	-	-	-	-	-	-
184	39800 - Miscellaneous Equipment	-	-	-	-	-	-	-
185	39808 - Miscellaneous Equipment - Horizon Point	-	-	-	-	-	-	-
186	Subtotal General Plant	\$ (30,949)	\$ (25,097)	\$ (223,715)	\$ (43,512)	\$ (86,010)	\$ (110,046)	\$ -
187								
188	Plant Acquisition Adjustment							
189	114 - Plant Acquisition Adjustment	-	-	-	-	-	-	-
190	Total Plant Acquisition Adjustment	\$ -						
191								
192	Other Utility Plant							
193	118 - BHSC Allocated Plant - Other Utility Plant (Customer) - Note (1a)	(833,050)	(35,116)	(311,075)	(3,316)	(27,666)	(27,719)	(33,067)
194	118 - BHSC Allocated Plant - Other Utility Plant (Blended) - Note (1b)	(21,750)	(1,474)	(452,580)	(12,443)	(53,855)	(408)	(1,464)
195	Subtotal Other and Non-Utility Plant	\$ (854,800)	\$ (36,590)	\$ (763,655)	\$ (15,759)	\$ (81,520)	\$ (28,127)	\$ (34,532)
196								
197	Total Electric Plant in Service	\$ (4,074,875)	\$ (2,744,540)	\$ (4,184,270)	\$ (1,374,122)	\$ (1,286,393)	\$ (1,720,737)	\$ (1,052,154)
198								
199	Note (1a) Figure represents Other Utility Plant, Corporate Shared Assets allocated on customer count per CAM.							
200	Note (1b) Figure represents Other Utility Plant, Corporate Shared Assets allocated on the blended ratio, power generation, and transmission & distribution per CAM.							

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(a)	(b)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
1	Intangible Plant						
2	30100 - Intangible - Organization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	30200 - Intangible - Franchises & consents	-	-	-	-	-	-
4	30300 - Intangible - Miscellaneous	-	-	-	-	-	-
5	30305 - Intangible - Cloud Computing	-	-	-	-	-	-
6	Subtotal Intangible Plant	\$ -					
7							
8	Steam Production Plant						
9	31001 - Steam - Land	-	-	-	-	-	-
10	31002 - Steam - Land Rights	-	-	-	-	-	-
11	31100 - Steam - Structures & Improvements - Ben French	-	-	-	-	-	-
12	31100 - Steam - Structures & Improvements - Wygen III	-	(11,933)	(5,261)	(35,866)	-	(53,888)
13	31100 - Steam - Structures & Improvements - Neil Simpson II	(5,263)	(40,435)	(99,127)	(309,983)	(62,911)	(1,031,954)
14	31100 - Steam - Structures & Improvements - Neil Simpson I	-	-	-	-	-	-
15	31100 - Steam - Structures & Improvements - Osage	-	-	-	-	-	-
16	31100 - Steam - Structures & Improvements - Wyodak	-	-	-	-	-	-
17	31105 - Steam - Land Improvements - Ben French	-	-	-	-	-	-
18	31105 - Steam - Land Improvements - Neil Simpson II	-	-	-	-	-	-
19	31105 - Steam - Land Improvements - Wygen III	-	-	-	-	-	-
20	31201 - Steam - Boiler Plant Equipment - Ben French	-	-	-	-	-	-
21	31201 - Steam - Boiler Plant Equipment - Wygen III	(1,921)	(47,885)	(1,921)	(1,921)	(49,297)	(182,698)
22	31201 - Steam - Boiler Plant Equipment - Neil Simpson II	(74,377)	(25,736)	(50,511)	(44,197)	(258,262)	(5,108,565)
23	31201 - Steam - Boiler Plant Equipment - Osage	-	-	-	-	-	-
24	31201 - Steam - Boiler Plant Equipment - Wyodak	(29,051)	(25,551)	(10,116)	-	-	(103,783)
25	31202 - Steam - Boiler Pollution Control - Neil Simpson II	-	-	-	-	-	-
26	31202 - Steam - Boiler Pollution Control - Wygen III	-	-	-	-	-	-
27	31300 - Steam - Generators - Wyodak	-	-	-	-	-	-
28	31400 - Steam - Turbogen Units - Ben French	-	-	-	-	-	-
29	31400 - Steam - Turbogen Units - Wygen III	-	(7,586)	-	-	-	(29,572)
30	31400 - Steam - Turbogen Units - Neil Simpson II	-	-	-	-	(36,412)	(139,952)
31	31400 - Steam - Turbogen Units - Neil Simpson I	-	-	-	-	-	-
32	31400 - Steam - Turbogen Units - Osage	-	-	-	-	-	-
33	31400 - Steam - Turbogen Units - Wyodak	-	-	-	-	-	-
34	31500 - Steam - Accessory Electric Equipment - Ben French	-	-	-	-	-	-
35	31500 - Steam - Accessory Electric Equipment - Wygen III	-	-	-	-	-	-
36	31500 - Steam - Accessory Electric Equipment - Neil Simpson II	-	-	-	-	-	-
37	31500 - Steam - Accessory Electric Equipment - Neil Simpson I	-	-	-	-	-	-
38	31500 - Steam - Accessory Electric Equipment - Osage	-	-	-	-	-	-
39	31500 - Steam - Accessory Electric Equipment - Wyodak	-	-	-	-	-	-
40	31510 - Steam - Computer Hardware	-	-	-	-	-	(206,267)
41	31510 - Steam - Computer Hardware - Neil Simpson II	-	-	-	-	-	(429,421)
42	31520 - Steam - Computer Software	-	-	-	-	-	-
43	31520 - Steam - Computer Software - Neil Simpson II	-	-	-	-	-	-
44	31530 - Steam - Communication Equipment	-	-	-	-	-	-
45	31530 - Steam - Communication Equipment - Neil Simpson II	-	-	-	-	-	-
46	31600 - Steam - Miscellaneous - Ben French	-	-	-	-	-	-
47	31600 - Steam - Miscellaneous - Wygen III	(9,573)	-	-	-	-	(15,325)
48	31600 - Steam - Miscellaneous - Neil Simpson II	(17,822)	0	(10,539)	-	-	(28,361)
49	31600 - Steam - Miscellaneous - Neil Simpson I	-	-	-	-	-	-
50	31600 - Steam - Miscellaneous - Osage	-	-	-	-	-	-
51	31600 - Steam - Miscellaneous - Wyodak	-	-	-	-	-	-
52	Subtotal Steam Production Plant	\$ (138,007)	\$ (159,125)	\$ (177,476)	\$ (391,967)	\$ (406,882)	\$ (7,329,787)

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY		COST OF SERVICE STUDY					
PRO FORMA PLANT RETIREMENTS		Schedule D-11					
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026							
(a)	(b)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
53							
54	Wind Production Plant						
55	33821 - Wind - Structures - Corriedale	(10,104)	-	-	-	-	(10,104)
56	33823 - Wind- Wind Turbines	-	-	(45,729)	-	-	107,119
57	33824 - Wind- Wind Tower	-	-	-	-	-	-
58	33826 - Wind- Collector System	-	-	-	-	-	-
59	33832 - Wind- Communications Equipment	-	-	-	-	-	-
60	Subtotal Wind Production Plant	\$ (10,104)	\$ -	\$ (45,729)	\$ -	\$ -	\$ 97,014
61							
62	Other Production Plant						
63	34001 - Land	-	-	-	-	-	-
64	34100 - Structures - Cheyenne Prairie	-	-	-	-	(8,677)	(12,218)
65	34100 - Structures - Neil Simpson	-	-	-	-	(2,164)	(4,395)
66	34100 - Structures - Ben French Diesel # 1 - 5	-	-	-	-	-	-
67	34100 - Structures - Ben French CTs # 1 - 4	-	-	-	-	-	-
68	34100 - Structures - Lange I CT	(51,931)	-	-	-	(3,449)	(58,935)
69	34100 - Structures - Lange II RICE	-	-	-	-	-	-
70	34100 - Structures - Corriedale	-	-	-	-	-	-
71	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	-	-	-	-	-	-
72	34200 - Other Fuel Holders & Accessories - Neil Simpson	-	-	-	-	-	-
73	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	-	-	-	-	-	-
74	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	-	-	-	-	-	-
75	34200 - Other Fuel Holders & Accessories - Lange I CT	-	-	-	-	-	(2,930)
76	34200 - Other Fuel Holders & Accessories - Lange II RICE	-	-	-	-	-	-
77	34300 - Prime Movers	-	-	-	-	-	-
78	34410 - Generators - Cheyenne Prairie	(888)	(888)	(888)	(888)	(6,672)	(91,405)
79	34410 - Generators - Neil Simpson	-	-	-	-	-	(2,925,201)
80	34410 - Generators - Ben French Diesel #1 - 5	-	-	-	-	-	-
81	34410 - Generators - Ben French CTs #1 - 4	-	-	-	-	-	-
82	34410 - Generators - Corriedale	-	-	-	-	-	-
83	34410 - Generators - Lange I CT	(112,571)	(3,215)	(4,119)	(127,019)	(54,950)	(528,670)
84	34410 - Generators - Lange II RICE	-	-	-	-	-	-
85	34420 - Generators - Rotatable - Cheyenne Prairie	-	-	-	-	-	-
86	34500 - Accessory Electric Equipment - Cheyenne Prairie	-	-	-	-	-	-
87	34500 - Accessory Electric Equipment - Neil Simpson	-	-	-	-	-	-
88	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-
89	34500 - Accessory Electric Equipment - Ben French CTs #1-4	-	-	-	-	-	-
90	34500 - Accessory Electric Equipment - Corriedale	-	-	-	-	-	-
91	34500 - Accessory Electric Equipment - Lange I CT	-	-	-	-	(4,386)	(8,772)
92	34500 - Accessory Electric Equipment - Lange II RICE	-	-	-	-	-	-
93	34510 - Computer Hardware	-	-	-	-	-	(382,492)
94	34520 - Computer Software	-	-	-	-	-	-
95	34530 - Communications Equipment - Cheyenne Prairie	-	-	-	-	-	-
96	34530 - Communications Equipment - Neil Simpson	-	-	-	-	-	-
97	34530 - Communications Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-
98	34530 - Communications Equipment - Ben French CTs #1-4	-	-	-	-	-	-
99	34530 - Communications Equipment - Lange I CT	-	-	-	-	-	-
100	34530 - Communications Equipment - Lange II RICE	-	-	-	-	-	-
101	34530 - Communications Equipment	-	-	-	-	-	-
102	34534 - Accessory Electric Equipment - Corriedale	-	-	-	-	-	-
103	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	-	-	-	-	-	-
104	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	-	-	-	-	-	(145,152)
105	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-
106	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	-	-	-	-	-	-

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY **COST OF SERVICE STUDY**
PRO FORMA PLANT RETIREMENTS **Schedule D-11**
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

(a)	(b)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
107	34600 - Miscellaneous Power Plant Equipment - Lange I CT	-	-	-	-	-	-
108	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	-	-	-	-	-
109	Subtotal Other Production Plant	\$ (165,390)	\$ (4,103)	\$ (5,007)	\$ (127,907)	\$ (80,299)	\$ (4,160,169)

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY
PRO FORMA PLANT RETIREMENTS
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY
Schedule D-11

(a)	(b)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
110							
111	Transmission Plant						
112	35001 - Transmission Land	-	-	-	-	-	-
113	35002 - Transmission Land Rights	-	-	-	-	-	-
114	35130 - Transmission Communication Equipment	-	-	-	-	-	-
115	35200 - Transmission Structures & Improvements	-	-	-	-	-	(1,420)
116	35205 - Transmission Land Improvements	-	-	-	-	-	-
117	35300 - Transmission Sub-Station Equipment	-	(23,411)	-	-	(23,411)	(349,617)
118	35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	-	-	-	-	-
119	35301 - Transmission Station Equipment - GSU	-	-	-	-	-	-
120	35301 - Transmission Station Equipment - GSU - Wygen II	-	-	-	-	-	-
121	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	-	-	-	-	-
122	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	-	-	-	-	-
123	35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	-	-	-	-	-
124	35400 - Transmission Poles & Fixtures	-	-	-	-	-	-
125	35500 - Transmission Towers & Fixtures	(3,469)	(3,469)	(3,469)	(3,469)	(5,136)	(37,288)
126	35500 - Transmission Towers & Fixtures - CORRIEDALE	-	-	-	-	-	-
127	35600 - Transmission Overhead Conductors	-	-	-	-	-	(13,678)
128	35600 - Transmission Overhead Conductors - CORRIEDALE	-	-	-	-	-	-
129	35900 - Transmission	-	-	-	-	-	-
130	Subtotal Transmission Plant	\$ (3,469)	\$ (26,881)	\$ (3,469)	\$ (3,469)	\$ (28,547)	\$ (402,004)
131							
132	Distribution Plant						
133	36001 - Distribution Land	-	-	-	-	-	-
134	36002 - Distribution Land Rights	-	-	-	-	-	-
135	36100 - Distribution Structures and Improvements	(14)	(15)	(14)	(14)	(14)	(4,733)
136	36105 - Distribution Land Improvements	-	-	-	-	-	-
137	36200 - Distribution Sub-Station Equipment	(6,371)	(39,598)	(6,370)	(6,369)	(133,762)	(465,367)
138	36330 - Communication Equipment	-	-	-	-	-	-
139	36400 - Poles, Towers, and Fixtures	(128,693)	(146,507)	(108,439)	(116,429)	(161,627)	(1,678,187)
140	36500 - Overhead Conductors and Devices	(40,233)	(140,911)	(37,513)	(37,613)	(47,440)	(654,336)
141	36600 - Underground Conduit	(65,551)	(71,314)	(26,874)	(36,309)	(36,779)	(686,205)
142	36700 - Underground Conductors and Devices	(88,751)	(102,008)	(44,194)	(68,371)	(68,933)	(967,174)
143	36801 - Line Transformers - Other Equipment	(23,904)	(24,271)	(20,402)	(20,462)	(20,919)	(478,191)
144	36802 - Line Transformers - Conventional	(12,272)	(12,277)	(11,192)	(11,202)	(11,335)	(138,859)
145	36803 - Line Transformers - Pad mount	(42,273)	(42,494)	(33,340)	(33,456)	(33,407)	(471,897)
146	36901 - Services - Overhead	(5,950)	(5,951)	(4,754)	(4,755)	(5,091)	(56,847)
147	36902 - Services - Underground	(53,507)	(53,521)	(12,084)	(12,183)	(12,442)	(489,433)
148	37001 - Meters	(32,696)	(32,697)	(32,696)	(32,697)	(32,697)	(381,898)
149	37004 - Meters - AMI	(4,789)	(4,798)	(4,789)	(4,804)	(4,797)	(53,835)
150	37100 - Installations on Customers' Premises	(481)	(481)	(480)	(480)	(525)	(5,752)
151	37300 - Street Lighting and Signal Systems	(1,250)	(2,067)	(881)	(882)	(986)	(39,394)
152	Subtotal Distribution Plant	\$ (506,735)	\$ (678,909)	\$ (344,021)	\$ (386,028)	\$ (570,754)	\$ (6,572,109)

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY
PRO FORMA PLANT RETIREMENTS
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY
Schedule D-11

(a)	(b)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
153							
154	General Plant						
155	38901 - Land and Land Rights	-	-	-	-	-	-
156	39001 - Structures and Improvements	-	(20,175)	-	-	(20,175)	(98,549)
157	39001 - General Structures and Improvements - Common	-	-	-	-	-	-
158	39005 - General Land Improvements	-	-	-	-	-	-
159	39005 - General Land Improvements - Common	-	-	-	-	-	-
160	39051 - Structures and Improvements - Leased	-	-	-	-	-	-
161	39101 - Office Furniture and Equipment	-	(136,281)	-	-	-	(136,281)
162	39103 - Computer Hardware	-	-	-	-	-	-
163	39104 - Computer Software	-	-	-	-	-	-
164	39104 - Computer Software - Common	-	-	-	-	-	-
165	39107 - Ipad Hardware	-	-	-	-	-	-
166	39108 - Furniture & Equipment - Horizon Point	-	-	-	-	-	-
167	39201 - Transportation Equipment - Subunit	-	-	-	-	-	(1,744)
168	39202 - Transportation Equipment - Cars	-	-	-	-	-	-
169	39203 - Transportation Equipment - Light Trucks	-	-	(5,991)	(5,991)	(23,909)	(155,392)
170	39204 - Transportation Equipment - Medium Trucks	-	-	-	-	(84,055)	(156,112)
171	39205 - Transportation Equipment - Heavy Trucks	-	-	-	-	(234,083)	(249,295)
172	39206 - Transportation Equipment - Trailers	-	-	-	-	(12,141)	(14,009)
173	39300 - Stores Equipment	-	(38,465)	-	-	-	(38,465)
174	39400 - Tools, Shop and Garage Equipment	-	(94,724)	-	-	-	(94,724)
175	39410 - Vehicles - Tools and Shop Equipment	-	-	-	-	-	-
176	39500 - Laboratory Equipment	-	-	-	-	-	(65,589)
177	39601 - Power Operated Equipment - Short-Life	-	(28,952)	-	-	(28,952)	(101,104)
178	39602 - Power Operated Equipment - Long-Life	-	-	-	-	-	-
179	39700 - Gen Plant - Communication Equipment	-	-	-	-	-	-
180	39701 - Computer Hardware	-	-	-	-	-	(141,962)
181	39702 - GP-Computer Software	-	-	-	-	-	-
182	39703 - Communication Equipment	-	(7,893)	-	-	-	(7,893)
183	39710 - Communication Equipment - Towers	-	-	-	-	-	-
184	39800 - Miscellaneous Equipment	-	(54,864)	-	-	-	(54,864)
185	39808 - Miscellaneous Equipment - Horizon Point	-	-	-	-	-	-
186	Subtotal General Plant	\$ -	\$ (381,354)	\$ (5,991)	\$ (5,991)	\$ (403,316)	\$ (1,315,982)
187							
188	Plant Acquisition Adjustment						
189	114 - Plant Acquisition Adjustment	-	-	-	-	-	-
190	Total Plant Acquisition Adjustment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
191							
192	Other Utility Plant						
193	118 - BHSC Allocated Plant - Other Utility Plant (Customer) - Note (1a)	(6,732)	(3,316)	(14,871)	(15,766)	(3,316)	(1,315,011)
194	118 - BHSC Allocated Plant - Other Utility Plant (Blended) - Note (1b)	(43,824)	(408)	(123,540)	(30,677)	(239,383)	(981,806)
195	Subtotal Other and Non-Utility Plant	\$ (50,556)	\$ (3,724)	\$ (138,411)	\$ (46,443)	\$ (242,699)	\$ (2,296,817)
196							
197	Total Electric Plant in Service	\$ (874,261)	\$ (1,254,097)	\$ (720,104)	\$ (961,805)	\$ (1,732,497)	\$ (21,979,853)

199 Note (1a) Figure represents Other Utility Plant, Corporate Shared Assets allocated

200 Note (1b) Figure represents Other Utility Plant, Corporate Shared Assets allocated

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY **COST OF SERVICE STUDY**
PRO FORMA PLANT ADDITIONS **Schedule D-10**
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

(a)	(b)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
1	Intangible Plant						
2	30100 - Intangible - Organization	\$ -	\$ -	\$ -	\$ -	\$ -	-
3	30200 - Intangible - Franchises & consents	-	-	-	-	-	-
4	30300 - Intangible - Miscellaneous	-	-	-	-	-	-
5	30305 - Intangible - Cloud Computing	-	718,118	-	-	-	718,118
6	Subtotal Intangible Plant	\$ -	\$ 718,118	\$ -	\$ -	\$ -	\$ 718,118
7							
8	Steam Production Plant						
9	31001 - Steam - Land	-	-	-	-	-	-
10	31002 - Steam - Land Rights	-	-	-	-	-	-
11	31100 - Steam - Structures & Improvements - Ben French	-	-	-	-	-	-
12	31100 - Steam - Structures & Improvements - Wygen III	-	68,020	29,991	204,441	-	307,171.66
13	31100 - Steam - Structures & Improvements - Neil Simpson II	30,000	230,485	565,040	1,766,951	358,602	5,882,297.18
14	31100 - Steam - Structures & Improvements - Neil Simpson I	-	-	-	-	-	-
15	31100 - Steam - Structures & Improvements - Osage	-	-	-	-	-	-
16	31100 - Steam - Structures & Improvements - Wyodak	-	-	-	-	-	-
17	31105 - Steam - Land Improvements - Ben French	-	-	-	-	-	-
18	31105 - Steam - Land Improvements - Neil Simpson II	-	-	-	-	-	-
19	31105 - Steam - Land Improvements - Wygen III	-	-	-	-	-	-
20	31201 - Steam - Boiler Plant Equipment - Ben French	-	-	-	-	-	-
21	31201 - Steam - Boiler Plant Equipment - Wygen III	10,948	272,953	10,948	10,948	281,000	1,041,408.95
22	31201 - Steam - Boiler Plant Equipment - Neil Simpson II	423,960	146,697	287,922	251,929	1,472,135	29,119,598.31
23	31201 - Steam - Boiler Plant Equipment - Osage	-	-	-	-	-	-
24	31201 - Steam - Boiler Plant Equipment - Wyodak	165,597	145,643	57,665	-	-	591,579.53
25	31202 - Steam - Boiler Pollution Control - Neil Simpson II	-	-	-	-	-	-
26	31202 - Steam - Boiler Pollution Control - Wygen III	-	-	-	-	-	-
27	31300 - Steam - Generators - Wyodak	-	-	-	-	-	-
28	31400 - Steam - Turbogen Units - Ben French	-	-	-	-	-	-
29	31400 - Steam - Turbogen Units - Wygen III	-	43,243	-	-	-	168,564.53
30	31400 - Steam - Turbogen Units - Neil Simpson II	-	-	-	-	207,552	797,748.86
31	31400 - Steam - Turbogen Units - Neil Simpson I	-	-	-	-	-	-
32	31400 - Steam - Turbogen Units - Osage	-	-	-	-	-	-
33	31400 - Steam - Turbogen Units - Wyodak	-	-	-	-	-	-
34	31500 - Steam - Accessory Electric Equipment - Ben French	-	-	-	-	-	-
35	31500 - Steam - Accessory Electric Equipment - Wygen III	-	-	-	-	-	-
36	31500 - Steam - Accessory Electric Equipment - Neil Simpson II	-	-	-	-	-	-
37	31500 - Steam - Accessory Electric Equipment - Neil Simpson I	-	-	-	-	-	-
38	31500 - Steam - Accessory Electric Equipment - Osage	-	-	-	-	-	-
39	31500 - Steam - Accessory Electric Equipment - Wyodak	-	-	-	-	-	-
40	31510 - Steam - Computer Hardware	-	-	-	-	-	89,000
41	31510 - Steam - Computer Hardware - Neil Simpson II	3,168	3,168	3,168	3,168	3,168	45,399
42	31520 - Steam - Computer Software	-	-	-	-	-	-
43	31520 - Steam - Computer Software - Neil Simpson II	-	550,823	-	-	-	625,449.66
44	31530 - Steam - Communication Equipment	-	-	-	-	-	140,000
45	31530 - Steam - Communication Equipment - Neil Simpson II	-	-	-	-	-	-
46	31600 - Steam - Miscellaneous - Ben French	-	-	-	-	-	-
47	31600 - Steam - Miscellaneous - Wygen III	54,566	-	-	-	-	87,356.55
48	31600 - Steam - Miscellaneous - Neil Simpson II	101,589	(2)	60,075	-	-	161,661.20
49	31600 - Steam - Miscellaneous - Neil Simpson I	-	-	-	-	-	-
50	31600 - Steam - Miscellaneous - Osage	-	-	-	-	-	-
51	31600 - Steam - Miscellaneous - Wyodak	-	-	-	-	-	-
52	Subtotal Steam Production Plant	\$ 789,827	\$ 1,461,029	\$ 1,014,808	\$ 2,237,437	\$ 2,322,457	\$ 39,057,235
53							

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY
PRO FORMA PLANT ADDITIONS
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY
Schedule D-10

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Account and Description	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
54	Wind Production Plant							
55	33821 - Wind - Structures - Corriedale	-	-	-	-	-	-	-
56	33823 - Wind- Wind Turbines	-	-	(871,254)	-	-	-	-
57	33824 - Wind- Wind Tower	-	-	-	-	-	-	-
58	33826 - Wind- Collector System	-	-	-	-	-	-	-
59	33832 - Wind- Communications Equipment	-	-	-	-	-	-	-
60	Subtotal Wind Production Plant	\$ -	\$ -	\$ (871,254)	\$ -	\$ -	\$ -	\$ -
61								
62	Other Production Plant							
63	34001 - Land	-	-	-	-	-	-	-
64	34100 - Structures - Cheyenne Prairie	-	20,183	-	-	-	-	-
65	34100 - Structures - Neil Simpson	12,714	-	-	-	-	-	-
66	34100 - Structures - Ben French Diesel # 1 - 5	-	-	-	-	-	-	-
67	34100 - Structures - Ben French CTs # 1 - 4	-	-	-	-	-	-	-
68	34100 - Structures - Lange I CT	20,264	-	-	-	-	-	-
69	34100 - Structures - Lange II RICE	-	-	-	-	-	-	-
70	34100 - Structures - Corriedale	-	-	-	-	-	-	-
71	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	-	-	-	-	-	-	-
72	34200 - Other Fuel Holders & Accessories - Neil Simpson	-	-	-	-	-	-	-
73	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
74	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	-	-	-	-	-	-	-
75	34200 - Other Fuel Holders & Accessories - Lange I CT	16,704	-	-	-	-	-	-
76	34200 - Other Fuel Holders & Accessories - Lange II RICE	-	-	-	-	-	-	-
77	34300 - Prime Movers	-	-	-	-	-	-	-
78	34410 - Generators - Cheyenne Prairie	38,507	82,893	321,097	5,061	5,061	5,061	5,061
79	34410 - Generators - Neil Simpson	3,406,132	453,083	129,809	4,589,620	3,453,185	3,222,198	1,420,064
80	34410 - Generators - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
81	34410 - Generators - Ben French CTs #1 - 4	-	-	-	-	-	-	-
82	34410 - Generators - Corriedale	-	-	-	-	-	-	-
83	34410 - Generators - Lange I CT	953,961	70,138	167,559	22,776	22,776	37,940	17,621
84	34410 - Generators - Lange II RICE	-	-	-	-	-	-	-
85	34420 - Generators - Rotatable - Cheyenne Prairie	-	-	-	-	-	-	-
86	34500 - Accessory Electric Equipment - Cheyenne Prairie	-	-	-	-	-	-	-
87	34500 - Accessory Electric Equipment - Neil Simpson	-	-	-	-	-	-	-
88	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
89	34500 - Accessory Electric Equipment - Ben French CTs #1-4	-	-	-	-	-	-	-
90	34500 - Accessory Electric Equipment - Corriedale	-	-	-	-	-	-	-
91	34500 - Accessory Electric Equipment - Lange I CT	-	25,000	-	-	-	-	-
92	34500 - Accessory Electric Equipment - Lange II RICE	-	-	-	-	-	-	-
93	34510 - Computer Hardware	-	-	46,842	-	-	-	-
94	34520 - Computer Software	-	-	-	-	-	-	-
95	34530 - Communications Equipment - Cheyenne Prairie	-	-	-	-	-	-	-
96	34530 - Communications Equipment - Neil Simpson	-	-	-	-	-	-	-
97	34530 - Communications Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
98	34530 - Communications Equipment - Ben French CTs #1-4	-	-	-	-	-	-	-
99	34530 - Communications Equipment - Lange I CT	-	-	-	-	-	-	-
100	34530 - Communications Equipment - Lange II RICE	-	-	-	-	-	-	-
101	34530 - Communications Equipment	-	-	-	-	-	-	-
102	34534 - Accessory Electric Equipment - Corriedale	-	-	-	-	-	-	-
103	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	-	-	-	-	-	-	-
104	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	-	-	-	-	-	-	827,387
105	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-	-
106	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	-	-	-	-	-	-	-
107	34600 - Miscellaneous Power Plant Equipment - Lange I CT	-	-	-	-	-	-	-
108	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	-	-	-	-	-	-
109	Subtotal Other Production Plant	\$ 4,448,282	\$ 651,297	\$ 665,306	\$ 4,617,457	\$ 3,481,022	\$ 3,265,199	\$ 2,270,133

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY **COST OF SERVICE STUDY**
PRO FORMA PLANT ADDITIONS **Schedule D-10**
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

(a)	(b)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
54	Wind Production Plant						
55	33821 - Wind - Structures - Corriedale	57,596	-	-	-	-	57,596
56	33823 - Wind- Wind Turbines	-	-	260,662	-	-	(610,592)
57	33824 - Wind- Wind Tower	-	-	-	-	-	-
58	33826 - Wind- Collector System	-	-	-	-	-	-
59	33832 - Wind- Communications Equipment	-	-	-	-	-	-
60	Subtotal Wind Production Plant	\$ 57,596	\$ -	\$ 260,662	\$ -	\$ -	\$ (552,996)
61							
62	Other Production Plant						
63	34001 - Land	-	-	-	-	-	-
64	34100 - Structures - Cheyenne Prairie	-	-	-	-	49,461	69,644
65	34100 - Structures - Neil Simpson	-	-	-	-	12,337	25,052
66	34100 - Structures - Ben French Diesel #1 - 5	-	-	-	-	-	-
67	34100 - Structures - Ben French CTs #1 - 4	-	-	-	-	-	-
68	34100 - Structures - Lange I CT	296,014	-	-	-	19,662	335,941
69	34100 - Structures - Lange II RICE	-	-	-	-	-	-
70	34100 - Structures - Corriedale	-	-	-	-	-	-
71	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	-	-	-	-	-	-
72	34200 - Other Fuel Holders & Accessories - Neil Simpson	-	-	-	-	-	-
73	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	-	-	-	-	-	-
74	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	-	-	-	-	-	-
75	34200 - Other Fuel Holders & Accessories - Lange I CT	-	-	-	-	-	16,704
76	34200 - Other Fuel Holders & Accessories - Lange II RICE	-	-	-	-	-	-
77	34300 - Prime Movers	-	-	-	-	-	-
78	34410 - Generators - Cheyenne Prairie	5,061	5,061	5,061	5,061	38,032	521,020
79	34410 - Generators - Neil Simpson	-	-	-	-	-	16,674,091
80	34410 - Generators - Ben French Diesel #1 - 5	-	-	-	-	-	-
81	34410 - Generators - Ben French CTs #1 - 4	-	-	-	-	-	-
82	34410 - Generators - Corriedale	-	-	-	-	-	-
83	34410 - Generators - Lange I CT	641,670	18,328	23,479	724,027	313,222	3,013,498
84	34410 - Generators - Lange II RICE	-	-	-	-	-	-
85	34420 - Generators - Rotatable - Cheyenne Prairie	-	-	-	-	-	-
86	34500 - Accessory Electric Equipment - Cheyenne Prairie	-	-	-	-	-	-
87	34500 - Accessory Electric Equipment - Neil Simpson	-	-	-	-	-	-
88	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-
89	34500 - Accessory Electric Equipment - Ben French CTs #1-4	-	-	-	-	-	-
90	34500 - Accessory Electric Equipment - Corriedale	-	-	-	-	-	-
91	34500 - Accessory Electric Equipment - Lange I CT	-	-	-	-	25,000	50,000
92	34500 - Accessory Electric Equipment - Lange II RICE	-	-	-	-	-	-
93	34510 - Computer Hardware	-	-	-	-	-	46,842
94	34520 - Computer Software	-	-	-	-	-	-
95	34530 - Communications Equipment - Cheyenne Prairie	-	-	-	-	-	-
96	34530 - Communications Equipment - Neil Simpson	-	-	-	-	-	-
97	34530 - Communications Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-
98	34530 - Communications Equipment - Ben French CTs #1-4	-	-	-	-	-	-
99	34530 - Communications Equipment - Lange I CT	-	-	-	-	-	-
100	34530 - Communications Equipment - Lange II RICE	-	-	-	-	-	-
101	34530 - Communications Equipment	-	-	-	-	-	-
102	34534 - Accessory Electric Equipment - Corriedale	-	-	-	-	-	-
103	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	-	-	-	-	-	-
104	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	-	-	-	-	-	827,387
105	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-
106	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	-	-	-	-	-	-
107	34600 - Miscellaneous Power Plant Equipment - Lange I CT	-	-	-	-	-	-
108	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	-	-	-	-	-
109	Subtotal Other Production Plant	\$ 942,745	\$ 23,390	\$ 28,541	\$ 729,089	\$ 457,715	\$ 21,580,176

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY **COST OF SERVICE STUDY**
PRO FORMA PLANT ADDITIONS **Schedule D-10**
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

(a)	(b)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
110							
111	Transmission Plant						
112	35001 - Transmission Land	-	-	-	-	-	-
113	35002 - Transmission Land Rights	-	-	-	-	-	-
114	35130 - Transmission Communication Equipment	-	-	-	-	-	-
115	35200 - Transmission Structures & Improvements	-	-	-	-	-	8,097
116	35205 - Transmission Land Improvements	-	-	-	-	-	-
117	35300 - Transmission Sub-Station Equipment	-	133,449	-	-	133,449	1,992,873
118	35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	-	-	-	-	-
119	35301 - Transmission Station Equipment - GSU	-	-	-	-	-	-
120	35301 - Transmission Station Equipment - GSU -Wygen II - Convertible Assets	-	-	-	-	-	-
121	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	-	-	-	-	-
122	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	-	-	-	-	-
123	35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	-	-	-	-	-
124	35400 - Transmission Poles & Fixtures	-	-	-	-	-	-
125	35500 - Transmission Towers & Fixtures	19,776	19,776	19,776	19,776	29,276	212,548
126	35500 - Transmission Towers & Fixtures - CORRIEDALE	-	-	-	-	-	-
127	35600 - Transmission Overhead Conductors	-	-	-	-	-	77,966
128	35600 - Transmission Overhead Conductors - CORRIEDALE	-	-	-	-	-	-
129	35900 - Transmission	-	-	-	-	-	-
130	Subtotal Transmission Plant	\$ 19,776	\$ 153,224	\$ 19,776	\$ 19,776	\$ 162,724	\$ 2,291,483
131							
132	Distribution Plant						
133	36001 - Distribution Land	-	-	-	-	-	-
134	36002 - Distribution Land Rights	-	-	-	-	-	-
135	36100 - Distribution Structures and Improvements	79	86	79	79	79	26,977
136	36105 - Distribution Land Improvements	-	-	-	-	-	-
137	36200 - Distribution Sub-Station Equipment	36,318	225,712	36,309	36,304	762,462	2,652,661
138	36330 - Communication Equipment	-	-	-	-	-	-
139	36400 - Poles, Towers, and Fixtures	733,570	835,112	618,119	663,661	921,301	9,565,924
140	36500 - Overhead Conductors and Devices	229,333	803,213	213,828	214,401	270,417	3,729,814
141	36600 - Underground Conduit	373,651	406,503	153,184	206,969	209,646	3,911,474
142	36700 - Underground Conductors and Devices	505,897	581,462	251,915	389,727	392,927	5,513,039
143	36801 - Line Transformers - Other Equipment	136,256	138,350	116,295	116,639	119,239	2,725,761
144	36802 - Line Transformers - Conventional	69,950	69,981	63,797	63,853	64,612	791,519
145	36803 - Line Transformers - Pad mount	240,963	242,221	190,045	190,706	190,423	2,689,884
146	36901 - Services - Overhead	33,914	33,919	27,097	27,106	29,022	324,036
147	36902 - Services - Underground	304,999	305,079	68,879	69,443	70,924	2,789,845
148	37001 - Meters	186,372	186,376	186,372	186,380	186,376	2,176,879
149	37004 - Meters - AMI	27,297	27,347	27,298	27,383	27,342	306,870
150	37100 - Installations on Customers' Premises	2,740	2,742	2,733	2,737	2,991	32,789
151	37300 - Street Lighting and Signal Systems	7,126	11,783	5,021	5,026	5,621	224,551
152	Subtotal Distribution Plant	\$ 2,888,465	\$ 3,869,885	\$ 1,960,972	\$ 2,200,416	\$ 3,253,382	\$ 37,462,022
153							

