

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY
ACCUMULATED PROVISION FOR DEPRECIATION
FOR THE TEST PERIOD ENDED SEPTEMBER 30, 2025

COST OF SERVICE STUDY
Statement E pg 1

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Line No.	Account and Description	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25
1	Total Accumulated Depreciation						
2	Intangible Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Steam Production Plant	178,249,914	181,215,861	181,092,220	181,503,396	181,947,843	183,057,984
4	Wind Production Plant	-	-	-	-	8,296,892	8,544,214
5	Other Production Plant	82,436,954	83,134,364	83,723,571	83,566,104	75,858,370	76,278,847
6	Transmission Plant	48,607,230	49,237,690	49,780,336	50,271,467	50,846,617	51,377,420
7	Distribution Plant	180,424,729	184,664,734	185,375,555	181,963,880	186,806,170	187,480,155
8	General Plant	34,786,115	35,104,360	35,390,837	34,897,277	35,274,811	34,885,967
9	Plant Acquisition Adjustment	4,275,712	4,283,748	4,291,783	4,299,818	4,307,853	4,315,888
10	Other Utility Plant	12,187,426	12,427,334	12,780,802	12,034,656	11,567,665	11,711,065
11	Total Accumulated Depreciation	\$ 540,968,081	\$ 550,068,091	\$ 552,435,104	\$ 548,536,597	\$ 554,906,220	\$ 557,651,542
12							
13	Accumulated Depreciation Associated with Plant Held for Future Use	768,723	768,752	768,782	768,811	768,841	768,871
14	Retirement Work in Progress	(1,440,562)	(1,037,221)	(976,589)	(1,183,620)	(932,872)	(901,055)
15							
16	Total Accumulated Depreciation	\$ 540,296,241	\$ 549,799,622	\$ 552,227,297	\$ 548,121,789	\$ 554,742,189	\$ 557,519,357

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY
ACCUMULATED PROVISION FOR DEPRECIATION
FOR THE TEST PERIOD ENDED SEPTEMBER 30, 2025

COST OF SERVICE STUDY
Statement E pg 1

(a)	(b)	(i)	(j)	(k)	(l)	(m)	(n)	(o)
Line No.	Account and Description	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25
1	Total Accumulated Depreciation							
2	Intangible Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
3	Steam Production Plant	183,681,335	184,798,397	185,909,045	182,929,994	187,804,722	188,813,318	185,106,816
4	Wind Production Plant	8,709,143	8,875,225	9,042,513	8,662,813	9,378,610	9,545,949	9,164,831
5	Other Production Plant	76,775,476	77,272,129	77,768,961	78,078,028	78,666,579	79,163,093	79,477,731
6	Transmission Plant	51,823,875	52,447,462	53,010,933	53,509,766	53,909,076	54,478,132	55,038,254
7	Distribution Plant	184,437,647	189,398,121	190,309,597	187,467,456	192,640,995	193,807,319	190,372,426
8	General Plant	34,526,788	34,824,301	35,160,098	35,301,817	35,617,162	35,979,511	36,279,816
9	Plant Acquisition Adjustment	4,323,923	4,331,958	4,339,993	4,348,028	4,356,063	4,364,098	4,372,133
10	Other Utility Plant	12,109,921	12,495,890	12,582,955	12,932,118	13,108,972	13,479,617	13,882,079
11	Total Accumulated Depreciation	\$ 556,388,108	\$ 564,443,483	\$ 568,124,094	\$ 563,230,020	\$ 575,482,179	\$ 579,631,037	\$ 573,694,085
12								
13	Accumulated Depreciation Associated with Plant Held for Future Use	768,900	768,930	768,959	768,989	769,018	769,048	769,078
14	Retirement Work in Progress	(669,909)	(682,956)	(772,524)	(1,507,979)	(1,550,701)	(1,937,373)	(1,987,391)
15								
16	Total Accumulated Depreciation	\$ 556,487,099	\$ 564,529,457	\$ 568,120,529	\$ 562,491,029	\$ 574,700,496	\$ 578,462,712	\$ 572,475,772

Balance Sheet - by Month - FERC Reporting Acct Detail

Business Unit: BLACK HILLS POWER INC

2024 (Jan - Dec)

Run For: All Products, All Resource Codes, All Allocation Types

	H-T-D(Sep)	H-T-D(Oct)	H-T-D(Nov)	H-T-D(Dec)
ASSETS:				
UTILITY PLANT:				
101000 PLANT IN SERVICE	1,695,038,538	1,704,577,200	1,706,035,942	1,702,463,392
101110 RIGHT OF USE ASSET OPER LEASE	16,792,412	16,792,412	16,792,412	16,792,412
101304 PLANT IN SERVICE ARO	756,044	756,044	756,044	756,044
101999 GAAP TO FERC PLANT	4,550,748	4,550,748	4,550,748	4,550,748
105000 PLANT HELD FOR FUTURE-USE	6,203,620	6,203,620	6,203,620	6,203,620
106000 COMPLETE NOT CLASSIFIED IN CPR	33,639,161	36,088,464	34,860,970	37,231,482
114005 PLANT ACQ ADJ - BHP	4,870,309	4,870,309	4,870,309	4,870,309
118993 SC UTILITY PLANT ALLOC CCA	3,934,336	3,932,075	3,931,995	4,294,253
118999 COMMON UTILITY PLANT ALLOC	29,158,070	29,180,979	29,228,085	33,029,415
UTILITY PLANT	1,794,943,238	1,806,951,851	1,807,230,126	1,810,191,675
107000 CONSTRUCTION WORK IN-PROGRESS	27,871,957	29,686,162	34,830,198	52,908,341
CWIP Construction Work In Progress	27,871,957	29,686,162	34,830,198	52,908,341
TOTAL UTILITY PLANT	1,822,815,195	1,836,638,013	1,842,060,324	1,863,100,015
108000 PLT IN SERV-ACCUM DEPREC-ORIG	(462,362,055)	(471,069,535)	(472,713,759)	(469,036,790)
108001 RETIREMENT WORK IN PROGRESS	1,440,562	1,037,221	976,589	1,183,620
108002 PLT IN SERV-ACCUM DEPR-REM COS	(58,360,863)	(58,505,478)	(58,866,794)	(59,383,396)
108200 RIGHT OF USE ASSET AMORTIZATION	(3,506,034)	(3,533,466)	(3,560,991)	(3,588,609)
108304 ACCUMULATED DEPR-LEGAL ARO	(120,871)	(123,506)	(126,142)	(128,777)
108999 GAAP TO FERC ACCUM DEPR	(4,550,748)	(4,550,748)	(4,550,748)	(4,550,748)
115000 ACCUM AMORT ACQUISITION ADJ	(4,275,712)	(4,283,748)	(4,291,783)	(4,299,818)
119993 SC ACCUM DEPR ALLOC CCA	(758,388)	(809,887)	(861,334)	(915,680)
119998 UHC ACC DEPR CUR ALLOC	(2,718,334)	(2,716,980)	(2,714,797)	(2,711,154)
119999 COMMON UTIL-ACC DEPR-ALLOC	(8,710,704)	(8,900,467)	(9,204,671)	(8,407,822)
ACCUM DEPRECIATION	(543,923,146)	(553,456,595)	(555,914,430)	(551,839,175)
NET UTILITY PLANT	1,278,892,048	1,283,181,418	1,286,145,894	1,311,260,841



Balance Sheet by Month - FERC Reporting Acct Detail
Business Unit: BLACK HILLS POWER INC
2025 (Jan - Dec)

Account Description:	Jan: January Y2025: 2025	Feb: February Y2025: 2025	Mar: March Y2025: 2025	Apr: April Y2025: 2025	May: May Y2025: 2025	Jun: June Y2025: 2025	Jul: July Y2025: 2025	Aug: August Y2025: 2025	Sep: September Y2025: 2025
ASSETS:									
UTILITY PLANT:									
101000: PLANT IN SERVICE	1,710,319,390	1,715,111,598	1,716,033,640	1,724,246,854	1,730,682,273	1,723,863,081	1,737,128,192	1,738,224,113	1,731,660,636
101100: FIXED ASSET CAP LEASE	-	-	-	-	-	154,105	154,105	150,558	150,558
101110: RIGHT OF USE ASSET OPER LEASE	16,792,412	16,792,412	16,792,412	16,792,412	16,816,691	16,816,691	16,816,691	16,816,691	16,816,691
101304: PLANT IN SERVICE ARO	756,044	756,044	756,044	756,044	756,044	756,044	756,044	756,044	756,044
101999: FERC ONLY-PLANT	4,550,748	4,550,748	4,550,748	4,550,748	4,550,748	4,550,748	4,550,748	4,550,748	4,550,748
105000: PLANT HELD FOR FUTURE-USE	6,203,620	6,203,620	6,203,620	6,203,620	6,203,620	6,233,949	6,233,949	6,234,756	6,235,107
106000: COMPLETE NOT CLASSIFIED IN CPR	36,259,399	31,124,180	31,923,204	29,714,508	24,963,686	28,162,781	34,778,314	37,534,945	36,398,151
114005: PLANT ACQ ADJ - BHP	4,870,309	4,870,309	4,870,309	4,870,309	4,870,309	4,870,309	4,870,309	4,870,309	4,870,309
118993: SC UTILITY PLANT ALLOC CCA	4,167,254	4,198,338	4,212,110	4,213,579	4,214,043	4,193,858	4,195,901	4,194,076	4,194,076
118999: SVC CO UTILITY PLANT ALLOC	31,637,413	31,526,991	31,903,597	31,881,152	31,741,488	32,275,776	31,713,762	31,721,203	31,808,231
UTILITY PLANT	1,815,556,589	1,815,134,240	1,817,245,684	1,823,229,226	1,824,798,902	1,821,877,341	1,841,198,015	1,845,053,443	1,837,440,550
107000: CONSTRUCTION WORK IN-PROGRESS	60,133,944	80,274,894	85,160,474	95,476,769	99,485,743	100,234,718	98,326,995	111,329,661	135,845,025
107003: CWIP CLOUD COMPUTING AGRMTS	-	42,995	37,005	308,812	550,721	419,259	574,563	676,782	680,323
CONSTRUCTION WRK IN PROGRESS	60,133,944	80,317,890	85,197,479	95,785,582	100,036,464	100,653,977	98,901,557	112,006,443	136,525,348
TOTAL UTILITY PLANT	1,875,690,533	1,895,452,129	1,902,443,163	1,919,014,808	1,924,835,367	1,922,531,319	1,940,099,572	1,957,059,886	1,973,965,899
108002 : PLT IN SERV - ACCUM DEP REM COS	(59,581,319)	(60,006,824)	(60,302,208)	(60,791,614)	(61,281,792)	(61,550,055)	(61,981,595)	(62,507,501)	(63,017,535)
119998 : SVC CO ACCUM DEPREC COR ALLOC	(2,643,757)	(2,641,623)	(2,640,737)	(2,639,259)	(2,639,123)	(2,639,038)	(2,637,204)	(2,636,873)	(2,635,584)
108304 : ACCUM DEPREC-LEGAL ARO	(131,413)	(134,049)	(136,684)	(139,320)	(141,955)	(144,591)	(147,226)	(149,862)	(152,498)
108999 : GAAP - FERC ACCUM DEPREC	(4,550,748)	(4,550,748)	(4,550,748)	(4,550,748)	(4,550,748)	(4,550,748)	(4,550,748)	(4,550,748)	(4,550,748)
108000: ACCUM DEPR RESERVE	(475,667,476)	(477,835,888)	(475,870,208)	(483,042,203)	(486,137,566)	(480,618,059)	(492,253,819)	(495,498,121)	(488,640,668)
108001: RETIREMENT WORK IN PROGRESS	932,872	901,055	669,909	682,956	772,524	1,507,979	1,550,701	1,937,373	1,987,391
108100: ACCUM DEPREC CAP LEASE	-	-	-	-	-	(1,427)	(2,854)	(4,247)	(5,641)
108200: RIGHT OF USE ASSET AMORTIZATION	(3,614,824)	(3,642,628)	(3,670,526)	(3,698,518)	(3,727,406)	(3,756,392)	(3,785,477)	(3,814,660)	(3,843,942)
115000: ACCUM AMORT ACQUISITION ADJ	(4,307,853)	(4,315,888)	(4,323,923)	(4,331,958)	(4,339,993)	(4,348,028)	(4,356,063)	(4,364,098)	(4,372,133)
119993: SC ACCUM DEPR ALLOC CCA	(945,913)	(1,000,610)	(1,054,083)	(1,107,764)	(1,160,395)	(1,209,979)	(1,266,581)	(1,298,978)	(1,350,373)
119999: SVC CO-ACCUM DEPR ALLOC	(7,977,995)	(8,068,832)	(8,415,101)	(8,748,867)	(8,783,437)	(9,083,101)	(9,205,187)	(9,543,766)	(9,896,122)
ACCUM DEPREC	(558,488,426)	(561,296,036)	(560,294,308)	(568,367,294)	(571,989,891)	(566,393,438)	(578,636,054)	(582,431,481)	(576,477,851)
NET UTILITY PLANT	1,317,202,107	1,334,156,094	1,342,148,855	1,350,647,513	1,352,845,476	1,356,137,880	1,361,463,518	1,374,628,405	1,397,488,047