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY **COST OF SERVICE STUDY**
PRO FORMA PLANT ADDITIONS **Schedule D-10**
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
Line No.	Account and Description	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26
154	General Plant							
155	38901 - Land and Land Rights	-	-	-	-	-	-	-
156	39001 - Structures and Improvements	101,742	-	115,000	-	-	115,000	-
157	39001 - General Structures and Improvements - Common	-	-	-	-	-	-	-
158	39005 - General Land Improvements	-	-	-	-	-	-	-
159	39005 - General Land Improvements - Common	-	-	-	-	-	-	-
160	39051 - Structures and Improvements - Leased	-	-	-	-	-	-	-
161	39101 - Office Furniture and Equipment	-	-	-	-	-	-	-
162	39103 - Computer Hardware	-	-	-	-	-	-	-
163	39104 - Computer Software	-	-	-	-	-	-	-
164	39104 - Computer Software - Common	-	-	-	-	-	-	-
165	39107 - Ipad Hardware	-	-	-	-	-	-	-
166	39108 - Furniture & Equipment - Horizon Point	-	-	-	-	-	-	-
167	39201 - Transportation Equipment - Subunit	-	-	9,943	-	-	-	-
168	39202 - Transportation Equipment - Cars	-	-	-	-	-	-	-
169	39203 - Transportation Equipment - Light Trucks	74,674	143,055	215,426	248,023	-	-	-
170	39204 - Transportation Equipment - Medium Trucks	-	-	410,730	-	-	-	-
171	39205 - Transportation Equipment - Heavy Trucks	-	-	86,708	-	-	-	-
172	39206 - Transportation Equipment - Trailers	-	-	-	-	-	10,647	-
173	39300 - Stores Equipment	-	-	-	-	-	-	-
174	39400 - Tools, Shop and Garage Equipment	8,491	8,491	72,096	9,655	9,655	9,655	9,655
175	39410 - Vehicles - Tools and Shop Equipment	-	-	-	-	-	-	-
176	39500 - Laboratory Equipment	-	-	-	-	-	-	-
177	39601 - Power Operated Equipment - Short-Life	-	-	118,472	-	-	127,768	-
178	39602 - Power Operated Equipment - Long-Life	-	-	-	-	-	-	-
179	39700 - Gen Plant - Communication Equipment	-	-	-	-	-	-	-
180	39701 - Computer Hardware	140,182	36,180	1,106,452	-	15,000	-	-
181	39702 - GP-Computer Software	-	-	-	-	-	-	-
182	39703 - Communication Equipment	-	-	-	-	-	-	-
183	39710 - Communication Equipment - Towers	-	-	-	-	-	-	-
184	39800 - Miscellaneous Equipment	-	-	-	-	-	-	-
185	39808 - Miscellaneous Equipment - Horizon Point	-	-	-	-	-	-	-
186	Subtotal General Plant	\$ 325,089	\$ 187,727	\$ 2,134,827	\$ 257,678	\$ 24,655	\$ 263,070	\$ 9,655
187								
188	Plant Acquisition Adjustment							
189	114 - Plant Acquisition Adjustment	-	-	-	-	-	-	-
190	Total Plant Acquisition Adjustment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
191								
192	Other Utility Plant							
193	118 - BHSC Allocated Plant - Other Utility Plant (Customer) - Note (1a)	1,615	1,599	20,180	3,535	3,535	3,535	12,695
194	118 - BHSC Allocated Plant - Other Utility Plant (Blended) - Note (1b)	774,659	172,949	1,785,019	28,748	239,827	170,957	221,625
195	Subtotal Other and Non-Utility Plant	\$ 776,275	\$ 174,548	\$ 1,805,199	\$ 32,283	\$ 243,362	\$ 174,492	\$ 234,320
196								
197	Total Electric Plant in Service	\$ 19,325,194	\$ 15,683,700	\$ 16,718,834	\$ 7,787,980	\$ 6,648,872	\$ 9,437,681	\$ 6,005,148
198								
199	Note (1a) Figure represents Other Utility Plant, Corporate Shared Assets allocated on customer count per CAM.							
200	Note (1b) Figure represents Other Utility Plant, Corporate Shared Assets allocated on the blended ratio, power generation, and transmission & distribution per CAM.							

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY		COST OF SERVICE STUDY					
PRO FORMA PLANT ADDITIONS		Schedule D-10					
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026							
(a)	(b)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
154	General Plant						
155	38901 - Land and Land Rights	-	-	-	-	-	-
156	39001 - Structures and Improvements	-	115,000	-	-	115,000	561,742
157	39001 - General Structures and Improvements - Common	-	-	-	-	-	-
158	39005 - General Land Improvements	-	-	-	-	-	-
159	39005 - General Land Improvements - Common	-	-	-	-	-	-
160	39051 - Structures and Improvements - Leased	-	-	-	-	-	-
161	39101 - Office Furniture and Equipment	-	-	-	-	-	-
162	39103 - Computer Hardware	-	-	-	-	-	-
163	39104 - Computer Software	-	-	-	-	-	-
164	39104 - Computer Software - Common	-	-	-	-	-	-
165	39107 - Ipad Hardware	-	-	-	-	-	-
166	39108 - Furniture & Equipment - Horizon Point	-	-	-	-	-	-
167	39201 - Transportation Equipment - Subunit	-	-	-	-	-	9,943
168	39202 - Transportation Equipment - Cars	-	-	-	-	-	-
169	39203 - Transportation Equipment - Light Trucks	-	-	34,148	34,148	136,285	885,761
170	39204 - Transportation Equipment - Medium Trucks	-	-	-	-	479,129	889,859
171	39205 - Transportation Equipment - Heavy Trucks	-	-	-	-	1,334,310	1,421,018
172	39206 - Transportation Equipment - Trailers	-	-	-	-	69,208	79,855
173	39300 - Stores Equipment	-	-	-	-	-	-
174	39400 - Tools, Shop and Garage Equipment	9,655	9,655	9,655	9,655	92,674	258,993
175	39410 - Vehicles - Tools and Shop Equipment	-	-	-	-	-	-
176	39500 - Laboratory Equipment	-	-	-	-	-	-
177	39601 - Power Operated Equipment - Short-Life	-	165,033	-	-	165,033	576,306
178	39602 - Power Operated Equipment - Long-Life	-	-	-	-	-	-
179	39700 - Gen Plant - Communication Equipment	-	-	-	-	-	-
180	39701 - Computer Hardware	-	250,962	-	-	-	1,548,776
181	39702 - GP-Computer Software	265,490	-	-	-	-	265,490
182	39703 - Communication Equipment	-	-	-	-	-	-
183	39710 - Communication Equipment - Towers	-	-	-	-	-	-
184	39800 - Miscellaneous Equipment	-	-	-	-	-	-
185	39808 - Miscellaneous Equipment - Horizon Point	-	-	-	-	-	-
186	Subtotal General Plant	\$ 275,145	\$ 540,650	\$ 43,803	\$ 43,803	\$ 2,391,639	\$ 6,497,743
187							
188	Plant Acquisition Adjustment						
189	114 - Plant Acquisition Adjustment	-	-	-	-	-	-
190	Total Plant Acquisition Adjustment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
191							
192	Other Utility Plant						
193	118 - BHSC Allocated Plant - Other Utility Plant (Customer) - Note (1a)	307,696	3,535	3,535	3,535	84,645	449,640
194	118 - BHSC Allocated Plant - Other Utility Plant (Blended) - Note (1b)	58,363	28,748	128,913	136,672	28,748	3,775,227
195	Subtotal Other and Non-Utility Plant	\$ 366,058	\$ 32,283	\$ 132,448	\$ 140,207	\$ 113,392	\$ 4,224,867
196							
197	Total Electric Plant in Service	\$ 5,339,612	\$ 6,798,580	\$ 3,461,010	\$ 5,370,728	\$ 8,701,309	\$ 111,278,649
198							
199	Note (1a) Figure represents Other Utility Plant, Corporate Shared Assets allocated on customer c						
200	Note (1b) Figure represents Other Utility Plant, Corporate Shared Assets allocated on the blendec						

31400 - Steam - Turbogén Units - Ben French	-	-	-	-	-	-	-	-	-
31400 - Steam - Turbogén Units - Wygen III	-	71,877	53,445	-	-	-	-	-	-
31400 - Steam - Turbogén Units - Neil Simpson II	590,197	-	-	-	-	-	-	-	-
31400 - Steam - Turbogén Units - Neil Simpson I	-	-	-	-	-	-	-	-	-
31400 - Steam - Turbogén Units - Osage	-	-	-	-	-	-	-	-	-
31400 - Steam - Turbogén Units - Wyodak	-	-	-	-	-	-	-	-	-
31500 - Steam - Accessory Electric Equipment - Ben French	-	-	-	-	-	-	-	-	-
31500 - Steam - Accessory Electric Equipment - Wygen III	-	-	-	-	-	-	-	-	-
31500 - Steam - Accessory Electric Equipment - Neil Simpson II	-	-	-	-	-	-	-	-	-
31500 - Steam - Accessory Electric Equipment - Neil Simpson I	-	-	-	-	-	-	-	-	-
31500 - Steam - Accessory Electric Equipment - Osage	-	-	-	-	-	-	-	-	-
31500 - Steam - Accessory Electric Equipment - Wyodak	-	-	-	-	-	-	-	-	-
31510 - Steam - Computer Hardware	-	-	-	-	-	-	-	-	-
31510 - Steam - Computer Hardware - Neil Simpson II	-	-	-	-	-	-	-	-	-
31520 - Steam - Computer Software	-	-	-	-	-	-	-	-	-
31520 - Steam - Computer Software - Neil Simpson II	-	-	-	-	-	-	-	-	-
31530 - Steam - Communication Equipment	-	-	-	-	-	-	-	-	-
31530 - Steam - Communication Equipment - Neil Simpson II	-	-	-	-	-	-	-	-	-
31600 - Steam - Miscellaneous - Ben French	-	-	-	-	-	-	-	-	-
31600 - Steam - Miscellaneous - Wygen III	-	-	-	5,444	2,743	10,920	13,684	54,566	-
31600 - Steam - Miscellaneous - Neil Simpson II	-	-	-	-	-	-	-	101,589	-
31600 - Steam - Miscellaneous - Neil Simpson I	-	-	-	-	-	-	-	-	-
31600 - Steam - Miscellaneous - Osage	-	-	-	-	-	-	-	-	-
31600 - Steam - Miscellaneous - Wyodak	-	-	-	-	-	-	-	-	-
Subtotal Steam Production Plant	\$ 10,539,798	\$ 12,964,793	\$ 6,452,525	\$ 83,716	\$ 92,580	\$ 510,199	\$ 254,879	\$ 786,659	

Wind Production Plant									
33821 - Wind - Structures - Corriedale	-	-	-	-	-	-	-	57,596	-
33823 - Wind- Wind Turbines	-	-	(871,254)	-	-	-	-	-	-
33824 - Wind- Wind Tower	-	-	-	-	-	-	-	-	-
33826 - Wind- Collector System	-	-	-	-	-	-	-	-	-
33832 - Wind- Communications Equipment	-	-	-	-	-	-	-	-	-
Subtotal Wind Production Plant	\$ -	\$ -	\$ (871,254)	\$ -	\$ -	\$ -	\$ -	\$ 57,596	

Other Production Plant									
34001 - Land	-	-	-	-	-	-	-	-	-
34100 - Structures - Cheyenne Prairie	-	20,183	-	-	-	-	-	-	-
34100 - Structures - Neil Simpson	12,714	-	-	-	-	-	-	-	-
34100 - Structures - Ben French Diesel # 1 - 5	-	-	-	-	-	-	-	-	-
34100 - Structures - Ben French CTs # 1 - 4	-	-	-	-	-	-	-	-	-
34100 - Structures - Lange I CT	20,264	-	-	-	-	-	-	296,014	-
34100 - Structures - Lange II RICE	-	-	-	-	-	-	-	-	-
34100 - Structures - Corriedale	-	-	-	-	-	-	-	-	-
34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	-	-	-	-	-	-	-	-	-
34200 - Other Fuel Holders & Accessories - Neil Simpson	-	-	-	-	-	-	-	-	-
34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	-	-	-	-	-	-	-	-	-
34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	-	-	-	-	-	-	-	-	-
34200 - Other Fuel Holders & Accessories - Lange I CT	16,704	-	-	-	-	-	-	-	-
34200 - Other Fuel Holders & Accessories - Lange II RICE	-	-	-	-	-	-	-	-	-
34300 - Prime Movers	-	-	-	-	-	-	-	-	-
34410 - Generators - Cheyenne Prairie	38,507	82,893	321,097	5,061	5,061	5,061	5,061	5,061	5,061
34410 - Generators - Neil Simpson	3,406,132	453,083	129,809	4,589,620	3,453,185	3,222,198	1,420,064	-	-
34410 - Generators - Ben French Diesel #1 - 5	-	-	-	-	-	-	-	-	-
34410 - Generators - Ben French CTs #1 - 4	-	-	-	-	-	-	-	-	-
34410 - Generators - Corriedale	-	-	-	-	-	-	-	-	-
34410 - Generators - Lange I CT	953,961	70,138	167,559	22,776	22,776	37,940	17,621	641,670	-

34410 - Generators - Lange II RICE	-	-	-	-	-	-	-	-
34500 - Accessory Electric Equipment - Cheyenne Prairie	-	-	-	-	-	-	-	-
34500 - Accessory Electric Equipment - Neil Simpson	-	-	-	-	-	-	-	-
34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-	-	-
34500 - Accessory Electric Equipment - Ben French CTs #1-4	-	-	-	-	-	-	-	-
34500 - Accessory Electric Equipment - Corriedale	-	-	-	-	-	-	-	-
34500 - Accessory Electric Equipment - Lange I CT	-	25,000	-	-	-	-	-	-
34500 - Accessory Electric Equipment - Lange II RICE	-	-	-	-	-	-	-	-
34510 - Computer Hardware	-	-	-	-	-	-	-	-
34520 - Computer Software	-	-	-	-	-	-	-	-
34530 - Communications Equipment - Cheyenne Prairie	-	-	-	-	-	-	-	-
34530 - Communications Equipment - Neil Simpson	-	-	-	-	-	-	-	-

34530 - Communications Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-	-	-	-
34530 - Communications Equipment - Ben French CTs #1-4	-	-	-	-	-	-	-	-	-
34530 - Communications Equipment - Lange I CT	-	-	-	-	-	-	-	-	-
34530 - Communications Equipment - Lange II RICE	-	-	-	-	-	-	-	-	-
34534 - Corriedale	-	-	-	-	-	-	-	-	-
34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	-	-	-	-	-	-	-	-	-
34600 - Miscellaneous Power Plant Equipment - Neil Simpson	-	-	-	-	-	-	-	827,387	-
34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	-	-	-	-	-	-	-	-
34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	-	-	-	-	-	-	-	-	-
34600 - Miscellaneous Power Plant Equipment - Lange I CT	-	-	-	-	-	-	-	-	-
34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	-	-	-	-	-	-	-	-
Subtotal Other Production Plant	\$ 4,448,282	\$ 651,297	\$ 618,465	\$ 4,617,457	\$ 3,481,022	\$ 3,265,199	\$ 2,270,133	\$ 942,745	

Transmission Plant									
35001 - Transmission Land	-	-	-	-	-	-	-	-	-
35002 - Transmission Land Rights	-	-	-	-	-	-	-	-	-
35130 - Transmission Communication Equipment	-	-	-	-	-	-	-	-	-
35200 - Transmission Structures & Improvements	5,385	661	2,042	-	-	9	-	-	-
35205 - Transmission Land Improvements	-	-	-	-	-	-	-	-	-
35300 - Transmission Sub-Station Equipment	64,384	8,018	155,509	-	-	1,498,064	-	-	-
35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	-	-	-	-	-	-	-	-
35301 - Transmission Station Equipment - GSU	-	-	-	-	-	-	-	-	-
35301 - Transmission Station Equipment - GSU -Wygen II	-	-	-	-	-	-	-	-	-
35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	-	-	-	-	-	-	-	-
35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	-	-	-	-	-	-	-	-
35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	-	-	-	-	-	-	-	-
35400 - Transmission Poles & Fixtures	-	-	-	-	-	-	-	-	-
35500 - Transmission Towers & Fixtures	87,412	-	16,758	-	-	-	-	-	19,776
35500 - Transmission Towers & Fixtures - CORRIEDALE	-	-	-	-	-	-	-	-	-
35600 - Transmission Overhead Conductors	75,752	-	2,214	-	-	-	-	-	-
35600 - Transmission Overhead Conductors - CORRIEDALE	-	-	-	-	-	-	-	-	-
35900 - Transmission	-	-	-	-	-	-	-	-	-
Subtotal Transmission Plant	\$ 232,934	\$ 8,678	\$ 176,523	\$ -	\$ -	\$ 1,498,073	\$ -	\$ 19,776	

Distribution Plant									
36001 - Distribution Land	-	-	-	-	-	-	-	-	-
36002 - Distribution Land Rights	-	-	-	-	-	-	-	-	-
36100 - Distribution Structures and Improvements	3,000	21,105	2,154	79	79	79	79	79	79
36105 - Distribution Land Improvements	-	-	-	-	-	-	-	-	-
36200 - Distribution Sub-Station Equipment	44,088	194,385	985,455	36,327	36,327	222,653	36,321	36,318	-
36330 - Communication Equipment	-	-	-	-	-	-	-	-	-
36400 - Poles, Towers, and Fixtures	1,351,236	479,221	1,320,647	639,235	640,363	725,012	638,448	733,570	-
36500 - Overhead Conductors and Devices	464,351	189,596	407,389	229,415	229,859	248,930	229,082	229,333	-
36600 - Underground Conduit	179,140	95,185	791,779	373,388	375,632	373,625	372,771	373,651	-
36700 - Underground Conductors and Devices	243,829	184,358	938,959	505,164	509,084	505,745	503,972	505,897	-
36801 - Line Transformers - Other Equipment	126,117	55,832	290,735	136,410	136,851	773,393	579,645	136,256	-
36802 - Line Transformers - Conventional	55,454	42,217	81,624	69,996	70,113	70,038	69,884	69,950	-
36803 - Line Transformers - Pad mount	224,550	125,599	320,499	241,132	241,768	241,318	240,659	240,963	-
36901 - Services - Overhead	5,401	4,547	27,310	33,922	33,966	33,929	33,904	33,914	-
36902 - Services - Underground	65,572	23,900	659,716	305,075	306,218	305,145	304,894	304,999	-
37001 - Meters	167,078	166,782	165,631	186,377	186,390	186,383	186,362	186,372	-
37004 - Meters - AMI	22,697	19,540	18,495	27,357	27,497	27,424	27,192	27,297	-
37100 - Installations on Customers' Premises	1,636	1,337	4,896	2,744	2,751	2,747	2,736	2,740	-
37300 - Street Lighting and Signal Systems	3,342	2,424	155,859	7,056	7,188	7,060	7,045	7,126	-
Subtotal Distribution Plant	\$ 2,957,492	\$ 1,606,028	\$ 6,171,147	\$ 2,793,677	\$ 2,804,084	\$ 3,723,481	\$ 3,232,993	\$ 2,888,465	

General Plant

38901 - Land and Land Rights	-	-	-	-	-	-	-	-	-
39001 - Structures and Improvements	101,742	-	115,000	-	-	115,000	-	-	-
39001 - General Structures and Improvements - Common	-	-	-	-	-	-	-	-	-
39005 - General Land Improvements	-	-	-	-	-	-	-	-	-
39005 - General Land Improvements - Common	-	-	-	-	-	-	-	-	-
39051 - Structures and Improvements - Leased	-	-	-	-	-	-	-	-	-
39101 - Office Furniture and Equipment	-	-	-	-	-	-	-	-	-
39103 - Computer Hardware	-	-	-	-	-	-	-	-	-
39104 - Computer Software	-	-	-	-	-	-	-	-	-
39104 - Computer Software - Common	-	-	-	-	-	-	-	-	-
39107 - Ipad Hardware	-	-	-	-	-	-	-	-	-
39108 - Furniture & Equipment - Horizon Point	-	-	-	-	-	-	-	-	-
39201 - Transportation Equipment - Subunit	-	-	9,943	-	-	-	-	-	-
39202 - Transportation Equipment - Cars	-	-	-	-	-	-	-	-	-
39203 - Transportation Equipment - Light Trucks	74,674	143,055	215,426	248,023	-	-	-	-	-
39204 - Transportation Equipment - Medium Trucks	-	-	410,730	-	-	-	-	-	-
39205 - Transportation Equipment - Heavy Trucks	-	-	86,708	-	-	-	-	-	-
39206 - Transportation Equipment - Trailers	-	-	-	-	-	10,647	-	-	-
39300 - Stores Equipment	-	-	-	-	-	-	-	-	-
39400 - Tools, Shop and Garage Equipment	-	-	-	-	-	-	-	-	-
39410 - Vehicles - Tools and Shop Equipment	-	-	-	-	-	-	-	-	-
39500 - Laboratory Equipment	-	-	-	-	-	-	-	-	-
39601 - Power Operated Equipment - Short-Life	-	-	118,472	-	-	127,768	-	-	-
39602 - Power Operated Equipment - Long-Life	-	-	-	-	-	-	-	-	-
39700 - Gen Plant - Communication Equipment	-	-	-	-	-	-	-	-	-
39701 - Computer Hardware	-	-	-	-	-	-	-	-	-
39702 - GP- Computer Software	-	-	-	-	-	-	-	-	-
39703 - Communication Equipment	-	-	-	-	-	-	-	-	-
39710 - Communication Equipment - Towers	-	-	-	-	-	-	-	-	-
39800 - Miscellaneous Equipment	-	-	-	-	-	-	-	-	-
39808 - Miscellaneous Equipment - Horizon Point	-	-	-	-	-	-	-	-	-
Subtotal General Plant	\$ 176,416	\$ 143,055	\$ 956,279	\$ 248,023	\$ -	\$ 253,415	\$ -	\$ -	\$ -
Total BHP Additions	\$ 18,354,922	\$ 15,373,851	\$ 13,503,685	\$ 7,742,874	\$ 6,377,687	\$ 9,250,366	\$ 5,758,006	\$ 4,695,241	

Time Frame	Steam Production	Wind Production	Other Production	Transmission	Distribution	General Plant	Total by FERC
10.21-09.22	(12,879,655)	0	(3,271,093)	(6,061,097)	(6,418,130)	(1,849,549)	(30,479,524)
10.22-09.23	(4,636,801)	0	(3,665,475)	(5,157,571)	(6,335,618)	(4,046,014)	(23,841,479)
10.23-09.24	(4,358,895)	0	(768,457)	(262,612)	(2,859,162)	(2,807,635)	(11,056,762)
10.24-09.25	(5,022,323)	0	(1,699,268)	(364,345)	(3,468,203)	(2,800,241)	(13,354,381)
	(26,897,674)	0	(9,404,293)	(11,845,626)	(19,081,113)	(11,503,439)	(78,732,145)

Jun-26	Jul-26	Aug-26	Sep-26	Total
6,048,179	3,328,562	5,230,521	8,587,917	106,335,663
814,608	12,823	12,823	95,842	3,019,950
5,233,571	3,315,739	5,217,698	8,492,075	103,315,714
5.07%	3.21%	5.05%	8.22%	100.00%
(918,146)	(581,693)	(915,361)	(1,489,798)	(18,125,079)

Jun-26	Jul-26	Aug-26	Sep-26	Total
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
718,118	-	-	-	718,118
718,118	-	-	-	718,118

-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
68,020	29,991	204,441	-	307,172
230,485	565,040	1,766,951	358,602	5,882,297
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
272,953	10,948	10,948	281,000	1,041,409
146,697	287,922	251,929	1,472,135	29,119,598
-	-	-	-	-
145,643	57,665	-	-	591,580
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-

Oct-25	Nov-25
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Intangible Plant

30100 Intangible - Organization	-	-
30200 Intangible - Franchises & consents	-	-
30300 Intangible - Miscellaneous	-	-
30305 - Intangible - Cloud Computing	-	-
Subtotal Intangible Plant	-	-

Steam Production Plant

31001 - Steam - Land	-	-
31002 - Steam - Land Rights	-	-
31100 - Steam - Structures & Improvements - Ben French	-	-
31100 - Steam - Structures & Improvements - Wygen III	-	(329)
31100 - Steam - Structures & Improvements - Neil Simpson II	(346,145)	(36,098)
31100 - Steam - Structures & Improvements - Osage	-	-
31100 - Steam - Structures & Improvements - Wyodak	-	-
31105 - Steam - Land Improvements - Ben French	-	-
31105 - Steam - Land Improvements - Neil Simpson II	-	-
31105 - Steam - Land Improvements - Wygen III	-	-
31201 - Steam - Boiler Plant Equipment - Ben French	-	-
31201 - Steam - Boiler Plant Equipment - Wygen III	(14,560)	(29,300)
31201 - Steam - Boiler Plant Equipment - Neil Simpson II	(1,383,805)	(2,195,140)
31201 - Steam - Boiler Plant Equipment - Osage	-	-
31201 - Steam - Boiler Plant Equipment - Wyodak	(987)	(987)
31202 - Steam - Boiler Pollution Control - Neil Simpson II	-	-
31202 - Steam - Boiler Pollution Control - Wygen III	-	-
31300 - Steam - Generators - Wyodak	-	-

-	-	-	-	-	34410 - Generators - Lange II RICE	-	-
-	-	-	-	-	34500 - Accessory Electric Equipment - Cheyenne Prairie	-	-
-	-	-	-	-	34500 - Accessory Electric Equipment - Neil Simpson	-	-
-	-	-	-	-	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	-	-
-	-	-	-	-	34500 - Accessory Electric Equipment - Ben French CTs #1-4	-	-
-	-	-	-	-	34500 - Accessory Electric Equipment - Corriedale	-	-
-	-	-	25,000	50,000	34500 - Accessory Electric Equipment - Lange I CT	-	(4,386)
-	-	-	-	-	34500 - Accessory Electric Equipment - Lange II RICE	-	-
-	-	-	-	-	34510 - Computer Hardware	-	-
-	-	-	-	-	34520 - Computer Software	-	-
-	-	-	-	-	34530 - Communications Equipment - Cheyenne Prairie	-	-
-	-	-	-	-	34530 - Communications Equipment - Neil Simpson	-	-

-	-	-	-	-	-	-	-	-	-	-	-
(20,175)	-	-	(20,175)	-	-	(20,175)	-	-	(20,175)	(98,549)	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	(136,281)	-	-	-	(136,281)	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-	-	-
(1,744)	-	-	-	-	-	-	-	-	-	(1,744)	-
-	-	-	-	-	-	-	-	-	-	-	-
(37,793)	(43,512)	-	-	-	-	-	(5,991)	(5,991)	(23,909)	(155,392)	-
(72,056)	-	-	-	-	-	-	-	-	(84,055)	(156,112)	-
(15,212)	-	-	-	-	-	-	-	-	(234,083)	(249,295)	-
-	-	-	(1,868)	-	-	-	-	-	(12,141)	(14,009)	-
-	-	-	-	-	-	(38,465)	-	-	-	(38,465)	-
-	-	-	-	-	-	(94,724)	-	-	-	(94,724)	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	(65,589)	-	-	-	-	-	-	(65,589)	-
(20,784)	-	-	(22,415)	-	-	(28,952)	-	-	(28,952)	(101,104)	-
-	-	-	-	-	-	-	-	-	-	-	-
(55,952)	-	(86,010)	-	-	-	-	-	-	-	(141,962)	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	(7,893)	-	-	-	(7,893)	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	(54,864)	-	-	-	(54,864)	-
-	-	-	-	-	-	-	-	-	-	-	-
\$ (223,715)	\$ (43,512)	\$ (86,010)	\$ (110,046)	\$ -	\$ -	\$ (381,354)	\$ (5,991)	\$ (5,991)	\$ (403,316)	\$ (1,315,982)	
\$ (3,420,614)	\$ (1,358,363)	\$ (1,204,873)	\$ (1,692,611)	\$ (1,017,622)	\$ (823,705)	\$ (1,250,373)	\$ (581,693)	\$ (915,361)	\$ (1,489,798)	\$ (19,683,036)	

Sum of Cost Row Labels	Column Labels 202511	202512	202602	202603	202604	202606	Grand Total
131510 - Ele Steam-Computer Hardwar							
BHP Elec Gen-Steam-NEIL SIMPSON 2	10,854.68	411,093.31			7,472.66		429,420.65
BHP Elec Gen-Steam-WYGEN 3 Unit 1		206,267.16					206,267.16
131510 - Ele Steam-Computer Hardwar Total	10,854.68	617,360.47			7,472.66		635,687.81
134510 - Ele Oth-Comp Hardware		378,297.90		4,194.28			382,492.18
139101 - Gen Plt-Office Furn & Eqp						136,281.31	136,281.31
139300 - Gen Plt-Stores Equipment						38,464.88	38,464.88
139400 - Gen Plt-Tool/Shop/Garage						94,723.89	94,723.89
139500 - Gen Plt-Lab Equipment				65,588.64			65,588.64
139701-Gen - Computer Hardware		55,951.65	86,010.36				141,962.01
139703-Gen - Comm Eqp						7,892.83	7,892.83
139800 - Gen Plt-Miscellaneous Eqp						54,863.88	54,863.88
Grand Total	10,854.68	1,051,610.02	86,010.36	69,782.92	7,472.66	332,226.79	1,557,957.43

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	Work Order Addition	9/16/2014 0:00	20	09	2014	203409	1	3254.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	5/10/2023 0:00	20	05	2023	204305	0	33402.19	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2020 0:00	5	12	2020	202512	0	149328.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	1	1040.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/17/2024 0:00	25	09	2024	204909	0	14052.42	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	1	1040.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/29/2021 0:00	5	03	2021	202603	0	4194.28	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/28/2022 0:00	5	12	2022	202712	0	8831.85	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/14/2024 0:00	5	06	2024	202906	0	9289.69	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/29/2023 0:00	5	12	2023	202812	0	7969.61	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/24/2025 0:00	5	01	2025	203001	0	50128.66	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/11/2024 0:00	5	10	2024	202910	0	60561.05	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/30/2022 0:00	20	09	2022	204209	20087.62	20087.62	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/1/2014 0:00	20	10	2014	203410	0	81244.38	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/4/2019 0:00	20	03	2019	203903	1	10231.12	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/29/2021 0:00	20	03	2021	204103	0	15140.49	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/24/2025 0:00	20	01	2025	204501	0	31563.88	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	1	1040.31	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2020 0:00	5	12	2020	202512	0	136887.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2020 0:00	5	12	2020	202512	0	92082.18	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Neil Simpson Network Refresh	12/21/2020 0:00	5	12	2020	202512	0	48895.14	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/28/2022 0:00	5	12	2022	202712	0	89832.12	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	0	68606.09	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/18/2020 0:00	5	12	2020	202512	0	87815.08	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/20/2021 0:00	5	12	2021	202612	0	27806.24	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Computers-Neil Simpson Offices	4/30/2021 0:00	5	04	2021	202604	0	7472.66	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2020 0:00	5	12	2020	202512	0	274383.1	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	NSC IT Laptops	11/1/2020 0:00	5	11	2020	202511	0	10854.68	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/30/2014 0:00	20	09	2014	203409	0	4835.16	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/23/2009 0:00	20	01	2009	202901	0	54756.18	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/18/2011 0:00	20	11	2011	203111	0	65726.18	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	5/31/2009 0:00	20	05	2009	202905	0	0.08	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/11/2016 0:00	20	03	2016	203603	0	18311.29	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/18/2020 0:00	20	12	2020	204012	0	125985.8	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/20/2021 0:00	20	12	2021	204112	0	42117.65	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/10/2024 0:00	20	12	2024	204412	0	7634.67	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	8/1/2010 0:00	20	08	2010	203008	5	4154.96	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/3/2011 0:00	20	11	2011	203111	1	2314.95	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/28/2018 0:00	20	12	2018	203812	2	18040.26	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/23/2009 0:00	20	01	2009	202901	0	18628.75	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	5/31/2023 0:00	20	05	2023	204305	0	27888.85	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/16/2012 0:00	20	03	2012	203203	1	4986.53	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/26/2024 0:00	20	06	2024	204406	1	53795.48	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	10 ton Hydraulic Puller	12/31/2020 0:00	25	12	2020	204512	7	61228.93	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/7/2023 0:00	25	03	2023	204803	1	40535.26	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/1/2024 0:00	25	10	2024	204910	0	45602.08	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2024 0:00	25	12	2024	204912	0	15117.05	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/31/2025 0:00	25	03	2025	205003	0	76505.01	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	8/5/2022 0:00	25	08	2022	204708	0	81589.46	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	ARC Stud Welder	12/23/2019 0:00	25	12	2019	204412	3	73792.01	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Crimper	12/14/2020 0:00	25	12	2020	204512	7	25759.52	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/9/2022 0:00	25	12	2022	204712	0	46373.41	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	Work Order Addition	12/15/2022 0:00	25	12	2022	204712	1	6001.96	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/28/2018 0:00	25	12	2018	204312	2	43382.28	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/27/2023 0:00	25	10	2023	204810	0	6135.39	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/18/2020 0:00	20	12	2020	204012	0	3368.52	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/28/2021 0:00	20	12	2021	204112	0	7086.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/22/2022 0:00	20	12	2022	204212	0	93002.58	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2020 0:00	5	12	2020	202512	0	206267.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/21/2021 0:00	5	10	2021	202610	0	5531.75	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/12/2016 0:00	20	12	2016	203612	0	6057.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/28/2017 0:00	20	03	2017	203703	0	1567.94	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/25/2018 0:00	20	06	2018	203806	0	45691.59	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/21/2019 0:00	20	11	2019	203911	0	1635.63	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/21/2021 0:00	20	10	2021	204110	0	20967.06	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/31/2022 0:00	20	01	2022	204201	0	8929.17	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2023 0:00	20	12	2023	204312	0	17166.19	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2024 0:00	20	12	2024	204412	0	1223.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/31/2025 0:00	20	03	2025	204503	0	588.06	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/14/2017 0:00	20	12	2017	203712	0	4957.41	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2010 0:00	20	12	2010	203012	0	5174.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2012 0:00	20	12	2012	203212	0	89656.55	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	5/31/2013 0:00	20	05	2013	203305	0	36384.29	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/21/2014 0:00	20	04	2014	203404	0	8825.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/11/2015 0:00	20	11	2015	203511	0	5955.4	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/14/2016 0:00	20	04	2016	203604	0	3340.65	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/25/2018 0:00	20	06	2018	203806	0	736.27	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/21/2021 0:00	20	10	2021	204110	0	6740.23	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/11/2012 0:00	20	09	2012	203209	0	2247.05	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/11/2012 0:00	20	09	2012	203209	0	25832.75	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	5/31/2013 0:00	20	05	2013	203305	0	6.09	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/12/2016 0:00	25	12	2016	204112	0	5843.21	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/25/2018 0:00	25	06	2018	204306	0	22911.62	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/21/2019 0:00	25	11	2019	204411	0	22278.35	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/21/2021 0:00	25	10	2021	204610	0	12950.04	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2021 0:00	25	12	2021	204612	0	1316.06	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/31/2024 0:00	25	03	2024	204903	0	-77792.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/30/2024 0:00	25	09	2024	204909	0	753.16	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2010 0:00	25	12	2010	203512	0	7114.84	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/11/2012 0:00	25	09	2012	203709	0	23197.31	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/30/2013 0:00	25	11	2013	203811	0	447.97	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/2/2014 0:00	25	10	2014	203910	0	8624.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/21/2014 0:00	25	04	2014	203904	0	4835.95	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/11/2015 0:00	25	11	2015	204011	0	5265.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/14/2016 0:00	25	04	2016	204104	0	14432.83	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/11/2012 0:00	25	09	2012	203709	0	3276.63	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/21/2014 0:00	25	04	2014	203904	0	711.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/12/2016 0:00	20	12	2016	203612	0	8114.05	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/28/2017 0:00	20	03	2017	203703	0	63.56	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/11/2012 0:00	20	09	2012	203209	0	3279.23	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	3	3907.85	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Custer Ops Center Furniture	3/22/2019 0:00	20	03	2019	203903	0	76560.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Custer Ops Center Warehouse Racking	3/22/2019 0:00	20	03	2019	203903	0	47054.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Custer Ops Center Applicances	3/22/2019 0:00	20	03	2019	203903	0	2173.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	1	2355.82	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	3	1564.99	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2013 0:00	25	12	2013	203812	2	20112.51	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/31/2022 0:00	20	10	2022	204210	0	41929.18	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2011 0:00	20	12	2011	203112	0	4768.87	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	1	404.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/31/2022 0:00	5	10	2022	202710	0	6778.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/31/2022 0:00	20	10	2022	204210	0	3284.17	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/31/2022 0:00	20	10	2022	204210	0	2107.86	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	1	527.17	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	1	396.44	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/30/2010 0:00	20	11	2010	203011	0	11395	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/30/2011 0:00	20	12	2011	203112	17	9318.16	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2012 0:00	20	12	2012	203212	0	34399.29	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	5/1/2015 0:00	20	05	2015	203505	0	10581.98	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 Ergonomic Furniture Upgrades	12/20/2019 0:00	20	12	2019	203912	0	103749.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Ergonomical Furniture Upgrades	6/15/2020 0:00	20	06	2020	204006	0	107278.4	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/8/2023 0:00	20	11	2023	204311	56	104665.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/2/2024 0:00	20	07	2024	204407	1	16816.35	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/31/2010 0:00	20	01	2010	203001	27	10492.24	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	39	46529.49	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	39	49843.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	6	7336.57	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/1/2014 0:00	20	07	2014	203407	0	14174.21	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/1/2013 0:00	20	10	2013	203310	2	43778.25	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	LOBBY/CASHIER AREA	12/31/2009 0:00	20	12	2009	202912	33	290930.4	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/15/2011 0:00	20	02	2011	203102	38	116057.3	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/30/2011 0:00	20	12	2011	203112	56	29112.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/8/2024 0:00	20	10	2024	204410	0	41712.01	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Fiber Optic Tools	3/15/2022 0:00	25	03	2022	204703	2	11793.31	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/22/2024 0:00	25	03	2024	204903	1	26885.18	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Oil Containment Containers	7/27/2021 0:00	25	07	2021	204607	3	4710.62	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2021 BHP NETWORK HARDWARE REFRESH	12/15/2021 0:00	5	12	2021	202612	0	105379.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/23/2024 0:00	5	01	2024	202901	1	39398.53	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Cisco System	7/1/2019 0:00	20	07	2019	203907	1	2839.81	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	MAS Radio Refresh	12/1/2020 0:00	20	12	2020	204012	0	79104.98	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/30/2021 0:00	20	09	2021	204109	0	573973.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	WORKSTATIONS FOR FAC CREW ROOM	9/15/2017 0:00	20	09	2017	203709	4	3569.25	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	RCSC-Refrigerator-19 Cubic Foot	12/31/2019 0:00	20	12	2019	203912	6	11432.72	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Refrigerator	6/15/2020 0:00	20	06	2020	204006	1	2095.53	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/8/2023 0:00	20	11	2023	204311	56	165887.4	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/10/2023 0:00	20	02	2023	204302	0	14057.34	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/29/2024 0:00	20	02	2024	204402	0	54691.16	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/7/2022 0:00	5	12	2022	202712	0	490318.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/29/2023 0:00	5	12	2023	202812	0	209722.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	8/22/2024 0:00	5	08	2024	202908	1	553201.3	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Core Router	12/15/2021 0:00	5	12	2021	202612	1	12141.37	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/15/2010 0:00	20	12	2010	203012	4	21571.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	14	226188.1	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	12	19974.08	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/31/2010 0:00	20	01	2010	203001	6	4797.29	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/30/2011 0:00	20	12	2011	203112	7	4994.84	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	37	58973.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2009 0:00	20	12	2009	202912	15	36336.31	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/15/2014 0:00	20	04	2014	203404	0	1879.25	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	1	3841.95	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Spearfish Ops Center Furniture	10/28/2019 0:00	20	10	2019	203910	0	46130.11	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	1	8752.81	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Spearfish Ops Center Fridges	10/28/2019 0:00	20	10	2019	203910	4	2562.27	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/14/2023 0:00	20	04	2023	204304	0	7736.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	2	3292.86	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	20	02	2009	202902	0	2853.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/8/2014 0:00	20	10	2014	203410	0	3922.43	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	1	7651.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/8/2014 0:00	25	10	2014	203910	0	979.3	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/8/2014 0:00	20	10	2014	203410	0	3897.56	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/8/2014 0:00	20	10	2014	203410	0	61869.39	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	1	7430.68	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	9	3396.76	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/30/2023 0:00	20	06	2023	204306	0	16775.58	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/30/2023 0:00	5	06	2023	202806	0	2990.34	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/30/2023 0:00	20	06	2023	204306	0	2271.03	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Cordless ACSR Cutter	11/2/2021 0:00	25	11	2021	204611	1	2896.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Field Area Network BHP Ready Grid	12/21/2020 0:00	5	12	2020	202512	0	21248.21	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	12/1/2005 0:00	25	12	2005	203012	8	40757.83	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Pulling Grip Kit	7/1/2022 0:00	25	07	2022	204707	2	7902.49	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/15/2014 0:00	20	07	2014	203407	1	10118.94	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2014 0:00	20	12	2014	203412	2	5823.83	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/30/2024 0:00	25	10	2024	204910	1	3893.12	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/1/2012 0:00	20	10	2012	203210	3	18563.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2004 0:00	25	06	2004	202906	1	461.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/29/2014 0:00	20	09	2014	203409	2	4788.23	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/1/2016 0:00	20	11	2016	203611	1	1135.71	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHE-SD Safety Sign	11/28/2017 0:00	20	11	2017	203711	1	10046.69	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	20	02	2009	202902	42	61796.44	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	24	13178.76	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/23/2013 0:00	20	12	2013	203312	0	115534.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/24/2025 0:00	20	03	2025	204503	0	14821.8	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/30/2014 0:00	20	09	2014	203409	0	59976.63	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Benches	5/14/2020 0:00	20	05	2020	204005	4	3901.83	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/30/2013 0:00	20	06	2013	203306	2	13152.81	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	20	02	2009	202902	1	542.53	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Service Center Roll Cabinets	12/31/2017 0:00	20	12	2017	203712	1	5296.13	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	54Mat Robo Slice	6/5/2020 0:00	25	06	2020	204506	17	41956.98	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/1/2016 0:00	25	02	2016	204102	3	44787.15	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/31/2016 0:00	25	07	2016	204107	1	6701.21	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/29/2016 0:00	25	12	2016	204112	1	6760.53	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/15/2016 0:00	25	10	2016	204110	1	12115.35	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2017 0:00	25	12	2017	204212	2	8018.34	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/3/2025 0:00	25	01	2025	205001	1	11985.15	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/16/2015 0:00	25	10	2015	204010	1	56746.28	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2005 0:00	25	06	2005	203006	18	20779.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/1/2024 0:00	25	01	2024	204901	1	6149.28	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Battery Powered Crimper	5/4/2020 0:00	25	05	2020	204505	9	11343.4	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	BHP CONVERSION	6/1/2008 0:00	25	06	2008	203306	32	135689.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/5/2010 0:00	25	10	2010	203510	8	71897.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2001 0:00	25	06	2001	202606	17	54849.91	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Crimping Kit	9/8/2020 0:00	25	09	2020	204509	1	2266.55	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	CT Tester EZCT-10	11/7/2017 0:00	25	11	2017	204211	1	15268.91	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/20/2012 0:00	25	12	2012	203712	8	54134.34	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/18/2024 0:00	25	06	2024	204906	7	34204.19	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/1/2010 0:00	25	03	2010	203503	2	10402.06	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/7/2019 0:00	25	12	2019	204412	64	180399.4	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Fuse Flow Tester	11/29/2021 0:00	25	11	2021	204611	1	2412.79	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Ground Jumper Tester	5/31/2019 0:00	25	05	2019	204405	2	12856.71	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2004 0:00	25	06	2004	202906	47	146751	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/1/2014 0:00	25	01	2014	203901	0	4053.86	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	25	06	2006	203106	41	150085.1	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2018 0:00	25	12	2018	204312	2	7193.52	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Hydrometer Data Logger	12/19/2018 0:00	25	12	2018	204312	4	44799.38	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Locators	1/15/2021 0:00	25	01	2021	204601	10	41174.91	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	M18 Force Logic Dieless Crimper	12/4/2019 0:00	25	12	2019	204412	1	4880.57	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2017 0:00	25	12	2017	204212	1	13445.1	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/3/2023 0:00	25	01	2023	204801	3	25094.78	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Milwaukee Cable Cutter	5/6/2022 0:00	25	05	2022	204705	1	2176.54	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	25	02	2009	203402	76	83936.56	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2011 0:00	25	12	2011	203612	1	3194.49	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/1/2010 0:00	25	11	2010	203511	0	20097.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/13/2010 0:00	25	01	2010	203501	1	1206.67	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/10/2015 0:00	25	12	2015	204012	2	27200.87	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/1/2012 0:00	25	01	2012	203701	1	10580.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Pro-Link Ultra Starter Diag Tool	8/29/2018 0:00	25	08	2018	204308	1	10183.82	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	25	06	2007	203206	54	53366.37	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Service Center Shop Work Benches	12/31/2017 0:00	25	12	2017	204212	8	17957.94	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/1/2014 0:00	25	12	2014	203912	66	169441.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	SnapOn Toolbox	6/1/2019 0:00	25	06	2019	204406	1	4918.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/1/2015 0:00	25	04	2015	204004	3	10484.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2011 0:00	25	12	2011	203612	35	35036.14	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/23/2023 0:00	25	12	2023	204812	0	1360.97	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/30/2011 0:00	25	09	2011	203609	2	12824.42	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2003 0:00	25	06	2003	202806	21	21301.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2002 0:00	25	06	2002	202706	21060	79060.09	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/3/2017 0:00	25	10	2017	204210	1	6443.89	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/30/2022 0:00	25	11	2022	204711	0	55485.47	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Voltage Phaser	6/12/2020 0:00	25	06	2020	204506	1	4465.36	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/1/2024 0:00	25	11	2024	204911	3	11430.47	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/1/2013 0:00	25	10	2013	203810	4	29594.35	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/21/2011 0:00	25	03	2011	203603	1	7525.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/1/2021 0:00	25	12	2021	204612	0	4083.97	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/28/2010 0:00	25	03	2010	203503	4	28746.1	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	3/1/2001 0:00	25	03	2001	202603	11	65588.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	4/1/2003 0:00	25	04	2003	202804	3	9806.37	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2012 0:00	25	12	2012	203712	3	102977.8	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/25/2015 0:00	25	02	2015	204002	0	19974.48	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/1/2013 0:00	25	07	2013	203807	1	4229.19	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2002 0:00	25	06	2002	202706	2	21882.16	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	BHP CONVERSION	10/1/2006 0:00	25	10	2006	203110	8	37282.68	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/10/2017 0:00	25	12	2017	204212	1	51990.37	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/7/2019 0:00	25	12	2019	204412	653	285061.4	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	WECO 3250 Testboard	12/29/2020 0:00	25	12	2020	204512	1	45263.35	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Cisco Video Refresh	2/6/2021 0:00	5	02	2021	202602	0	65692.37	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/7/2022 0:00	5	12	2022	202712	8	330434.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/17/2023 0:00	5	10	2023	202810	0	250469.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/29/2024 0:00	5	11	2024	202911	0	330895	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	11	27580.37	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	8/11/2011 0:00	20	08	2011	203108	1	8195.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	13	153725.3	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	12/1/2008 0:00	20	12	2008	202812	9	966243.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2009 0:00	20	12	2009	202912	3	11174.26	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	8/4/2009 0:00	20	08	2009	202908	23	143608	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Radios-Communication	7/23/2019 0:00	20	07	2019	203907	36	152568	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/1/2015 0:00	20	03	2015	203503	1	6508.76	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	5/3/2013 0:00	20	05	2013	203305	5	41128.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/3/2012 0:00	20	07	2012	203207	9	31050.67	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/22/2023 0:00	20	11	2023	204311	0	61058.26	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	AEDS	1/8/2020 0:00	20	01	2020	204001	33	43350.95	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	5/31/2008 0:00	20	05	2008	202805	7	15475.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/10/2011 0:00	20	04	2011	203104	0	5666.67	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	138	19938.94	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	6	15043.83	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	0	34924.94	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/15/2015 0:00	25	06	2015	204006	0	7992	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/1/2016 0:00	20	04	2016	203604	1	2970.12	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Spearfish Ops Center Warehouse Rack	10/28/2019 0:00	20	10	2019	203910	0	14194.63	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/1/2019 0:00	25	11	2019	204411	2	5611.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	25	06	2006	203106	1	477.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2009 0:00	25	12	2009	203412	3	1384.3	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	25	06	2007	203206	1	258.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2003 0:00	25	06	2003	202806	2	2208.15	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2001 0:00	25	06	2001	202606	2	4801.8	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Spearfish Ops Center Generator	10/28/2019 0:00	25	10	2019	204410	0	6570	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2005 0:00	25	06	2005	203006	1	1470.12	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2002 0:00	25	06	2002	202706	3	1062.95	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2023 0:00	5	12	2023	202812	0	7792.78	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	0	14545.06	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	8	20058.44	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	5	115241.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/30/2010 0:00	20	07	2010	203007	1	965.1	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/15/2010 0:00	20	06	2010	203006	1	6156.94	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/3/2013 0:00	20	06	2013	203306	1	2677.51	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Spearfish Ops Center Radio Antenna	10/28/2019 0:00	20	10	2019	203910	2	11191.18	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/9/2009 0:00	20	07	2009	202907	1	424.77	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	1	1187.69	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	AEDS	1/8/2020 0:00	20	01	2020	204001	2	2627.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	20	02	2009	202902	1	383.38	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2003 0:00	25	06	2003	202806	5	4125.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	CABLE CUTTER STEEL JAWS	12/3/2020 0:00	25	12	2020	204512	1	2075.97	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2001 0:00	25	06	2001	202606	5	7022.09	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	BHP CONVERSION	6/1/2005 0:00	25	06	2005	203006	5	1717.85	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	25	06	2008	203306	4	2894.01	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2004 0:00	25	06	2004	202906	1	343.25	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	25	06	2007	203206	9	3127.93	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2009 0:00	25	12	2009	203412	12	6994.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	25	06	2006	203106	5	2161.01	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2002 0:00	25	06	2002	202706	3	4109.7	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Network Hardware Refresh	12/21/2020 0:00	5	12	2020	202512	0	7898.97	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	0	12851.18	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	1	2507.29	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/9/2009 0:00	20	07	2009	202907	2	2769.95	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	2	25033.35	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/10/2013 0:00	20	07	2013	203307	3	19195.52	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/16/2011 0:00	20	09	2011	203109	4	9022.39	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	AEDS	1/8/2020 0:00	20	01	2020	204001	2	2627.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	1	2507.29	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/28/2009 0:00	20	01	2009	202901	1	2345.18	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	3	7521.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	25	06	2007	203206	2	706.63	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2001 0:00	25	06	2001	202606	1	2400.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	2	3673.72	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	20	02	2009	202902	1	734.36	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2001 0:00	25	06	2001	202606	1	3651.7	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	25	02	2009	203402	1	339.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2004 0:00	25	06	2004	202906	3	3308.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	25	06	2006	203106	1	436.23	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2011 0:00	25	12	2011	203612	1	599.52	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	25	06	2008	203306	2	4727.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2003 0:00	25	06	2003	202806	1	316.45	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2002 0:00	25	06	2002	202706	4	1474.82	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	2	5014.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	3	6725.07	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/28/2009 0:00	20	01	2009	202901	2	2769.96	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/11/2013 0:00	20	09	2013	203309	0	1274.6	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2011 AIR COMPRESSOR-SH	10/14/2011 0:00	25	10	2011	203610	1	17633.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	M18 6T Crimper	11/1/2019 0:00	25	11	2019	204411	7	14501.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/9/2024 0:00	25	12	2024	204912	1	1278.23	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	25	06	2006	203106	1	3743.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2004 0:00	25	06	2004	202906	2	2690.28	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Crimper	11/9/2019 0:00	25	11	2019	204411	2	7439.68	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	25	02	2009	203402	1	1982.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2002 0:00	25	06	2002	202706	6	4358.18	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2003 0:00	25	06	2003	202806	4	6905.86	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/5/2022 0:00	25	12	2022	204712	1	4638.66	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	MULTI-RANGE VOLTAGE INDICATOR KIT	3/1/2021 0:00	25	03	2021	204603	1	2118.81	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2005 0:00	25	06	2005	203006	1	462.93	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2001 0:00	25	06	2001	202606	3	7092.69	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Cisco Video Refresh	2/6/2021 0:00	5	02	2021	202602	0	10003.74	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/7/2022 0:00	5	12	2022	202712	0	870.31	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	0	15792.37	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	7	18930.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/9/2009 0:00	20	07	2009	202907	1	424.77	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	AEDS	1/8/2020 0:00	20	01	2020	204001	4	5254.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	2	469.58	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	1	527.17	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	1	3051.35	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/11/2025 0:00	25	03	2025	205003	2	9231.51	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/23/2023 0:00	25	10	2023	204810	0	1285.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/30/2021 0:00	25	09	2021	204609	0	1345.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Universal Cable Identifier	6/14/2023 0:00	25	06	2023	204806	1	9438.75	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	9/11/2013 0:00	20	09	2013	203309	0	1274.58	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Cable locator with transmitter	11/1/2019 0:00	25	11	2019	204411	17	70617.64	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Custer Ops Center Generator	3/22/2019 0:00	25	03	2019	204403	0	10556.97	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/11/2023 0:00	25	01	2023	204801	0	4264.03	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Network Hardware Refresh	12/21/2020 0:00	5	12	2020	202512	0	9334.72	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/1/2014 0:00	20	07	2014	203407	0	22730.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	G3 Tugger Cable Puller	4/1/2016 0:00	25	04	2016	204104	1	3200.32	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Phase Machine	11/1/2019 0:00	25	11	2019	204411	2	8734.89	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/21/2024 0:00	25	11	2024	204911	1	4722.88	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/8/2025 0:00	25	07	2025	205007	1	2657.24	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	25	06	2007	203206	3	1005.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Crimper	11/9/2019 0:00	25	11	2019	204411	2	7439.67	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2005 0:00	25	06	2005	203006	4	8010.21	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2003 0:00	25	06	2003	202806	6	8596.46	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/1/2013 0:00	25	12	2013	203812	7	19886.57	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2002 0:00	25	06	2002	202706	9	3918.81	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	25	06	2006	203106	18	10489.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	M18 Crimper with jaw attachment	12/9/2020 0:00	25	12	2020	204512	1	2442.21	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	M18 FORCE LOGIC DIELESS CRIMPER	1/15/2021 0:00	25	01	2021	204601	1	4493.58	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/31/2022 0:00	25	10	2022	204710	1	1266.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Meter sochet logger	12/11/2020 0:00	25	12	2020	204512	3	9544.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/1/2011 0:00	25	01	2011	203601	0	11153.16	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2004 0:00	25	06	2004	202906	4	3567.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/31/2010 0:00	25	01	2010	203501	1	488.3	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2011 0:00	25	12	2011	203612	1	315.28	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	25	02	2009	203402	1218	29716.42	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	5/7/2024 0:00	25	05	2024	204905	1	3329.8	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/1/2014 0:00	25	11	2014	203911	4	16240.32	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Streamline Robo Crimps	12/1/2015 0:00	25	12	2015	204012	6	15179.01	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2001 0:00	25	06	2001	202606	6	8788.8	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Transformer Tester	9/30/2022 0:00	25	09	2022	204709	1	3462.31	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	25	06	2008	203306	10	9086.82	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Wireless Phaser Kit	12/5/2019 0:00	25	12	2019	204412	1	3896.14	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Network Hardware Refresh	12/21/2020 0:00	5	12	2020	202512	0	6463.21	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/7/2022 0:00	5	12	2022	202712	0	3182.65	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	0	31904.57	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	9	23818.85	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	8/4/2009 0:00	20	08	2009	202908	6	10282.66	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	AEDS	1/8/2020 0:00	20	01	2020	204001	4	5254.66	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2009 0:00	20	12	2009	202912	1	315.63	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Dieless Crimper SL-8630	12/4/2019 0:00	25	12	2019	204412	3	14161.75	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	7	17551.12	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	8/28/2009 0:00	20	08	2009	202908	1	1765.74	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2011 0:00	25	12	2011	203612	1	305.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	Work Order Addition	4/1/2016 0:00	20	04	2016	203604	1	2970.13	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/23/2015 0:00	20	12	2015	203512	0	3716.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/1/2019 0:00	25	11	2019	204411	25	134152.8	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	1/23/2025 0:00	25	01	2025	205001	4	13888.28	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Cable Cutter	1/15/2020 0:00	25	01	2020	204501	11	34674.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	CABLE CUTTER	8/16/2021 0:00	25	08	2021	204608	4	13479.4	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	CABLE CUTTER JAWS	12/3/2020 0:00	25	12	2020	204512	3	10592.12	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/20/2023 0:00	25	12	2023	204812	1	2499.99	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/1/2016 0:00	25	06	2016	204106	1	4320.01	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/1/2015 0:00	25	06	2015	204006	3	15833.96	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/21/2022 0:00	25	10	2022	204710	0	1772.73	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2002 0:00	25	06	2002	202706	13	7194.67	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	25	06	2006	203106	6	8175.26	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2011 0:00	25	12	2011	203612	36	33923.31	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/1/2016 0:00	25	04	2016	204104	2	6313.27	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2003 0:00	25	06	2003	202806	1	1743.7	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/31/2012 0:00	25	03	2012	203703	6	19723.54	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	25	06	2008	203306	7	13255.44	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	LOCATER RECEIVER	7/20/2023 0:00	25	07	2023	204807	2	7719.25	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/14/2023 0:00	25	06	2023	204806	0	9438.75	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2009 0:00	25	12	2009	203412	25	25917.99	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/13/2010 0:00	25	07	2010	203507	3	8955.92	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	3/1/2013 0:00	25	03	2013	203803	16	52433.43	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	25	06	2007	203206	10	5558.03	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2005 0:00	25	06	2005	203006	11	6869.42	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	6/18/2024 0:00	25	06	2024	204906	7	21211.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	ROTARY HAMMER	3/14/2022 0:00	25	03	2022	204703	5	14008.15	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2001 0:00	25	06	2001	202606	5	3715.1	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	WIRELESS PHASING EQUIP	12/6/2019 0:00	25	12	2019	204412	5	15193.48	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Network Hardware Refresh	12/21/2020 0:00	5	12	2020	202512	0	9570.78	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/7/2022 0:00	5	12	2022	202712	0	2464.14	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	0	54508.86	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	1	2507.29	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	13	34809.82	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/9/2009 0:00	20	07	2009	202907	7	10707.38	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	AEDS	1/8/2020 0:00	20	01	2020	204001	6	7882	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	UNIFIED PRINT PROJECT 13151 HWY 51	11/15/2011 0:00	20	11	2011	203111	2	30268.58	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	1	1817.49	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/31/2009 0:00	20	10	2009	202910	1	2987.25	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	8	3431.56	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Network Hardware Refresh	12/21/2020 0:00	5	12	2020	202512	0	1435.76	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/31/2023 0:00	5	12	2023	202812	0	8813.58	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	0	5422.93	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	2	4836.66	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	1	1627.23	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	1	7877.67	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2005 0:00	25	06	2005	203006	1	1233.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	10/1/2024 0:00	25	10	2024	204910	0	7770.12	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	25	06	2006	203106	1	326.98	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	25	06	2007	203206	1	533.14	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Crimper	12/4/2019 0:00	25	12	2019	204412	1	2360.42	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2001 0:00	25	06	2001	202606	1	2400.9	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	Cost	description	description	description
1	Work Order Addition	2/17/2009 0:00	25	02	2009	203402	1	373.53	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2003 0:00	25	06	2003	202806	1	1743.7	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/28/2008 0:00	25	07	2008	203307	1	9942.8	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	M18 FORCE LOGIC DIELESS CRIMPER	1/15/2021 0:00	25	01	2021	204601	1	4558.07	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2002 0:00	25	06	2002	202706	1	1531.46	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2004 0:00	25	06	2004	202906	1	5870.81	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/27/2024 0:00	5	12	2024	202912	0	11120.44	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	1	1720.55	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	5	12692.44	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/9/2009 0:00	20	07	2009	202907	1	424.77	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	AEDS	1/8/2020 0:00	20	01	2020	204001	2	2627.33	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	4/15/2009 0:00	20	04	2009	202904	3	12525.8	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	2	1782.72	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	5/28/2008 0:00	20	05	2008	202805	22	59296.61	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	0	36899.89	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	20	02	2009	202902	0	22391.66	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/19/2017 0:00	25	07	2017	204207	2	19451.12	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2003 0:00	25	06	2003	202806	0	32800.02	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2004 0:00	25	06	2004	202906	0	15872.55	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2005 0:00	25	06	2005	203006	0	6789.49	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	25	06	2006	203106	0	12076.57	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	25	06	2007	203206	0	13043.79	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	12/1/2008 0:00	25	12	2008	203312	0	11420.95	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	25	02	2009	203402	0	62743.31	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	25	06	2007	203206	0	2554.7	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2005 0:00	25	06	2005	203006	0	656.03	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/7/2022 0:00	5	12	2022	202712	0	14639.89	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2019 MDS Radio Refresh	12/31/2019 0:00	20	12	2019	203912	4	10029.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	0	7892.83	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/6/2009 0:00	20	12	2009	202912	2200	117046.5	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	1	21460.52	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/28/2009 0:00	20	02	2009	202902	0	992.17	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	7/28/2008 0:00	20	07	2008	202807	4003	84824.24	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	11/3/2011 0:00	20	11	2011	203111	1	13116.65	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2008 0:00	20	06	2008	202806	0	7939.61	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	2/17/2009 0:00	20	02	2009	202902	0	21767.2	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	12/14/2023 0:00	20	12	2023	204312	0	9105.22	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Office Furn-Neil Simpson Control Ro	4/30/2021 0:00	20	04	2021	204104	0	31857.78	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	2020 Cisco Video Refresh	2/6/2021 0:00	5	02	2021	202602	0	10314.25	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2007 0:00	20	06	2007	202706	1	1720.57	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	Work Order Addition	7/9/2009 0:00	20	07	2009	202907	1	424.77	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		
1	BHP CONVERSION	6/1/2006 0:00	20	06	2006	202606	1	516.93	BH Power Inc. Regulated Electric (122 101000 Plant In Servic		

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AR 15 - RTU-SPF 6K21	1	2014	101			1
AGC Network Upgrade	1	2023	27499135			1
BF Cyber Security Hardware	1	2020	125			1
HP THINCLIENT	1	2024	125			1
9925-AR15 Property-25 Yr Life-BHP	1	2024	125			1
HP THINCLIENT	1	2024	126			1
9905-AR15 Property - 5 Yr Life-BHP	1	2021	11194997			1
9905-AR15 Property - 5 Yr Life-BHP	1	2022	11194997			1
9905-AR15 Property - 5 Yr Life-BHP	1	2024	11194997			1
CPGS 2023 HARDWARE REFRESH	1	2023	11194997			1
Network Upgrades-Hardware	1	2025	11194997			1
NUTANIX SERVERS SERVER UPG	1	2024	11194997			1
9920-AR15 Property-20 Yr Life-BHP	1	2022	11194997			1
42% of Common Misc Furniture	1	2014	11194997			1
9920-AR15 Property-20 Yr Life-BHP	1	2019	11194997			1
9920-AR15 Property-20 Yr Life-BHP	1	2021	11194997			1
Console Expansion	1	2025	11194997			1
HP THINCLIENT	1	2024	124			1
Lange Cyber Security Hardware	1	2020	124			1
CT1 Cyber Security Hardware	1	2020	123			1
2020 Neil Simpson Network Refresh	1	2020	120	336		1
2022 Neil Simpson Network Hardware	1	2022	120	336		1
2024 Endpoint Hardware (NSC)	1	2024	120	336		1
9905-AR15 Property - 5 Yr Life-BHP	1	2020	120	336		1
9905-AR15 Property - 5 Yr Life-BHP	1	2021	120	336		1
Computers-Neil Simpson Offices	1	2021	120	336		1
NS2 Cyber Security Hardware	1	2020	120	336		1
NSC IT Laptops	1	2020	120	336		1
9920-AR15 Property-20 Yr Life-BHP	1	2014	120	336		1
New (2009) NSC Admin Bldg-VOIP Telephone Equipment	1	2009	120	336		1
NSC-Voice Over IP Phones (1 lot)	1	2011	120	336		1
Telephone Equipment	1	2009	120	336		1
1 Lot Furniture for CEMs Office	1	2016	120	336		1
9920-AR15 Property-20 Yr Life-BHP	1	2020	120	336		1
9920-AR15 Property-20 Yr Life-BHP	1	2021	120	336		1
9920-AR15 Property-20 Yr Life-BHP	1	2024	120	336		1
Control Room Chairs (Big & Tall)	1	2010	120	336		1
Cross-Cut Auto-Feed Shredder (s/n 1109B0038)	1	2011	120	336		1
Ice Machine/Dispenser	1	2018	120	336		1
New (2009) NSC Admin Bldg-Canon IRC4080 Copier	1	2009	120	336		1
NSC Office Furniture	1	2023	120	336		1
Work Station/Enclosure for Plant Simulator (in training room)	1	2012	120	336		1
Racking for Boiler Tube Warehousing	1	2024	120	336		1
10 ton Hydraulic Puller	1	2020	120	336		1
9925-AR15 Property-25 Yr Life-BHP	1	2023	120	336		1
9925-AR15 Property-25 Yr Life-BHP	1	2024	120	336		1
9925-AR15 Property-25 Yr Life-BHP	1	2024	120	336		1
9925-AR15 Property-25 Yr Life-BHP	1	2025	120	336		1
Air Caster Rigging System, Welder, Jib, Bandsaw	1	2022	120	336		1
ARC Stud Welder	1	2019	120	336		1
Crimper	1	2020	120	336		1
IT Tools	1	2022	120	336		1

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NSC Box Plow	1	2022	120	336	1
NSC Common 3/4" Drive Digital Pneumatic Torque Wrench	1	2018	120	336	1
Power Workstation 18 Drawer	1	2023	120	336	1
Dishwasher	1	2020	120	336	1
NSC Appliances 9920-AR15 Property-20 Yr Life-BHP	1	2021	120	336	1
SCBA Safety Equipment	1	2022	120	336	1
9905-AR15 Property - 5 Yr Life-BHP	1	2020	127		1
9905-AR15 Property - 5 Yr Life-BHP	1	2021	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2016	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2017	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2018	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2019	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2021	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2022	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2023	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2024	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2025	122		1
BHP's Share of Wyodak 1	1	2017	122		1
BHP's Share of Wyodak1	1	2010	122		1
BHP's Share of Wyodak1	1	2012	122		1
BHP's Share of Wyodak1	1	2013	122		1
BHP's Share of Wyodak1	1	2014	122		1
BHP's Share of Wyodak1	1	2015	122		1
BHP's Share of Wyodak1	1	2016	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2018	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2021	122		1
BHP's Share of Wyodak1	1	2012	122		1
BHP's Share of Wyodak1	1	2012	122		1
BHP's Share of Wyodak1	1	2013	122		1
9925-AR15 Property-25 Yr Life-BHP	1	2016	122		1
9925-AR15 Property-25 Yr Life-BHP	1	2018	122		1
9925-AR15 Property-25 Yr Life-BHP	1	2019	122		1
9925-AR15 Property-25 Yr Life-BHP	1	2021	122		1
9925-AR15 Property-25 Yr Life-BHP	1	2021	122		1
9925-AR15 Property-25 Yr Life-BHP	1	2024	122		1
9925-AR15 Property-25 Yr Life-BHP	1	2024	122		1
BHP's Share of Wyodak1	1	2010	122		1
BHP's Share of Wyodak1	1	2012	122		1
BHP's Share of Wyodak1	1	2013	122		1
BHP's Share of Wyodak1	1	2014	122		1
BHP's Share of Wyodak1	1	2014	122		1
BHP's Share of Wyodak1	1	2015	122		1
BHP's Share of Wyodak1	1	2016	122		1
BHP's Share of Wyodak1	1	2012	122		1
BHP's Share of Wyodak1	1	2014	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2016	122		1
9920-AR15 Property-20 Yr Life-BHP	1	2017	122		1
BHP's Share of Wyodak1	1	2012	122		1
COPIER,CANON IR330S CANON	1	2007	115		1
Custer Ops Center Furniture	1	2019	115		1
Custer Ops Center Warehouse Racking	1	2019	115		1
Custer Ops Center Appliances	1	2019	115		1