Sum of end_b: end_month													
FERC Account 09/2024	10/2024	11/2024	12/2024	01/2025	02/2025	03/2025	04/2025	05/2025	06/2025	07/2025	08/2025	09/2025	
39101	1,706,937	1,718,367	1,729,815	1,741,263	1,752,711	1,764,159	1,775,607	1,787,100	1,798,639	1,745,224	1,756,642	1,768,061	1,779,479
39103	(104,768)	(104,768)	(104,768)	(104,768)	(98,090)	(86,462)	(74,813)	(63,181)	(57,236)	254	9,431	29,719	11,353
39104	746,645	754,094	761,543	281,787	-	-	-	-	-	-	2,899	8,698	14,496
39107	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)
39108	7,444,564	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477
39201	84,491	85,283	86,075	86,867	87,660	88,490	89,391	90,327	91,265	92,205	93,146	94,088	95,032
39202	8,244	9,265	11,136	13,926	16,786	19,661	22,553	25,444	28,336	31,228	34,119	37,011	38,968
39203	1,426,774	1,440,835	1,454,987	1,376,713	1,363,412	1,303,700	1,318,359	1,333,309	1,348,396	1,340,263	1,323,477	1,339,367	1,355,645
39204	679,890	693,593	707,576	722,245	737,622	753,305	723,457	738,951	754,445	770,217	786,271	802,355	818,454
39205	2,381,019	2,417,154	2,453,687	2,490,617	2,527,928	1,910,440	1,356,227	1,390,260	1,424,292	1,412,469	1,446,392	1,480,316	1,514,622
39206	681,130	689,426	700,764	712,202	723,640	735,079	746,678	758,439	770,205	782,309	794,788	807,378	820,098
39300	118,060	118,551	119,052	119,553	120,055	120,556	121,145	121,820	122,495	123,170	123,846	124,521	125,196
39400	1,527,148	1,538,856	1,550,936	1,551,030	1,563,043	1,575,154	1,587,086	1,598,840	1,610,654	1,580,558	1,592,368	1,604,182	1,616,082
39410	(60,885)	(60,331)	(59,776)	(59,222)	(58,668)	(58,113)	(57,559)	(57,005)	(56,450)	(55,896)	(55,342)	(54,787)	(54,233)
39500	306,725	310,127	313,535	316,950	320,365	323,780	327,195	330,610	334,018	337,420	340,821	344,223	347,625
39601	51,739	51,951	52,163	52,374	52,586	52,798	53,010	53,221	53,433	53,645	53,857	54,068	54,280
39602	307,091	313,441	319,795	266,945	273,203	279,470	285,739	292,011	298,283	304,555	310,827	317,099	323,371
39700	1,672,327	1,688,481	1,704,683	1,720,990	0	0	1	4	6	2	5	7	(6)
39701	-	-	-	-	621,176	665,641	710,067	703,744	752,903	741,041	794,463	847,996	902,830
39703	-	-	-	-	1,540,205	1,555,334	1,570,463	1,585,592	1,600,721	1,606,565	1,621,646	1,636,727	1,651,807
39710	1,193,183	1,208,040	1,222,898	1,095,184	1,109,920	1,124,656	1,139,392	1,154,128	1,168,864	1,183,600	1,198,335	1,213,071	1,227,807
39800	121,871	123,594	125,316	127,049	128,792	130,535	132,278	134,021	135,754	137,477	139,199	140,921	142,644
39808	902,365	915,847	929,329	942,811	956,294	970,473	984,214	997,955	1,011,707	1,025,469	1,039,231	1,052,994	1,066,756
Grand Total	532,901,861	534,125,761	536,131,301	538,163,424	539,799,543	542,393,459	545,008,053	548,384,565	551,970,105	555,215,646	558,786,162	562,556,369	565,694,029
Less Pending Retirements													
Intangible	-	-	-	-	-	-	-	-	-	-	-	-	-
Steam	(4,482,516)	-	-	(178,118)	-	-	(334,056)	-	-	(3,754,952)	-	-	(4,568,069)
Wind	-	-	-	-	-	-	-	-	-	(548,458)	-	-	(548,458)
Other	(48,743)	-	-	(822,263)	-	-	-	-	-	(185,575)	-	-	(65,972)
Transmission	(61,190)	-	-	(77,965)	-	-	(122,249)	-	-	(23,999)	-	-	(7,734)
Distribution	(3,035,747)	-	-	(4,114,143)	-	-	(3,816,829)	-	-	(3,983,799)	-	-	(4,294,845)
General	-	-	-	-	-	-	(11,755)	-	-	-	-	-	-
	(7,628,195)	-	-	(5,192,489)	-	-	(4,284,889)	-	-	(8,496,783)	-	-	(9,485,078)
Less Account 105													
Steam	(768,723)	(768,752)	(768,782)	(768,811)	(768,841)	(768,871)	(768,900)	(768,930)	(768,959)	(768,989)	(769,018)	(769,048)	(769,078)

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
09/2025	09/2025	BH Power Inc.	SEC	(5,626,376)	24,129	(199,080)	(14,356)	-	-	-	(5,815,684)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
05/2025	05/2025	BH Power Inc.	SEC	(5,604,622)	22,741	(44,877)	(8,950)	-	-	-	(5,635,708)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
07/2025	07/2025	BH Power Inc.	SEC	(5,619,701)	23,545	-	(30,892)	-	-	-	(5,627,048)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
08/2025	08/2025	BH Power Inc.	SEC	(5,627,048)	24,064	(21,579)	(1,814)	-	-	-	(5,626,376)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
06/2025	06/2025	BH Power Inc.	SEC	(5,635,708)	23,051	(4,683)	(2,361)	-	-	-	(5,619,701)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
04/2025	04/2025	BH Power Inc.	SEC	(5,576,075)	21,425	(39,310)	(10,662)	-	-	-	(5,604,622)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
03/2025	03/2025	BH Power Inc.	SEC	(5,552,403)	20,122	(36,771)	(7,023)	-	-	-	(5,576,075)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
02/2025	02/2025	BH Power Inc.	SEC	(5,454,641)	19,940	(97,487)	(20,215)	-	-	-	(5,552,403)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
01/2025	01/2025	BH Power Inc.	SEC	(5,406,482)	19,935	(47,345)	(20,749)	-	-	-	(5,454,641)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
12/2024	12/2024	BH Power Inc.	SEC	(5,232,248)	20,135	(191,677)	(2,692)	-	-	-	(5,406,482)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
11/2024	11/2024	BH Power Inc.	SEC	(5,129,783)	20,257	(104,448)	(18,274)	-	-	-	(5,232,248)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
09/2024	09/2024	BH Power Inc.	SEC	(5,058,292)	19,709	(93,563)	(1,444)	-	-	-	(5,133,590)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
10/2024	10/2024	BH Power Inc.	SEC	(5,133,590)	20,051	(16,011)	(233)	-	-	-	(5,129,783)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136801-ED-Oth Eqp	36801	368
08/2025	08/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
07/2025	07/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
06/2025	06/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
05/2025	05/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
04/2025	04/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
03/2025	03/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
02/2025	02/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
01/2025	01/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
12/2024	12/2024	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
11/2024	11/2024	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
10/2024	10/2024	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
09/2024	09/2024	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
09/2025	09/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units	31400	314
09/2024	09/2024	BH Power Inc.	SEC	(554,288)	108	-	-	-	-	-	(554,179)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
10/2024	10/2024	BH Power Inc.	SEC	(554,179)	108	-	-	-	-	-	(554,071)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
11/2024	11/2024	BH Power Inc.	SEC	(554,071)	108	-	-	-	-	-	(553,963)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
12/2024	12/2024	BH Power Inc.	SEC	(553,963)	108	-	-	-	-	-	(553,855)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
01/2025	01/2025	BH Power Inc.	SEC	(535,485)	30	-	-	-	-	-	(535,455)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp	31201	312
01/2025	01/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp	31600	316
01/2025	01/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
01/2025	01/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
02/2025	02/2025	BH Power Inc.	SEC	(535,455)	30	-	-	-	-	-	(535,426)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp	31201	312
02/2025	02/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp	31600	316
02/2025	02/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
02/2025	02/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
03/2025	03/2025	BH Power Inc.	SEC	(535,426)	30	-	-	-	-	-	(535,396)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp	31201	312
03/2025	03/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp	31600	316
03/2025	03/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
03/2025	03/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
04/2025	04/2025	BH Power Inc.	SEC	(535,396)	30	-	-	-	-	-	(535,366)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp	31201	312
01/2025	01/2025	BH Power Inc.	SEC	(553,855)	99	-	-	-	100,954	-	(452,801)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
02/2025	02/2025	BH Power Inc.	SEC	(452,801)	90	-	-	-	-	-	(452,711)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
03/2025	03/2025	BH Power Inc.	SEC	(452,711)	90	-	-	-	-	-	(452,621)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
04/2025	04/2025	BH Power Inc.	SEC	(452,621)	90	-	-	-	-	-	(452,531)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
05/2025	05/2025	BH Power Inc.	SEC	(452,531)	90	-	-	-	-	-	(452,441)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
06/2025	06/2025	BH Power Inc.	SEC	(452,441)	90	-	-	-	-	-	(452,351)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
07/2025	07/2025	BH Power Inc.	SEC	(452,351)	90	-	-	-	-	-	(452,261)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
08/2025	08/2025	BH Power Inc.	SEC	(452,261)	90	-	-	-	-	-	(452,171)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
09/2025	09/2025	BH Power Inc.	SEC	(452,171)	90	-	-	-	-	-	(452,081)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp	31600	316
09/2024	09/2024	BH Power Inc.	SEC	(404,501)	7,973	-	-	-	-	-	(396,528)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
10/2024	10/2024	BH Power Inc.	SEC	(396,528)	7,957	-	-	-	-	-	(388,571)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
11/2024	11/2024	BH Power Inc.	SEC	(388,571)	8,045	-	-	-	-	-	(380,525)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
12/2024	12/2024	BH Power Inc.	SEC	(380,525)	8,029	-	-	-	-	-	(372,496)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
01/2025	01/2025	BH Power Inc.	SEC	(372,496)	7,974	(1,465)	-	-	-	-	(365,987)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
02/2025	02/2025	BH Power Inc.	SEC	(365,987)	8,020	-	-	-	-	-	(357,967)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
03/2025	03/2025	BH Power Inc.	SEC	(357,967)	8,060	-	-	-	-	-	(349,906)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
04/2025	04/2025	BH Power Inc.	SEC	(349,906)	8,086	-	-	-	-	-	(341,821)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
05/2025	05/2025	BH Power Inc.	SEC	(341,821)	8,124	-	-	-	-	-	(333,697)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
06/2025	06/2025	BH Power Inc.	SEC	(333,697)	8,122	-	-	-	-	-	(325,575)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
07/2025	07/2025	BH Power Inc.	SEC	(325,575)	8,122	-	-	-	-	-	(317,453)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
08/2025	08/2025	BH Power Inc.	SEC	(317,453)	8,159	-	-	-	-	-	(309,294)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
09/2025	09/2025	BH Power Inc.	SEC	(309,294)	8,116	-	-	-	-	-	(301,178)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other	37001	370
10/2024	10/2024	BH Power Inc.	SEC	(139,201)	12,711	(75,000)	(35,880)	-	-	-	(237,371)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsc Elec Eqp	31500	315

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
11/2024	11/2024	BH Power Inc.	SEC	(237,371)	12,628	-	-	-	-	-	(224,742)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
12/2024	12/2024	BH Power Inc.	SEC	(224,742)	12,628	-	-	-	-	-	(212,114)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
01/2025	01/2025	BH Power Inc.	SEC	(212,114)	12,586	-	-	-	1,600	-	(197,928)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
02/2025	02/2025	BH Power Inc.	SEC	(197,928)	12,543	-	-	-	-	-	(185,385)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
03/2025	03/2025	BH Power Inc.	SEC	(185,385)	12,543	-	-	-	-	-	(172,841)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
04/2025	04/2025	BH Power Inc.	SEC	(172,841)	12,543	-	-	-	-	-	(160,298)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
08/2025	08/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
07/2025	07/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
06/2025	06/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
05/2025	05/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
04/2025	04/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
03/2025	03/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
02/2025	02/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
01/2025	01/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
12/2024	12/2024	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
11/2024	11/2024	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
10/2024	10/2024	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
09/2024	09/2024	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
09/2025	09/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE	39107	391
05/2025	05/2025	BH Power Inc.	SEC	(160,298)	12,543	-	-	-	-	-	(147,755)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
09/2024	09/2024	BH Power Inc.	SEC	(151,995)	12,793	-	-	-	-	-	(139,201)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
06/2025	06/2025	BH Power Inc.	SEC	(147,755)	12,543	-	-	-	-	-	(135,211)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
07/2025	07/2025	BH Power Inc.	SEC	(135,211)	12,543	-	-	-	-	-	(122,668)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
08/2025	08/2025	BH Power Inc.	SEC	(122,668)	12,543	-	-	-	-	-	(110,125)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
12/2024	12/2024	BH Power Inc.	SEC	(104,768)	-	-	-	-	-	-	(104,768)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
11/2024	11/2024	BH Power Inc.	SEC	(104,768)	-	-	-	-	-	-	(104,768)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
10/2024	10/2024	BH Power Inc.	SEC	(104,768)	-	-	-	-	-	-	(104,768)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
09/2024	09/2024	BH Power Inc.	SEC	(104,768)	-	-	-	-	-	-	(104,768)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
01/2025	01/2025	BH Power Inc.	SEC	-	52	-	-	-	(102,554)	-	(102,503)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq	31530	316
02/2025	02/2025	BH Power Inc.	SEC	(102,503)	103	-	-	-	-	-	(102,399)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq	31530	316
03/2025	03/2025	BH Power Inc.	SEC	(102,399)	103	-	-	-	-	-	(102,296)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq	31530	316
04/2025	04/2025	BH Power Inc.	SEC	(102,296)	103	-	-	-	-	-	(102,192)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq	31530	316
05/2025	05/2025	BH Power Inc.	SEC	(102,192)	103	-	-	-	-	-	(102,089)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq	31530	316
06/2025	06/2025	BH Power Inc.	SEC	(102,089)	103	-	-	-	-	-	(101,985)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq	31530	316
07/2025	07/2025	BH Power Inc.	SEC	(101,985)	103	-	-	-	-	-	(101,882)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq	31530	316
08/2025	08/2025	BH Power Inc.	SEC	(101,882)	103	-	-	-	-	-	(101,778)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq	31530	316
09/2025	09/2025	BH Power Inc.	SEC	(101,778)	103	-	-	-	-	-	(101,675)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq	31530	316
01/2025	01/2025	BH Power Inc.	SEC	(104,768)	5,802	-	-	-	876	-	(98,090)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
09/2025	09/2025	BH Power Inc.	SEC	(110,125)	12,543	-	-	-	-	-	(97,582)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Asy Elec Eq	31500	315
02/2025	02/2025	BH Power Inc.	SEC	(98,090)	11,629	-	-	-	-	-	(86,462)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
03/2025	03/2025	BH Power Inc.	SEC	(86,462)	11,648	-	-	-	-	-	(74,813)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
04/2025	04/2025	BH Power Inc.	SEC	(74,813)	11,632	-	-	-	-	-	(63,181)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
09/2024	09/2024	BH Power Inc.	SEC	(61,439)	554	-	-	-	-	-	(60,885)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
10/2024	10/2024	BH Power Inc.	SEC	(60,885)	554	-	-	-	-	-	(60,331)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
11/2024	11/2024	BH Power Inc.	SEC	(60,331)	554	-	-	-	-	-	(59,776)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
12/2024	12/2024	BH Power Inc.	SEC	(59,776)	554	-	-	-	-	-	(59,222)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
01/2025	01/2025	BH Power Inc.	SEC	(59,222)	554	-	-	-	-	-	(58,668)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
02/2025	02/2025	BH Power Inc.	SEC	(58,668)	554	-	-	-	-	-	(58,113)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
03/2025	03/2025	BH Power Inc.	SEC	(58,113)	554	-	-	-	-	-	(57,559)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
05/2025	05/2025	BH Power Inc.	SEC	(63,181)	5,945	-	-	-	-	-	(57,236)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
04/2025	04/2025	BH Power Inc.	SEC	(57,559)	554	-	-	-	-	-	(57,005)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
05/2025	05/2025	BH Power Inc.	SEC	(57,005)	554	-	-	-	-	-	(56,450)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
06/2025	06/2025	BH Power Inc.	SEC	(56,450)	554	-	-	-	-	-	(55,896)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
07/2025	07/2025	BH Power Inc.	SEC	(55,896)	554	-	-	-	-	-	(55,342)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
08/2025	08/2025	BH Power Inc.	SEC	(55,342)	554	-	-	-	-	-	(54,787)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
09/2025	09/2025	BH Power Inc.	SEC	(54,787)	554	-	-	-	-	-	(54,233)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg	39410	394
09/2024	09/2024	BH Power Inc.	SEC	(24,042)	-	-	-	-	-	-	(24,042)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Ru/ROW-ND	36002	360
09/2024	09/2024	BH Power Inc.	SEC	(21,223)	-	-	-	-	-	-	(21,223)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land	36001	360
08/2025	08/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
07/2025	07/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
06/2025	06/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
05/2025	05/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
04/2025	04/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
03/2025	03/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
02/2025	02/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
01/2025	01/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
12/2024	12/2024	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
11/2024	11/2024	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
10/2024	10/2024	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
09/2024	09/2024	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
09/2025	09/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units	31400	314
08/2025	08/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
07/2025	07/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
06/2025	06/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
05/2025	05/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
04/2025	04/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
03/2025	03/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
02/2025	02/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
01/2025	01/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
12/2024	12/2024	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
11/2024	11/2024	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
10/2024	10/2024	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
09/2024	09/2024	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
09/2025	09/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsey Elec Eqp	31500	315
05/2025	05/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
04/2025	04/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
03/2025	03/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
02/2025	02/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
01/2025	01/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
12/2024	12/2024	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
11/2024	11/2024	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
10/2024	10/2024	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
09/2024	09/2024	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
02/2025	02/2025	BH Power Inc.	SEC	(2,569)	-	-	-	-	-	-	(2,569)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND	36002	360
01/2025	01/2025	BH Power Inc.	SEC	(2,569)	-	-	-	-	-	-	(2,569)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND	36002	360
12/2024	12/2024	BH Power Inc.	SEC	(2,569)	-	-	-	-	-	-	(2,569)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND	36002	360
11/2024	11/2024	BH Power Inc.	SEC	(2,569)	-	-	-	-	-	-	(2,569)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND	36002	360
10/2024	10/2024	BH Power Inc.	SEC	(24,042)	-	-	-	-	21,473	-	(2,569)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND	36002	360
08/2025	08/2025	BH Power Inc.	SEC	(6)	-	-	-	-	-	-	(6)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
07/2025	07/2025	BH Power Inc.	SEC	(6)	-	-	-	-	-	-	(6)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
06/2025	06/2025	BH Power Inc.	SEC	0	(6)	-	-	-	-	-	(6)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
09/2025	09/2025	BH Power Inc.	SEC	(6)	-	-	-	-	-	-	(6)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
06/2025	06/2025	BH Power Inc.	SEC	(3,549)	3,549	-	-	-	-	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv	31100	311
06/2025	06/2025	BH Power Inc.	SEC	1	(1)	-	-	-	-	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp	31201	312
03/2025	03/2025	BH Power Inc.	SEC	(2,569)	-	-	-	-	2,569	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND	36002	360
01/2025	01/2025	BH Power Inc.	SEC	469,572	-	-	-	-	(469,572)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv	34100	341
02/2025	02/2025	BH Power Inc.	SEC	2,340	-	-	-	-	(2,340)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers	34300	343
02/2025	02/2025	BH Power Inc.	SEC	6,862	-	-	-	-	(6,862)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers	34300	343
01/2025	01/2025	BH Power Inc.	SEC	7,268,371	0	-	-	-	(7,268,371)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators	34410	344
01/2025	01/2025	BH Power Inc.	SEC	473,541	0	-	-	-	(473,541)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acc Ele Equip	34534	345
01/2025	01/2025	BH Power Inc.	SEC	281,787	-	-	-	-	(281,787)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software	39104	391
01/2025	01/2025	BH Power Inc.	SEC	275,769	0	-	-	-	(275,769)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp >=2015	39700	397
11/2024	11/2024	BH Power Inc.	SEC	4,336	-	-	-	-	(4,336)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP - Account 124000	35600	356
09/2024	09/2024	BH Power Inc.	SEC	140,866	794	-	-	-	-	-	141,660	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
09/2025	09/2025	BH Power Inc.	SEC	-	-	(106,445)	-	335,160	-	(228,715)	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134001-CPGS CC Ele Other-Land	34001	340
10/2024	10/2024	BH Power Inc.	SEC	141,660	794	-	-	-	-	-	142,454	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
11/2024	11/2024	BH Power Inc.	SEC	142,454	794	-	-	-	-	-	143,249	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
12/2024	12/2024	BH Power Inc.	SEC	143,249	794	-	-	-	-	-	144,043	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
09/2025	09/2025	BH Power Inc.	SEC	13	-	-	-	-	(13)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp >=2015	39700	397
05/2025	05/2025	BH Power Inc.	SEC	0	-	-	-	-	-	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
04/2025	04/2025	BH Power Inc.	SEC	0	-	-	-	-	-	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
03/2025	03/2025	BH Power Inc.	SEC	0	-	-	-	-	-	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
02/2025	02/2025	BH Power Inc.	SEC	0	-	-	-	-	-	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
01/2025	01/2025	BH Power Inc.	SEC	1,445,222	-	-	-	-	(1,445,222)	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
05/2025	05/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp	31201	312
04/2025	04/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp	31201	312
03/2025	03/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp	31201	312
02/2025	02/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp	31201	312
01/2025	01/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp	31201	312
12/2024	12/2024	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp	31201	312
11/2024	11/2024	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp	31201	312
10/2024	10/2024	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp	31201	312