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COPIER,CANON IR330S CANON	1	2006	115		1
WIRE SPOOL RACK	1	2006	115		1
2 MOBILE STORAGE UNITS	1	2013	115		1
9920-AR15 Property-20 Yr Life-BHP	1	2022	115		1
Carpet and tile replacement	1	2011	115		1
RECEPTACLE,TRASH UNITED	1	2006	115		1
9905-AR15 Property - 5 Yr Life-BHP	1	2022	115		1
9920-AR15 Property-20 Yr Life-BHP	1	2022	115		1
9920-AR15 Property-20 Yr Life-BHP	1	2022	115		1
CHAIR,HI-BACK ADJ ARM (1) ALLSTEEL	1	2007	115		1
CHAIR,HIGHBACK GRAY HON	1	2006	115		1
NEW WINDOWS/HOT SPGS OFFICE	1	2010	115		1
PLANT ST/4 TABLES FOR THE BREAKROOM	1	2011	115	336	1
REL CTR: WINDOWS, TREATMENTS	1	2012	115		1
WORKSTATION EXPANSION / 9920-AR15 Property-20 Yr Life-BHP	1	2015	115		1
2019 Ergonomic Furniture Upgrades	1	2019	115		1
2020 Ergonomical Furniture Upgrades	1	2020	115		1
9920-AR15 Property-20 Yr Life-BHP	1	2023	115		1
9920-AR15 Property-20 Yr Life-BHP	1	2024	115		1
Bins,Cabinets,Cases & Files	1	2010	115		1
CABINET, STORAGE	1	2007	115		1
CABINET/FIRE OTHER FUNR	1	2006	115		1
COPIER,CANON IR 3300 CANON	1	2008	115		1
Furniture package /Electricians dep area/work stations/chairs	1	2014	115		1
Linemen Hqtr Remodel /lockers	1	2013	115		1
LOBBY/CASHIER AREA RCSC	1	2009	115		1
RCSC/REMODEL/ENG/WAREHOUSE/CISCO IP CONFERENCE STATION	1	2011	115		1
SERVICE CENTER/CUSTOMER SERVICE/ L SHAPED DESK/CHERRY WITH COMBO LATERAL FILE	1	2011	115		1
9920-AR15 Property-20 Yr Life-BHP	1	2024	115		1
Fiber Optic Tools	1	2022	115		1
Jib Crane	1	2024	115		1
Oil Containment Containers	1	2021	115		1
2021 BHP NETWORK HARDWARE REFRESH	1	2021	115		1
Battery Replacement RCSDC	1	2024	115		1
Cisco System	1	2019	115		1
MAS Radio Refresh	1	2020	115		1
Tait Radio Upgrade and BT Integration	1	2021	115		1
9920-AR15 Property-20 Yr Life-BHP	1	2017	115		1
RCSC-Refrigerator-19 Cubic Foot	1	2019	115		1
Refrigerator	1	2020	115		1
9920-AR15 Property-20 Yr Life-BHP	1	2023	115		1
HP Privacy Pods	1	2023	115		1
HP Privacy PODs	1	2024	115		1
2022 UEM HP Hardware Refresh - Teams Upgrades	1	2022	115		1
2023 Horizon Point Network Refresh	1	2023	115		1
9905-AR15 Property - 5 Yr Life-BHP	1	2024	115		1
Core Router	1	2021	115		1
4TH FLOOR/Smart board/power supply/adaptors and installation	1	2010	115		1
CABINET, STORAGE CHERRY NATIONAL	1	2007	115		1
DESK SURFACE,ANGLE (2) STEELCASE	1	2008	115		1
Desks,Chairs,Sofas,Stools,Etc	1	2010	115		1
GO/FORTH FLOOR 1 TABLE	1	2011	115		1

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STORAGE UNIT,STACK HON	1	2006	115			1
Tables & Stands	1	2009	115			1
GO - Parking Lot - Security Cameras	1	2014	115			1
COPIER,CANON IR330 CANON	1	2007	115			1
Spearfish Ops Center Furniture	1	2019	115			1
WORKSTATION UNIT STEELCASE	1	2006	115			1
Spearfish Ops Center Fridges	1	2019	115			1
9920-AR15 Property-20 Yr Life-BHP	1	2023	115			1
COUNTER TOPS PRANGS	1	2006	115			1
Floor & Window Coverings	1	2009	115			1
Misc	1	2014	115			1
WORKSTATION UNIT STEELCASE	1	2008	115			1
Conduit Racks	1	2014	115			1
Radio Equip and installation	1	2014	115			1
Shelving /Installaiton/9920-AR15 Property-20 Yr Life-BHP	1	2014	115			1
SHELVING TENNSCO	1	2007	115			1
STORAGE UNIT,MOBILE HON	1	2006	115			1
9920-AR15 Property-20 Yr Life-BHP	1	2023	116			1
9905-AR15 Property - 5 Yr Life-BHP	1	2023	116			1
9920-AR15 Property-20 Yr Life-BHP	1	2023	116			1
Cordless ACSR Cutter	1	2021	113			1
Field Area Network for Ready Grid in BHP	1	2020	113			1
LIFTING DEVICE	1	2005	113			1
Pulling Grip Kit	1	2022	113			1
RCSC VEHICLE SHOP / 1 Lot of Shelving	1	2014	113			1
SECURITY CAMERAS / 9920-AR15 Property-20 Yr Life-BHP	1	2014	113			1
9925-AR15 Property-25 Yr Life-BHP	1	2024	113			1
NETIOB-9 WIRELESS RADIOS WITH SWITCH MONITORS	1	2012	113			1
HOT STICK	1	2004	113			1
2 INFARED CAMERAS 9920-AR15 Property-20 Yr Life-BHP	1	2014	113			1
9920-AR15 Property-20 Yr Life-BHP	1	2016	113			1
BHE-SD Safety Sign	1	2017	113			1
Comp Hdwr - Other	1	2009	113			1
DESK, 2 DWR FILE PEDESTAL, MAHOG HON#10504JJ	1	2007	113			1
EXECUTIVE CONFERENCE ROOM FURNITURE PACKAGE / 1 TABLE AND 12 CHAIRS	1	2013	113			1
RCSC Office Furniture	1	2025	113			1
Video Conferencing equip for RCSC Training Room	1	2014	113			1
Work Benches	1	2020	113			1
9920-AR15 Property-20 Yr Life-BHP	1	2013	113			1
Rack, Floor w/ Blue Bins	1	2009	113			1
Service Center Roll Cabinets	1	2017	113			1
54Mat Robo Slice	1	2020	113			1
9925-AR15 Property-25 Yr Life-BHP	1	2016	113			1
9925-AR15 Property-25 Yr Life-BHP	1	2016	113			1
9925-AR15 Property-25 Yr Life-BHP	1	2016	113			1
9925-AR15 Property-25 Yr Life-BHP	1	2016	113			1
9925-AR15 Property-25 Yr Life-BHP	1	2017	113			1
9925-AR15 Property-25 Yr Life-BHP	1	2025	113			1
9925-AR15 Property-25 Yr Life-BHP Doble Test Set	1	2015	113			1
AIR IMPACT WRENCH	1	2005	113			1
Battery Operated Cutting Tool	1	2024	113			1
Battery Powered Crimper	1	2020	113			1

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BINOCULAR	1	2008	113			1
CABLE LOCATOR KIT	1	2010	113			1
CABLE SELECTION KIT	1	2001	113			1
Crimping Kit	1	2020	113			1
CT Tester EZCT-10	1	2017	113			1
CT-6500-3 S2 CIRCUIT BREAKER ANALYZER & TRANSDUCER (25") WITH CASE	1	2012	113			1
Diagnostic Scan Tool	1	2024	113			1
ELECTRIC LIFT FOR THE SHOP	1	2010	113			1
ForceLogic Dieless Crimper	1	2019	113			1
Fuse Flow Tester	1	2021	113			1
Ground Jumper Tester	1	2019	113			1
GROUND TESTER	1	2004	113			1
Guide Rollers/used for pulling wire in endless conduit	1	2014	113			1
HOTSTICK	1	2006	113			1
Huskie Robo Crimp	1	2018	113			1
Hydrometer Data Logger	1	2018	113			1
Locators	1	2021	113			1
M18 Force Logic Dieless Crimper	1	2019	113			1
MAG CUTTER L-ION KIT	1	2017	113			1
Milwaukee 6 ton Crimping Tool	1	2023	113			1
Milwaukee Cable Cutter	1	2022	113			1
Miscellaneous Equipment	1	2009	113			1
Miscellaneous Equipment	1	2011	113			1
Miscellaneous Tools/Equipment	1	2010	113			1
Miscellaneous Tools/Equipment	1	2010	113			1
Portable filter/ w accessories / oil cart	1	2015	113			1
Portable Power & Hand Tools	1	2012	113			1
Pro-Link Ultra Starter Diagnostic Tool Set	1	2018	113			1
SCANNER UPDATES FOR SHOP SCANNER	1	2007	113			1
Service Center Shop Work Benches	1	2017	113			1
SF6 Dew Point Measuring Device 120V / 60Hz plus accessories	1	2014	113			1
SnapOn Toolbox	1	2019	113			1
Spiderflex Demo Unit/base/PMTA attachment/rope/grip/stand/9925-AR15 Property-25 Yr Life-BHP	1	2015	113			1
SWIVEL	1	2011	113			1
Sypder Rope	1	2023	113			1
Thermal imaging camera	1	2011	113			1
TRAFFIC BARRIERS	1	2003	113			1
TRAFFIC SIGN	1	2002	113			1
Transformer Temp Gauge	1	2017	113			1
Vehicle Tools	1	2022	113			1
Voltage Phaser	1	2020	113			1
Voltage Recorder	1	2024	113			1
Welding Equipment	1	2013	113			1
BATTERY TESTING EQUIPMENT-SUBS	1	2011	113			1
CURRENT PROBE	1	2021	113			1
Electric crimping tool	1	2010	113			1
GPS RECEIVER ANTENNA	1	2001	113			1
LOAD MONITORING EQUIP	1	2003	113			1
METER TEST BOARDS M2350 SN6610 & 6611	1	2012	113			1
METER TEST EQUIPMENT	1	2015	113			1
Miscellaneous Tools/Equipment	1	2013	113			1
MULTI AMP LOAD BOX	1	2002	113			1

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POWER LOGGER	1	2006	113		1
PowerMaster 3302 Analyzer	1	2017	113		1
PowerMaster 3302 Handheld 3-Phase Meter Tester	1	2019	113		1
WECO 3250 Testboard	1	2020	113		1
2020 Cisco Video Refresh	1	2021	113		1
2022 UEM BHP Hardware Refresh - computer	1	2022	113		1
2023 UEM HP Hardware Refresh	1	2023	113		1
9905-AR15 Property - 5 Yr Life-BHP	1	2024	113		1
2019 MDS Radio Refresh	1	2019	113		1
Antenna Analyzer	1	2011	113		1
CISCO VOIP USER LICENSE 7936-VOIP PHONE SYSTEM RCSC	1	2007	113		1
JMUX EQUIP-BHP TRUNK RADIO SYSTEM 01-99	1	2008	113		1
MDS 9710B 800-960 MHz DSP REMOTE RADIO TRANSCEIVER AND MDS SD4 SOFTWARE DEFINED DIGITAL RADIO SERIAL LICENSE	1	2009	113		1
Misc. Radio Communication Eqmt.	1	2009	113		1
Radios-Communication	1	2019	113		1
RD700PL + Receiver-Power Radio + accessories/bag/lcd display/battery pack /frame	1	2015	113		1
RTU / NTX-20/CENTRAL HS	1	2013	113		1
RTU UPGRADES NTU-7575 FOR BUTLER/CIVIC CENTER/RC MOS 6RN6/RCMOS 6RS42/RC MOS 6RS58	1	2012	113		1
9920-AR15 Property-20 Yr Life-BHP N2 Bottles	1	2023	113		1
AEDS	1	2020	113		1
DEFIBRILLATORS,AUTOMATIC EXTERNAL	1	2008	113		1
ELECTRIC PROMO SAFETY DISPLAY	1	2011	113		1
RPM MODULES	1	2006	113		1
2019 MDS Radio Refresh	1	2019	113		1
AMR SYSTEM FOR TERRY VALLEY	1	2006	113		1
WIRE & CONDUIT RACKS	1	2015	113		1
9920-AR15 Property-20 Yr Life-BHP	1	2016	113		1
Spearfish Ops Center Warehouse Racking	1	2019	113		1
9925-AR15 Property-25 Yr Life-BHP	1	2019	113		1
HOT STICK	1	2006	113		1
LADDER	1	2009	113		1
MULTIMETER	1	2007	113		1
RATCHET CUTTER	1	2003	113		1
ROBO CRIMP TOOL	1	2001	113		1
Spearfish Ops Center Generator	1	2019	113		1
TRANSIT	1	2005	113		1
VOLTAGE TESTER	1	2002	113		1
2023 UEM BHP Hardware Refresh - Teams	1	2023	113		1
9905-AR15 Property - 5 Yr Life-BHP	1	2024	113		1
2019 MDS Radio Refresh	1	2019	113		1
RADIO BASE STATIONS	1	2008	113		1
Scada Equip - Modem	1	2010	113		1
Scada Equip - Rtu BHSU CAMPUS	1	2010	113		1
SCADA Remote Radio and Antenna at BHSU / INET-AP/DG	1	2013	113		1
Spearfish Ops Center Radio Antenna	1	2019	113		1
UPS UNIT FOR CONTROL BASE STATION	1	2009	113		1
VOIP PURCHASE CISCO ETHERNET SWITCH SMARTNET SPF	1	2007	113		1
AEDS	1	2020	113		1
Shelf, Wall	1	2009	113		1
AMMETER	1	2003	113		1
CABLE CUTTER STEEL JAWS	1	2020	113		1
CABLE LOCATOR	1	2001	113		1

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CORDLESS IMPACT DRIVER	1	2005	113		1
DRILL	1	2008	113		1
HIGH VOLTAGE TESTER	1	2004	113		1
HOT STICK	1	2007	113		1
Miscellaneous Equipment	1	2009	113		1
PULL ROPE	1	2006	113		1
VOLTAGE TESTER	1	2002	113		1
2020 Network Hardware Refresh	1	2020	113		1
9905-AR15 Property - 5 Yr Life-BHP	1	2024	113		1
2019 MDS Radio Refresh	1	2019	113		1
MDS 9710A REMOTE RADIO	1	2009	113		1
MOBILE RADIOS	1	2008	113		1
RTU / DEADWOOD MOS RTU UPGRADE	1	2013	113		1
SCADA remote radio	1	2011	113		1
AEDS	1	2020	113		1
2019 MDS Radio Refresh	1	2019	113		1
MDS 9710A REMOTE RADIO	1	2009	113		1
2019 MDS Radio Refresh	1	2019	113		1
LADDER 20' EXTENSION	1	2007	113		1
ROBO CRIMP TOOL	1	2001	113		1
OFFICE RADIOS	1	2008	113		1
Desks,Chairs,Sofas,Stools,Etc	1	2009	113		1
CABLE LOCATOR	1	2001	113		1
CHAIN SAW	1	2009	113		1
HOT STICK	1	2004	113		1
HOT STICK	1	2006	113		1
HOT STICK	1	2011	113		1
LOCATER TRANSMITTER	1	2008	113		1
SIGN-UTILITY WORK AHEAD	1	2003	113		1
VOLTAGE TESTER	1	2002	113		1
2019 MDS Radio Refresh	1	2019	113		1
MOBILE RADIOS	1	2008	113		1
UPS UNIT FOR CONTROL BASE STATION	1	2009	113		1
RADIO - MDS SD4 ANGOSTURA	1	2013	113		1
2011 AIR COMPRESSOR-SH	1	2011	113		1
9925-AR15 Property-25 Yr Life-BHP	1	2019	113		1
9925-AR15 Property-25 Yr Life-BHP	1	2024	113		1
CABLE CUTTER	1	2006	113		1
CHAIN SAW	1	2004	113		1
Crimper	1	2019	113		1
CRIMPING TOOL	1	2009	113		1
DRILL	1	2002	113		1
GROUND TESTER	1	2003	113		1
M18 Force Logic Dieless Crimper	1	2022	113		1
MULTI-RANGE VOLTAGE INDICATOR KIT	1	2021	113		1
RANGE DETECTOR	1	2005	113		1
ROBO CRIMP TOOL	1	2001	113		1
2020 Cisco Video Refresh	1	2021	113		1
2022 UEM BHP Hardware Refresh	1	2022	113		1
9905-AR15 Property - 5 Yr Life-BHP	1	2024	113		1
OFFICE RADIOS	1	2008	113		1
UPS UNIT FOR CONTROL BASE STATION	1	2009	113		1

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AEDS	1	2020	113		1
ARM,KEYBOARD HON	1	2006	113		1
CHAIR,HI-BACK ADJ ARM (1) ALLSTEEL	1	2007	113		1
MOBILE RADIOS	1	2008	113		1
9925-AR15 Property-25 Yr Life-BHP	1	2025	113		1
Fault Indicator	1	2023	113		1
Temp XARM Tool	1	2021	113		1
Universal Cable Identifier	1	2023	113		1
RADIO - MDS SD4 HUMP DRAW	1	2013	113		1
9925-AR15 Property-25 Yr Life-BHP	1	2019	113		1
Custer Ops Center Generator	1	2019	113		1
GRE-G3 Tugger	1	2023	113		1
2020 Network Hardware Refresh	1	2020	113		1
CUSTER OFFICE FURNITURE PACKAGE/office & breakroom/workstations and chairs/	1	2014	113		1
9925-AR15 Property-25 Yr Life-BHP	1	2016	113		1
9925-AR15 Property-25 Yr Life-BHP	1	2019	113		1
9925-AR15 Property-25 Yr Life-BHP	1	2024	113		1
9925-AR15 Property-25 Yr Life-BHP	1	2025	113		1
BINOCULARS, MONARCH	1	2007	113		1
Crimper	1	2019	113		1
CRIMPING TOOL	1	2005	113		1
DRILL	1	2003	113		1
Gear Driven Scissor Cut Kit W/6 Batteries & 3 Chargers	1	2013	113		1
HOT STICK	1	2002	113		1
JUMPERS	1	2006	113		1
M18 Crimper with jaw attachment	1	2020	113		1
M18 FORCE LOGIC DIELESS CRIMPER	1	2021	113		1
Max Rota	1	2022	113		1
Meter sochet logger	1	2020	113		1
Miscellaneous Tools/Equipment	1	2011	113		1
RATCHET CUTTER	1	2004	113		1
RATCHET CUTTER	1	2010	113		1
REEL LIFT	1	2011	113		1
ROPE	1	2009	113		1
Rope Strap	1	2024	113		1
SERVISAVOR MODEL 20M/TEMP POWER RESTORATION	1	2014	113		1
Streamline Robo Crimps W/DE Jaw Lithium Ion	1	2015	113		1
TELESCOPING GRIP	1	2001	113		1
Transformer Tester	1	2022	113		1
UG GROUND SET	1	2008	113		1
Wireless Phaser Kit	1	2019	113		1
2020 Network Hardware Refresh	1	2020	113		1
2022 UEM BHP Hardware Refresh	1	2022	113		1
9905-AR15 Property - 5 Yr Life-BHP	1	2024	113		1
OFFICE RADIOS	1	2008	113		1
UPS UNIT FOR CONTROL BASE STATION	1	2009	113		1
AEDS	1	2020	113		1
Miscellaneous Equipment	1	2009	113		1
Dieless Crimper SL-8630	1	2019	113		1
2019 MDS Radio Refresh	1	2019	113		1
MDS SD4 DIGITAL RADIO	1	2009	113		1
PHASE SEQUENCE INDICATOR	1	2011	113		1

long_description	unit_of_measure	ic_year	major_location_i	line_number_i	books_schema	ic
9920-AR15 Property-20 Yr Life-BHP	1	2016	113			1
Workstation/Jeff Manley/Sturgis	1	2015	113			1
9925-AR15 Property-25 Yr Life-BHP	1	2019	113			1
9925-AR15 Property-25 Yr Life-BHP	1	2025	113			1
Cable Cutter	1	2020	113			1
CABLE CUTTER	1	2021	113			1
CABLE CUTTER JAWS	1	2020	113			1
Crimper Kit	1	2023	113			1
Cutter with batteries / 9925-AR15 Property-25 Yr Life-BHP	1	2016	113			1
Dieless Crimper 6.2 Ton W/.9" Jaw Opening	1	2015	113			1
Digital Voltage Indicator	1	2022	113			1
DRILL	1	2002	113			1
DRILL	1	2006	113			1
DW 980 SPF A FRAME	1	2011	113			1
G3 Tugger Cable Puller	1	2016	113			1
GROUND TESTER	1	2003	113			1
HOT LINE TOOL KIT / 69KV COVER	1	2012	113			1
IMPACT WRENCH	1	2008	113			1
LOCATER RECEIVER	1	2023	113			1
MEGG UNIVERSAL CABLE IDENTIFIER	1	2023	113			1
Miscellaneous Equipment	1	2009	113			1
Miscellaneous Tools/Equipment	1	2010	113			1
Miscellaneous Tools/Equipment	1	2013	113			1
PHASE SEQUENCE INDICATOR	1	2007	113			1
ROBO CRIMP TOOL	1	2005	113			1
Rope Strap	1	2024	113			1
ROTARY HAMMER	1	2022	113			1
SHOTGUN STICK	1	2001	113			1
WIRELESS PHASING EQUIP	1	2019	113			1
2020 Network Hardware Refresh	1	2020	113			1
2022 UEM BHP Hardware Refresh	1	2022	113			1
9905-AR15 Property - 5 Yr Life-BHP	1	2024	113			1
2019 MDS Radio Refresh	1	2019	113			1
MOBILE RADIOS	1	2008	113			1
TONE TERM PANEL STG	1	2009	113			1
AEDS	1	2020	113			1
UNIFIED PRINT PROJECT 13151 HWY 51	1	2011	114			1
OFFICE RADIOS	1	2008	114			1
COPIER, IR2270 OSAGE	1	2009	114			1
SHELF, STACK ON UNIT-	1	2008	114			1
2020 Network Hardware Refresh	1	2020	114			1
2023 UEM BHP Hardware Refresh - Teams	1	2023	114			1
9905-AR15 Property - 5 Yr Life-BHP	1	2024	114			1
MOBILE RADIOS	1	2008	114			1
COPIER CANNON IR 1023N-CANNON	1	2007	114			1
WORKSTATION UNIT/RECEPTION-STEELCASE	1	2006	114			1
15 KV OH LOADBUSTER	1	2005	114			1
9925-AR15 Property-25 Yr Life-BHP	1	2024	114			1
AIRCOMPRESSOR	1	2006	114			1
CHAINSAW	1	2007	114			1
Crimper	1	2019	114			1
CRIMPING TOOL W/CASE AND CHARGER	1	2001	114			1

long_description	unit_of_measure	ic_year	major_location_i	line_number_i	books_schema	ic
DEWALT KIT	1	2009		114		1
GROUND TESTER	1	2003		114		1
Locator, Metrotech Upton	1	2008		114		1
M18 FORCE LOGIC DIELESS CRIMPER	1	2021		114		1
METER LOGGER RECORDER W/CABLE SOFTWARE AND CHARGER	1	2002		114		1
RADIO DETECTION CABLE LOCATOR	1	2004		114		1
9905-AR15 Property - 5 Yr Life-BHP	1	2024		114		1
CISCO ETHERNET SWITCH	1	2007		114		1
MOBILE RADIOS	1	2008		114		1
UPS UNIT FOR CONTROL BASE STATION	1	2009		114		1
AEDS	1	2020		114		1
COPIER,CANON IR 3080I NS2	1	2009		114		1
DESK, DOUBLE PEDESTAL/CENTER-	1	2007		114		1
TILE FLOOR-	1	2008		114		1
BHP SHARE OF WYODAK CAPITAL ADDITIONS	1	2006		114		1
BHP's Share of Wyodak1	1	2009		114		1
9925-AR15 Property-25 Yr Life-BHP	1	2017		114		1
BHP'S SHARE JOINT PLANT CAPITAL	1	2003		114		1
BHP'S SHARE JOINT PLANT CAPITAL	1	2004		114		1
BHP'S SHARE JOINT PLANT CAPITAL	1	2005		114		1
BHP'S SHARE JOINT PLANT CAPITAL	1	2006		114		1
BHP'S SHARE JOINT PLANT CAPITAL	1	2007		114		1
BHP'S SHARE JOINT PLANT CAPITAL	1	2008		114		1
BHP's Share of Wyodak1	1	2009		114		1
JOINT PLANT IMPROVEMENT	1	2007		114		1
JOINT PLANT IMPROVEMENTS	1	2005		114		1
2022 UEM BHP Hardware Refresh	1	2022		114		1
2019 MDS Radio Refresh	1	2019		114		1
BHP SHARE WYODAK JOINT CAPITAL	1	2006		114		1
BHP's Share of Wyodak1	1	2009		114		1
CISCO ETHERNET SWITCH	1	2007		114		1
Communications - JMUX Equip NSC ADMIN BLDG	1	2009		114		1
OFFICE RADIOS	1	2008		114		1
RTU - Clovis Point Mine Coal loadout facility wyodak	1	2011		114		1
BHP'S SHARE OF CAP CTS/WODAK 1	1	2008		114		1
BHP's Share of Wyodak1	1	2009		114		1
Fire Extinguisher Training Equip	1	2023		114		1
Office Furn-Neil Simpson Control Room & Office	1	2021		114		1
2020 Cisco Video Refresh	1	2021		114		1
CISCO ETHERNET SWITCH	1	2007		114		1
UPS UNIT FOR CONTROL BASE STATION	1	2009	10261644		336	1
CHAIR,DESK HIGH BACK MONARCH BLUE ALLSTEEL	1	2006		115		1

long_description	work_order_number
9920-AR15 Property-20 Yr Life-BHF	10050189
9920-AR15 Property-20 Yr Life-BHF	10081828E
9905-AR15 Property - 5 Yr Life-BHF	10067271
9905-AR15 Property - 5 Yr Life-BHF	10084859
9925-AR15 Property-25 Yr Life-BHF	10087888
9905-AR15 Property - 5 Yr Life-BHF	10084859
9905-AR15 Property - 5 Yr Life-BHF	10061646B
9905-AR15 Property - 5 Yr Life-BHF	10078925B
9905-AR15 Property - 5 Yr Life-BHF	10084850B
9905-AR15 Property - 5 Yr Life-BHF	10082145B
9905-AR15 Property - 5 Yr Life-BHF	10084944B
9905-AR15 Property - 5 Yr Life-BHF	10086630B
9920-AR15 Property-20 Yr Life-BHF	10079209B
9920-AR15 Property-20 Yr Life-BHF	10052103
9920-AR15 Property-20 Yr Life-BHF	10065513B
9920-AR15 Property-20 Yr Life-BHF	10061646B
9920-AR15 Property-20 Yr Life-BHF	10084944B
9905-AR15 Property - 5 Yr Life-BHF	10084859
9905-AR15 Property - 5 Yr Life-BHF	10067272
9905-AR15 Property - 5 Yr Life-BHF	10069416
9905-AR15 Property - 5 Yr Life-BHF	10071598
9905-AR15 Property - 5 Yr Life-BHF	10078924
9905-AR15 Property - 5 Yr Life-BHF	10084858
9905-AR15 Property - 5 Yr Life-BHF	10065386
9905-AR15 Property - 5 Yr Life-BHF	10076566
9905-AR15 Property - 5 Yr Life-BHF	10075375
9905-AR15 Property - 5 Yr Life-BHF	10068225
9905-AR15 Property - 5 Yr Life-BHF	10070832
9920-AR15 Property-20 Yr Life-BHF	10050314
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	10054297
9920-AR15 Property-20 Yr Life-BHF	10065386
9920-AR15 Property-20 Yr Life-BHF	10076566
9920-AR15 Property-20 Yr Life-BHF	10088219
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	10062022
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	10082269
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	10085622
9925-AR15 Property-25 Yr Life-BHF	10075741
9925-AR15 Property-25 Yr Life-BHF	10081904
9925-AR15 Property-25 Yr Life-BHF	10085090
9925-AR15 Property-25 Yr Life-BHF	10085231
9925-AR15 Property-25 Yr Life-BHF	10088884
9925-AR15 Property-25 Yr Life-BHF	10078380
9925-AR15 Property-25 Yr Life-BHF	10069426
9925-AR15 Property-25 Yr Life-BHF	10075310
9925-AR15 Property-25 Yr Life-BHF	10079233

long_description	work_order_number
9925-AR15 Property-25 Yr Life-BHF	10081730
9925-AR15 Property-25 Yr Life-BHF	10066364
9925-AR15 Property-25 Yr Life-BHF	10082721
9920-AR15 Property-20 Yr Life-BHF	10065386
9920-AR15 Property-20 Yr Life-BHF	10068221
9920-AR15 Property-20 Yr Life-BHF	10081677
9905-AR15 Property - 5 Yr Life-BHF	10068224
9905-AR15 Property - 5 Yr Life-BHF	10078367
9920-AR15 Property-20 Yr Life-BHF	10056174
9920-AR15 Property-20 Yr Life-BHF	10057173
9920-AR15 Property-20 Yr Life-BHF	10060574
9920-AR15 Property-20 Yr Life-BHF	10067388
9920-AR15 Property-20 Yr Life-BHF	10078367
9920-AR15 Property-20 Yr Life-BHF	10079189
9920-AR15 Property-20 Yr Life-BHF	10084894
9920-AR15 Property-20 Yr Life-BHF	10088533
9920-AR15 Property-20 Yr Life-BHF	10089142
9920-AR15 Property-20 Yr Life-BHF	10059127
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	10060574
9920-AR15 Property-20 Yr Life-BHF	10078367
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	10056174
9925-AR15 Property-25 Yr Life-BHF	10060574
9925-AR15 Property-25 Yr Life-BHF	10067388
9925-AR15 Property-25 Yr Life-BHF	10078367
9925-AR15 Property-25 Yr Life-BHF	10078858
9925-AR15 Property-25 Yr Life-BHF	10085435
9925-AR15 Property-25 Yr Life-BHF	10087890
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	10056473
9920-AR15 Property-20 Yr Life-BHF	10057173
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	10059021
9920-AR15 Property-20 Yr Life-BHF	10059021
9920-AR15 Property-20 Yr Life-BHF	10059021

long_description	work_order_number
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10077865	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9905-AR15 Property - 5 Yr Life-BHI 10077865	
9920-AR15 Property-20 Yr Life-BHI 10077865	
9920-AR15 Property-20 Yr Life-BHI 10077865	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10051543	
9920-AR15 Property-20 Yr Life-BHI 10067726	
9920-AR15 Property-20 Yr Life-BHI 10069558	
9920-AR15 Property-20 Yr Life-BHI 10080217	
9920-AR15 Property-20 Yr Life-BHI 10085638	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10050214	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10087417	
9925-AR15 Property-25 Yr Life-BHI 10079149	
9925-AR15 Property-25 Yr Life-BHI 10085205	
9925-AR15 Property-25 Yr Life-BHI 10077529	
9905-AR15 Property - 5 Yr Life-BHI 10078273	
9905-AR15 Property - 5 Yr Life-BHI 10084634	
9920-AR15 Property-20 Yr Life-BHI 10067579	
9920-AR15 Property-20 Yr Life-BHI 10070298	
9920-AR15 Property-20 Yr Life-BHI 10069997	
9920-AR15 Property-20 Yr Life-BHI 10056902	
9920-AR15 Property-20 Yr Life-BHI 10066722	
9920-AR15 Property-20 Yr Life-BHI 10069558	
9920-AR15 Property-20 Yr Life-BHI 10080216	
9920-AR15 Property-20 Yr Life-BHI 10082128	
9920-AR15 Property-20 Yr Life-BHI 10084915	
9905-AR15 Property - 5 Yr Life-BHI 10078973	
9905-AR15 Property - 5 Yr Life-BHI 10081956	
9905-AR15 Property - 5 Yr Life-BHI 10087349	
9905-AR15 Property - 5 Yr Life-BHI 10077826	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	

long_description	work_order_number
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10058744	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10058744	
9920-AR15 Property-20 Yr Life-BHI 10081993	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10049931	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10049931	
9920-AR15 Property-20 Yr Life-BHI 10049931	
9920-AR15 Property-20 Yr Life-BHI 10050690	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10080458	
9905-AR15 Property - 5 Yr Life-BHI 10080458	
9920-AR15 Property-20 Yr Life-BHI 10080458	
9925-AR15 Property-25 Yr Life-BHI 10078198	
9905-AR15 Property - 5 Yr Life-BHI 10070990	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10080994	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10050682	
9925-AR15 Property-25 Yr Life-BHI 10087827	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10050729	
9920-AR15 Property-20 Yr Life-BHI 10054466	
9920-AR15 Property-20 Yr Life-BHI 10057174	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10088708	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10070439	
9920-AR15 Property-20 Yr Life-BHI 10044501	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10057334	
9925-AR15 Property-25 Yr Life-BHI 10070767	
9925-AR15 Property-25 Yr Life-BHI 10047620	
9925-AR15 Property-25 Yr Life-BHI 10054183	
9925-AR15 Property-25 Yr Life-BHI 10056472	
9925-AR15 Property-25 Yr Life-BHI 10055749	
9925-AR15 Property-25 Yr Life-BHI 10057334	
9925-AR15 Property-25 Yr Life-BHI 10088569	
9925-AR15 Property-25 Yr Life-BHI 10052036	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10084900	
9925-AR15 Property-25 Yr Life-BHI 10070433	