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
01/2025	01/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp	31600	316
12/2024	12/2024	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp	31600	316
11/2024	11/2024	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp	31600	316
10/2024	10/2024	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp	31600	316
09/2024	09/2024	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp	31600	316
09/2025	09/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp	31600	316
08/2025	08/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
07/2025	07/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
06/2025	06/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
05/2025	05/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
04/2025	04/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
03/2025	03/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
02/2025	02/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
01/2025	01/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
12/2024	12/2024	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
11/2024	11/2024	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
10/2024	10/2024	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
09/2024	09/2024	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
09/2025	09/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv	31105	311
01/2025	01/2025	BH Power Inc.	SEC	-	8	-	-	-	1,405	-	1,414	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp	36330	397
01/2025	01/2025	BH Power Inc.	SEC	144,043	794	-	-	-	-	-	144,837	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
02/2025	02/2025	BH Power Inc.	SEC	144,837	794	-	-	-	-	-	145,631	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
03/2025	03/2025	BH Power Inc.	SEC	145,631	794	-	-	-	-	-	146,425	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
04/2025	04/2025	BH Power Inc.	SEC	146,425	794	-	-	-	-	-	147,220	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
05/2025	05/2025	BH Power Inc.	SEC	147,220	794	-	-	-	-	-	148,014	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
06/2025	06/2025	BH Power Inc.	SEC	148,014	794	-	-	-	-	-	148,808	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
07/2025	07/2025	BH Power Inc.	SEC	148,808	794	-	-	-	-	-	149,602	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
08/2025	08/2025	BH Power Inc.	SEC	149,602	794	-	-	-	-	-	150,396	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
09/2025	09/2025	BH Power Inc.	SEC	150,396	794	-	-	-	-	-	151,191	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv	34100	341
02/2025	02/2025	BH Power Inc.	SEC	1,414	17	-	-	-	-	-	1,431	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp	36330	397
03/2025	03/2025	BH Power Inc.	SEC	1,431	17	-	-	-	-	-	1,448	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp	36330	397
04/2025	04/2025	BH Power Inc.	SEC	1,448	17	-	-	-	-	-	1,465	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp	36330	397
05/2025	05/2025	BH Power Inc.	SEC	1,465	17	-	-	-	-	-	1,482	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp	36330	397
06/2025	06/2025	BH Power Inc.	SEC	1,482	17	-	-	-	-	-	1,499	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp	36330	397
07/2025	07/2025	BH Power Inc.	SEC	1,499	17	-	-	-	-	-	1,516	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp	36330	397
08/2025	08/2025	BH Power Inc.	SEC	1,516	17	-	-	-	-	-	1,533	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp	36330	397
09/2025	09/2025	BH Power Inc.	SEC	1,533	17	-	-	-	-	-	1,550	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp	36330	397
01/2025	01/2025	BH Power Inc.	SEC	-	42	-	-	-	1,823	-	1,865	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp	34530	345.30
02/2025	02/2025	BH Power Inc.	SEC	1,865	84	-	-	-	-	-	1,949	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp	34530	345.30
03/2025	03/2025	BH Power Inc.	SEC	1,949	84	-	-	-	-	-	2,032	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp	34530	345.30
04/2025	04/2025	BH Power Inc.	SEC	2,032	84	-	-	-	-	-	2,116	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp	34530	345.30
05/2025	05/2025	BH Power Inc.	SEC	2,116	84	-	-	-	-	-	2,200	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp	34530	345.30
06/2025	06/2025	BH Power Inc.	SEC	2,200	84	-	-	-	-	-	2,284	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp	34530	345.30
01/2025	01/2025	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers	34300	343
12/2024	12/2024	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers	34300	343
11/2024	11/2024	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers	34300	343
10/2024	10/2024	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers	34300	343
09/2024	09/2024	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers	34300	343
07/2025	07/2025	BH Power Inc.	SEC	2,284	84	-	-	-	-	-	2,367	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp	34530	345.30
08/2025	08/2025	BH Power Inc.	SEC	2,367	84	-	-	-	-	-	2,451	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp	34530	345.30
09/2025	09/2025	BH Power Inc.	SEC	2,451	84	-	-	-	-	-	2,535	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp	34530	345.30
07/2025	07/2025	BH Power Inc.	SEC	-	2,899	-	-	-	-	-	2,899	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software	39104	391
01/2025	01/2025	BH Power Inc.	SEC	-	4	-	-	-	2,972	-	2,975	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-N.S. II-Steam Comp Hard	31510	315.10
02/2025	02/2025	BH Power Inc.	SEC	2,975	7	-	-	-	-	-	2,982	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-N.S. II-Steam Comp Hard	31510	315.10
03/2025	03/2025	BH Power Inc.	SEC	2,982	7	-	-	-	-	-	2,989	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-N.S. II-Steam Comp Hard	31510	315.10
04/2025	04/2025	BH Power Inc.	SEC	2,989	7	-	-	-	-	-	2,997	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-N.S. II-Steam Comp Hard	31510	315.10
05/2025	05/2025	BH Power Inc.	SEC	2,997	7	-	-	-	-	-	3,004	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-N.S. II-Steam Comp Hard	31510	315.10
01/2025	01/2025	BH Power Inc.	SEC	-	70	-	-	-	2,943	-	3,013	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp	33832	338.32
02/2025	02/2025	BH Power Inc.	SEC	3,013	139	-	-	-	-	-	3,152	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp	33832	338.32
03/2025	03/2025	BH Power Inc.	SEC	3,152	139	-	-	-	-	-	3,291	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp	33832	338.32
06/2025	06/2025	BH Power Inc.	SEC	3,004	407	-	-	-	-	-	3,410	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-N.S. II-Steam Comp Hard	31510	315.10
04/2025	04/2025	BH Power Inc.	SEC	3,291	139	-	-	-	-	-	3,431	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp	33832	338.32
05/2025	05/2025	BH Power Inc.	SEC	3,431	139	-	-	-	-	-	3,570	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp	33832	338.32
06/2025	06/2025	BH Power Inc.	SEC	3,570	139	-	-	-	-	-	3,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp	33832	338.32
09/2024	09/2024	BH Power Inc.	SEC	3,680	85	-	-	-	-	-	3,765	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
07/2025	07/2025	BH Power Inc.	SEC	3,709	139	-	-	-	-	-	3,848	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp	33832	338.32

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
10/2024	10/2024	BH Power Inc.	SEC	3,765	85	-	-	-	-	-	3,850	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
11/2024	11/2024	BH Power Inc.	SEC	3,850	85	-	-	-	-	-	3,935	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
08/2025	08/2025	BH Power Inc.	SEC	3,848	139	-	-	-	-	-	3,987	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eq	33832	338.32
12/2024	12/2024	BH Power Inc.	SEC	3,935	85	-	-	-	-	-	4,020	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
01/2025	01/2025	BH Power Inc.	SEC	4,020	85	-	-	-	-	-	4,105	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
09/2025	09/2025	BH Power Inc.	SEC	3,987	139	-	-	-	-	-	4,126	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eq	33832	338.32
02/2025	02/2025	BH Power Inc.	SEC	4,105	85	-	-	-	-	-	4,190	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
07/2025	07/2025	BH Power Inc.	SEC	3,410	806	-	-	-	-	-	4,216	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-N.S. II-Steam Comp Hard	31510	315.10
03/2025	03/2025	BH Power Inc.	SEC	4,190	85	-	-	-	-	-	4,275	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
10/2024	10/2024	BH Power Inc.	SEC	4,336	-	-	-	-	-	-	4,336	8749 - BHP ACCOUNTING ACCRUAL	BHP - Account 124000	35600	356
09/2024	09/2024	BH Power Inc.	SEC	-	-	-	-	-	4,336	-	4,336	8749 - BHP ACCOUNTING ACCRUAL	BHP - Account 124000	35600	356
04/2025	04/2025	BH Power Inc.	SEC	4,275	85	-	-	-	-	-	4,359	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
05/2025	05/2025	BH Power Inc.	SEC	4,359	85	-	-	-	-	-	4,444	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
06/2025	06/2025	BH Power Inc.	SEC	4,444	85	-	-	-	-	-	4,529	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
07/2025	07/2025	BH Power Inc.	SEC	4,529	85	-	-	-	-	-	4,614	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
09/2024	09/2024	BH Power Inc.	SEC	4,626	10	-	-	-	-	-	4,636	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
10/2024	10/2024	BH Power Inc.	SEC	4,636	10	-	-	-	-	-	4,646	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
11/2024	11/2024	BH Power Inc.	SEC	4,646	10	-	-	-	-	-	4,656	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
12/2024	12/2024	BH Power Inc.	SEC	4,656	10	-	-	-	-	-	4,666	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
01/2025	01/2025	BH Power Inc.	SEC	4,666	10	-	-	-	-	-	4,676	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
02/2025	02/2025	BH Power Inc.	SEC	4,676	10	-	-	-	-	-	4,686	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
03/2025	03/2025	BH Power Inc.	SEC	4,686	10	-	-	-	-	-	4,696	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
08/2025	08/2025	BH Power Inc.	SEC	4,614	85	-	-	-	-	-	4,699	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
04/2025	04/2025	BH Power Inc.	SEC	4,696	10	-	-	-	-	-	4,706	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
05/2025	05/2025	BH Power Inc.	SEC	4,706	10	-	-	-	-	-	4,716	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
06/2025	06/2025	BH Power Inc.	SEC	4,716	10	-	-	-	-	-	4,726	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
07/2025	07/2025	BH Power Inc.	SEC	4,726	10	-	-	-	-	-	4,735	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
08/2025	08/2025	BH Power Inc.	SEC	4,735	10	-	-	-	-	-	4,745	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
09/2025	09/2025	BH Power Inc.	SEC	4,745	10	-	-	-	-	-	4,755	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails	35900	359
09/2025	09/2025	BH Power Inc.	SEC	4,699	85	-	-	-	-	-	4,784	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv	35205	352
08/2025	08/2025	BH Power Inc.	SEC	4,216	806	-	-	-	-	-	5,023	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-N.S. II-Steam Comp Hard	31510	315.10
09/2024	09/2024	BH Power Inc.	SEC	5,016	72	-	-	-	-	-	5,088	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
10/2024	10/2024	BH Power Inc.	SEC	5,088	72	-	-	-	-	-	5,160	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
11/2024	11/2024	BH Power Inc.	SEC	5,160	72	-	-	-	-	-	5,231	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
12/2024	12/2024	BH Power Inc.	SEC	5,231	72	-	-	-	-	-	5,303	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
01/2025	01/2025	BH Power Inc.	SEC	5,303	72	-	-	-	-	-	5,375	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
02/2025	02/2025	BH Power Inc.	SEC	5,375	72	-	-	-	-	-	5,446	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
03/2025	03/2025	BH Power Inc.	SEC	5,446	72	-	-	-	-	-	5,518	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
04/2025	04/2025	BH Power Inc.	SEC	5,518	72	-	-	-	-	-	5,590	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
05/2025	05/2025	BH Power Inc.	SEC	5,590	72	-	-	-	-	-	5,661	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
06/2025	06/2025	BH Power Inc.	SEC	5,661	72	-	-	-	-	-	5,733	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
07/2025	07/2025	BH Power Inc.	SEC	5,733	72	-	-	-	-	-	5,805	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
08/2025	08/2025	BH Power Inc.	SEC	5,805	72	-	-	-	-	-	5,876	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
09/2025	09/2025	BH Power Inc.	SEC	5,876	72	-	-	-	-	-	5,948	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq	34600	346
01/2025	01/2025	BH Power Inc.	SEC	-	38	-	-	-	5,954	-	5,992	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq	34530	345.30
02/2025	02/2025	BH Power Inc.	SEC	5,992	76	-	-	-	-	-	6,069	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq	34530	345.30
03/2025	03/2025	BH Power Inc.	SEC	6,069	76	-	-	-	-	-	6,145	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq	34530	345.30
04/2025	04/2025	BH Power Inc.	SEC	6,145	76	-	-	-	-	-	6,221	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq	34530	345.30
05/2025	05/2025	BH Power Inc.	SEC	6,221	76	-	-	-	-	-	6,297	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq	34530	345.30
06/2025	06/2025	BH Power Inc.	SEC	6,297	76	-	-	-	-	-	6,373	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq	34530	345.30
07/2025	07/2025	BH Power Inc.	SEC	6,373	76	-	-	-	-	-	6,449	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq	34530	345.30
08/2025	08/2025	BH Power Inc.	SEC	6,449	76	-	-	-	-	-	6,525	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq	34530	345.30
09/2025	09/2025	BH Power Inc.	SEC	6,525	76	-	-	-	-	-	6,602	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq	34530	345.30
01/2025	01/2025	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers	34300	343
12/2024	12/2024	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers	34300	343
11/2024	11/2024	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers	34300	343
10/2024	10/2024	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers	34300	343
09/2024	09/2024	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers	34300	343
09/2024	09/2024	BH Power Inc.	SEC	7,223	1,021	-	-	-	-	-	8,244	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eq-Cars	39202	392
08/2025	08/2025	BH Power Inc.	SEC	2,899	5,799	-	-	-	-	-	8,698	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software	39104	391
10/2024	10/2024	BH Power Inc.	SEC	8,244	1,021	-	-	-	-	-	9,265	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eq-Cars	39202	392
07/2025	07/2025	BH Power Inc.	SEC	254	9,177	-	-	-	-	-	9,431	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
11/2024	11/2024	BH Power Inc.	SEC	9,265	1,871	-	-	-	-	-	11,136	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eq-Cars	39202	392
09/2025	09/2025	BH Power Inc.	SEC	29,719	11,568	-	-	-	(29,935)	-	11,353	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre	39103	391
01/2025	01/2025	BH Power Inc.	SEC	-	127	-	-	-	11,268	-	11,395	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq	35130	351.30
02/2025	02/2025	BH Power Inc.	SEC	11,395	253	-	-	-	-	-	11,648	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq	35130	351.30

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
03/2025	03/2025	BH Power Inc.	SEC	11,648	253	-	-	-	-	-	11,901	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq	35130	351.30
09/2024	09/2024	BH Power Inc.	SEC	11,981	32	-	-	-	-	-	12,013	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
10/2024	10/2024	BH Power Inc.	SEC	12,013	32	-	-	-	-	-	12,045	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
11/2024	11/2024	BH Power Inc.	SEC	12,045	32	-	-	-	-	-	12,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
12/2024	12/2024	BH Power Inc.	SEC	12,077	32	-	-	-	-	-	12,109	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
01/2025	01/2025	BH Power Inc.	SEC	12,109	32	-	-	-	-	-	12,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
04/2025	04/2025	BH Power Inc.	SEC	11,901	253	-	-	-	-	-	12,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq	35130	351.30
02/2025	02/2025	BH Power Inc.	SEC	12,141	32	-	-	-	-	-	12,173	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
03/2025	03/2025	BH Power Inc.	SEC	12,173	32	-	-	-	-	-	12,206	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
04/2025	04/2025	BH Power Inc.	SEC	12,206	32	-	-	-	-	-	12,238	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
09/2024	09/2024	BH Power Inc.	SEC	12,203	57	-	-	-	-	-	12,260	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
05/2025	05/2025	BH Power Inc.	SEC	12,238	32	-	-	-	-	-	12,270	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
06/2025	06/2025	BH Power Inc.	SEC	12,270	32	-	-	-	-	-	12,302	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
10/2024	10/2024	BH Power Inc.	SEC	12,260	57	-	-	-	-	-	12,317	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
07/2025	07/2025	BH Power Inc.	SEC	12,302	32	-	-	-	-	-	12,334	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
08/2025	08/2025	BH Power Inc.	SEC	12,334	32	-	-	-	-	-	12,366	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
11/2024	11/2024	BH Power Inc.	SEC	12,317	57	-	-	-	-	-	12,374	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
09/2025	09/2025	BH Power Inc.	SEC	12,366	32	-	-	-	-	-	12,398	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O	39005	390
05/2025	05/2025	BH Power Inc.	SEC	12,155	253	-	-	-	-	-	12,408	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq	35130	351.30
12/2024	12/2024	BH Power Inc.	SEC	12,374	57	-	-	-	-	-	12,431	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
01/2025	01/2025	BH Power Inc.	SEC	12,431	57	-	-	-	-	-	12,488	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
02/2025	02/2025	BH Power Inc.	SEC	12,488	57	-	-	-	-	-	12,545	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
03/2025	03/2025	BH Power Inc.	SEC	12,545	57	-	-	-	-	-	12,602	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
04/2025	04/2025	BH Power Inc.	SEC	12,602	57	-	-	-	-	-	12,659	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
06/2025	06/2025	BH Power Inc.	SEC	12,408	253	-	-	-	-	-	12,661	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq	35130	351.30
05/2025	05/2025	BH Power Inc.	SEC	12,659	57	-	-	-	-	-	12,717	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
06/2025	06/2025	BH Power Inc.	SEC	12,717	57	-	-	-	-	-	12,774	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
07/2025	07/2025	BH Power Inc.	SEC	12,774	57	-	-	-	-	-	12,831	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
08/2025	08/2025	BH Power Inc.	SEC	12,831	57	-	-	-	-	-	12,888	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
07/2025	07/2025	BH Power Inc.	SEC	12,661	253	-	-	-	-	-	12,914	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq	35130	351.30
09/2025	09/2025	BH Power Inc.	SEC	12,888	57	-	-	-	-	-	12,945	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq	34600	346
08/2025	08/2025	BH Power Inc.	SEC	12,914	253	-	-	-	-	-	13,167	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq	35130	351.30
09/2025	09/2025	BH Power Inc.	SEC	13,167	253	-	-	-	-	-	13,421	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq	35130	351.30
12/2024	12/2024	BH Power Inc.	SEC	11,136	2,790	-	-	-	-	-	13,926	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392
09/2025	09/2025	BH Power Inc.	SEC	8,698	5,799	-	-	-	-	-	14,496	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software	39104	391
09/2024	09/2024	BH Power Inc.	SEC	14,613	577	-	-	-	-	-	15,189	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq	34500	345
10/2024	10/2024	BH Power Inc.	SEC	15,189	577	-	-	-	-	-	15,766	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq	34500	345
11/2024	11/2024	BH Power Inc.	SEC	15,766	577	-	-	-	-	-	16,342	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq	34500	345
01/2025	01/2025	BH Power Inc.	SEC	13,926	2,860	-	-	-	-	-	16,786	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392
12/2024	12/2024	BH Power Inc.	SEC	16,342	577	-	-	-	-	-	16,919	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq	34500	345
01/2025	01/2025	BH Power Inc.	SEC	16,919	577	-	-	-	-	-	17,495	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq	34500	345
09/2024	09/2024	BH Power Inc.	SEC	17,192	477	-	-	-	-	-	17,670	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
02/2025	02/2025	BH Power Inc.	SEC	17,495	577	-	-	-	-	-	18,072	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq	34500	345
10/2024	10/2024	BH Power Inc.	SEC	17,670	490	-	-	-	-	-	18,160	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
01/2025	01/2025	BH Power Inc.	SEC	-	73	-	-	-	18,484	-	18,557	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software	31520	315.20
03/2025	03/2025	BH Power Inc.	SEC	18,072	577	-	-	-	-	-	18,648	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq	34500	345
11/2024	11/2024	BH Power Inc.	SEC	18,160	501	-	-	-	-	-	18,661	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
02/2025	02/2025	BH Power Inc.	SEC	18,557	145	-	-	-	-	-	18,702	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software	31520	315.20
03/2025	03/2025	BH Power Inc.	SEC	18,702	145	-	-	-	-	-	18,847	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software	31520	315.20
04/2025	04/2025	BH Power Inc.	SEC	18,847	145	-	-	-	-	-	18,992	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software	31520	315.20
05/2025	05/2025	BH Power Inc.	SEC	18,992	145	-	-	-	-	-	19,137	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software	31520	315.20
12/2024	12/2024	BH Power Inc.	SEC	18,661	501	-	-	-	-	-	19,163	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
04/2025	04/2025	BH Power Inc.	SEC	18,648	577	-	-	-	-	-	19,225	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq	34500	345
04/2025	04/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq	31600	316
04/2025	04/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
04/2025	04/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
05/2025	05/2025	BH Power Inc.	SEC	(535,366)	30	-	-	-	-	-	(535,337)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq	31201	312
05/2025	05/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq	31600	316
05/2025	05/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
05/2025	05/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
06/2025	06/2025	BH Power Inc.	SEC	(535,337)	30	-	-	-	-	-	(535,307)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq	31201	312
06/2025	06/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq	31600	316
06/2025	06/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
06/2025	06/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
07/2025	07/2025	BH Power Inc.	SEC	(535,307)	30	-	-	-	-	-	(535,278)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq	31201	312
07/2025	07/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq	31600	316