long_description	work_order_number
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
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9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10072018	
9925-AR15 Property-25 Yr Life-BHI 10058877	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10086070	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10047620	
9925-AR15 Property-25 Yr Life-BHI 10077835	
9925-AR15 Property-25 Yr Life-BHI 10067556	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10047696	
9925-AR15 Property-25 Yr Life-BHI 10065895	
9925-AR15 Property-25 Yr Life-BHI 10076249	
9925-AR15 Property-25 Yr Life-BHI 10068302	
9925-AR15 Property-25 Yr Life-BHI 10058847	
9925-AR15 Property-25 Yr Life-BHI 10081715	
9925-AR15 Property-25 Yr Life-BHI 10080230	
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9925-AR15 Property-25 Yr Life-BHI 10051336	
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9925-AR15 Property-25 Yr Life-BHI 10062068	
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9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10084795	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10058050	
9925-AR15 Property-25 Yr Life-BHI 10079304	
9925-AR15 Property-25 Yr Life-BHI 10070807	
9925-AR15 Property-25 Yr Life-BHI 10087942	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10076759	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10051105	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	

long_description	work_order_number
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10059035	
9925-AR15 Property-25 Yr Life-BHI 10049758	
9925-AR15 Property-25 Yr Life-BHI 10076032	
9905-AR15 Property - 5 Yr Life-BHI 10075481	
9905-AR15 Property - 5 Yr Life-BHI 10079198	
9905-AR15 Property - 5 Yr Life-BHI 10081739	
9905-AR15 Property - 5 Yr Life-BHI 10088100	
9920-AR15 Property-20 Yr Life-BHI 10067678	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10062069	
9920-AR15 Property-20 Yr Life-BHI 10047620	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10083757	
9920-AR15 Property-20 Yr Life-BHI 10069367	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10067678	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10051226	
9920-AR15 Property-20 Yr Life-BHI 10054574	
9920-AR15 Property-20 Yr Life-BHI 10058744	
9925-AR15 Property-25 Yr Life-BHI 10030051	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10058744	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9905-AR15 Property - 5 Yr Life-BHI 10081741	
9905-AR15 Property - 5 Yr Life-BHI 10084856	
9920-AR15 Property-20 Yr Life-BHI 10067678	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10058744	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10069367	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10076132	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	

long_description	work_order_number
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9905-AR15 Property - 5 Yr Life-BHI 10069690	
9905-AR15 Property - 5 Yr Life-BHI 10084856	
9920-AR15 Property-20 Yr Life-BHI 10067678	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10069367	
9920-AR15 Property-20 Yr Life-BHI 10067678	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10067678	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10067678	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10030050	
9925-AR15 Property-25 Yr Life-BHI 10087886	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10068467	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10081646	
9925-AR15 Property-25 Yr Life-BHI 10076222	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9905-AR15 Property - 5 Yr Life-BHI 10075481	
9905-AR15 Property - 5 Yr Life-BHI 10079198	
9905-AR15 Property - 5 Yr Life-BHI 10084856	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	

long_description	work_order_number
9920-AR15 Property-20 Yr Life-BHI	10069367
9920-AR15 Property-20 Yr Life-BHI	BHPXFER
9920-AR15 Property-20 Yr Life-BHI	BHPXFER
9920-AR15 Property-20 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10089013
9925-AR15 Property-25 Yr Life-BHI	10084395
9925-AR15 Property-25 Yr Life-BHI	10078247
9925-AR15 Property-25 Yr Life-BHI	10082615
9920-AR15 Property-20 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10030050
9925-AR15 Property-25 Yr Life-BHI	10059021
9925-AR15 Property-25 Yr Life-BHI	10081848
9905-AR15 Property - 5 Yr Life-BHI	10069690
9920-AR15 Property-20 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10030050
9925-AR15 Property-25 Yr Life-BHI	10030050
9925-AR15 Property-25 Yr Life-BHI	10088220
9925-AR15 Property-25 Yr Life-BHI	10090432
9925-AR15 Property-25 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10068467
9925-AR15 Property-25 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10076235
9925-AR15 Property-25 Yr Life-BHI	10076220
9925-AR15 Property-25 Yr Life-BHI	10081410
9925-AR15 Property-25 Yr Life-BHI	10075612
9925-AR15 Property-25 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10085898
9925-AR15 Property-25 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10030050
9925-AR15 Property-25 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10081338
9925-AR15 Property-25 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10069420
9905-AR15 Property - 5 Yr Life-BHI	10069690
9905-AR15 Property - 5 Yr Life-BHI	10079198
9905-AR15 Property - 5 Yr Life-BHI	10084856
9920-AR15 Property-20 Yr Life-BHI	BHPXFER
9920-AR15 Property-20 Yr Life-BHI	BHPXFER
9920-AR15 Property-20 Yr Life-BHI	10069367
9920-AR15 Property-20 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	10068302
9920-AR15 Property-20 Yr Life-BHI	10067678
9920-AR15 Property-20 Yr Life-BHI	BHPXFER
9925-AR15 Property-25 Yr Life-BHI	BHPXFER

long_description	work_order_number
9920-AR15 Property-20 Yr Life-BHF	10054574
9920-AR15 Property-20 Yr Life-BHF	10052327
9925-AR15 Property-25 Yr Life-BHF	10030051
9925-AR15 Property-25 Yr Life-BHF	10088725
9925-AR15 Property-25 Yr Life-BHF	10069551
9925-AR15 Property-25 Yr Life-BHF	10077909
9925-AR15 Property-25 Yr Life-BHF	10076132
9925-AR15 Property-25 Yr Life-BHF	10084733
9925-AR15 Property-25 Yr Life-BHF	10030051
9925-AR15 Property-25 Yr Life-BHF	10030051
9925-AR15 Property-25 Yr Life-BHF	10081306
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	10030051
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	10083686
9925-AR15 Property-25 Yr Life-BHF	10082617
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	10086144
9925-AR15 Property-25 Yr Life-BHF	10079150
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	10069117
9905-AR15 Property - 5 Yr Life-BHF	10069690
9905-AR15 Property - 5 Yr Life-BHF	10079198
9905-AR15 Property - 5 Yr Life-BHF	10084856
9920-AR15 Property-20 Yr Life-BHF	10067678
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	10069367
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9905-AR15 Property - 5 Yr Life-BHF	10069690
9905-AR15 Property - 5 Yr Life-BHF	10081741
9905-AR15 Property - 5 Yr Life-BHF	10084856
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9920-AR15 Property-20 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	10087846
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	BHPXFER
9925-AR15 Property-25 Yr Life-BHF	10068403
9925-AR15 Property-25 Yr Life-BHF	BHPXFER

long_description	work_order_number
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 10076220	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9905-AR15 Property - 5 Yr Life-BHI 10084856	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10069367	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9925-AR15 Property-25 Yr Life-BHI 60025231	
9925-AR15 Property-25 Yr Life-BHI BHPXFER	
9905-AR15 Property - 5 Yr Life-BHI 10079198	
9920-AR15 Property-20 Yr Life-BHI 10067678	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI 10084446	
9920-AR15 Property-20 Yr Life-BHI 10075375	
9905-AR15 Property - 5 Yr Life-BHI 10075481	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	
9920-AR15 Property-20 Yr Life-BHI BHPXFER	

	10.21-09.22	10.22-09.23	10.23-09.24	10.24-09.25	4 Yr Avg. Retirements
Allocated Plant Retirements	(1,911,295)	(1,566,234)	(2,588,590)	(3,196,702)	<u>(2,315,705)</u>
Remove Atypical Retirements				75,554	
Retirement Totals after specific items are removed	(1,911,295)	(1,566,234)	(2,588,590)	(3,121,149)	<u>(2,296,817)</u>
				AR-15 Retirements	<u>(1,809,451)</u>
				Allocated Retirements based on Additions	<u>(487,366)</u>

Service Company Additions per Schedule D-10													
Period	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Total
Blended	774,659	172,949	1,785,019	28,748	239,827	170,957	221,625	58,363	28,748	128,913	136,672	28,748	3,775,227
Customer	1,615	1,599	20,180	3,535	3,535	3,535	12,695	307,696	3,535	3,535	3,535	84,645	449,640
Total	776,275	174,548	1,805,199	32,283	243,362	174,492	234,320	366,058	32,283	132,448	140,207	113,392	4,224,867

Monthly Allocated % Based on Additions													
Monthly Allocated %	18.37%	4.13%	42.73%	0.76%	5.76%	4.13%	5.55%	8.66%	0.76%	3.13%	3.32%	2.68%	100.00%
Total Monthly Retirements	(89,548)	(20,135)	(208,241)	(3,724)	(28,073)	(20,129)	(27,030)	(42,227)	(3,724)	(15,279)	(16,174)	(13,081)	(487,366)

Allocated Retirements													
Blended allocation %	99.79%	99.08%	98.88%	89.05%	98.55%	97.97%	94.58%	15.94%	89.05%	97.33%	97.48%	25.35%	
Customer allocated %	0.21%	0.92%	1.12%	10.95%	1.45%	2.03%	5.42%	84.06%	10.95%	2.67%	2.52%	74.65%	
Total	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	
Allocated Blended Amount	(89,362)	(19,951)	(205,913)	(3,316)	(27,666)	(19,721)	(25,566)	(6,732)	(3,316)	(14,871)	(15,766)	(3,316)	(435,497)
Allocated Customer Amount	(186)	(184)	(2,328)	(408)	(408)	(408)	(1,464)	(35,495)	(408)	(408)	(408)	(9,764)	(51,869)
Total	(89,548)	(20,135)	(208,241)	(3,724)	(28,073)	(20,129)	(27,030)	(42,227)	(3,724)	(15,279)	(16,174)	(13,081)	(487,366)

Allocation Type	2021 Rate	2022 Rate	2023 Rate	2024 Rate	2025 Rate	2026 Rate
EB - 12C	47.87%	47.38%	46.87%	45.62%	44.46%	44.10%
EC - 25C	34.17%	34.12%	34.20%	34.35%	34.63%	34.60%
ET - 24C	46.17%	45.67%	44.12%	45.67%	45.98%	45.60%
GB - 12D	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
GC - 25D	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
SC ALL - 12A	18.03%	17.55%	17.55%	16.98%	16.50%	16.18%
SC GEN - 20C	36.55%	36.12%	34.21%	34.65%	34.65%	
UB - 12B	19.42%	18.80%	18.59%	17.96%	17.50%	17.09%
UC - 25B	5.72%	5.70%	5.72%	5.74%	5.80%	5.81%

AR-15 Retirements at BHSC Level

Utility Account	Asset Location	Retirement Date						
		202510	202511	202512	202601	202602	202603	202604
139103 - Gen Plt-Computer Hardware	RAPID CITY - BHUH ELECTRIC TRANS-RELIABILITY CENTER	40,280.33					114,096.02	
	RAPID CITY - HORIZON POINT (630)							
139104 - Gen Plt-Software	AZURE (630)			98,338.78				
	AZURE (675)			297,614.53				
	RAPID CITY - BHUH ELECTRIC GENERAL-RELIABILITY CENTER (555)				26,392.43			
139107 - Gen Plt-iPad Hardware	RAPID CITY - BHUH ELECTRIC TRANS-RELIABILITY CENTER	2,525.99						
	RAPID CITY - HORIZON POINT (630)			1,282.42				
239103 - Gen Plt-Computer Hardware	COUNCIL BLUFFS - METER SHOP (680)			8,726.17				4,148.84
	COUNCIL BLUFFS (635)			267,150.83				
	Inactive AR15 (635)							
	KEARNEY (635)			19,364.39				
	RAPID CITY - HORIZON POINT (635)							
239107 - Gen Plt-iPad Hardware	CASPER (635)		7,715.28					
	FAYETTEVILLE (635)		9,001.16					
	GLENWOOD SPRINGS (635)		7,715.28					
			1,285.87					
239118 - Gen Plt-Other Software	ALLOC GAS BHE BLENDED RATIO - AZURE				745,737.61			
	AZURE (680)							39,043.00
	COUNCIL BLUFFS (635)				60,995.63		2,809,351.99	
	Inactive AR15 (635)				289,804.78			
239400 - Gen Plt-Tool/Shop/Garage	COUNCIL BLUFFS - METER SHOP (680)						30,254.00	
239500 - Gen Plt-Lab Equipment	COUNCIL BLUFFS - METER SHOP (680)	21,531.26						
239700 - Gen Plt-Communication Eqp	COUNCIL BLUFFS - METER SHOP (680)							
339101 - Gen Plt-Office Furn & Eqp	Service Co - General - SD - Horizon Point		7,816.44					
339103 - Gen Plt-Computer Hardware	FAYETTEVILLE - CALL CENTER (670)		56,525.92					
	Inactive AR15				2,342,986.23			
	Inactive AR15 (625)							
	Inactive AR15 (670)						137,626.63	129,083.66
	RAPID CITY - HORIZON POINT (670)			203,443.79	36,172.84			
	Service Co - General - SD - Horizon Point					8,772.47		
	Service Co - General - WY - Cheyenne							
339107 - Gen Plt-iPad Hardware	RAPID CITY - HORIZON POINT (670)		1,499.01					
339113 - Gen Plt-Platform Systems	AZURE (670)	12,822,205.19						
	Inactive AR15				100,831.59			
339118 - Gen Plt-Other Software	Service Co - General - Azure				16,550.04			
	Service Co - General - SD - Horizon Point	11,400.06						
Grand Total		12,897,942.83	295,002.75	4,285,555.84	26,392.43	153,122.49	2,946,978.62	172,275.50

202606	202607	202608	202609	Grand Total	Allocation Ty	2025 Alloc	2026 Allocation	Allocated Retirement Amount							
								202510	202511	202512	202601	202602	202603	202604	202606
			503,549.53	657,925.88	ET	45.98%	45.60%	18,520.90	-	-	-	52,027.79	-	-	-
	275,124.73			275,124.73	EB	44.46%	44.10%	-	-	-	-	-	-	-	-
				98,338.78	EB	44.46%	44.10%	-	-	43,721.42	-	-	-	-	-
				297,614.53	EC	34.63%	34.60%	-	-	103,063.91	-	-	-	-	-
				26,392.43	ET	45.98%	45.60%	-	-	-	12,034.95	-	-	-	-
				2,525.99	ET	45.98%	45.60%	1,161.45	-	-	-	-	-	-	-
				1,282.42	EB	44.46%	44.10%	-	-	570.16	-	-	-	-	-
				12,875.01	GC	0.00%	0.00%	-	-	-	-	-	-	-	-
				267,150.83	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
		60,304.81		60,304.81	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
				19,364.39	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
			18,855.38	18,855.38	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
				7,715.28	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
				9,001.16	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
				7,715.28	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
				1,285.87	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
				745,737.61	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
				39,043.00	GC	0.00%	0.00%	-	-	-	-	-	-	-	-
				2,870,347.62	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
	233,151.55		338,006.19	860,962.52	GB	0.00%	0.00%	-	-	-	-	-	-	-	-
				30,254.00	GC	0.00%	0.00%	-	-	-	-	-	-	-	-
				21,531.26	GC	0.00%	0.00%	-	-	-	-	-	-	-	-
5,783.91				5,783.91	GC	0.00%	0.00%	-	-	-	-	-	-	-	-
	11,215.47			19,031.91	SC All	16.50%	16.18%	-	1,289.71	-	-	-	-	-	-
				56,525.92	UC	5.80%	5.81%	-	3,278.50	-	-	-	-	-	-
25,924.05				2,368,910.28	SC All	16.50%	16.18%	-	-	386,592.73	-	-	-	-	4,193.85
		177,078.64		177,078.64	UB	17.50%	17.09%	-	-	-	-	-	-	-	-
				266,710.29	UC	5.80%	5.81%	-	-	-	-	7,998.03	7,501.56	-	-
				239,616.63	UC	5.80%	5.81%	-	11,799.74	2,098.02	-	-	-	-	-
				8,772.47	SC All	16.50%	16.18%	-	-	-	-	1,419.16	-	-	-
25,562.33				25,562.33	SC All	16.50%	16.18%	-	-	-	-	-	-	-	4,135.33
				1,499.01	UC	5.80%	5.81%	-	86.94	-	-	-	-	-	-
				12,822,205.19	UC	5.80%	5.81%	743,687.90	-	-	-	-	-	-	-
				100,831.59	SC All	16.50%	16.18%	-	-	16,637.21	-	-	-	-	-
				16,550.04	SC All	16.50%	16.18%	-	-	2,730.76	-	-	-	-	-
				11,400.06	SC All	16.50%	16.18%	1,881.01	-	-	-	-	-	-	-
57,270.29	519,491.75	237,383.45	860,411.10	22,451,827.05				765,251.26	16,454.90	555,414.22	12,034.95	53,446.95	7,998.03	7,501.56	8,329.17

BHP Allocation Rate	2025	2026
EB (630) - 12C	44.46%	44.10%
EC (675) - 25C	34.63%	34.60%
ET (555) - 24C	45.98%	45.60%
GB (635) - 12D	0.00%	0.00%
GC (680) - 25D	0.00%	0.00%
UB (625) - 12B	17.50%	17.09%
UC (670) - 25B	5.80%	5.81%
SC All - 12A	16.50%	16.18%

EB	165,609
EC	103,064
ET	313,364

Utility Customer	743,687.90	15,165.19	105,161.94	-	-	7,998.03	7,501.56	-
Utility Blended	21,563.36	1,289.71	450,252.28	12,034.95	53,446.95	-	-	8,329.17
	765,251.26	16,454.90	555,414.22	12,034.95	53,446.95	7,998.03	7,501.56	8,329.17

GB	-
GC	-
UB	30,270
UC	776,451
SC All	420,694
Total	#####

ledger_status	description	eng_in_service	Year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	Work Order Addition	12/20/2023 0:00	5	12	2023	202812		0	22,299.11	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	12/15/2023 0:00	5	12	2023	202812		0	114,769.91	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	HP Reliability CTR H/W	12/29/2021 0:00	5	12	2021	202612		1	54,229.89	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	2020 Deadwood Ave Rel Cent Refresh	2/5/2021 0:00	5	02	2021	202602		0	114,096.02	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	2020 Reliability Center Hardware Up	10/26/2020 0:00	5	10	2020	202510		0	40,280.33	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	2022 Electric SCADA Computer Hardwa	1/3/2023 0:00	5	01	2023	202801		21	100,106.53	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	12/29/2023 0:00	5	12	2023	202812		0	22,746.10	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	BT Command Installation	9/30/2021 0:00	5	09	2021	202609		0	503,549.53	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	12/31/2024 0:00	5	12	2024	202912		0	137,290.86	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Red Box Recorder	1/3/2023 0:00	5	01	2023	202801		1	11,297.91	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Electric SCADA Historian Hardware	7/21/2021 0:00	5	07	2021	202607		1	275,124.73	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Reliability Center iPads	10/26/2020 0:00	5	10	2020	202510		0	2,525.99	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	iPad	12/31/2020 0:00	5	12	2020	202512		1	1,282.42	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	10/29/2021 0:00	5	10	2021	202610		0	10,144.64	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Computer Hardware	12/29/2020 0:00	5	12	2020	202512		0	8,726.17	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Panasonic Toughpad	4/15/2021 0:00	5	04	2021	202604		1	4,148.84	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Council Bluffs Gas SCADA System Har	12/14/2020 0:00	5	12	2020	202512		1	264,521.55	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Verve Implementation - Gas DC Hardw	12/28/2020 0:00	5	12	2020	202512		1	2,629.28	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	ArcGIS 10.7 Hardware	8/27/2021 0:00	5	08	2021	202608		1	28,982.21	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	ArcGIS 10.7 Hardware	8/27/2021 0:00	5	08	2021	202608		1	31,322.60	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Digital As-Built Kits	12/31/2020 0:00	5	12	2020	202512		2	19,364.39	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	LocusView Hardware	4/18/2022 0:00	5	04	2022	202704		5	47,132.40	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	LocusView GPS Kit	9/27/2021 0:00	5	09	2021	202609		2	18,855.38	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	LocusView Hardware	4/18/2022 0:00	5	04	2022	202704		2	18,852.95	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	BLACK HILLS GPS KIT LOCUSVIEW	7/31/2022 0:00	5	07	2022	202707		1	8,856.04	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	iPads for eSoms Software	11/15/2020 0:00	5	11	2020	202511		6	7,715.28	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	iPads for eSoms Software	11/15/2020 0:00	5	11	2020	202511		7	9,001.16	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	iPads for eSoms Software	11/15/2020 0:00	5	11	2020	202511		6	7,715.28	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	IPAD 12.9" PRO W/SMART FOLIO	4/18/2022 0:00	5	04	2022	202704		5	7,100.26	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	iPads for eSoms Software	11/15/2020 0:00	5	11	2020	202511		1	1,285.87	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	IPAD 12.9" PRO W/SMART FOLIO	4/18/2022 0:00	5	04	2022	202704		2	2,840.10	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2020 BHSC Call Center Hardware Refr	11/30/2020 0:00	5	11	2020	202511		0	56,525.92	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712		0	2,478.06	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Computer Hardware	1/28/2022 0:00	5	01	2022	202701		1	30,589.90	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2020 Enterprise Servers	12/4/2020 0:00	5	12	2020	202512		0	2,342,986.23	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2021 Enterprise Storage	12/30/2021 0:00	5	12	2021	202612		1	703,021.67	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2021 Enterprise Storage	12/30/2021 0:00	5	12	2021	202612		2	1,061,917.92	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2022 Corporate Storage Assets	12/16/2022 0:00	5	12	2022	202712		0	206,507.36	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2022 Server Hardware	12/16/2022 0:00	5	12	2022	202712		0	26,044.20	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Carbon Black EDR Hardware	6/15/2021 0:00	5	06	2021	202606		1	25,924.05	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712		0	106.12	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Exabeam EX3000 - SIEM Improvements	12/31/2021 0:00	5	12	2021	202612		3	100,809.45	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Server Memory	8/30/2021 0:00	5	08	2021	202608		0	105,649.17	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Server Memory	8/30/2021 0:00	5	08	2021	202608		0	71,429.47	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Server Hardware for UI Project	4/30/2021 0:00	5	04	2021	202604		1	129,083.66	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	IVR Enhancements Hardware	3/1/2021 0:00	5	03	2021	202603		1	69,307.98	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	IVR Enhancements Hardware	3/1/2021 0:00	5	03	2021	202603		1	68,318.65	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2020 BHSC Call Center Hardware Refr	11/30/2020 0:00	5	11	2020	202511		0	203,443.79	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	AS650 3 inch Address Printer with t	5/25/2023 0:00	5	05	2023	202805		1	22,950.74	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Computer Hardware	1/28/2022 0:00	5	01	2022	202701		1	14,924.37	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	Genesys Helpdesk IVR Hardware	12/14/2020 0:00	5	12	2020	202512	1	36,172.84	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 Enterprise Servers	10/29/2021 0:00	5	10	2021	202610	0	12,242.72	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 BHSC Network Hardware Refresh	12/30/2022 0:00	5	12	2022	202712	0	29,249.82	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	8,132.25	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2024 0:00	5	12	2024	202912	0	318,035.88	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 BHSC UEM Hardware Refresh	12/31/2021 0:00	5	12	2021	202612	1	9,123.49	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 BHSC Endpoint Refresh	12/31/2022 0:00	5	12	2022	202712	0	18,487.46	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 BHSC Network Hardware Refresh	12/30/2022 0:00	5	12	2022	202712	0	51,435.11	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Server Hardware	12/16/2022 0:00	5	12	2022	202712	0	7,573.02	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	1,186.11	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	1,258.40	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	2,195.81	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 BHSC UEM Hardware Refresh	12/31/2021 0:00	5	12	2021	202612	1	561.63	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 BHSC Endpoint Refresh	12/31/2022 0:00	5	12	2022	202712	0	209.34	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	2,072.79	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 BHSC UEM Hardware Refresh	12/31/2021 0:00	5	12	2021	202612	1	3,160.40	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 BHSC Endpoint Refresh	12/31/2022 0:00	5	12	2022	202712	0	14,765.31	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Server Hardware	12/16/2022 0:00	5	12	2022	202712	0	2,731.91	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	8,481.72	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	857.21	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	887.35	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	7,094.19	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	246.52	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	1,078.37	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	5,831.03	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	3,884.70	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 BHSC UEM Hardware Refresh	12/31/2021 0:00	5	12	2021	202612	1	6,002.51	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	8,864.75	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 BHSC UEM Hardware Refresh	12/31/2021 0:00	5	12	2021	202612	1	61,012.21	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/8/2023 0:00	5	12	2023	202812	0	141,740.39	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/8/2023 0:00	5	12	2023	202812	0	375,262.67	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	GA 1360 System Control Module	2/28/2021 0:00	5	02	2021	202602	1	8,772.47	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	7/2/2024 0:00	5	07	2024	202907	0	108,892.27	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 Enterprise Storage	12/30/2021 0:00	5	12	2021	202612	0	62,955.86	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 BHSC Endpoint Refresh	12/31/2022 0:00	5	12	2022	202712	0	619,886.88	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 BHSC Network Hardware Refresh	12/30/2022 0:00	5	12	2022	202712	0	299,757.77	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Corporate Storage Assets	12/16/2022 0:00	5	12	2022	202712	0	573,022.22	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Corporate Storage Assets	12/16/2022 0:00	5	12	2022	202712	0	183,222.63	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Server Hardware	12/16/2022 0:00	5	12	2022	202712	0	180,062.41	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Server Hardware	12/16/2022 0:00	5	12	2022	202712	0	504,689.53	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	6/11/2024 0:00	5	06	2024	202906	1	4,778.19	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	7/29/2024 0:00	5	07	2024	202907	0	105,986.02	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	38,417.20	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2023 0:00	5	12	2023	202812	0	45,126.13	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 BHSC UEM Hardware Refresh	12/31/2021 0:00	5	12	2021	202612	1	602.36	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 BHSC Network Hardware Refresh	12/15/2021 0:00	5	12	2021	202612	1	142,268.96	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 BHSC Endpoint Refresh	12/31/2022 0:00	5	12	2022	202712	0	3,994.34	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/29/2023 0:00	5	12	2023	202812	0	104,843.65	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Carbon Black EDR Hardware	6/15/2021 0:00	5	06	2021	202606	1	25,562.33	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712	0	4,716.48	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	

ledger_status	description	eng_in_service	Year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	Exabeam EX3000 - SIEM Improvements	12/31/2021 0:00	5	12	2021	202612		3	100,809.47	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Zebra Printer ZD420	6/15/2022 0:00	5	06	2022	202706		2	1,432.36	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Zebra Printer ZD420	6/15/2022 0:00	5	06	2022	202706		1	717.85	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712		0	1,790.87	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Zebra Printer ZD420	6/15/2022 0:00	5	06	2022	202706		5	3,543.87	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Server Hardware	12/16/2022 0:00	5	12	2022	202712		0	20,350.58	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	2/27/2024 0:00	5	02	2024	202902		0	200,962.45	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Endpoint Computer Equipment	12/31/2022 0:00	5	12	2022	202712		0	3,120.76	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Zebra Printer ZD420	6/15/2022 0:00	5	06	2022	202706		3	2,111.35	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Server Hardware	12/16/2022 0:00	5	12	2022	202712		0	14,692.49	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Zebra Printer ZD420	6/15/2022 0:00	5	06	2022	202706		2	1,430.80	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	iPad	11/30/2020 0:00	5	11	2020	202511		1	1,499.01	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 BHSC Endpoint Refresh - iPad a	12/31/2022 0:00	5	12	2022	202712		0	8,749.52	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	IPAD Mini 64GB	6/15/2022 0:00	5	06	2022	202706		4	3,505.03	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2020 Clearion Enhancements	12/31/2020 0:00	7	12	2020	202712		1	84,074.93	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	2020 Smallworld Enhancements	12/31/2020 0:00	7	12	2020	202712		1	267,233.23	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	2022 Clearion Enhancements	12/31/2022 0:00	7	12	2022	202912		1	171,896.19	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	12/11/2023 0:00	7	12	2023	203012		0	100,312.59	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Asset Suite Substation Maintenance	2/14/2020 0:00	7	02	2020	202702		0	387,416.78	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Electric Facility Asset Inspection	12/31/2019 0:00	7	12	2019	202612		1	92,536.36	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	12/19/2023 0:00	7	12	2023	203012		0	151,405.81	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	9/30/2024 0:00	7	09	2024	203109		0	60,689.04	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	4/1/2024 0:00	7	04	2024	203104		0	127,898.83	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	PowerOn Additions	12/31/2021 0:00	7	12	2021	202812		1	68,147.95	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	12/31/2024 0:00	7	12	2024	203112		0	152,532.98	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Smallworld Enhancements 2018	12/31/2018 0:00	7	12	2018	202512		0	98,338.78	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Smallworld Upgrade	5/16/2022 0:00	7	05	2022	202905		1	2,614,020.78	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Synergi Electric Cable Ampacity	8/24/2022 0:00	7	08	2022	202908		1	33,085.69	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Synergi Electric Core Load Flow	8/24/2022 0:00	7	08	2022	202908		10	281,228.30	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Synergi Electric Protection Module	8/24/2022 0:00	7	08	2022	202908		8	126,828.43	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Synergi Electric Reliability Module	8/24/2022 0:00	7	08	2022	202908		1	33,085.69	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	UI BHP Rate Base & Revenue Requirem	3/31/2023 0:00	7	03	2023	203003		1	413,951.80	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Connexo FieldSense License	5/24/2021 0:00	7	05	2021	202805		1	38,768.22	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	eMeter MDMS Additional Licenses	10/2/2020 0:00	7	10	2020	202710		12537	30,204.11	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Flexibill Electric Accounts to CIS+	12/31/2018 0:00	7	12	2018	202512		1	297,614.53	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	4/19/2024 0:00	7	04	2024	203104		0	242,431.32	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	GPS Pathfinder Office Software	5/16/2022 0:00	7	05	2022	202905		2	1,298.32	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	PowerOn Upgrades & Additions	12/31/2019 0:00	7	12	2019	202612		1	155,815.79	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	12/20/2023 0:00	7	12	2023	203012		0	230,015.60	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Avtech Scout 4.6 Software	12/31/2019 0:00	7	12	2019	202612		1	113,401.76	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	HP Reliability CTR H/W Software Lic	12/29/2021 0:00	7	12	2021	202812		1	15,691.90	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	11/9/2024 0:00	7	11	2024	203111		0	87,703.36	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Quality Training Systems License	1/25/2019 0:00	7	01	2019	202601		0	26,392.43	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	SPP Interface Software	12/31/2019 0:00	7	12	2019	202612		1	46,223.34	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	BT Command Installation Software Li	9/30/2021 0:00	7	09	2021	202809		0	126,084.17	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Open View Software	10/26/2020 0:00	7	10	2020	202710		1	9,185.63	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	10/14/2024 0:00	7	10	2024	203110		0	49,319.28	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	2023 ARCOS Electric License Enhance	5/31/2023 0:00	7	05	2023	203005		1	53,046.68	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	ARCOS Implementation	12/10/2020 0:00	7	12	2020	202712		1	183,657.39	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	ARCOS License 2021	5/28/2021 0:00	7	05	2021	202805		1	48,488.77	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	