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
06/2025	06/2025	BH Power Inc.	SEC	19,137	145	-	-	-	-	-	19,283	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software	31520	315.20
07/2025	07/2025	BH Power Inc.	SEC	19,283	145	-	-	-	-	-	19,428	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software	31520	315.20
08/2025	08/2025	BH Power Inc.	SEC	19,428	145	-	-	-	-	-	19,573	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software	31520	315.20
02/2025	02/2025	BH Power Inc.	SEC	16,786	2,875	-	-	-	-	-	19,661	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392
01/2025	01/2025	BH Power Inc.	SEC	19,163	501	-	-	-	-	-	19,664	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
09/2025	09/2025	BH Power Inc.	SEC	19,573	145	-	-	-	-	-	19,718	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software	31520	315.20
05/2025	05/2025	BH Power Inc.	SEC	19,225	577	-	-	-	-	-	19,801	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp	34500	345
09/2024	09/2024	BH Power Inc.	SEC	19,419	479	-	-	-	-	-	19,898	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
09/2024	09/2024	BH Power Inc.	SEC	19,419	479	-	-	-	-	-	19,898	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
02/2025	02/2025	BH Power Inc.	SEC	19,664	501	-	-	-	-	-	20,166	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
10/2024	10/2024	BH Power Inc.	SEC	19,898	479	-	-	-	-	-	20,378	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
10/2024	10/2024	BH Power Inc.	SEC	19,898	479	-	-	-	-	-	20,378	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
06/2025	06/2025	BH Power Inc.	SEC	19,801	577	-	-	-	-	-	20,378	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp	34500	345
03/2025	03/2025	BH Power Inc.	SEC	20,166	588	-	-	-	-	-	20,754	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
11/2024	11/2024	BH Power Inc.	SEC	20,378	479	-	-	-	-	-	20,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
11/2024	11/2024	BH Power Inc.	SEC	20,378	479	-	-	-	-	-	20,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
07/2025	07/2025	BH Power Inc.	SEC	20,378	577	-	-	-	-	-	20,954	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp	34500	345
12/2024	12/2024	BH Power Inc.	SEC	20,857	479	-	-	-	-	-	21,337	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
12/2024	12/2024	BH Power Inc.	SEC	20,857	479	-	-	-	-	-	21,337	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
04/2025	04/2025	BH Power Inc.	SEC	20,754	675	-	-	-	-	-	21,429	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
09/2024	09/2024	BH Power Inc.	SEC	30,652	444	(8,739)	(850)	-	-	-	21,507	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
08/2025	08/2025	BH Power Inc.	SEC	20,954	577	-	-	-	-	-	21,531	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp	34500	345
01/2025	01/2025	BH Power Inc.	SEC	21,337	479	-	-	-	-	-	21,816	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
01/2025	01/2025	BH Power Inc.	SEC	21,337	479	-	-	-	-	-	21,816	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
10/2024	10/2024	BH Power Inc.	SEC	21,507	426	-	-	-	-	-	21,933	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
05/2025	05/2025	BH Power Inc.	SEC	21,429	675	-	-	-	-	-	22,104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
09/2025	09/2025	BH Power Inc.	SEC	21,531	577	-	-	-	-	-	22,107	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp	34500	345
02/2025	02/2025	BH Power Inc.	SEC	21,816	479	-	-	-	-	-	22,296	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
02/2025	02/2025	BH Power Inc.	SEC	21,816	479	-	-	-	-	-	22,296	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
11/2024	11/2024	BH Power Inc.	SEC	21,933	426	-	-	-	-	-	22,359	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
03/2025	03/2025	BH Power Inc.	SEC	19,661	2,892	-	-	-	-	-	22,553	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392
03/2025	03/2025	BH Power Inc.	SEC	22,296	479	-	-	-	-	-	22,775	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
03/2025	03/2025	BH Power Inc.	SEC	22,296	479	-	-	-	-	-	22,775	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
06/2025	06/2025	BH Power Inc.	SEC	22,104	675	-	-	-	-	-	22,780	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
12/2024	12/2024	BH Power Inc.	SEC	22,359	426	-	-	-	-	-	22,785	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
01/2025	01/2025	BH Power Inc.	SEC	22,785	426	-	-	-	-	-	23,211	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
04/2025	04/2025	BH Power Inc.	SEC	22,775	479	-	-	-	-	-	23,255	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
04/2025	04/2025	BH Power Inc.	SEC	22,775	479	-	-	-	-	-	23,255	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
07/2025	07/2025	BH Power Inc.	SEC	22,780	675	-	-	-	-	-	23,455	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
02/2025	02/2025	BH Power Inc.	SEC	23,211	426	-	-	-	-	-	23,637	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
05/2025	05/2025	BH Power Inc.	SEC	23,255	479	-	-	-	-	-	23,734	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
05/2025	05/2025	BH Power Inc.	SEC	23,255	479	-	-	-	-	-	23,734	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
03/2025	03/2025	BH Power Inc.	SEC	23,637	426	-	-	-	-	-	24,063	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
08/2025	08/2025	BH Power Inc.	SEC	23,455	675	-	-	-	-	-	24,130	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
06/2025	06/2025	BH Power Inc.	SEC	23,734	479	-	-	-	-	-	24,213	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
06/2025	06/2025	BH Power Inc.	SEC	23,734	479	-	-	-	-	-	24,213	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
04/2025	04/2025	BH Power Inc.	SEC	24,063	426	-	-	-	-	-	24,489	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
07/2025	07/2025	BH Power Inc.	SEC	24,213	479	-	-	-	-	-	24,693	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
07/2025	07/2025	BH Power Inc.	SEC	24,213	479	-	-	-	-	-	24,693	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
09/2025	09/2025	BH Power Inc.	SEC	24,130	675	-	-	-	-	-	24,805	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015	39300	393
05/2025	05/2025	BH Power Inc.	SEC	24,489	426	-	-	-	-	-	24,915	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
08/2025	08/2025	BH Power Inc.	SEC	24,693	479	-	-	-	-	-	25,172	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
08/2025	08/2025	BH Power Inc.	SEC	24,693	479	-	-	-	-	-	25,172	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
06/2025	06/2025	BH Power Inc.	SEC	24,915	426	-	-	-	-	-	25,341	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
04/2025	04/2025	BH Power Inc.	SEC	22,553	2,892	-	-	-	-	-	25,444	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392
09/2025	09/2025	BH Power Inc.	SEC	25,172	479	-	-	-	-	-	25,652	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix	35500	355
09/2025	09/2025	BH Power Inc.	SEC	25,172	479	-	-	-	-	-	25,652	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond	35600	356
07/2025	07/2025	BH Power Inc.	SEC	25,341	426	-	-	-	-	-	25,767	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
08/2025	08/2025	BH Power Inc.	SEC	25,767	426	-	-	-	-	-	26,193	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
09/2024	09/2024	BH Power Inc.	SEC	26,034	422	-	-	-	-	-	26,455	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
09/2025	09/2025	BH Power Inc.	SEC	26,193	426	-	-	-	-	-	26,619	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc	34200	342
10/2024	10/2024	BH Power Inc.	SEC	26,455	422	-	-	-	-	-	26,877	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
11/2024	11/2024	BH Power Inc.	SEC	26,877	422	-	-	-	-	-	27,299	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
12/2024	12/2024	BH Power Inc.	SEC	27,299	422	-	-	-	-	-	27,721	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
01/2025	01/2025	BH Power Inc.	SEC	27,721	422	-	-	-	-	-	28,143	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
05/2025	05/2025	BH Power Inc.	SEC	25,444	2,892	-	-	-	-	-	28,336	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
02/2025	02/2025	BH Power Inc.	SEC	28,143	422	-	-	-	-	-	28,565	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
03/2025	03/2025	BH Power Inc.	SEC	28,565	422	-	-	-	-	-	28,987	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
04/2025	04/2025	BH Power Inc.	SEC	28,987	422	-	-	-	-	-	29,409	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
08/2025	08/2025	BH Power Inc.	SEC	9,431	20,288	-	-	-	-	-	29,719	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdware	39103	391
05/2025	05/2025	BH Power Inc.	SEC	29,409	422	-	-	-	-	-	29,830	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
06/2025	06/2025	BH Power Inc.	SEC	29,830	422	-	-	-	-	-	30,252	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
07/2025	07/2025	BH Power Inc.	SEC	30,252	422	-	-	-	-	-	30,674	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
08/2025	08/2025	BH Power Inc.	SEC	30,674	422	-	-	-	-	-	31,096	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
06/2025	06/2025	BH Power Inc.	SEC	28,336	2,892	-	-	-	-	-	31,228	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392
09/2025	09/2025	BH Power Inc.	SEC	31,096	422	-	-	-	-	-	31,518	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve	36105	361
07/2025	07/2025	BH Power Inc.	SEC	31,228	2,892	-	-	-	-	-	34,119	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392
09/2025	09/2025	BH Power Inc.	SEC	5,023	2,140	-	-	-	28,865	-	36,028	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-N.S. II-Steam Comp Hard	31510	315.10
08/2025	08/2025	BH Power Inc.	SEC	34,119	2,892	-	-	-	-	-	37,011	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392
09/2024	09/2024	BH Power Inc.	SEC	37,557	1,157	-	-	-	-	-	38,714	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
09/2025	09/2025	BH Power Inc.	SEC	37,011	1,956	-	-	-	-	-	38,968	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars	39202	392
10/2024	10/2024	BH Power Inc.	SEC	38,714	1,157	-	-	-	-	-	39,871	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
11/2024	11/2024	BH Power Inc.	SEC	39,871	1,157	-	-	-	-	-	41,027	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
12/2024	12/2024	BH Power Inc.	SEC	41,027	1,167	-	-	-	-	-	42,195	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
01/2025	01/2025	BH Power Inc.	SEC	42,195	1,177	-	-	-	-	-	43,372	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
02/2025	02/2025	BH Power Inc.	SEC	43,372	1,177	-	-	-	-	-	44,549	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
03/2025	03/2025	BH Power Inc.	SEC	44,549	1,177	-	-	-	-	-	45,727	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
04/2025	04/2025	BH Power Inc.	SEC	45,727	1,177	-	-	-	-	-	46,904	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
09/2024	09/2024	BH Power Inc.	SEC	46,685	281	-	-	-	-	-	46,965	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
10/2024	10/2024	BH Power Inc.	SEC	46,965	281	-	-	-	-	-	47,246	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
01/2025	01/2025	BH Power Inc.	SEC	-	5,617	(538,405)	-	-	580,153	-	47,365	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware	34510	345.10
11/2024	11/2024	BH Power Inc.	SEC	47,246	281	-	-	-	-	-	47,526	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
12/2024	12/2024	BH Power Inc.	SEC	47,526	281	-	-	-	-	-	47,807	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
05/2025	05/2025	BH Power Inc.	SEC	46,904	1,167	-	-	-	-	-	48,071	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
01/2025	01/2025	BH Power Inc.	SEC	47,807	281	-	-	-	-	-	48,087	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
02/2025	02/2025	BH Power Inc.	SEC	48,087	281	-	-	-	-	-	48,368	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
03/2025	03/2025	BH Power Inc.	SEC	48,368	281	-	-	-	-	-	48,648	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
04/2025	04/2025	BH Power Inc.	SEC	48,648	281	-	-	-	-	-	48,929	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
05/2025	05/2025	BH Power Inc.	SEC	48,929	281	-	-	-	-	-	49,209	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
06/2025	06/2025	BH Power Inc.	SEC	48,071	1,157	-	-	-	-	-	49,228	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
06/2025	06/2025	BH Power Inc.	SEC	49,209	281	-	-	-	-	-	49,490	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
07/2025	07/2025	BH Power Inc.	SEC	49,490	281	-	-	-	-	-	49,770	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
08/2025	08/2025	BH Power Inc.	SEC	49,770	281	-	-	-	-	-	50,051	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
09/2025	09/2025	BH Power Inc.	SEC	50,051	281	-	-	-	-	-	50,331	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Equip	34530	345.30
07/2025	07/2025	BH Power Inc.	SEC	49,228	1,157	-	-	-	-	-	50,385	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
08/2025	08/2025	BH Power Inc.	SEC	50,385	1,157	-	-	-	-	-	51,542	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
09/2024	09/2024	BH Power Inc.	SEC	51,527	212	-	-	-	-	-	51,739	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
10/2024	10/2024	BH Power Inc.	SEC	51,739	212	-	-	-	-	-	51,951	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
11/2024	11/2024	BH Power Inc.	SEC	51,951	212	-	-	-	-	-	52,163	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
12/2024	12/2024	BH Power Inc.	SEC	52,163	212	-	-	-	-	-	52,374	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
01/2025	01/2025	BH Power Inc.	SEC	52,374	212	-	-	-	-	-	52,586	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
09/2025	09/2025	BH Power Inc.	SEC	51,542	1,157	-	-	-	-	-	52,698	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015	39800	398
02/2025	02/2025	BH Power Inc.	SEC	52,586	212	-	-	-	-	-	52,798	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
03/2025	03/2025	BH Power Inc.	SEC	52,798	212	-	-	-	-	-	53,010	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
04/2025	04/2025	BH Power Inc.	SEC	53,010	212	-	-	-	-	-	53,221	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
05/2025	05/2025	BH Power Inc.	SEC	53,221	212	-	-	-	-	-	53,433	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
06/2025	06/2025	BH Power Inc.	SEC	53,433	212	-	-	-	-	-	53,645	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
07/2025	07/2025	BH Power Inc.	SEC	53,645	212	-	-	-	-	-	53,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
08/2025	08/2025	BH Power Inc.	SEC	53,857	212	-	-	-	-	-	54,068	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
09/2025	09/2025	BH Power Inc.	SEC	54,068	212	-	-	-	-	-	54,280	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip	39601	396
02/2025	02/2025	BH Power Inc.	SEC	47,365	11,233	-	-	-	-	-	58,598	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware	34510	345.10
08/2025	08/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
07/2025	07/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
06/2025	06/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
05/2025	05/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
04/2025	04/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
03/2025	03/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
02/2025	02/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
01/2025	01/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
12/2024	12/2024	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
11/2024	11/2024	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
10/2024	10/2024	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
09/2024	09/2024	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
09/2025	09/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn	31202	312
08/2025	08/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
07/2025	07/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
06/2025	06/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
05/2025	05/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
04/2025	04/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
03/2025	03/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
02/2025	02/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
01/2025	01/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
12/2024	12/2024	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
11/2024	11/2024	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
10/2024	10/2024	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
09/2024	09/2024	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
09/2025	09/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq	31600	316
03/2025	03/2025	BH Power Inc.	SEC	58,598	11,232	-	-	-	-	-	69,830	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware	34510	345.10
09/2024	09/2024	BH Power Inc.	SEC	68,466	1,953	-	-	-	-	-	70,419	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
10/2024	10/2024	BH Power Inc.	SEC	70,419	1,953	-	-	-	-	-	72,372	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
11/2024	11/2024	BH Power Inc.	SEC	72,372	1,953	-	-	-	-	-	74,326	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
12/2024	12/2024	BH Power Inc.	SEC	74,326	1,953	-	-	-	-	-	76,279	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
01/2025	01/2025	BH Power Inc.	SEC	76,279	1,953	-	-	-	-	-	78,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
02/2025	02/2025	BH Power Inc.	SEC	78,232	1,953	-	-	-	-	-	80,185	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
04/2025	04/2025	BH Power Inc.	SEC	69,830	11,231	-	-	-	-	-	81,061	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware	34510	345.10
03/2025	03/2025	BH Power Inc.	SEC	80,185	1,953	-	-	-	-	-	82,138	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
09/2024	09/2024	BH Power Inc.	SEC	82,592	566	-	-	-	-	-	83,157	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
10/2024	10/2024	BH Power Inc.	SEC	83,157	566	-	-	-	-	-	83,723	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
04/2025	04/2025	BH Power Inc.	SEC	82,138	1,953	-	-	-	-	-	84,091	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
09/2024	09/2024	BH Power Inc.	SEC	82,725	1,375	-	-	-	-	-	84,100	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
11/2024	11/2024	BH Power Inc.	SEC	83,723	566	-	-	-	-	-	84,289	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
09/2024	09/2024	BH Power Inc.	SEC	83,699	792	-	-	-	-	-	84,491	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
12/2024	12/2024	BH Power Inc.	SEC	84,289	566	-	-	-	-	-	84,854	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
10/2024	10/2024	BH Power Inc.	SEC	84,491	792	-	-	-	-	-	85,283	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
09/2024	09/2024	BH Power Inc.	SEC	53,497	44,398	(12,936)	-	-	365	-	85,325	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
01/2025	01/2025	BH Power Inc.	SEC	84,854	566	-	-	-	-	-	85,420	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
10/2024	10/2024	BH Power Inc.	SEC	84,100	1,375	-	-	-	-	-	85,475	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
02/2025	02/2025	BH Power Inc.	SEC	85,420	566	-	-	-	-	-	85,986	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
05/2025	05/2025	BH Power Inc.	SEC	84,091	1,953	-	-	-	-	-	86,045	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
11/2024	11/2024	BH Power Inc.	SEC	85,283	792	-	-	-	-	-	86,075	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
03/2025	03/2025	BH Power Inc.	SEC	85,986	566	-	-	-	-	-	86,551	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
11/2024	11/2024	BH Power Inc.	SEC	85,475	1,382	-	-	-	-	-	86,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
12/2024	12/2024	BH Power Inc.	SEC	86,075	792	-	-	-	-	-	86,867	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
04/2025	04/2025	BH Power Inc.	SEC	86,551	566	-	-	-	-	-	87,117	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
01/2025	01/2025	BH Power Inc.	SEC	86,867	792	-	-	-	-	-	87,660	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
05/2025	05/2025	BH Power Inc.	SEC	87,117	566	-	-	-	-	-	87,683	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
06/2025	06/2025	BH Power Inc.	SEC	86,045	1,953	-	-	-	-	-	87,998	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
12/2024	12/2024	BH Power Inc.	SEC	86,857	1,388	-	-	-	-	-	88,245	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
06/2025	06/2025	BH Power Inc.	SEC	87,683	566	-	-	-	-	-	88,249	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
02/2025	02/2025	BH Power Inc.	SEC	87,660	830	-	-	-	-	-	88,490	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
07/2025	07/2025	BH Power Inc.	SEC	88,249	566	-	-	-	-	-	88,814	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
08/2025	08/2025	BH Power Inc.	SEC	88,814	566	-	-	-	-	-	89,380	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
03/2025	03/2025	BH Power Inc.	SEC	88,490	902	-	-	-	-	-	89,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
01/2025	01/2025	BH Power Inc.	SEC	88,245	1,388	-	-	-	-	-	89,634	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
09/2025	09/2025	BH Power Inc.	SEC	89,380	566	-	-	-	-	-	89,946	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq	39800	398
07/2025	07/2025	BH Power Inc.	SEC	87,998	1,953	-	-	-	-	-	89,951	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
04/2025	04/2025	BH Power Inc.	SEC	89,391	936	-	-	-	-	-	90,327	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
02/2025	02/2025	BH Power Inc.	SEC	89,634	1,388	-	-	-	-	-	91,022	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
05/2025	05/2025	BH Power Inc.	SEC	90,327	938	-	-	-	-	-	91,265	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
08/2025	08/2025	BH Power Inc.	SEC	89,951	1,953	-	-	-	-	-	91,904	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
06/2025	06/2025	BH Power Inc.	SEC	91,265	940	-	-	-	-	-	92,205	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
05/2025	05/2025	BH Power Inc.	SEC	81,061	11,231	-	-	-	-	-	92,292	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware	34510	345.10
03/2025	03/2025	BH Power Inc.	SEC	91,022	1,388	-	-	-	-	-	92,410	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
07/2025	07/2025	BH Power Inc.	SEC	92,205	940	-	-	-	-	-	93,146	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
04/2025	04/2025	BH Power Inc.	SEC	92,410	1,388	-	-	-	-	-	93,799	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
09/2025	09/2025	BH Power Inc.	SEC	91,904	1,953	-	-	-	-	-	93,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU	35301	353
08/2025	08/2025	BH Power Inc.	SEC	93,146	942	-	-	-	-	-	94,088	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392
09/2025	09/2025	BH Power Inc.	SEC	94,088	944	-	-	-	-	-	95,032	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit	39201	392

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
05/2025	05/2025	BH Power Inc.	SEC	93,799	1,382	-	-	-	-	-	95,180	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
06/2025	06/2025	BH Power Inc.	SEC	95,180	1,375	-	-	-	-	-	96,555	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
07/2025	07/2025	BH Power Inc.	SEC	96,555	1,375	-	-	-	-	-	97,930	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
08/2025	08/2025	BH Power Inc.	SEC	97,930	1,375	-	-	-	-	-	99,305	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
08/2025	08/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
07/2025	07/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
06/2025	06/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
05/2025	05/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
04/2025	04/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
03/2025	03/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
02/2025	02/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
01/2025	01/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
12/2024	12/2024	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
11/2024	11/2024	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
10/2024	10/2024	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
09/2024	09/2024	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
09/2025	09/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip	39300	393
09/2025	09/2025	BH Power Inc.	SEC	99,305	1,375	-	-	-	-	-	100,680	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015	39500	395
06/2025	06/2025	BH Power Inc.	SEC	92,292	10,911	-	-	-	-	-	103,203	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware	34510	345.10
01/2025	01/2025	BH Power Inc.	SEC	-	377	-	-	-	109,516	-	109,893	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eqp	31530	315.30
02/2025	02/2025	BH Power Inc.	SEC	109,893	754	-	-	-	-	-	110,647	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eqp	31530	315.30
03/2025	03/2025	BH Power Inc.	SEC	110,647	754	-	-	-	-	-	111,401	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eqp	31530	315.30
04/2025	04/2025	BH Power Inc.	SEC	111,401	754	-	-	-	-	-	112,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eqp	31530	315.30
05/2025	05/2025	BH Power Inc.	SEC	112,155	754	-	-	-	-	-	112,909	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eqp	31530	315.30
10/2024	10/2024	BH Power Inc.	SEC	85,325	44,605	(18,069)	-	-	-	1,326	113,187	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
06/2025	06/2025	BH Power Inc.	SEC	112,909	777	-	-	-	-	-	113,686	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eqp	31530	315.30
07/2025	07/2025	BH Power Inc.	SEC	103,203	10,591	-	-	-	-	-	113,794	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware	34510	345.10
01/2025	01/2025	BH Power Inc.	SEC	-	309	-	-	-	114,091	-	114,399	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-N.S. II-Steam Comp Soft	31520	315.20
07/2025	07/2025	BH Power Inc.	SEC	113,686	801	-	-	-	-	-	114,487	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eqp	31530	315.30
02/2025	02/2025	BH Power Inc.	SEC	114,399	617	-	-	-	-	-	115,017	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-N.S. II-Steam Comp Soft	31520	315.20
08/2025	08/2025	BH Power Inc.	SEC	114,487	801	-	-	-	-	-	115,288	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eqp	31530	315.30
03/2025	03/2025	BH Power Inc.	SEC	115,017	617	-	-	-	-	-	115,634	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-N.S. II-Steam Comp Soft	31520	315.20
09/2025	09/2025	BH Power Inc.	SEC	115,288	802	-	-	-	-	-	116,091	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eqp	31530	315.30
04/2025	04/2025	BH Power Inc.	SEC	115,634	617	-	-	-	-	-	116,251	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-N.S. II-Steam Comp Soft	31520	315.20
05/2025	05/2025	BH Power Inc.	SEC	116,251	617	-	-	-	-	-	116,868	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-N.S. II-Steam Comp Soft	31520	315.20
06/2025	06/2025	BH Power Inc.	SEC	116,868	617	-	-	-	-	-	117,485	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-N.S. II-Steam Comp Soft	31520	315.20
07/2025	07/2025	BH Power Inc.	SEC	117,485	617	-	-	-	-	-	118,102	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-N.S. II-Steam Comp Soft	31520	315.20
08/2025	08/2025	BH Power Inc.	SEC	118,102	617	-	-	-	-	-	118,719	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-N.S. II-Steam Comp Soft	31520	315.20
09/2025	09/2025	BH Power Inc.	SEC	118,719	617	-	-	-	-	-	119,337	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-N.S. II-Steam Comp Soft	31520	315.20
11/2024	11/2024	BH Power Inc.	SEC	113,187	44,757	(34,928)	-	-	169	-	123,185	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
08/2025	08/2025	BH Power Inc.	SEC	113,794	11,936	-	-	-	-	-	125,730	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware	34510	345.10
09/2025	09/2025	BH Power Inc.	SEC	125,730	13,271	-	-	-	-	-	139,002	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware	34510	345.10
09/2024	09/2024	BH Power Inc.	SEC	161,187	1,172	-	-	-	-	-	162,359	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
10/2024	10/2024	BH Power Inc.	SEC	162,359	1,172	-	-	-	-	-	163,531	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
11/2024	11/2024	BH Power Inc.	SEC	163,531	1,172	-	-	-	-	-	164,703	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
12/2024	12/2024	BH Power Inc.	SEC	164,703	1,172	-	-	-	-	-	165,875	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
01/2025	01/2025	BH Power Inc.	SEC	165,875	1,172	-	-	-	-	-	167,047	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
02/2025	02/2025	BH Power Inc.	SEC	167,047	1,172	-	-	-	-	-	168,219	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
03/2025	03/2025	BH Power Inc.	SEC	168,219	1,172	-	-	-	-	-	169,392	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
04/2025	04/2025	BH Power Inc.	SEC	169,392	1,172	-	-	-	-	-	170,564	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
05/2025	05/2025	BH Power Inc.	SEC	170,564	1,172	-	-	-	-	-	171,736	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
06/2025	06/2025	BH Power Inc.	SEC	171,736	1,172	-	-	-	-	-	172,908	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
07/2025	07/2025	BH Power Inc.	SEC	172,908	1,172	-	-	-	-	-	174,080	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
08/2025	08/2025	BH Power Inc.	SEC	174,080	1,172	-	-	-	-	-	175,252	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
09/2025	09/2025	BH Power Inc.	SEC	175,252	1,172	-	-	-	-	-	176,424	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv	34100	341
01/2025	01/2025	BH Power Inc.	SEC	-	1,229	-	-	-	151,940	-	153,169	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software	34520	345.20
02/2025	02/2025	BH Power Inc.	SEC	153,169	2,458	-	-	-	-	-	155,627	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software	34520	345.20
09/2024	09/2024	BH Power Inc.	SEC	152,225	4,554	-	-	-	-	-	156,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp>=2015	39101	391
03/2025	03/2025	BH Power Inc.	SEC	155,627	2,458	-	-	-	-	-	158,085	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software	34520	345.20
12/2024	12/2024	BH Power Inc.	SEC	123,185	44,998	(11,153)	-	-	1,273	-	158,304	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
04/2025	04/2025	BH Power Inc.	SEC	158,085	2,458	-	-	-	-	-	160,543	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software	34520	345.20
10/2024	10/2024	BH Power Inc.	SEC	156,779	4,569	-	-	-	-	-	161,348	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp>=2015	39101	391
09/2024	09/2024	BH Power Inc.	SEC	424,762	11,180	-	-	-	-	-	435,942	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv	34100	341
05/2025	05/2025	BH Power Inc.	SEC	160,543	2,458	-	-	-	-	-	163,001	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software	34520	345.20
10/2024	10/2024	BH Power Inc.	SEC	435,942	11,180	-	-	-	-	-	447,122	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv	34100	341
01/2025	01/2025	BH Power Inc.	SEC	-	1,007	-	-	-	163,468	-	164,475	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eqp	31530	315.30