ledger_status	description	eng_in_service	Year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	ARCOS License 2022	5/31/2022 0:00	7	05	2022	202905		1	60,450.38	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Elec SCADA PL Interface	10/1/2019 0:00	7	10	2019	202610		1	89,950.40	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Elec SCADA System Software Upgrade	10/1/2019 0:00	7	10	2019	202610		1	965,479.74	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	12/15/2022 0:00	7	12	2022	202912		1	61,836.08	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Electric SCADA Historian (Chronus E	7/21/2021 0:00	7	07	2021	202807		1	674,197.54	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	12/15/2022 0:00	7	12	2022	202912		1	101,734.25	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Gurobi Optimization	7/1/2020 0:00	7	07	2020	202707		1	54,219.32	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Hartigen System Server Licensing	8/31/2021 0:00	7	08	2021	202808		0	109,051.79	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	MAST	11/30/2021 0:00	7	11	2021	202811		1	618.34	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	4/9/2024 0:00	7	04	2024	203104		0	299,429.68	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	5/1/2025 0:00	7	05	2025	203205		0	464,119.39	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	PLS-POLE/FRP	11/30/2021 0:00	7	11	2021	202811		1	618.34	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	PLS-TRANSMISSION	11/30/2021 0:00	7	11	2021	202811		1	4,371.02	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	PowerOptix MDM	7/1/2020 0:00	7	07	2020	202707		1	1,446,287.28	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	PowerOptix SPP	7/1/2020 0:00	7	07	2020	202707		1	3,941,848.82	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	SAPS	11/30/2021 0:00	7	11	2021	202811		1	767.59	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	SPANS Implementation	11/25/2019 0:00	7	11	2019	202611		1	118,732.20	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	4/1/2023 0:00	7	04	2023	203004		0	1,055,349.90	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	12/20/2023 0:00	7	12	2023	203012		1	95,189.97	BH Service Company LLC Regulated Electric (122)		101000 Plant In Service
1	Work Order Addition	12/31/2023 0:00	7	12	2023	203012		0	48,485.52	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	WAM eSOMS License for Generation	6/15/2022 0:00	7	06	2022	202906		1	499,274.74	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Work Order Addition	6/28/2024 0:00	7	06	2024	203106		0	81,422.59	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Asset Suite Connector License - Geo	6/20/2022 0:00	10	06	2022	203206		1	694,634.44	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	SPP Innovations Maintenance Tool	12/20/2019 0:00	10	12	2019	202912		1	13,500.00	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	TIMP Action Tracking Asset Suite Co	9/30/2020 0:00	10	09	2020	203009		1	173,689.80	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	4/10/2024 0:00	10	04	2024	203404		0	157,178.32	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	GAS SCADA REBUILD LEG SG	3/3/2017 0:00	10	03	2017	202703		1	1,023,967.99	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Click for Contractors	4/15/2019 0:00	10	04	2019	202904		1	137,877.20	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2018 & 2019 ESRI Portal Application	12/20/2019 0:00	10	12	2019	202912		1	226,168.17	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2022 ESRI Enhancements	3/2/2023 0:00	10	03	2023	203303		2	260,895.26	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2022 QPTM Enhancements	12/30/2022 0:00	10	12	2022	203212		1	347,412.96	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	ArcGIS 10.7 Software Upgrade	8/27/2021 0:00	10	08	2021	203108		1	432,393.37	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	ArcGIS Pipeline Referencing	3/1/2021 0:00	10	03	2021	203103		7	66,880.37	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	DIGITAL AS-BUILT GIS	12/31/2015 0:00	10	12	2015	202512		41	745,737.61	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	eLogger Software License	12/31/2021 0:00	10	12	2021	203112		1	29,680.00	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Integration of Assets into Quorum Q	4/1/2021 0:00	10	04	2021	203104		1	4,333,288.94	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	QPTM - Pipeline Transaction Managem	12/31/2021 0:00	10	12	2021	203112		1	260,353.80	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	11/4/2023 0:00	10	11	2023	203311		0	148,382.89	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	QPTM Compliance Req. Enhancement	12/31/2021 0:00	10	12	2021	203112		1	152,649.40	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	SG CONSTRUCT ESRI ENVIRONMENT	12/31/2016 0:00	10	12	2016	202612		1	143,101.53	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2019 GIS Asbuilding Backend Integra	12/31/2020 0:00	10	12	2020	203012		1	72,494.86	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2020 ESRI Enhancements	12/31/2020 0:00	10	12	2020	203012		1	111,701.31	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2021 ESRI Enhancements	12/31/2021 0:00	10	12	2021	203112		1	100,519.86	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2023 Endur Upgrades	9/9/2023 0:00	10	09	2023	203309		1	1,087,306.37	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	ArcGIS Pipeline Referencing for Arc	2/28/2021 0:00	10	02	2021	203102		1	324,759.97	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	DIMP Risk Model	5/18/2020 0:00	10	05	2020	203005		1	629,777.38	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	12/31/2023 0:00	10	12	2023	203312		1	206,858.98	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	12/31/2024 0:00	10	12	2024	203412		0	148,299.54	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	ESRI Enterprise License Purchase	11/8/2023 0:00	10	11	2023	203311		1	995,225.80	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	12/5/2024 0:00	10	12	2024	203412		0	226,564.27	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	Work Order Addition	1/31/2025	0:00	10	01	2025 203501	0	60,265.88	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	SIMP, TIMP, & DIMP Risk Model	10/27/2020	0:00	10	10	2020 203010	1	329,505.62	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	WAM Asset Suite eSoms Compressor So	11/15/2020	0:00	10	11	2020 203011	1	126,107.26	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	10/29/2021	0:00	10	10	2021 203110	0	47,318.10	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	eMeter MDMS Additional Licenses	10/2/2020	0:00	10	10	2020 203010	524488	307,435.99	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Flow-Cal Enterprise Gas License	7/7/2017	0:00	10	07	2017 202707	14	305,029.72	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Measurement Integration into FlowCa	4/1/2021	0:00	10	04	2021 203104	1	415,084.22	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	OPEN LINK 1 CONCURRENT/6 NON CO	10/28/2016	0:00	10	10	2016 202610	7	114,406.69	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	TALON ENTERPRISE SERVICES VERSION U	4/5/2016	0:00	10	04	2016 202604	1	39,043.00	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	TESTit Implementation	5/1/2019	0:00	10	05	2019 202905	1	368,875.66	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Endur Application Additions	9/30/2019	0:00	10	09	2019 202909	1	58,607.10	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Endur Enhancements	9/30/2019	0:00	10	09	2019 202909	1	50,537.23	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Endur Upgrade V17	8/5/2019	0:00	10	08	2019 202908	1	390,652.05	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Digital As-Built (LocusView)	10/31/2019	0:00	10	10	2019 202910	0	1,761,819.28	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	AutoSol	5/1/2018	0:00	10	05	2018 202805	1	12,577.50	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2022 AUTOSOL LICENSE	5/2/2022	0:00	10	05	2022 203205	1	10,361.40	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2022 HISTORIAN LICENSE	5/2/2022	0:00	10	05	2022 203205	1	5,689.31	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	GAS SCADA REBUILD	12/16/2015	0:00	10	12	2015 202512	1	60,995.63	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	SG Gas Control SCADA System Upgrade	3/31/2016	0:00	10	03	2016 202603	137	2,809,351.99	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	NGU Verve Deployment for Gas SCADA	11/1/2021	0:00	10	11	2021 203111	1	1,403,455.33	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Verve Implementation - Gas DC Softw	12/28/2020	0:00	10	12	2020 203012	1	833,922.96	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2022 AUTOSOL LICENSE	5/2/2022	0:00	10	05	2022 203205	1	10,361.39	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	2022 HISTORIAN LICENSE	5/2/2022	0:00	10	05	2022 203205	1	5,689.31	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	FIELDBOOK ENHANCEMENTS	7/1/2017	0:00	10	07	2017 202707	1	297,265.00	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	IMP RISK ANALYSIS SOFTWARE IMPLEMEN	9/28/2016	0:00	10	09	2016 202609	1	338,006.19	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Storage Risk Model	1/18/2018	0:00	10	01	2018 202801	1	136,132.15	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	TELECOM ENHANCEMENTS 2015-SOFTWARE	12/31/2015	0:00	10	12	2015 202512	1	289,804.78	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	VERIFORCE IMPLEMENTATION	7/14/2016	0:00	10	07	2016 202607	1	233,151.55	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Asset Risk Ranking Software by Inte	12/31/2019	0:00	10	12	2019 202912	1	253,443.98	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	10/31/2023	0:00	10	10	2023 203310	0	736,969.21	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	12/13/2024	0:00	10	12	2024 203412	0	181,932.22	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	9/30/2024	0:00	10	09	2024 203409	0	18,991.94	BH Service Company LLC Regulated Gas (103)		101000 Plant In Service
1	Work Order Addition	12/8/2023	0:00	10	12	2023 203312	0	25,950.47	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Work Order Addition	6/11/2024	0:00	10	06	2024 203406	0	6,375.53	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Work Order Addition	11/25/2024	0:00	10	11	2024 203411	0	33,698.32	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2019 WAM Annual Enhancements	12/30/2019	0:00	10	12	2019 202912	1	51,897.04	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2020 WAM Annual Enhancements	12/30/2019	0:00	10	12	2019 202912	1	182,224.16	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2022 WAM Asset Suite eSOMs Annual E	2/20/2023	0:00	10	02	2023 203302	1	245,233.68	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Work Order Addition	12/29/2023	0:00	10	12	2023 203312	1	192,520.06	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Asset Suite Project Management Acti	9/30/2020	0:00	10	09	2020 203009	0	1,570,805.89	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Asset Suite to PeopleSoft Interface	6/1/2022	0:00	10	06	2022 203206	1	54,670.43	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	UI Plant Book Module	8/30/2021	0:00	10	08	2021 203108	0	773,351.50	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	UI Plant Tax Module	8/30/2021	0:00	10	08	2021 203108	0	687,784.29	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	UI Regulatory Module - Phase 1	8/30/2021	0:00	10	08	2021 203108	0	2,126,957.99	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	WAM-Control Doc Record Management	10/1/2023	0:00	10	10	2023 203310	1	412,883.33	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2019 Asset Suite 9.5 Upgrade (WAM)	6/29/2019	0:00	10	06	2019 202906	1	148,797.17	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	Work Order Addition	12/19/2023	0:00	10	12	2023 203312	0	130,819.39	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	UI Regulatory Module Phase 2 - WYE	4/30/2023	0:00	10	04	2023 203304	1	1,940,060.35	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	WAM - FileNet Intregation with Ass	1/22/2020	0:00	10	01	2020 203001	1	441,275.31	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service
1	2018 CIS+ Enhancements	12/31/2018	0:00	10	12	2018 202812	2	674,203.66	BH Service Company LLC NonSpecific Product (999)		101000 Plant In Service

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	2019 CIS+ Enhancements	12/31/2019	0:00	10	12	2019 202912	1	505,375.03	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2020 CIS Enhancements	12/31/2020	0:00	10	12	2020 203012	1	486,901.98	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 CIS Enhancements	12/31/2021	0:00	10	12	2021 203112	1	246,898.47	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 WAM ASuite-eSOMS Annual Improv	12/20/2021	0:00	10	12	2021 203112	1	257,410.78	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 CIS Enhancements	1/1/2023	0:00	10	01	2023 203301	1	458,044.55	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	9/4/2023	0:00	10	09	2023 203309	0	125,863.05	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2024	0:00	10	12	2024 203412	0	148,607.51	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FIELD SERVICE OPTIMIZATION (FSO)	10/15/2015	0:00	10	10	2015 202510	0	#####	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	5/31/2023	0:00	10	05	2023 203305	0	91,849.88	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	WAM ASuite 9.6 Software Upgrade	7/30/2021	0:00	10	07	2021 203107	1	185,101.76	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	WAM-Asset Suite	10/18/2017	0:00	10	10	2017 202710	1	#####	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CIS 2023 Enhancements	8/31/2023	0:00	10	08	2023 203308	1	394,474.37	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CHEYENNE DATA CENTER PRO	12/18/2015	0:00	10	12	2015 202512	2	100,831.59	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Click Annual Build 2021	12/9/2021	0:00	10	12	2021 203112	1	354,264.20	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2018 Click Enhancements	3/1/2019	0:00	10	03	2019 202903	1	91,025.87	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2019 Click Enhancements	12/19/2019	0:00	10	12	2019 202912	1	385,770.00	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2020 Click Enhancements	12/31/2020	0:00	10	12	2020 203012	1	403,188.62	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	GENESYS SOFTWARE	12/5/2016	0:00	10	12	2016 202612	1	3,164,523.47	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2019 PeopleSoft HCM Enhancements	12/30/2019	0:00	10	12	2019 202912	1	230,799.33	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Enterprise Servers	12/12/2016	0:00	10	12	2016 202612	1	112,684.11	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	E-Supplier Registration Implementati	8/31/2020	0:00	10	08	2020 203008	1	606,395.30	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	GT eForms	9/17/2018	0:00	10	09	2018 202809	0	58,575.00	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	1/30/2025	0:00	10	01	2025 203501	0	284,543.62	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PeopleSoft FIN Fluid	6/18/2018	0:00	10	06	2018 202806	2	469,001.26	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	11/23/2024	0:00	10	11	2024 203411	0	120,492.11	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PEOPLESOFT HCM	12/17/2016	0:00	10	12	2016 202612	1687	2,238,481.40	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PeopleSoft HCM Fluid	12/1/2018	0:00	10	12	2018 202812	1	91,642.19	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PeopleSoft SSO Implementation	8/27/2022	0:00	10	08	2022 203208	1	62,058.70	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PowerPlan License	12/30/2019	0:00	10	12	2019 202912	1	197,108.06	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Supply Chain Dashboards/PeopleSoft	9/24/2021	0:00	10	09	2021 203109	1	198,768.48	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Supply Chain E-Procurement	9/18/2019	0:00	10	09	2019 202909	1	384,556.68	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Utilities International Allocations	6/22/2020	0:00	10	06	2020 203006	0	1,102,067.83	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Utilities International Budgeting	6/22/2020	0:00	10	06	2020 203006	0	3,535,253.00	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Utilities International Financial M	6/22/2020	0:00	10	06	2020 203006	0	2,883,588.86	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2020 PeopleSoft HCM Enhancements	12/31/2020	0:00	10	12	2020 203012	1	147,115.35	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2024	0:00	10	12	2024 203412	0	67,937.64	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PeopleSoft Supply Chain Module Enha	8/24/2023	0:00	10	08	2023 203308	1	155,024.04	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PeopleTools 8.56 Upgrade	9/27/2019	0:00	10	09	2019 202909	1	107,162.39	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	10/18/2024	0:00	10	10	2024 203410	0	112,533.43	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	8/19/2024	0:00	10	08	2024 203408	0	208,156.75	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	6/7/2024	0:00	10	06	2024 203406	0	82,704.41	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	3/11/2024	0:00	10	03	2024 203403	0	64,259.19	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	MICROSOFT ENTERPRISE AGREEMENT	4/10/2017	0:00	10	04	2017 202704	1	1,405,653.88	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 Sharepoint Development	12/31/2021	0:00	10	12	2021 203112	1	117,952.08	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Enterprise Analytics Platform	12/31/2021	0:00	10	12	2021 203112	1	157,894.11	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PowerPlan Tax Repairs	4/26/2021	0:00	10	04	2021 203104	1	337,429.49	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Regulatory Sharepoint	12/31/2019	0:00	10	12	2019 202912	0	257,689.32	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 Customer Website Enhancements	12/31/2021	0:00	10	12	2021 203112	1	1,181,388.59	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2021	0:00	10	12	2021 203112	0	62,445.27	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Customer Communication Channels	3/1/2021	0:00	10	03	2021 203103	1	542,682.40	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	Customer Website - www.blackhillsen	1/21/2019	0:00	10	01	2019 202901	3	7,033,175.77	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Customer Website Upgrade www.blackh	1/1/2023	0:00	10	01	2023 203301	0	841,279.36	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/15/2023	0:00	10	12	2023 203312	0	628,699.88	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	External Website Enhancements 2020	12/14/2020	0:00	10	12	2020 203012	0	1,666,793.04	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	KorTerra Upgrade	7/22/2021	0:00	10	07	2021 203107	1	96,541.53	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	1/17/2025	0:00	10	01	2025 203501	0	136,877.65	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Self-Scheduling on Customer Website	12/31/2021	0:00	10	12	2021 203112	1	453,428.43	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2024	0:00	10	12	2024 203412	0	130,583.55	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	BHSC DDoS Circuit Implementation CI	12/27/2021	0:00	10	12	2021 203112	1	1,655.00	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Cherwell Upgrade & Integrations	10/26/2020	0:00	10	10	2020 203010	1	71,103.51	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CT20 Applications Hardening	12/28/2020	0:00	10	12	2020 203012	1	184,236.69	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Emergency Gateway Appliance Add Lic	12/21/2017	0:00	10	12	2017 202712	1	8,868.47	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Exadata 2018 Software	9/1/2018	0:00	10	09	2018 202809	1	165,071.94	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Filenet ICC for Sharepoint	11/26/2019	0:00	10	11	2019 202911	0	124,032.15	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Fortify App Scanning	1/25/2019	0:00	10	01	2019 202901	1	210,994.80	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	IBM Enterprise Records	8/30/2017	0:00	10	08	2017 202708	2325	318,020.52	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	SECURITY EA 2.0 CHOICE CISCO SECURE	3/15/2022	0:00	10	03	2022 203203	150	20,067.47	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Supercharger for Windows Event Coll	7/14/2020	0:00	10	07	2020 203007	1	26,511.98	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Trace 3 Tetratation Analytics Softwar	12/28/2020	0:00	10	12	2020 203012	1	1,791,432.83	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FALCON 1D BARCODE SUITE SOFTWARE	3/15/2017	0:00	10	03	2017 202703	0	4,686.00	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	SG EpochSync Smallworld to Esri	12/27/2018	0:00	10	12	2018 202812	1	172,474.59	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	IVR Enhancements	3/1/2021	0:00	10	03	2021 203103	1	334,520.71	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FILESCAN	10/28/2016	0:00	10	10	2016 202610	1	29,174.79	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Genesys Helpdesk IVR Software	12/14/2020	0:00	10	12	2020 203012	1	37,209.01	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Wasau RPS Upgrade 2018	4/29/2019	0:00	10	04	2019 202904	1	172,433.25	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2019 FileNet Upgrade	6/10/2019	0:00	10	06	2019 202906	0	63,555.57	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2020 CommVault Software	10/19/2020	0:00	10	10	2020 203010	0	139,253.07	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 CommVault Software Licensing	12/30/2021	0:00	10	12	2021 203112	0	1,209,780.30	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Mulesoft Enhancements	12/31/2022	0:00	10	12	2022 203212	1	168,985.04	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 RSA Archer/GRC Annual Enhancem	1/3/2023	0:00	10	01	2023 203301	1	325,559.85	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/14/2023	0:00	10	12	2023 203312	0	944,194.05	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Archibus Facilities Management	12/31/2020	0:00	10	12	2020 203012	1	133,107.48	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Asset Retirement Obligation (ARO) M	10/30/2023	0:00	10	10	2023 203310	1	114,552.64	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	AUTOCAD SOFTWARE	12/7/2015	0:00	10	12	2015 202512	4	16,550.04	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	8/12/2024	0:00	10	08	2024 203408	1	541,665.29	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	BlueZone Emulator Software	12/12/2016	0:00	10	12	2016 202612	2	6,144.96	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Cash Management Software Phase 2	11/30/2018	0:00	10	11	2018 202811	64	4,123,114.35	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Cherwell Corporate & NERC-CIP Funct	5/1/2023	0:00	10	05	2023 203305	1	168,357.54	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CSM SRV Chg Corp Ph 1	3/14/2022	0:00	10	03	2022 203203	1	775,548.90	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Citrix Licenses	12/9/2019	0:00	10	12	2019 202912	0	435,947.81	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Citrix Licenses	12/16/2022	0:00	10	12	2022 203212	0	399,416.98	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Citrix Software	12/4/2020	0:00	10	12	2020 203012	0	422,688.24	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Citrix Software	10/29/2021	0:00	10	10	2021 203110	0	409,801.37	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Cyber Asset Data Warehouse	3/1/2021	0:00	10	03	2021 203103	1	75,283.85	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2023	0:00	10	12	2023 203312	0	69,131.28	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Enterprise Servers Software	12/4/2020	0:00	10	12	2020 203012	0	199,312.11	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Enterprise Servers Software	10/29/2021	0:00	10	10	2021 203110	0	15,814.84	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FILENET	10/28/2016	0:00	10	10	2016 202610	8417	3,757,057.48	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FileNet BAW - SC CAPS & AP	7/14/2020	0:00	10	07	2020 203007	1	947,525.64	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	IBM Software License True-Up	12/14/2020	0:00	10	12	2020 203012	1	137,477.44	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	Inventory Performance Dashboard in	1/16/2023	0:00	10	01	2023 203301	1	114,879.10	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	8/3/2023	0:00	10	08	2023 203308	0	17,023.87	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/14/2023	0:00	10	12	2023 203312	1	36,531.95	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	3/31/2024	0:00	10	03	2024 203403	0	516,605.73	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2024	0:00	10	12	2024 203412	0	169,057.08	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	7/6/2024	0:00	10	07	2024 203407	0	277,084.80	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	6/30/2025	0:00	10	06	2025 203506	0	277,025.50	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Mulesoft Upgrade v4.x	12/31/2021	0:00	10	12	2021 203112	1	190,675.69	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Oracle Licenses	9/13/2018	0:00	10	09	2018 202809	8	40,321.96	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2023	0:00	10	12	2023 203312	0	469,093.38	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PKI Software	11/30/2019	0:00	10	11	2019 202911	1	53,464.99	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	1/31/2025	0:00	10	01	2025 203501	1	639,670.43	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	9/30/2024	0:00	10	09	2024 203409	0	199,201.24	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PowerPlan \$8B PP&E Uplift License F	11/30/2023	0:00	10	11	2023 203311	1	220,343.76	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PowerPlan License Uplift from \$6B t	5/19/2021	0:00	10	05	2021 203105	0	199,462.40	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PowerPlan Property Tax Module	4/10/2020	0:00	10	04	2020 203004	1	293,586.91	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PowerPlan Sate Tax Provision Reproga	1/31/2020	0:00	10	01	2020 203001	1	368,371.42	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PowerPlan Upgrade v2020.1	8/17/2020	0:00	10	08	2020 203008	0	854,828.54	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Quest Software License	12/27/2019	0:00	10	12	2019 202912	1	122,331.23	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Report Layering - PowerPlan	5/31/2022	0:00	10	05	2022 203205	1	58,113.35	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Report Layering for PowerPlan	9/15/2022	0:00	10	09	2022 203209	0	69,126.64	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	RSA Archer/GRC Solution Phase 2	12/31/2021	0:00	10	12	2021 203112	1	1,777,894.34	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	SEC EA 2.0 CHOICE WEB SEC APPLIANCE	3/15/2022	0:00	10	03	2022 203203	300	52,388.68	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	SQL Server Additions Software	7/1/2021	0:00	10	07	2021 203107	0	290,804.78	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Tax Dept Automation	4/30/2023	0:00	10	04	2023 203304	1	134,229.43	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Tax Reform Act PowerTax	1/15/2019	0:00	10	01	2019 202901	1	191,516.61	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	6/25/2024	0:00	10	06	2024 203406	0	1,679,230.31	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	UpTime Software	12/18/2017	0:00	10	12	2017 202712	9	841,416.81	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Venafi Trust Authority	11/30/2019	0:00	10	11	2019 202911	1	288,080.68	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2019 Microsoft Enterprise Agreement	12/17/2019	0:00	10	12	2019 202912	19	5,575,361.50	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2020 Microsoft EA	12/4/2020	0:00	10	12	2020 203012	0	859,096.70	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2021 Microsoft EA	11/30/2021	0:00	10	11	2021 203111	1	1,048,877.33	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	2022 Microsoft Enterprise Agreement	12/31/2022	0:00	10	12	2022 203212	1	911,559.39	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/8/2023	0:00	10	12	2023 203312	0	469,539.66	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	11/1/2024	0:00	10	11	2024 203411	0	379,203.77	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	9/30/2024	0:00	10	09	2024 203409	0	897,302.32	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	5/28/2025	0:00	10	05	2025 203505	0	211,976.20	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	AIRMAGNET WLAN SUITE (SUR	10/1/2015	0:00	10	10	2015 202510	2	11,400.06	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/10/2024	0:00	10	12	2024 203412	1	119,875.36	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Autocrib (From Border States Electr	6/26/2018	0:00	10	06	2018 202806	1	11,022.75	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CIP Hardware Refresh Licensing	12/31/2021	0:00	10	12	2021 203112	0	21,582.67	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/29/2023	0:00	10	12	2023 203312	0	306,460.45	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Cisco ELA - Stealthwatch (year one)	11/24/2021	0:00	10	11	2021 203111	0	336,449.66	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CISCO ELA - Stealthwatch+ (Year 2)	7/6/2021	0:00	10	07	2021 203107	1	330,368.89	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CISCO FIREPOWER THREAT DEFENCE, VIR	3/15/2022	0:00	10	03	2022 203203	25	34,068.48	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CISCO IDENTITY SERVICES ENGINE APEX	3/15/2022	0:00	10	03	2022 203203	300	6,064.26	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CISCO IDENTITY SERVICES ENGINE PLUS	3/15/2022	0:00	10	03	2022 203203	400	12,255.01	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CISCO SEC EA 2.0 CHOICE UMBRELLA DN	3/15/2022	0:00	10	03	2022 203203	3000	49,637.37	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CISCO Security EA - Stealthwatch+	4/21/2021	0:00	10	04	2021 203104	1	329,049.07	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/31/2024	0:00	10	12	2024 203412	0	624,978.06	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	

ledger_status	description	eng_in_service	year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	Work Order Addition	12/31/2023	0:00	10	12	2023	203312	1	370,876.87	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CISCO STEALTHWATCH FLOW RATE LICENS	3/15/2022	0:00	10	03	2022	203203	1800	58,449.15	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CISCO THREAT DEFENSE THREAT, MALWAR	3/15/2022	0:00	10	03	2022	203203	6	99,353.46	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Ground Aware Radar System from OWL	2/28/2021	0:00	10	02	2021	203102	1	42,615.83	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	ISE Capital Project	3/26/2019	0:00	10	03	2019	202903	1	367,336.57	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	SECURITY EA 2.0 CHOICE ANY CONNECT	3/15/2022	0:00	10	03	2022	203203	300	3,062.49	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	SECURITY EA 2.0 CHOICE CISCO SECURE	3/15/2022	0:00	10	03	2022	203203	150	22,027.53	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	SECURITY EA 2.0 ISE STEALTHWATCH EN	3/15/2022	0:00	10	03	2022	203203	50	3,155.46	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	WebCTRL Software	12/27/2021	0:00	10	12	2021	203112	1	16,923.15	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Satellite Phone Antenna on Horizon	12/31/2019	0:00	15	12	2019	203412	1	7,190.04	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Radio Equipment	12/31/2018	0:00	15	12	2018	203312	1	5,645.10	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	6/1/2011	0:00	15	06	2011	202606	1	5,783.91	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Itron Mobile Radio	4/15/2021	0:00	15	04	2021	203604	1	2,271.78	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Regulated Direct	12/1/2011	0:00	15	12	2011	202612	0	9,192.75	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Regulated Direct	2/1/2014	0:00	15	02	2014	202902	0	13,097.94	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	CISCO PHONES 2016 BHUH HW REFRESH	12/9/2016	0:00	15	12	2016	203112	50	33,431.52	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	AUTOMATED ELECTRONIC COM	4/3/2015	0:00	15	04	2015	203004	2	104,223.23	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	GENESYS PHONE SYSTEM	12/5/2016	0:00	15	12	2016	203112	93	23,896.94	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Telephone Equipment	12/12/2016	0:00	15	12	2016	203112	102	51,686.66	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CISCO PHONE REPLACEMENT	7/24/2015	0:00	15	07	2015	203007	2	213,766.95	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FURNITURE FOR CORP APT IN GILLETTE	12/26/2013	0:00	20	12	2013	203312	0	2,467.38	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	5/1/2018	0:00	20	05	2018	203805	1	17,902.54	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	HP Reliability Center Chairs	12/29/2021	0:00	20	12	2021	204112	1	11,429.79	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Reliability Center Furniture	1/25/2019	0:00	20	01	2019	203901	0	11,494.56	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	AMI METER TEST BED	12/31/2015	0:00	20	12	2015	203512	1	27,774.25	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	METER TEST EQUIPMENT	12/31/2016	0:00	20	12	2016	203612	1	15,349.25	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	12/31/2019	0:00	20	12	2019	203912	120	8,186.29	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	11/1/2017	0:00	20	11	2017	203711	171	34,938.50	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Cabinet with Steel Top	12/29/2020	0:00	20	12	2020	204012	11	159,326.54	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Meter Shop Floor Mats	12/1/2021	0:00	20	12	2021	204112	0	5,347.89	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Work Order Addition	12/11/2007	0:00	20	12	2007	202712	1	20,613.21	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Work Order Addition	3/22/2018	0:00	20	03	2018	203803	2	95,887.47	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Dry Meter Tester	3/1/2021	0:00	20	03	2021	204103	6	13,749.57	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Work Order Addition	11/1/2006	0:00	20	11	2006	202611	2	41,664.10	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Work Order Addition	10/1/2005	0:00	20	10	2005	202510	1	21,531.26	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Work Order Addition	9/1/2007	0:00	20	09	2007	202709	1	16,347.12	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Work Order Addition	12/1/2012	0:00	20	12	2012	203212	1	5,906.97	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	PROVER-MODE 5 INTERFACE KI	3/1/2009	0:00	20	03	2009	202903	1	742.18	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	SNAP MMX PROVER UPGRADE	11/30/2012	0:00	20	11	2012	203211	1	50,367.39	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	Work Order Addition	3/1/2010	0:00	20	03	2010	203003	1	1,248.14	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	
1	MULTIPLE ASSETS	12/31/2009	0:00	20	12	2009	202912	41	91,424.60	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CONFERENCE ROOM CHAIRS-L	6/29/2016	0:00	20	06	2016	203606	48	25,249.86	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	ICE MACHINE-PAPILLION OFFIC	7/13/2012	0:00	20	07	2012	203207	2	7,626.00	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	MULTIPLE ASSETS	5/13/2011	0:00	20	05	2011	203105	9	246,197.61	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	WORK STATIONS	6/15/2007	0:00	20	06	2007	202706	26	40,608.42	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Customer Care	10/1/2009	0:00	20	10	2009	202910	127	725,963.57	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Customer Care	12/1/2013	0:00	20	12	2013	203312	50	20,617.49	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	ANTI STATIC MATS FOR ARK CALL CENT	12/31/2015	0:00	20	12	2015	203512	1	19,183.08	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Customer Care	8/1/2011	0:00	20	08	2011	203108	4	13,375.60	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Customer Care	9/1/2009	0:00	20	09	2009	202909	0	43,092.68	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	Work Order Addition	12/31/2015	0:00	20	12	2015 203512	2	78,795.75	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	MISCELLANEOUS FURNITURE	12/17/2012	0:00	20	12	2012 203212	2	25,297.18	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	ODC- BLACKBERRY ENT SERVE	5/1/2008	0:00	20	05	2008 202805	2	2,660.49	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Ergonomic Workstation-Cust Service	10/25/2021	0:00	20	10	2021 204110	1	7,552.34	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	CHAIRS-AMIA	12/31/2008	0:00	20	12	2008 202812	134	71,769.18	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	HP LJ P4015X	12/1/2009	0:00	20	12	2009 202912	1	1,873.92	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	DVR-SERVER	2/28/2011	0:00	20	02	2011 203102	3	46,464.95	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	IMAGE RUNNER ADVANCE PRINTER	9/17/2012	0:00	20	09	2012 203209	1	17,865.24	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	DVR-SERVER	2/28/2011	0:00	20	02	2011 203102	1	10,246.38	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	LETTER INSERT EQUIPMENT	12/1/2008	0:00	20	12	2008 202812	1	3,334.32	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	OPEX LOCK BOX	6/30/2010	0:00	20	06	2010 203006	1	19,044.57	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PHONE: CRC AND FRC REPLACE	8/1/2012	0:00	20	08	2012 203208	157	58,996.48	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	MULTIPLE ASSETS	1/31/2014	0:00	20	01	2014 203401	4	49,190.44	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Denver Office Furniture	3/11/2019	0:00	20	03	2019 203903	0	214,477.30	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FURNITURE & OFFICE EQMT	11/16/2012	0:00	20	11	2012 203211	2	59,287.50	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FURNITURE & OFFICE EQUIPME	3/1/2013	0:00	20	03	2013 203303	2	11,724.13	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FURNITURE-WYNKOOP	7/31/2010	0:00	20	07	2010 203007	2	18,856.19	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	LEATHER CHAIRS	3/1/2008	0:00	20	03	2008 202803	5	214,890.52	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	MISCELLANEOUS FURNITURE	3/1/2007	0:00	20	03	2007 202703	4	36,990.67	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	WYNKOOP OFFICE MOVE-BOAR	12/1/2009	0:00	20	12	2009 202912	4	106,842.30	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	5 DESKS L BLK NALIBU	7/25/2006	0:00	20	07	2006 202607	3	11,215.47	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	5TH FLOOR WORKSTATIONS	5/1/2008	0:00	20	05	2008 202805	3	235,983.68	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	12/10/2024	0:00	20	12	2024 204412	0	5,307.42	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	BAKEN PARK FURNITURE & EQ	3/30/2015	0:00	20	03	2015 203503	2	475,386.56	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	DATA SAFE	11/3/2005	0:00	20	11	2005 202511	2	7,816.44	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FURNITURE & OFFICE EQMT - O	11/16/2012	0:00	20	11	2012 203211	14	1,006,320.93	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	FURNITURE & OFFICE EQMT	12/26/2013	0:00	20	12	2013 203312	77	46,694.68	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	HON FILE 2 DRAWER	10/31/2010	0:00	20	10	2010 203010	1653.73	76,322.01	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	LEASEHOLD IMPROVEMENTS -	9/25/2007	0:00	20	09	2007 202709	2	14,789.02	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	MISCELLANEOUS FURNITURE	10/15/2011	0:00	20	10	2011 203110	23	35,936.45	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	8/15/2023	0:00	20	08	2023 204308	0	180,373.09	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Cabinet with Access Control	11/30/2019	0:00	20	11	2019 203911	1	1,420.87	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Cabinet with Access Control	11/30/2019	0:00	20	11	2019 203911	1	1,420.87	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	AED AUTOMATIC EXTERNAL DE	12/19/2006	0:00	20	12	2006 202612	2	2,675.13	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PAYMENT KIOSK INTERFACE	12/15/2014	0:00	20	12	2014 203412	1	29,649.05	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Denver Office Water & Ice Dispenser	3/11/2019	0:00	20	03	2019 203903	0	8,104.26	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Adapter Kit - MSA Air/Fire/Blackhaw	1/31/2023	0:00	20	01	2023 204301	4	1,442.14	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Fit Test Adapter Kit - 3M	1/31/2023	0:00	20	01	2023 204301	4	1,548.18	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Fit Test Adapter Kit - Draeger	1/31/2023	0:00	20	01	2023 204301	4	2,417.71	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Fit Test Adapter Kit - Scott Full-f	1/31/2023	0:00	20	01	2023 204301	4	1,039.19	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Fit Test Adapter Kit - Suvivair MMR	1/31/2023	0:00	20	01	2023 204301	4	2,142.01	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Mask Sample Adaptor Kit, MSA, G1 Ma	1/31/2023	0:00	20	01	2023 204301	4	1,569.39	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	PortaCount Model 8040 Fit Equipment	1/31/2023	0:00	20	01	2023 204301	4	60,760.86	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	
1	Work Order Addition	1/31/2013	0:00	25	01	2013 203801	0	9,172.99	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	12/27/2010	0:00	25	12	2010 203512	1	43,264.02	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	4/22/2014	0:00	25	04	2014 203904	10	8,443.88	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	2/14/2014	0:00	25	02	2014 203902	1	2,459.70	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	6/24/2013	0:00	25	06	2013 203806	1	40,485.63	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Work Order Addition	2/14/2014	0:00	25	02	2014 203902	1	2,459.70	BH Service Company LLC Regulated Electric (122)	101000 Plant In Service	
1	Regulated Direct	4/1/2006	0:00	25	04	2006 203104	1	49,852.29	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	

ledger_status	description	eng_in_service_year	Life	Month	Year	Retirement Date	accum_quantity	accum_cost	description	description	description
1	40x48x30 Collapsible Baskets	10/1/2018	0:00	25	10	2018 204310	230	51,198.00	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Work Order Addition	6/1/2010	0:00	25	06	2010 203506	30	9,495.05	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Regulated Direct	12/1/2009	0:00	25	12	2009 203412	1	34,573.64	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Regulated Direct	1/1/2010	0:00	25	01	2010 203501	2	105,146.79	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Collapsible Baskets	3/1/2021	0:00	25	03	2021 204603	105	38,698.58	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Conveyor System	12/29/2020	0:00	25	12	2020 204512	6	661,504.76	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Dry Leak Tester	7/15/2019	0:00	25	07	2019 204407	1	52,139.85	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	EZ Weigh Integrated System	12/1/2021	0:00	25	12	2021 204612	1	6,770.07	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	LITHIUM BATTERY PACKS	5/1/2011	0:00	25	05	2011 203605	58	35,856.16	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Work Order Addition	2/1/2001	0:00	25	02	2001 202602	7	30,254.00	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	SNAP III Prover	6/30/2019	0:00	25	06	2019 204406	2	121,359.49	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	SNAP III PROVER 7TH NOZZLE	6/20/2016	0:00	25	06	2016 204106	1	9,877.50	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Regulated Direct	7/1/2008	0:00	25	07	2008 203307	1	108,056.90	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	SNAP OPTIC INDEX SENSOR	10/1/2008	0:00	25	10	2008 203310	27	82,069.65	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Stretch Wrapper	12/1/2021	0:00	25	12	2021 204612	1	15,665.83	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Work Order Addition	5/1/2012	0:00	25	05	2012 203705	33	17,168.57	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Work Order Addition	1/1/2014	0:00	25	01	2014 203901	2	59,045.99	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Work Order Addition	7/1/2014	0:00	25	07	2014 203907	1	2,319.18	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Regulated Direct	6/1/2011	0:00	25	06	2011 203606	3	64,139.82	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	PE FUSION MACHINE	12/22/2017	0:00	25	12	2017 204212	1	8,169.65	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	SIDEWINDER	12/28/2012	0:00	25	12	2012 203712	3	8,593.47	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	Flow Computer	4/17/2018	0:00	25	04	2018 204304	3	10,752.06	BH Service Company LLC Regulated Gas (103)	101000 Plant In Service	101000 Plant In Service
1	PALLET JACK: E 30 BIG JOE	7/27/2012	0:00	25	07	2012 203707	1	2,809.00	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	101000 Plant In Service
1	TOYOTA ELECTRIC FORKLIFT BILL PRINT	12/1/2013	0:00	25	12	2013 203812	1	11,897.97	BH Service Company LLC NonSpecific Product (999)	101000 Plant In Service	101000 Plant In Service

Asset Location	Utility Account	description	description	func_class_id	retirement_unit_id
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS - METER SHOP (680)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS (635)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
COUNCIL BLUFFS (635)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
DENVER (635)	239400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		18	9103507
RAPID CITY - HORIZON POINT (670)	339400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		20	9103507
RAPID CITY - HORIZON POINT (670)	339400 - Gen Plt-Tool/Shop/Garage	Arkansas Depr Allocation 9925-AR15 Property - 25 Year Life		20	9103507

subledger_indicator	asset_id	depr_group_id	property_unit_id	asset_acct_meth_id	retire_method_id
0	4E+07	13223435	9103490	1	5
0	3.9E+07	12685744	9103490	1	5
0	3.6E+07	12685744	9103490	1	5
0	3.8E+07	12685744	9103490	1	5
0	3.3E+07	12685744	9103490	1	5
0	3.8E+07	12685744	9103490	1	5
0	4E+07	12685744	9103490	1	5
0	3.6E+07	12685744	9103490	1	5
0	4.1E+07	12685744	9103490	1	5
0	3.8E+07	12685744	9103490	1	5
0	3.8E+07	13223435	9103490	1	5
0	3.3E+07	37460348	9103490	1	5
0	3.8E+07	21474558	9103490	1	5
0	4E+07	12684213	9103490	1	5
0	3.4E+07	1000471	9103488	1	5
0	3.8E+07	12684213	9103490	1	5
0	3.8E+07	12248605	9103490	1	5
0	4E+07	12248605	9103490	1	5
0	4E+07	12248605	9103490	1	5
0	4E+07	12248605	9103490	1	5
0	3.8E+07	12248605	9103490	1	5
0	4.2E+07	12248605	9103490	1	5
0	4.2E+07	14901639	9103488	1	5
0	4.2E+07	14901639	9103490	1	5
0	3.7E+07	12248605	9103490	1	5
0	3.8E+07	37460184	9103490	1	5
0	3.8E+07	37460184	9103490	1	5
0	3.8E+07	37460184	9103490	1	5
0	3.6E+07	37460184	9103490	1	5
0	3.8E+07	37460184	9103490	1	5
0	3.6E+07	37460184	9103490	1	5
0	3.3E+07	18830358	9103490	1	5
0	3.7E+07	18830358	9103490	1	5
0	3.8E+07	18841418	9103490	1	5
0	4E+07	1100029	9103490	1	5
0	4E+07	1100029	9103490	1	5
0	4E+07	1100029	9103490	1	5
0	4E+07	1100029	9103490	1	5
0	4E+07	1100029	9103490	1	5
0	4E+07	1100029	9103490	1	5
0	4E+07	1100029	9103490	1	5
0	4E+07	1100029	9103490	1	5
0	4E+07	18830136	9103490	1	5
0	4E+07	18830136	9103490	1	5
0	4E+07	14901979	9103490	1	5
0	4E+07	14901979	9103490	1	5
0	4E+07	14901979	9103490	1	5
0	3.3E+07	10100011	9103490	1	5
0	3.8E+07	12686770	9103490	1	5
0	3.8E+07	12686770	9103490	1	5

subledger_indicator	asset_id	depr_group_id	property_unit_id	asset_acct_meth_id	retire_method_id
0	3.7E+07	1100029	9103490	1	5
0	4E+07	29715998	9103490	1	5
0	3.7E+07	29715998	9103490	1	5
0	3.7E+07	29715998	9103490	1	5
0	3.7E+07	29715998	9103490	1	5
0	3.7E+07	29715998	9103490	1	5
0	4E+07	29715998	9103490	1	5
0	3.7E+07	29715998	9103490	1	5
0	3.7E+07	29715998	9103490	1	5
0	3.7E+07	29715998	9103490	1	5
0	3.7E+07	29715998	9103490	1	5
0	3.3E+07	21624362	9103490	1	5
0	3.7E+07	37457520	9103490	1	5
0	3.7E+07	37457892	9103490	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	4.1E+07	14901928	9104471	1	5
0	4E+07	14901928	9104471	1	5
0	4E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	4.1E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	3.9E+07	14901928	9104471	1	5
0	4E+07	21804749	9104471	1	5
0	3.9E+07	21804749	9104471	1	5
0	3.9E+07	21804749	9104471	1	5
0	4E+07	21804749	9104471	1	5
0	4E+07	14901928	9104471	1	5
0	4E+07	14901928	9104471	1	5
0	4E+07	14901928	9104471	1	5
0	3.8E+07	11529370	9104471	1	5
0	3.6E+07	11529370	9104471	1	5
0	4.1E+07	11529370	9104471	1	5
0	3.3E+07	11529370	9104471	1	5
0	3.8E+07	11529370	9104471	1	5
0	3.6E+07	11529370	9104471	1	5
0	3.3E+07	11529370	9104471	1	5
0	4.1E+07	11529370	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5

subledger_indicator	asset_id	depr_group_id	property_unit_id	asset_acct_meth_id	retire_method_id
0	3.6E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.6E+07	12683568	9104471	1	5
0	3.6E+07	12683568	9104471	1	5
0	4E+07	12683568	9104471	1	5
0	4.1E+07	12683568	9104471	1	5
0	3.6E+07	12683568	9104471	1	5
0	3.6E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.8E+07	12683568	9104471	1	5
0	3.6E+07	12683568	9104471	1	5
0	4E+07	12683568	9104471	1	5
0	4E+07	12683568	9104471	1	5
0	4E+07	12683568	9104471	1	5
0	4E+07	12685758	9104471	1	5
0	3.9E+07	37178074	9104471	1	5
0	4.1E+07	37178074	9104471	1	5
0	3.9E+07	18829521	9103500	1	5
0	4E+07	18829521	9103500	1	5
0	3.9E+07	18829521	9103500	1	5
0	4.2E+07	18829521	9103500	1	5
0	4E+07	18829521	9103500	1	5
0	3.9E+07	18829521	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	4.1E+07	36647689	9103500	1	5
0	4.1E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	4.1E+07	36647689	9103500	1	5

subledger_indicator	asset_id	depr_group_id	property_unit_id	asset_acct_meth_id	retire_method_id
0	4.1E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	36647689	9103500	1	5
0	3.9E+07	10100052	9103500	1	5
0	3.9E+07	10100052	9103500	1	5
0	3.9E+07	10100052	9103500	1	5
0	3.9E+07	10100052	9103500	1	5
0	4E+07	10100052	9103500	1	5
0	3.9E+07	10100052	9103500	1	5
0	3.9E+07	10100052	9103500	1	5
0	3.9E+07	10100052	9103500	1	5
0	3.9E+07	10100052	9103500	1	5
0	2.9E+07	36647689	9103500	1	5
0	4E+07	10100052	9103500	1	5
0	3.6E+07	36647689	9103500	1	5
0	3.6E+07	36647689	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	3.6E+07	36647689	9103500	1	5
0	3.6E+07	36647689	9103500	1	5
0	4E+07	10100052	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	4E+07	36647689	9103500	1	5
0	4.1E+07	36647689	9103500	1	5
0	4.1E+07	36647689	9103500	1	5
0	4.2E+07	36647689	9103500	1	5
0	4.1E+07	12249841	9103500	1	5
0	4E+07	12249841	9103500	1	5
0	4.1E+07	12249841	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	4.1E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	18799114	9103500	1	5
0	3.9E+07	10100016	9103500	1	5

subledger_indicator	asset_id	depr_group_id	property_unit_id	asset_acct_meth_id	retire_method_id
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	4.1E+07	10100016	9103500	1	5
0	4.1E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	4E+07	1100045	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	3.9E+07	10100016	9103500	1	5
0	4E+07	10100017	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	4E+07	1100045	9103500	1	5
0	4E+07	1100045	9103500	1	5
0	4.2E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	4.1E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	4E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	4.1E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	4.1E+07	1100045	9103500	1	5
0	4.1E+07	1100045	9103500	1	5
0	4E+07	1100045	9103500	1	5
0	3.9E+07	1100045	9103500	1	5
0	4E+07	1100045	9103500	1	5
0	3.9E+07	1100019	9103500	1	5
0	3.9E+07	1100019	9103500	1	5
0	3.9E+07	1100019	9103500	1	5
0	4E+07	1100019	9103500	1	5
0	3.9E+07	10100056	9103500	1	5
0	4E+07	10100056	9103500	1	5
0	4E+07	10100056	9103500	1	5

subledger_indicator	asset_id	depr_group_id	property_unit_id	asset_acct_meth_id	retire_method_id
0	3.9E+07	10100056	9103500	1	5
0	3.9E+07	10100056	9103500	1	5
0	4.1E+07	10100056	9103500	1	5
0	4E+07	10100056	9103500	1	5
0	3.9E+07	10100056	9103500	1	5
0	4.1E+07	10100056	9103500	1	5
0	4E+07	10100056	9103500	1	5
0	4.1E+07	10100056	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100020	9103500	1	5
0	4E+07	1100020	9103500	1	5
0	4E+07	10100056	9103500	1	5
0	2.9E+07	10100057	9103500	1	5
0	4E+07	10100057	9103500	1	5
0	3.8E+07	10100057	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5

subledger_indicator	asset_id	depr_group_id	property_unit_id	asset_acct_meth_id	retire_method_id
0	4E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	3.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4.2E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5
0	3.4E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5
0	2.9E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4E+07	1100035	9103500	1	5
0	4.1E+07	1100035	9103500	1	5

subledger_indicator	asset_id	depr_group_id	property_unit_id	asset_acct_meth_id	retire_method_id
0	2.9E+07	10100046	9103506	1	5
0	1.9E+07	1000478	9103506	1	5
0	3.4E+07	10100046	9103506	1	5
0	3.4E+07	10100046	9103506	1	5
0	3.3E+07	10100046	9103506	1	5
0	3.4E+07	10100046	9103506	1	5
0	3.3E+07	10100046	9103506	1	5
0	3.4E+07	10100046	9103506	1	5
0	1.9E+07	1000478	9103506	1	5
0	1.9E+07	1000478	9103506	1	5
0	3.3E+07	10100046	9103506	1	5
0	3.4E+07	10100046	9103506	1	5
0	3.4E+07	10100046	9103506	1	5
0	1.9E+07	1000478	9103506	1	5
0	3.4E+07	10100046	9103506	1	5
0	1.9E+07	1000478	9103506	1	5
0	1.9E+07	10100046	9103506	1	5
0	1.9E+07	10100046	9103506	1	5
0	3.4E+07	10100046	9103506	1	5
0	3E+07	12686307	9103506	1	5
0	3E+07	12686307	9103506	1	5
0	2.2E+07	12686307	9103506	1	5
0	2.9E+07	10100021	9103506	1	5
0	2.9E+07	10100021	9103506	1	5

long_description	unit_of_measure_ic	year	major_location_ic	line_number_ic	books_schema_id
Trimble GPS	1	2023	39599597		1
2023 HPRC Capital Hardware Ugrades	1	2023	12481463		1
HP Reliability CTR H/W	1	2021	12481463		1
2020 Deadwood Avenue Reliability Center AV Refresh	1	2021	12481456		1
2020 Reliability Center Hardware Upgrade	1	2020	12481456		1
2022 Electric SCADA Computer Hardware Replacement	1	2023	12481456		1
2023 Electric SCADA Hardware Replacement	1	2023	12481456		1
BT Command Installation	1	2021	12481456		1
Elec SCADA-Workstation Replacements	1	2024	12481456		1
Red Box Recorder	1	2023	12481456		1
Electric SCADA Historian Hardware	1	2021	11156509	336	1
Reliability Center iPads	1	2020	12481456		1
iPad	1	2020	11156509	336	1
ChoiceConnect Itron	1	2021	5778332	336	1
Computer Hardware	1	2020	5778332	336	1
Panasonic Toughpad	1	2021	5778332	336	1
Council Bluffs Gas SCADA System Hardware	1	2020	30201986		1
Verve Implementation - Gas DC Hardware	1	2020	30201986		1
ArcGIS 10.7 Hardware	1	2021	30201986		1
ArcGIS 10.7 Hardware	1	2021	30201986		1
Digital As-Built Kits	1	2020	11055911	336	1
LocusView Hardware	1	2022	11055911	336	1
LocusView GPS Kit	1	2021	12679968		1
LocusView Hardware	1	2022	12679968		1
BLACK HILLS GPS KIT LOCUSVIEW	1	2022	27666312		1
iPads for eSoms Software	1	2020	14836722		1
iPads for eSoms Software	1	2020	21861954		1
iPads for eSoms Software	1	2020	18592570		1
IPAD 12.9" PRO W/SMART FOLIO	1	2022	11055911	336	1
iPads for eSoms Software	1	2020	27666312		1
IPAD 12.9" PRO W/SMART FOLIO	1	2022	12679968		1
2020 BHSC Call Center Hardware Refresh	1	2020	18841389		1
Endpoint Computer Equipment	1	2022	18841389		1
Computer Hardware	1	2022	18841389		1
2020 Enterprise Servers	1	2020	12929255		1
2021 Enterprise Storage	1	2021	12929255		1
2021 Enterprise Storage	1	2021	12929255		1
2022 Corporate Storage Assets	1	2022	12929255		1
2022 Server Hardware	1	2022	12929255		1
Carbon Black EDR Hardware	1	2021	12929255		1
Endpoint Computer Equipment	1	2022	12929255		1
Exabeam EX3000 - SIEM Improvements	1	2021	12929255		1
Server Memory	1	2021	14919967		1
Server Memory	1	2021	14919967		1
Server Hardware for UI Project	1	2021	39340633		1
IVR Enhancements Hardware	1	2021	39340633		1
IVR Enhancements Hardware	1	2021	39340633		1
2020 BHSC Call Center Hardware Refresh	1	2020	10240612	336	1
AS650 3 inch Address Printer with three foot conveyor stacker	1	2023	10240612	336	1
Computer Hardware	1	2022	10240612	336	1

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Genesys Helpdesk IVR Hardware	1	2020	10240612	336	1
2021 Enterprise Servers	1	2021	14749784	336	1
2022 BHSC Network Hardware Refresh	1	2022	14749784	336	1
Endpoint Computer Equipment	1	2022	14749784	336	1
Infrastructure Enhancements WO	1	2024	38295650		1
2021 BHSC UEM Hardware Refresh	1	2021	10264851	336	1
2022 BHSC Endpoint Refresh	1	2022	10264851	336	1
2022 BHSC Network Hardware Refresh	1	2022	10264851	336	1
2022 Server Hardware	1	2022	10264851	336	1
Endpoint Computer Equipment	1	2022	10264851	336	1
Endpoint Computer Equipment	1	2022	10264851	336	1
Endpoint Computer Equipment	1	2022	10264851	336	1
2021 BHSC UEM Hardware Refresh	1	2021	10264851	336	1
2022 BHSC Endpoint Refresh	1	2022	10264851	336	1
Endpoint Computer Equipment	1	2022	10264851	336	1
2021 BHSC UEM Hardware Refresh	1	2021	12929255		1
2022 BHSC Endpoint Refresh	1	2022	12929255		1
2022 Server Hardware	1	2022	12929255		1
Endpoint Computer Equipment	1	2022	12929255		1
Endpoint Computer Equipment	1	2022	12929255		1
Endpoint Computer Equipment	1	2022	12929255		1
Endpoint Computer Equipment	1	2022	12929255		1
Endpoint Computer Equipment	1	2022	12929255		1
Endpoint Computer Equipment	1	2022	12929255		1
Endpoint Computer Equipment	1	2022	12929255		1
Endpoint Computer Equipment	1	2022	12972624		1
Endpoint Computer Equipment	1	2022	12972624		1
2021 BHSC UEM Hardware Refresh	1	2021	10264855		1
Endpoint Computer Equipment	1	2022	10264855		1
2021 BHSC UEM Hardware Refresh	1	2021	10097213	336	1
2023 Corp Servers & Citrix Hardware	1	2023	10097213	336	1
2023 Corp Storage & CommVault Hardware	1	2023	10097213	336	1
GA 1360 System Control Module & Mounting Kit for Ground Aware Radar System from Obersation Without Limits (OWL)	1	2021	10097213	336	1
ICS Nutanix Serv Nod	1	2024	10097213	336	1
2021 Enterprise Storage	1	2021	10097213	336	1
2022 BHSC Endpoint Refresh	1	2022	10097213	336	1
2022 BHSC Network Hardware Refresh	1	2022	10097213	336	1
2022 Corporate Storage Assets	1	2022	10097213	336	1
2022 Corporate Storage Assets	1	2022	10097213	336	1
2022 Server Hardware	1	2022	10097213	336	1
2022 Server Hardware	1	2022	10097213	336	1
BHSC Network Wireless Tool Hardware	1	2024	10097213	336	1
Cisco HP Firewall Replacement	1	2024	10097213	336	1
Endpoint Computer Equipment	1	2022	10097213	336	1
MST Teams Soft Phones	1	2023	10097213	336	1
2021 BHSC UEM Hardware Refresh	1	2021	10264853	1	1
2021 BHSC Network Hardware Refresh	1	2021	10264853	1	1
2022 BHSC Endpoint Refresh	1	2022	10264853	1	1
2023 BHSC Network Hardware	1	2023	10264853	1	1
Carbon Black EDR Hardware	1	2021	10264853	1	1
Endpoint Computer Equipment	1	2022	10264853	1	1

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Exabeam EX3000 - SIEM Improvements	1	2021	10264853	1	1
Zebra Printer ZD420	1	2022	29694273		1
Zebra Printer ZD420	1	2022	36363926		1
Endpoint Computer Equipment	1	2022	29694273		1
Zebra Printer ZD420	1	2022	29694273		1
2022 Server Hardware	1	2022	29694273		1
Gen PMU Networking	1	2024	29694273		1
Endpoint Computer Equipment	1	2022	29715865		1
Zebra Printer ZD420	1	2022	29715865		1
2022 Server Hardware	1	2022	29715865		1
Zebra Printer ZD420	1	2022	36363907		1
iPad	1	2020	10240612	336	1
2022 BHSC Endpoint Refresh - iPad and iPhone equipment	1	2022	10097213	336	1
IPAD Mini 64GB	1	2022	29715865		1
2020 Clearion Enhancements	1	2020	38784908		1
2020 Smallworld Enhancements	1	2020	38784908		1
2022 Clearion Enhancements	1	2022	38784908		1
2023 Clearion Enhancements	1	2023	38784908		1
Asset Suite Substation Maintenance Module	1	2020	38784908		1
Electric Facility Asset Inspection System (EFAIS)	1	2019	38784908		1
Electric Office Webmap	1	2023	38784908		1
FERC Set of Books	1	2024	38784908		1
GridView Purchase	1	2024	38784908		1
PowerOn Additions - Direct Ping/Poll, Smart Switches, GSA Connection	1	2021	38784908		1
Smallworld 2024 Enhancements	1	2024	38784908		1
Smallworld Enhancements 2018	1	2018	38784908		1
Smallworld Upgrade	1	2022	38784908		1
Synergi Electric Cable Ampacity	1	2022	38784908		1
Synergi Electric Core Load Flow	1	2022	38784908		1
Synergi Electric Protection Module	1	2022	38784908		1
Synergi Electric Reliability Module	1	2022	38784908		1
UI BHP Rate Base & Revenue Requirement	1	2023	38784908		1
Connexo FieldSense License	1	2021	39346239		1
eMeter MDMS Additional Licenses	1	2020	39346239		1
Flexibill Electric Accounts to CIS+	1	2018	39346239		1
SMA-Pro Adder	1	2024	39346239		1
GPS Pathfinder Office Software	1	2022	39599597		1
PowerOn Upgrades & Additions	1	2019	39599597		1
Trimble GPS Software	1	2023	39599597		1
Avtech Scout 4.6 Software	1	2019	12481463		1
HP Reliability CTR H/W Software Licensing	1	2021	12481463		1
PowerWorld Simulator	1	2024	12481463		1
Quality Training Systems License	1	2019	12481463		1
SPP Interface Software	1	2019	12481463		1
BT Command Installation Software Licensing	1	2021	12481456		1
Open View Software	1	2020	12481456		1
PowerGEM TARA	1	2024	12481456		1
2023 ARCOS Electric License Enhancements	1	2023	11156509	336	1
ARCOS (Automated Response Callout System) Implementation	1	2020	11156509	336	1
ARCOS License 2021	1	2021	11156509	336	1

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ARCOS License 2022	1	2022	11156509	336	1
Elec SCADA PL Interface	1	2019	11156509	336	1
Elec SCADA System Software Upgrade	1	2019	11156509	336	1
Electric SCADA Epilog	1	2022	11156509	336	1
Electric SCADA Historian (Chronus Enterprise License)	1	2021	11156509	336	1
Electric SCADA Voltage Stability	1	2022	11156509	336	1
Gurobi Optimization	1	2020	11156509	336	1
Hartigen System Server Licensing	1	2021	11156509	336	1
MAST	1	2021	11156509	336	1
OSI Electric SCADA Licensing	1	2024	11156509	336	1
OSI Electric SCADA Licensing	1	2025	11156509	336	1
PLS-POLE/FRP	1	2021	11156509	336	1
PLS-TRANSMISSION	1	2021	11156509	336	1
PowerOptix Meter Data Management (MDM)	1	2020	11156509	336	1
PowerOptix SPP	1	2020	11156509	336	1
SAPS	1	2021	11156509	336	1
SPANS Implementation	1	2019	11156509	336	1
SPP WEIS Integration Project	1	2023	11156509	336	1
Verve Implementation-Elec DC	1	2023	11156509	336	1
AutoSol Licenses	1	2023	30201986		1
WAM eSOMS License for Generation	1	2022	39346281		1
Pi Historian Generation Licensing	1	2024	36363907		1
Asset Suite Connector License - GeoWorx	1	2022	38418381		1
SPP Innovations Maintenance Tool	1	2019	38418381		1
TIMP Action Tracking Asset Suite Configuration	1	2020	38418381		1
Voluntary Renewable Natural Gas	1	2024	38418381		1
GAS SCADA REBUILD LEG SG	1	2017	30201986		1
Click for Contractors	1	2019	30201986		1
2018 & 2019 ESRI Portal Application & Tools	1	2019	38418381		1
2022 ESRI Enhancements	1	2023	38418381		1
2022 QPTM Enhancements	1	2022	38418381		1
ArcGIS 10.7 Software Upgrade	1	2021	38418381		1
ArcGIS Pipeline Referencing	1	2021	38418381		1
DIGITAL AS-BUILT GIS	1	2015	38418381		1
eLogger Software License	1	2021	38418381		1
Integration of Assets into Quorum QPTM	1	2021	38418381		1
QPTM - Pipeline Transaction Management	1	2021	38418381		1
QPTM 2023 Enhancements	1	2023	38418381		1
QPTM Compliance Req. Enhancement	1	2021	38418381		1
SG CONSTRUCT ESRI ENVIRONMENT	1	2016	38418381		1
2019 GIS Asbuilding Backend Integrations for ESRI & LocusView	1	2020	38418381		1
2020 ESRI Enhancements	1	2020	38418381		1
2021 ESRI Enhancements	1	2021	38418381		1
2023 Endur Upgrades	1	2023	38418381		1
ArcGIS Pipeline Referencing for ArcGIS GiS Server Advanced	1	2021	38418381		1
DIMP Risk Model	1	2020	38418381		1
ESRI 2023 Enhancements	1	2023	38418381		1
ESRI 2024 Enhancements	1	2024	38418381		1
ESRI Enterprise License Purchase	1	2023	38418381		1
FlowCal/TESTit Upgrade Project	1	2024	38418381		1

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QPTM 2024 Enhancements	1	2025	38418381		1
SIMP, TIMP, & DIMP Risk Model	1	2020	38418381		1
WAM Asset Suite eSoms Compressor Software	1	2020	38418381		1
ChoiceConnect Upgrade	1	2021	38334427		1
eMeter MDMS Additional Licenses	1	2020	38334427		1
Flow-Cal Enterprise Gas Concurrent User License	1	2017	38334427		1
Measurement Integration into FlowCal	1	2021	38334427		1
OPEN LINK 1 CONCURRENT/6 NON CONCURRENT LICENSES	1	2016	38334427		1
TALON ENTERPRISE SERVICES VERSION UPGRADE	1	2016	38334427		1
TESTit Implementation	1	2019	38334427		1
Endur Application Additions	1	2019	38334427		1
Endur Enhancements	1	2019	38334427		1
Endur Upgrade V17	1	2019	38334427		1
Digital As-Built (LocusView)	1	2019	29321448		1
AutoSol	1	2018	5778332	336	1
2022 AUTOSOL LICENSE	1	2022	30201986		1
2022 HISTORIAN LICENSE	1	2022	30201986		1
GAS SCADA REBUILD	1	2015	30201986		1
SG Gas Control SCADA System Upgrade (Software)	1	2016	30201986		1
NGU Verve Deployment for Gas SCADA	1	2021	30201986		1
Verve Implementation - Gas DC Software	1	2020	30201986		1
2022 AUTOSOL LICENSE	1	2022	21861954		1
2022 HISTORIAN LICENSE	1	2022	21861954		1
FIELDBOOK ENHANCEMENTS	1	2017	5778332	336	1
IMP RISK ANALYSIS SOFTWARE IMPLEMENTATION	1	2016	30201986		1
Storage Risk Model	1	2018	30201986		1
TELECOM ENHANCEMENTS 2015-SOFTWARE	1	2015	30201986		1
VERIFORCE IMPLEMENTATION	1	2016	30201986		1
Asset Risk Ranking Software by Integrity Solutions	1	2019	30201986		1
9910-AR15 Property-10 Yr Life-BHSC	1	2023	12679968		1
LocusView Licenses	1	2024	12679968		1
LocusView Licenses	1	2024	12679968		1
2023 Corp Storage & CommVault	1	2023	10097213	336	1
BHSC Network Wireless Tool Software	1	2024	10097213	336	1
SIEM OT	1	2024	10097213	336	1
2019 WAM Annual Enhancements (Asset Suite)	1	2019	38295503		1
2020 WAM Annual Enhancements (Asset Suite)	1	2019	38295503		1
2022 WAM Asset Suite eSOMs Annual Enhancements	1	2023	38295503		1
2023 UAM Annual Cap Improv	1	2023	38295503		1
Asset Suite Project Management Action Tracker	1	2020	38295503		1
Asset Suite to PeopleSoft Interface	1	2022	38295503		1
UI Plant Book Module	1	2021	38295503		1
UI Plant Tax Module	1	2021	38295503		1
UI Regulatory Module - Phase 1	1	2021	38295503		1
WAM-Control Doc Record Management	1	2023	38295503		1
2019 Asset Suite 9.5 Upgrade (WAM)	1	2019	38295503		1
GT Viewer Upgrade	1	2023	38295503		1
UI Regulatory Module Phase 2 - WYE & WYG	1	2023	38295503		1
WAM - FileNet Intregation with Asset Suite	1	2020	38295503		1
2018 CIS+ Enhancements	1	2018	38295524		1

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2019 CIS+ Enhancements	1	2019	38295524		1
2020 CIS Enhancements	1	2020	38295524		1
2021 CIS Enhancements	1	2021	38295524		1
2021 WAM ASuite-eSOMS Annual Improvements	1	2021	38295524		1
2022 CIS Enhancements	1	2023	38295524		1
2023 CIS Enhancements	1	2023	38295524		1
CIS+ 2024 Enhancements	1	2024	38295524		1
FIELD SERVICE OPTIMIZATION (FSO)	1	2015	38295524		1
Utilities International - FP&A	1	2023	38295524		1
WAM ASuite 9.6 Software Upgrade	1	2021	38295524		1
WAM-Asset Suite	1	2017	38295524		1
CIS 2023 Enhancements	1	2023	38295524		1
CHEYENNE DATA CENTER PROJECT	1	2015	12929255		1
Click Annual Build 2021	1	2021	39340633		1
2018 Click Enhancements	1	2019	39340633		1
2019 Click Enhancements	1	2019	39340633		1
2020 Click Enhancements	1	2020	39340633		1
CUSTOMER CONTACT CENTER TECHNOLOGY (GENESYS SOFTWARE)	1	2016	10240612	336	1
2019 PeopleSoft HCM Enhancements	1	2019	38295650		1
Enterprise Servers	1	2016	38295650		1
E-Supplier Registration Implementation & Strategic Sourcing Optimization	1	2020	38295650		1
GT eForms	1	2018	38295650		1
OSN_PS Efficiencies Enhancement_CAp_EF	1	2025	38295650		1
PeopleSoft FIN Fluid	1	2018	38295650		1
PeopleSoft Financials Enhancements	1	2024	38295650		1
PEOPLESOFT HCM	1	2016	38295650		1
PeopleSoft HCM Fluid	1	2018	38295650		1
PeopleSoft SSO Implementation	1	2022	38295650		1
PowerPlan License - Uplift from \$5B to \$6B	1	2019	38295650		1
Supply Chain Dashboards/PeopleSoft	1	2021	38295650		1
Supply Chain E-Procurement	1	2019	38295650		1
Utilities International Allocations	1	2020	38295650		1
Utilities International Budgeting	1	2020	38295650		1
Utilities International Financial Model	1	2020	38295650		1
2020 PeopleSoft HCM Enhancements	1	2020	38295650		1
PeopleSoft HCM Enhancements	1	2024	38295650		1
PeopleSoft Supply Chain Module Enhancements	1	2023	38295650		1
PeopleTools 8.56 Upgrade	1	2019	38295650		1
UI Fin Model Update-Phase I	1	2024	38295650		1
UI Tax Librarian_QW	1	2024	38295650		1
UI-FP&A-COGS	1	2024	38295650		1
Utilities International - FP&A Labor Overhead Cost Model	1	2024	38295650		1
MICROSOFT ENTERPRISE AGREEMENT	1	2017	10097213	336	1
2021 Sharepoint Development	1	2021	38295503		1
Enterprise Analytics Platform	1	2021	38295503		1
PowerPlan Tax Repairs	1	2021	38295503		1
Regulatory Sharepoint	1	2019	38295503		1
2021 Customer Website Enhancements	1	2021	38295524		1
Customer 360-Lite	1	2021	38295524		1
Customer Communication Channels	1	2021	38295524		1

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Customer Website - www.blackhillsenergy.com	1	2019	38295524		1
Customer Website Upgrade www.blackhillsenergy.com	1	2023	38295524		1
CX 2023 Website Enhancements	1	2023	38295524		1
External Website Enhancements 2020	1	2020	38295524		1
KorTerra Upgrade	1	2021	38295524		1
Prod & Svc Website Enhancements	1	2025	38295524		1
Self-Scheduling on Customer Website	1	2021	38295524		1
Website 2024 Enhancements	1	2024	38295524		1
BHSC DDoS Circuit Implementation CISCO Booster Performance License for 4330 Series	1	2021	12929255		1
Cherwell Upgrade & Integrations	1	2020	12929255		1
CT20 Applications Hardening	1	2020	12929255		1
Emergency Gateway Appliance Additional License	1	2017	12929255		1
Exadata 2018 Software	1	2018	12929255		1
Filenet ICC for Sharepoint	1	2019	12929255		1
Fortify App Scanning	1	2019	12929255		1
IBM Enterprise Records	1	2017	12929255		1
SECURITY EA 2.0 CHOICE CISCO SECURE EMAIL GATEWAY ADV	1	2022	12929255		1
Supercharger for Windows Event Collection Enterprise Edition	1	2020	12929255		1
Trace 3 Tetration Analytics Software	1	2020	12929255		1
FALCON 1D BARCODE SUITE SOFTWARE	1	2017	14919967		1
SG EpochSync Smallworld to Esri	1	2018	14919967		1
IVR Enhancements	1	2021	39340633		1
FILESCAN - ANCHOR SOFTWARE	1	2016	10240612	336	1
Genesys Helpdesk IVR Software	1	2020	10240612	336	1
Wasau RPS Upgrade 2018	1	2019	10240612	336	1
2019 FileNet Upgrade	1	2019	38295650		1
2020 CommVault Software	1	2020	38295650		1
2021 CommVault Software Licensing	1	2021	38295650		1
2022 Mulesoft Enhancements	1	2022	38295650		1
2022 RSA Archer/GRC Annual Enhancements	1	2023	38295650		1
2023 Microsoft Enterprise Agreement	1	2023	38295650		1
Archibus Facilities Management	1	2020	38295650		1
Asset Retirement Obligation (ARO) Module in PowerPlan	1	2023	38295650		1
AutoCad software for Ken Sorak's group	1	2015	38295650		1
Azure-Direct Internet Routing	1	2024	38295650		1
BlueZone Emulator Software	1	2016	38295650		1
Cash Management Software Phase 2	1	2018	38295650		1
Cherwell Corporate & NERC-CIP Function System Upgrade	1	2023	38295650		1
Cherwell Service, Change, Problem & Knowledge Management for Corporate Scenarios. Drawdown of SCSM for Corporate Use.	1	2022	38295650		1
Citrix Licenses	1	2019	38295650		1
Citrix Licenses	1	2022	38295650		1
Citrix Software	1	2020	38295650		1
Citrix Software	1	2021	38295650		1
Cyber Asset Data Warehouse	1	2021	38295650		1
Data & BOBJ Foundation	1	2023	38295650		1
Enterprise Servers Software	1	2020	38295650		1
Enterprise Servers Software	1	2021	38295650		1
FILENET	1	2016	38295650		1
FileNet BAW - SC CAPS & AP	1	2020	38295650		1
IBM Software License True-Up	1	2020	38295650		1

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Inventory Performance Dashboard in Business Objects	1	2023	38295650		1
KOFAX Process Intelligence	1	2023	38295650		1
MicroFocus Visual Cobol for Windows	1	2023	38295650		1
Mule 4.x Upgrade	1	2024	38295650		1
Mulesoft 2024 Enhancements	1	2024	38295650		1
Mulesoft License 2024	1	2024	38295650		1
Mulesoft License 2025	1	2025	38295650		1
Mulesoft Upgrade v4.x	1	2021	38295650		1
Oracle Licenses	1	2018	38295650		1
Oracle Licenses	1	2023	38295650		1
PKI Software	1	2019	38295650		1
Power BI Implemenation_Cap_EF	1	2025	38295650		1
Power Plan Gas Tax Repairs	1	2024	38295650		1
PowerPlan \$8B PP&E Uplift License Fees	1	2023	38295650		1
PowerPlan License Uplift from \$6B to \$7B	1	2021	38295650		1
PowerPlan Property Tax Module	1	2020	38295650		1
PowerPlan Sate Tax Provison Reprogramming	1	2020	38295650		1
PowerPlan Upgrade v2020.1	1	2020	38295650		1
Quest Software License for Toad, SQL Optimizer, DB Admin Module, Data Point Pro and Data Hub	1	2019	38295650		1
Report Layering - PowerPlan	1	2022	38295650		1
Report Layering for PowerPlan	1	2022	38295650		1
RSA Archer/GRC Solution Phase 2	1	2021	38295650		1
SEC EA 2.0 CHOICE WEB SEC APPLIANCE LICENSE	1	2022	38295650		1
SQL Server Additions Software	1	2021	38295650		1
Tax Dept Automation	1	2023	38295650		1
Tax Reform Act PowerTax	1	2019	38295650		1
Unified Endpoint Security-Windows 11	1	2024	38295650		1
UpTime Software	1	2017	38295650		1
Venafi Trust Authority	1	2019	38295650		1
2019 Microsoft Enterprise Agreement	1	2019	10097213	336	1
2020 Microsoft EA	1	2020	10097213	336	1
2021 Microsoft EA	1	2021	10097213	336	1
2022 Microsoft Enterprise Agreement	1	2022	10097213	336	1
2023 Corp Servers & Citrix Software	1	2023	10097213	336	1
2024 Cisco DNA	1	2024	10097213	336	1
2024 Microsoft Enterprise Agreement	1	2024	10097213	336	1
2025 Cisco CX	1	2025	10097213	336	1
AIRMAGNET WLAN SUITE (SURVEY PRO, SPECTRUM XT & WIFI ANALYZER PRO)	1	2015	10097213	336	1
Archibus Upgrade	1	2024	10097213	336	1
Autocrib (From Border States Electric) Materials Management Vending Machine Software	1	2018	10097213	336	1
CIP Hardware Refresh Licensing	1	2021	10097213	336	1
Cisco DNA 2023 Payment	1	2023	10097213	336	1
Cisco ELA - Stealthwatch (year one)	1	2021	10097213	336	1
CISCO ELA - Stealthwatch+ (Year 2)	1	2021	10097213	336	1
CISCO FIREPOWER THREAT DEFENCE, VIRTUAL THREAT PROTECTION, MALWARE PROTECTIONS, URL FILTERING	1	2022	10097213	336	1
CISCO IDENTITY SERVICES ENGINE APEX LICENSE	1	2022	10097213	336	1
CISCO IDENTITY SERVICES ENGINE PLUS LICENSE	1	2022	10097213	336	1
CISCO SEC EA 2.0 CHOICE UMBRELLA DNS ADVANTAGE	1	2022	10097213	336	1
CISCO Security EA - Stealthwatch+	1	2021	10097213	336	1
CISCO Security EA Agreement	1	2024	10097213	336	1

long_description	unit_of_measure_ic	year	major_location_ic	line_number_ic	books_schema_id
CISCO Security EA Agreement-2023	1	2023	10097213	336	1
CISCO STEALTHWATCH FLOW RATE LICENSE	1	2022	10097213	336	1
CISCO THREAT DEFENSE THREAT, MALWARE AND URL SUBSCRIPTION LICENSE	1	2022	10097213	336	1
Ground Aware Radar System from Obersation Without Limits (OWL)	1	2021	10097213	336	1
ISE Capital Project	1	2019	10097213	336	1
SECURITY EA 2.0 CHOICE ANY CONNECT APEX LICENSE	1	2022	10097213	336	1
SECURITY EA 2.0 CHOICE CISCO SECURE EMAIL CLOUD ADVANTAGE	1	2022	10097213	336	1
SECURITY EA 2.0 ISE STEALTHWATCH ENDPOINT LICENSE	1	2022	10097213	336	1
WebCTRL Software	1	2021	10097213	336	1
Satellite Phone Antenna on Horizon Point Roof for Reliability Center	1	2019	12481463		1
Radio Equipment	1	2018	11156509	336	1
FC300 SREAD RADIO	1	2011	5778332	336	1
Itron Mobile Radio	1	2021	5778332	336	1
Utility Corporate - 1041 SCADA assets - Vsat RadioFayetteville Office Millsap	1	2011	21861954		1
Utility Corporate - 1041 SCADA assets - Vsat RadioFayetteville Office Millsap	1	2014	21861954		1
CISCO PHONES 2016 BHUH NETWORK HARDWARE REFRESH	1	2016	18841389		1
AUTOMATED ELECTRONIC COMMUNICATIONS TO BHC UTILITY CUSTOMERS	1	2015	14919967		1
CUSTOMER CONTACT CENTER TECHNOLOGY (GENESYS PHONE SYSTEM)	1	2016	10240612	336	1
Telephone Equipment	1	2016	10264851	336	1
CISCO PHONE REPLACEMENT	1	2015	10097213	336	1
FURNITURE FOR CORP APT IN GILLETTE	1	2013	12921456		1
9920-AR15 Property-20 Yr Life-BHUHC	1	2018	12481463		1
HP Reliability Center Chairs	1	2021	12481463		1
Reliability Center Furniture	1	2019	12481463		1
AMI METER TEST BED	1	2015	12006753		1
METER TEST EQUIPMENT - DYTRONIC PORTABLE STD	1	2016	12006753		1
Pole Test Switch	1	2019	12006753		1
9920-AR15 Property-20 Yr Life-BHSC	1	2017	5778332	336	1
Cabinet with Steel Top	1	2020	5778332	336	1
Meter Shop Floor Mats	1	2021	5778332	336	1
TELEPHONE EQUIPMENT	1	2007	5778332	336	1
9920-AR15 Property-20 Yr Life-BHUHC	1	2018	5778332	336	1
Dry Meter Tester	1	2021	5778332	336	1
GAS TESTING EQUIPMENT	1	2006	5778332	336	1
PROVER	1	2005	5778332	336	1
PROVER AND BASKETS	1	2007	5778332	336	1
PROVER:FLAT PANEL MONITOR	1	2012	5778332	336	1
PROVER-MODE 5 INTERFACE KIT	1	2009	5778332	336	1
SNAP MMX PROVER UPGRADE	1	2012	5778332	336	1
VACUUM PUMP	1	2010	5778332	336	1
CHAIRS, DVR SERVER, DATA COMMUNICATIONS, IP PHONES, IP CAMERA-LINCOLN-PTZ PRO, PROJECTOR-CONFERENCE ROOM	1	2009	14919967		1
CONFERENCE ROOM CHAIRS-LARGE CONFERENCE ROOM	1	2016	14919967		1
ICE MACHINE-PAPILLION OFFICE	1	2012	14919967		1
OFFICE FURNITURE, TABLES-STANDS	1	2011	14919967		1
WORK STATIONS	1	2007	14919967		1
50 Workstations Expansion Call Center - 50 Workstations Expansion Call Center - Workstations	1	2009	18841389		1
50 Workstations Expansion Call Center - 50 Workstations Expansion Call Center - Workstations	1	2013	18841389		1
ANTI STATIC MATS FOR ARKANSAS CALL CENTER	1	2015	18841389		1
Call Center - Purchase Digital Cameras - Security cameras	1	2011	18841389		1
Call Center - SAP CRMB Project - Workstations	1	2009	18841389		1

long_description	unit_of_measure_ic	year	major_location_ic	line_number_ic	books_schema_id
WORKSTATION - GP	1	2015	18841389		1
MISCELLANEOUS FURNITURE	1	2012	12929255		1
ODC - BLACKBERRY ENT SERVER LIC FOR BELLEVUE	1	2008	12929255		1
Ergonomic Workstation-Cust Service	1	2021	35577767		1
CHAIRS-AMIA	1	2008	11054884	336	1
HP LJ P4015X	1	2009	11054884	336	1
DVR-SERVER	1	2011	10280098	336	1
IMAGE RUNNER ADVANCE PRINTER	1	2012	10240612	336	1
INSERTING MACHINE; BUY OUT LEASE	1	2011	10240612	336	1
LETTER INSERT EQUIPMENT	1	2008	10240612	336	1
OPEX LOCK BOX	1	2010	10240612	336	1
PHONE: CRC AND FRC REPLACEMENTS	1	2012	10240612	336	1
CORPORATE IMAGING, ERGO CHAIRS FOR DENVER OFFICE	1	2014	10264851	336	1
Denver Office Furniture	1	2019	10264851	336	1
FURNITURE & OFFICE EQMT- OTHER	1	2012	10264851	336	1
FURNITURE & OFFICE EQUIPMENT - OTHER	1	2013	10264851	336	1
FURNITURE-WYNKOOP	1	2010	10264851	336	1
LEATHER CHAIRS	1	2008	10264851	336	1
MISCELLANEOUS FURNITURE	1	2007	10264851	336	1
WYNKOOP OFFICE MOVE-BOARDROOM CHAIRS	1	2009	10264851	336	1
5 DESKS L BLK NALIBU	1	2006	10097213	336	1
5TH FLOOR WORKSTATIONS	1	2008	10097213	336	1
Archibus Upgrade	1	2024	10097213	336	1
BAKEN PARK FURNITURE	1	2015	10097213	336	1
DATA SAFE	1	2005	10097213	336	1
FURNITURE & OFFICE EQMT - OTHER	1	2012	10097213	336	1
FURNITURE & OFFICE EQMT - OTHER	1	2013	10097213	336	1
HON FILE 2 DRAWER	1	2010	10097213	336	1
LEASEHOLD IMPROVEMENTS - DAKSOFT	1	2007	10097213	336	1
MISCELLANEOUS FURNITURE	1	2011	10097213	336	1
9920-AR15 Property-20 Yr Life-BHSC	1	2023	10097213	336	1
Cabinet with Access Control	1	2019	10097213	336	1
Cabinet with Access Control	1	2019	10097213	336	1
AED AUTOMATIC EXTERNAL DEFIBERLATOR	1	2006	14919967		1
PAYMENT KIOSK INTERFACE	1	2014	39340633		1
Denver Office Water & Ice Dispenser	1	2019	10264851	336	1
Adapter Kit - MSA Air/Fire/Blackhawk	1	2023	10097213	336	1
Fit Test Adapter Kit - 3M	1	2023	10097213	336	1
Fit Test Adapter Kit - Draeger	1	2023	10097213	336	1
Fit Test Adapter Kit - Scott Full-face	1	2023	10097213	336	1
Fit Test Adapter Kit - Suvivair MMR	1	2023	10097213	336	1
Mask Sample Adaptor Kit, MSA, G1 Mask	1	2023	10097213	336	1
PortaCount Model 8040 Fit Equipment	1	2023	10097213	336	1
Communications - JMUX Equip	1	2013	12481463		1
SCADA/OATI DATA TRANSLATION	1	2010	12481463		1
Telephone Equipment CISCO	1	2014	12481463		1
EDC PTM CIRCUIT TO CONNECT TO SCADA MASTER RADIO STATION	1	2014	12481456		1
EDC TAIT BACKUP NODE CONTROLLER	1	2013	12481456		1
EDC PTM CIRCUIT TO CONNECT TO SCADA MASTER RADIO STATION	1	2014	12481456		1
ROTARY TESTER ROOTS MODEL 5 - ROTARY TESTER ROOTS MODEL 5 - ROTARY TESTER ROOTS MODEL 5	1	2006	5778332	336	1

long_description	unit_of_measure_id	year	major_location_id	line_number_id	books_schema_id
40x48x30 Collapsible Baskets	1	2018	5778332	336	1
Bookcases,Racks, & Shelves	1	2010	5778332	336	1
CanTronics Domestic Dry Leak Tester - CanTronics Micro PCII DLT Dry Leak Te - CanTronics Micro PCII DLT Dry Leak Te	1	2009	5778332	336	1
CanTronics Domestic Dry Leak Tester - CanTronics MICRO PCIIDLT Dry Leak Test - CanTronics MICRO PCIIDLT Dry Leak Test	1	2010	5778332	336	1
Collapsible Baskets	1	2021	5778332	336	1
Conveyor System	1	2020	5778332	336	1
Dry Leak Tester	1	2019	5778332	336	1
EZ Weigh Integrated System	1	2021	5778332	336	1
LITHIUM BATTERY PACKS	1	2011	5778332	336	1
MISCELLANEOUS TOOLS/EQUIPMENT	1	2001	5778332	336	1
SNAP III Prover	1	2019	5778332	336	1
SNAP III PROVER 7TH NOZZLE	1	2016	5778332	336	1
SNAP III Series Sonic Nozzle Prover - 2008 DP RPL (2) BELL PROVERS METER SHO - 2008 DP RPL (2) BELL PROVERS METER SHO	1	2008	5778332	336	1
SNAP OPTIC INDEX SENSOR	1	2008	5778332	336	1
Stretch Wrapper	1	2021	5778332	336	1
TOOLS: 120 H TANK DUAL VOLT KIT	1	2012	5778332	336	1
TOOLS: DRY LEAK TESTER	1	2014	5778332	336	1
TOOLS: PALLET SCALE	1	2014	5778332	336	1
Transferred from SGD La Junta - SNAP AMERICAN METER PROVER - SNAP AMERICAN METER PROVER	1	2011	5778332	336	1
PE FUSION MACHINE	1	2017	30201986		1
SIDEWINDER	1	2012	30201986		1
Flow Computer	1	2018	18592570		1
PALLET JACK: E 30 BIG JOE	1	2012	10240612	336	1
TOYOTA ELECTRIC FORKLIFT BILL PRINT	1	2013	10240612	336	1

long_description	work_order_number
9905-AR15 Property - 5 Yr Life-BHSC	10083291
9905-AR15 Property - 5 Yr Life-BHSC	10081424
9905-AR15 Property - 5 Yr Life-BHSC	10077719
9905-AR15 Property - 5 Yr Life-BHSC	10075583
9905-AR15 Property - 5 Yr Life-BHSC	10069671
9905-AR15 Property - 5 Yr Life-BHSC	10081107
9905-AR15 Property - 5 Yr Life-BHSC	10082376
9905-AR15 Property - 5 Yr Life-BHSC	10069995
9905-AR15 Property - 5 Yr Life-BHSC	10087933
9905-AR15 Property - 5 Yr Life-BHSC	10081106
9905-AR15 Property - 5 Yr Life-BHSC	10068646
9905-AR15 Property - 5 Yr Life-BHSC	10069671
9905-AR15 Property - 5 Yr Life-BHSC	10070641
9905-AR15 Property - 5 Yr Life-BHSC	10067063
9905-AR15 Property - 5 Yr Life-BHUHC	10069731
9905-AR15 Property - 5 Yr Life-BHSC	10070498
9905-AR15 Property - 5 Yr Life-BHSC	10069635
9905-AR15 Property - 5 Yr Life-BHSC	10069542
9905-AR15 Property - 5 Yr Life-BHSC	10069682
9905-AR15 Property - 5 Yr Life-BHSC	10069682
9905-AR15 Property - 5 Yr Life-BHSC	10069735
9905-AR15 Property - 5 Yr Life-BHSC	10079873
9905-AR15 Property - 5 Yr Life-BHUHC	10078286
9905-AR15 Property - 5 Yr Life-BHSC	10079873
9905-AR15 Property - 5 Yr Life-BHSC	10080986
9905-AR15 Property - 5 Yr Life-BHSC	10069566
9905-AR15 Property - 5 Yr Life-BHSC	10069566
9905-AR15 Property - 5 Yr Life-BHSC	10069566
9905-AR15 Property - 5 Yr Life-BHSC	10079873
9905-AR15 Property - 5 Yr Life-BHSC	10069566
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9905-AR15 Property - 5 Yr Life-BHSC	10078902
9905-AR15 Property - 5 Yr Life-BHSC	10076394
9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
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9905-AR15 Property - 5 Yr Life-BHSC	10077260
9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
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9905-AR15 Property - 5 Yr Life-BHSC	10076107
9905-AR15 Property - 5 Yr Life-BHSC	10076107
9905-AR15 Property - 5 Yr Life-BHSC	10076110
9905-AR15 Property - 5 Yr Life-BHSC	10067571
9905-AR15 Property - 5 Yr Life-BHSC	10067571
9905-AR15 Property - 5 Yr Life-BHSC	10069798
9905-AR15 Property - 5 Yr Life-BHSC	10083380
9905-AR15 Property - 5 Yr Life-BHSC	10076394

long_description	work_order_number
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9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
9905-AR15 Property - 5 Yr Life-BHSC	10085526
9905-AR15 Property - 5 Yr Life-BHSC	10076425
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9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
9905-AR15 Property - 5 Yr Life-BHSC	10076425
9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
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9905-AR15 Property - 5 Yr Life-BHUHC	10076165
9905-AR15 Property - 5 Yr Life-BHSC	10085522
9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
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9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
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9905-AR15 Property - 5 Yr Life-BHSC	10085660
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9905-AR15 Property - 5 Yr Life-BHSC	10082570
9905-AR15 Property - 5 Yr Life-BHSC	10076425
9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER
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9905-AR15 Property - 5 Yr Life-BHSC	10083406
9905-AR15 Property - 5 Yr Life-BHSC	10077260
9905-AR15 Property - 5 Yr Life-BHSC	BHSCXFER

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9905-AR15 Property - 5 Yr Life-BHSC	10078902
9905-AR15 Property - 5 Yr Life-BHSC	10071938
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9905-AR15 Property - 5 Yr Life-BHSC	10071938
9905-AR15 Property - 5 Yr Life-BHSC	10078868
9905-AR15 Property - 5 Yr Life-BHSC	10071938
9905-AR15 Property - 5 Yr Life-BHSC	10069798
9905-AR15 Property - 5 Yr Life-BHSC	10078968
9905-AR15 Property - 5 Yr Life-BHSC	10071938
9907-AR15 Property-7 Yr Life-BHSC	10076248
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9907-AR15 Property-7 Yr Life-BHSC	10078969
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9907-AR15 Property-7 Yr Life-BHSC	10081427
9907-AR15 Property-7 Yr Life-BHSC	10084669
9907-AR15 Property-7 Yr Life-BHSC	10084512
9907-AR15 Property-7 Yr Life-BHSC	10070178
9907-AR15 Property-7 Yr Life-BHSC	10085372
9907-AR15 Property-7 Yr Life-BHSC	10061743U
9907-AR15 Property-7 Yr Life-BHSC	10066983
9907-AR15 Property-7 Yr Life-BHSC	10075826
9907-AR15 Property-7 Yr Life-BHSC	10080460
9907-AR15 Property-7 Yr Life-BHSC	10075623
9907-AR15 Property-7 Yr Life-BHSC	10071631
9907-AR15 Property-7 Yr Life-BHSC	10057315U
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9907-AR15 Property-7 Yr Life-BHSC	10065415U
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9907-AR15 Property-7 Yr Life-BHSC	10088161
9907-AR15 Property-7 Yr Life-BHSC	10059572U
9907-AR15 Property-7 Yr Life-BHSC	10065415U
9907-AR15 Property-7 Yr Life-BHSC	10069995
9907-AR15 Property-7 Yr Life-BHSC	10069671
9907-AR15 Property-7 Yr Life-BHSC	10088160
9907-AR15 Property-7 Yr Life-BHSC	10081771
9907-AR15 Property-7 Yr Life-BHSC	10069670
9907-AR15 Property-7 Yr Life-BHSC	10076563

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9907-AR15 Property-7 Yr Life-BHSC	10079267
9907-AR15 Property-7 Yr Life-BHSC	10060468U
9907-AR15 Property-7 Yr Life-BHSC	10060575U
9907-AR15 Property-7 Yr Life-BHSC	10079983
9907-AR15 Property-7 Yr Life-BHSC	10068646
9907-AR15 Property-7 Yr Life-BHSC	10079984
9907-AR15 Property-7 Yr Life-BHSC	10059237U
9907-AR15 Property-7 Yr Life-BHSC	10077147
9907-AR15 Property-7 Yr Life-BHSC	10078361
9907-AR15 Property-7 Yr Life-BHSC	10085516
9907-AR15 Property-7 Yr Life-BHSC	10089018
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9907-AR15 Property-7 Yr Life-BHSC	10066981
9907-AR15 Property-7 Yr Life-BHSC	10080051
9907-AR15 Property-7 Yr Life-BHSC	10069543
9907-AR15 Property-7 Yr Life-BHSC	10084364
9907-AR15 Property-7 Yr Life-BHSC	10071938
9907-AR15 Property-7 Yr Life-BHSC	10086069
9910-AR15 Property-10 Yr Life-BHSC	10067933
9910-AR15 Property-10 Yr Life-BHSC	10059449U
9910-AR15 Property-10 Yr Life-BHSC	10070531
9910-AR15 Property-10 Yr Life-BHSC	10081374
9910-AR15 Property-10 Yr Life-BHSC	BHSC103XFER
9910-AR15 Property-10 Yr Life-BHSC	10061293U
9910-AR15 Property-10 Yr Life-BHSC	10059370U
9910-AR15 Property-10 Yr Life-BHSC	10078817
9910-AR15 Property-10 Yr Life-BHSC	10078886
9910-AR15 Property-10 Yr Life-BHSC	10069682
9910-AR15 Property-10 Yr Life-BHSC	10076611
9910-AR15 Property-10 Yr Life-BHSC	BHSC103XFER
9910-AR15 Property-10 Yr Life-BHSC	10078876
9910-AR15 Property-10 Yr Life-BHSC	10058857U
9910-AR15 Property-10 Yr Life-BHSC	10059219U
9910-AR15 Property-10 Yr Life-BHSC	10081736
9910-AR15 Property-10 Yr Life-BHSC	10078356
9910-AR15 Property-10 Yr Life-BHSC	BHSC103XFER
9910-AR15 Property-10 Yr Life-BHSC	10066917
9910-AR15 Property-10 Yr Life-BHSC	10069683
9910-AR15 Property-10 Yr Life-BHSC	10076374
9910-AR15 Property-10 Yr Life-BHSC	10081323
9910-AR15 Property-10 Yr Life-BHSC	10065474U
9910-AR15 Property-10 Yr Life-BHSC	10067457
9910-AR15 Property-10 Yr Life-BHSC	10082300
9910-AR15 Property-10 Yr Life-BHSC	10084765
9910-AR15 Property-10 Yr Life-BHSC	10081587
9910-AR15 Property-10 Yr Life-BHSC	10085434

long_description	work_order_number
9910-AR15 Property-10 Yr Life-BHSC	10084786
9910-AR15 Property-10 Yr Life-BHSC	10069879
9910-AR15 Property-10 Yr Life-BHSC	10069566
9910-AR15 Property-10 Yr Life-BHSC	10067063
9910-AR15 Property-10 Yr Life-BHSC	10071631
9910-AR15 Property-10 Yr Life-BHSC	BHSC103XFER
9910-AR15 Property-10 Yr Life-BHSC	10059243U
9910-AR15 Property-10 Yr Life-BHSC	BHSC103XFER
9910-AR15 Property-10 Yr Life-BHSC	BHSC103XFER
9910-AR15 Property-10 Yr Life-BHSC	10059244U
9910-AR15 Property-10 Yr Life-BHSC	10060078U
9910-AR15 Property-10 Yr Life-BHSC	10065447U
9910-AR15 Property-10 Yr Life-BHSC	10066880
9910-AR15 Property-10 Yr Life-BHSC	10061428U
9910-AR15 Property-10 Yr Life-BHSC	BHSC103XFER
9910-AR15 Property-10 Yr Life-BHSC	10079153
9910-AR15 Property-10 Yr Life-BHSC	10079153
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	BHSC103XFER
9910-AR15 Property-10 Yr Life-BHSC	10076779
9910-AR15 Property-10 Yr Life-BHSC	10069542
9910-AR15 Property-10 Yr Life-BHSC	10079153
9910-AR15 Property-10 Yr Life-BHSC	10079153
9910-AR15 Property-10 Yr Life-BHSC	BHSC103XFER
9910-AR15 Property-10 Yr Life-BHSC	10062062U
9910-AR15 Property-10 Yr Life-BHSC	10078816
9910-AR15 Property-10 Yr Life-BHSC	10088426
9910-AR15 Property-10 Yr Life-BHSC	10085398
9910-AR15 Property-10 Yr Life-BHSC	10081767
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9910-AR15 Property-10 Yr Life-BHSC	10076107
9910-AR15 Property-10 Yr Life-BHSC	10076107
9910-AR15 Property-10 Yr Life-BHSC	10076107
9910-AR15 Property-10 Yr Life-BHSC	10070723
9910-AR15 Property-10 Yr Life-BHSC	10066731
9910-AR15 Property-10 Yr Life-BHSC	10083290
9910-AR15 Property-10 Yr Life-BHSC	10078280
9910-AR15 Property-10 Yr Life-BHSC	10059392U
9910-AR15 Property-10 Yr Life-BHSC	10059241U

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9910-AR15 Property-10 Yr Life-BHSC	10069483
9910-AR15 Property-10 Yr Life-BHSC	10076246
9910-AR15 Property-10 Yr Life-BHSC	10076210
9910-AR15 Property-10 Yr Life-BHSC	10078851
9910-AR15 Property-10 Yr Life-BHSC	10083427
9910-AR15 Property-10 Yr Life-BHSC	10084761
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10081790
9910-AR15 Property-10 Yr Life-BHSC	10076213
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10082169
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10076347
9910-AR15 Property-10 Yr Life-BHSC	10059660U
9910-AR15 Property-10 Yr Life-BHSC	10066858
9910-AR15 Property-10 Yr Life-BHSC	10069398
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10066849
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10068439
9910-AR15 Property-10 Yr Life-BHSC	10062170
9910-AR15 Property-10 Yr Life-BHSC	10083363
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10084785
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10058063
9910-AR15 Property-10 Yr Life-BHSC	10080399
9910-AR15 Property-10 Yr Life-BHSC	10069427
9910-AR15 Property-10 Yr Life-BHSC	10075446
9910-AR15 Property-10 Yr Life-BHSC	10054176
9910-AR15 Property-10 Yr Life-BHSC	10067241
9910-AR15 Property-10 Yr Life-BHSC	10067241
9910-AR15 Property-10 Yr Life-BHSC	10067241
9910-AR15 Property-10 Yr Life-BHSC	10069462
9910-AR15 Property-10 Yr Life-BHSC	10085007
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9910-AR15 Property-10 Yr Life-BHSC	10085544
9910-AR15 Property-10 Yr Life-BHSC	10085334
9910-AR15 Property-10 Yr Life-BHSC	10083939
9910-AR15 Property-10 Yr Life-BHSC	10083938
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10078832
9910-AR15 Property-10 Yr Life-BHSC	10076774
9910-AR15 Property-10 Yr Life-BHSC	10075601
9910-AR15 Property-10 Yr Life-BHSC	10068164
9910-AR15 Property-10 Yr Life-BHSC	10076396
9910-AR15 Property-10 Yr Life-BHSC	10059327U
9910-AR15 Property-10 Yr Life-BHSC	10067573

long_description	work_order_number
9910-AR15 Property-10 Yr Life-BHSC	10057421U
9910-AR15 Property-10 Yr Life-BHSC	10078889
9910-AR15 Property-10 Yr Life-BHSC	10081788
9910-AR15 Property-10 Yr Life-BHSC	10067572
9910-AR15 Property-10 Yr Life-BHSC	10070683
9910-AR15 Property-10 Yr Life-BHSC	10084791
9910-AR15 Property-10 Yr Life-BHSC	10076395
9910-AR15 Property-10 Yr Life-BHSC	10084790
9910-AR15 Property-10 Yr Life-BHSC	10077394
9910-AR15 Property-10 Yr Life-BHSC	10068440
9910-AR15 Property-10 Yr Life-BHSC	10066926
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10059891U
9910-AR15 Property-10 Yr Life-BHSC	10057316
9910-AR15 Property-10 Yr Life-BHSC	10065738
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10078848
9910-AR15 Property-10 Yr Life-BHSC	10070972
9910-AR15 Property-10 Yr Life-BHSC	10066830
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10055741U
9910-AR15 Property-10 Yr Life-BHSC	10067571
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10070474
9910-AR15 Property-10 Yr Life-BHSC	10059732U
9910-AR15 Property-10 Yr Life-BHSC	10066964
9910-AR15 Property-10 Yr Life-BHSC	10069503
9910-AR15 Property-10 Yr Life-BHSC	10076332
9910-AR15 Property-10 Yr Life-BHSC	10078893
9910-AR15 Property-10 Yr Life-BHSC	10078833
9910-AR15 Property-10 Yr Life-BHSC	10081841
9910-AR15 Property-10 Yr Life-BHSC	10069553
9910-AR15 Property-10 Yr Life-BHSC	10083273
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10085138
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10079385
9910-AR15 Property-10 Yr Life-BHSC	10070473
9910-AR15 Property-10 Yr Life-BHSC	10066357
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9910-AR15 Property-10 Yr Life-BHSC	10069500
9910-AR15 Property-10 Yr Life-BHSC	10076902
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10068122
9910-AR15 Property-10 Yr Life-BHSC	10076062

long_description	work_order_number
9910-AR15 Property-10 Yr Life-BHSC	10079937
9910-AR15 Property-10 Yr Life-BHSC	10081647
9910-AR15 Property-10 Yr Life-BHSC	10084415
9910-AR15 Property-10 Yr Life-BHSC	10081765
9910-AR15 Property-10 Yr Life-BHSC	10085018
9910-AR15 Property-10 Yr Life-BHSC	10087476
9910-AR15 Property-10 Yr Life-BHSC	10088862
9910-AR15 Property-10 Yr Life-BHSC	10077401
9910-AR15 Property-10 Yr Life-BHSC	10062171
9910-AR15 Property-10 Yr Life-BHSC	10084571
9910-AR15 Property-10 Yr Life-BHSC	10061750
9910-AR15 Property-10 Yr Life-BHSC	10083336
9910-AR15 Property-10 Yr Life-BHSC	10084837
9910-AR15 Property-10 Yr Life-BHSC	10083786
9910-AR15 Property-10 Yr Life-BHSC	10077596
9910-AR15 Property-10 Yr Life-BHSC	10068265
9910-AR15 Property-10 Yr Life-BHSC	10068215
9910-AR15 Property-10 Yr Life-BHSC	10069829
9910-AR15 Property-10 Yr Life-BHSC	10068602
9910-AR15 Property-10 Yr Life-BHSC	10078218
9910-AR15 Property-10 Yr Life-BHSC	10080285
9910-AR15 Property-10 Yr Life-BHSC	10061305
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9910-AR15 Property-10 Yr Life-BHSC	10060391
9910-AR15 Property-10 Yr Life-BHSC	10078592
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10061750
9910-AR15 Property-10 Yr Life-BHSC	10066378
9910-AR15 Property-10 Yr Life-BHSC	10069945
9910-AR15 Property-10 Yr Life-BHSC	10076315
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9910-AR15 Property-10 Yr Life-BHSC	10084849
9910-AR15 Property-10 Yr Life-BHSC	10089218
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10085440
9910-AR15 Property-10 Yr Life-BHSC	BHSCXFER
9910-AR15 Property-10 Yr Life-BHSC	10077144
9910-AR15 Property-10 Yr Life-BHSC	10083823
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9910-AR15 Property-10 Yr Life-BHSC	10076727
9910-AR15 Property-10 Yr Life-BHSC	10084865

long_description	work_order_number
9920-AR15 Property-20 Yr Life-BHUHC	BHUH999XFER
9920-AR15 Property-20 Yr Life-BHSC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHSC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHSC	10077843
9920-AR15 Property-20 Yr Life-BHUHC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHUHC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHUHC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHUHC	BHUH999XFER
9920-AR15 Property-20 Yr Life-BHUHC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHSC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHSC	10065885
9920-AR15 Property-20 Yr Life-BHSC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHSC	10085440
9920-AR15 Property-20 Yr Life-BHSC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHSC	10081452
9920-AR15 Property-20 Yr Life-BHSC	10061750
9920-AR15 Property-20 Yr Life-BHSC	10061750
9920-AR15 Property-20 Yr Life-BHUHC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHUHC	BHSCXFER
9920-AR15 Property-20 Yr Life-BHUHC	10065885
9920-AR15 Property-20 Yr Life-BHUHC	10081276
9925-AR15 Property-25 Yr Life-BHSC	BHSC122XFER
9925-AR15 Property-25 Yr Life-BHUHC	BHUH999XFER

long_description	work_order_number
9925-AR15 Property-25 Yr Life-BHUHC	BHSC103XFER
9925-AR15 Property-25 Yr Life-BHUHC	BHUH103XFER
9925-AR15 Property-25 Yr Life-BHUHC	BHUH103XFER
9925-AR15 Property-25 Yr Life-BHUHC	BHUH103XFER
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9925-AR15 Property-25 Yr Life-BHUHC	701603155G999
9925-AR15 Property-25 Yr Life-BHUHC	BHUH103XFER
9925-AR15 Property-25 Yr Life-BHUHC	BHUH103XFER
9925-AR15 Property-25 Yr Life-BHUHC	10066961
9925-AR15 Property-25 Yr Life-BHUHC	10055671
9925-AR15 Property-25 Yr Life-BHUHC	BHUH103XFER
9925-AR15 Property-25 Yr Life-BHUHC	BHUH103XFER
9925-AR15 Property-25 Yr Life-BHUHC	701603155G999
9925-AR15 Property-25 Yr Life-BHUHC	BHUH103XFER
9925-AR15 Property-25 Yr Life-BHUHC	BHSCXFER
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9925-AR15 Property-25 Yr Life-BHUHC	10060061
9925-AR15 Property-25 Yr Life-BHUHC	BHSCXFER
9925-AR15 Property-25 Yr Life-BHUHC	BHSCXFER