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
11/2024	11/2024	BH Power Inc.	SEC	447,122	11,180	-	-	-	-	-	458,302	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv	34100	341
06/2025	06/2025	BH Power Inc.	SEC	163,001	2,458	-	-	-	-	-	165,459	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software	34520	345.20
12/2024	12/2024	BH Power Inc.	SEC	458,302	11,271	-	-	-	-	-	469,572	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv	34100	341
11/2024	11/2024	BH Power Inc.	SEC	161,348	4,586	-	-	-	-	-	165,934	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
02/2025	02/2025	BH Power Inc.	SEC	164,475	2,014	-	-	-	-	-	166,488	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq	31530	315.30
09/2024	09/2024	BH Power Inc.	SEC	1,124,420	13,538	(4,192)	-	-	-	-	1,133,766	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
07/2025	07/2025	BH Power Inc.	SEC	165,459	2,458	-	-	-	-	-	167,917	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software	34520	345.20
11/2024	11/2024	BH Power Inc.	SEC	1,147,315	13,530	(15,620)	-	-	-	-	1,145,224	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
03/2025	03/2025	BH Power Inc.	SEC	166,488	2,014	-	-	-	-	-	168,502	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq	31530	315.30
10/2024	10/2024	BH Power Inc.	SEC	1,133,766	13,549	-	-	-	-	-	1,147,315	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
01/2025	01/2025	BH Power Inc.	SEC	158,304	45,149	(33,320)	-	-	62	-	170,195	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
08/2025	08/2025	BH Power Inc.	SEC	167,917	2,458	-	-	-	-	-	170,375	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software	34520	345.20
04/2025	04/2025	BH Power Inc.	SEC	168,502	2,014	-	-	-	-	-	170,516	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq	31530	315.30
12/2024	12/2024	BH Power Inc.	SEC	165,934	4,586	-	-	-	-	-	170,520	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
12/2024	12/2024	BH Power Inc.	SEC	1,145,224	13,525	-	-	-	-	-	1,158,749	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
09/2024	09/2024	BH Power Inc.	SEC	1,164,619	3,183	-	-	-	-	-	1,167,802	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
05/2025	05/2025	BH Power Inc.	SEC	170,516	2,014	-	-	-	-	-	172,529	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq	31530	315.30
09/2025	09/2025	BH Power Inc.	SEC	170,375	2,458	-	-	-	-	-	172,833	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software	34520	345.20
10/2024	10/2024	BH Power Inc.	SEC	1,167,802	3,183	-	-	-	-	-	1,170,985	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
01/2025	01/2025	BH Power Inc.	SEC	1,158,749	13,539	-	-	-	-	-	1,172,288	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
06/2025	06/2025	BH Power Inc.	SEC	172,529	2,014	-	-	-	-	-	174,543	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq	31530	315.30
01/2025	01/2025	BH Power Inc.	SEC	170,520	4,586	-	-	-	-	-	175,105	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
11/2024	11/2024	BH Power Inc.	SEC	1,170,985	3,183	-	-	-	-	-	1,174,169	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
12/2024	12/2024	BH Power Inc.	SEC	1,174,169	3,183	-	-	-	-	-	1,177,352	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
07/2025	07/2025	BH Power Inc.	SEC	174,543	2,014	-	-	-	-	-	176,556	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq	31530	315.30
08/2025	08/2025	BH Power Inc.	SEC	176,556	2,014	-	-	-	-	-	178,570	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq	31530	315.30
08/2025	08/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
07/2025	07/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
06/2025	06/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
05/2025	05/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
04/2025	04/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
03/2025	03/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
02/2025	02/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
01/2025	01/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
12/2024	12/2024	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
11/2024	11/2024	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
10/2024	10/2024	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
09/2024	09/2024	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
09/2025	09/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq	31500	315
02/2025	02/2025	BH Power Inc.	SEC	175,105	4,586	-	-	-	-	-	179,691	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
09/2025	09/2025	BH Power Inc.	SEC	178,570	2,015	-	-	-	13	-	180,598	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq	31530	315.30
03/2025	03/2025	BH Power Inc.	SEC	179,691	4,586	-	-	-	-	-	184,277	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
04/2025	04/2025	BH Power Inc.	SEC	184,277	4,630	-	-	-	-	-	188,908	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
05/2025	05/2025	BH Power Inc.	SEC	188,908	4,677	-	-	-	-	-	193,585	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
06/2025	06/2025	BH Power Inc.	SEC	193,585	4,745	-	-	-	-	-	198,330	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
08/2025	08/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
07/2025	07/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
06/2025	06/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
05/2025	05/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
04/2025	04/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
03/2025	03/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
02/2025	02/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
01/2025	01/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
12/2024	12/2024	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
11/2024	11/2024	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
10/2024	10/2024	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
09/2024	09/2024	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
09/2025	09/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq	34600	346
07/2025	07/2025	BH Power Inc.	SEC	198,330	4,811	-	-	-	-	-	203,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
08/2025	08/2025	BH Power Inc.	SEC	203,141	4,811	-	-	-	-	-	207,952	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
09/2025	09/2025	BH Power Inc.	SEC	207,952	4,811	-	-	-	-	-	212,763	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eq>=2015	39101	391
02/2025	02/2025	BH Power Inc.	SEC	170,195	45,284	(5,550)	-	-	4,143	-	214,071	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
09/2024	09/2024	BH Power Inc.	SEC	220,598	2,027	-	-	-	-	-	222,625	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
10/2024	10/2024	BH Power Inc.	SEC	222,625	2,027	-	-	-	-	-	224,652	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
11/2024	11/2024	BH Power Inc.	SEC	224,652	2,027	-	-	-	-	-	226,678	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
12/2024	12/2024	BH Power Inc.	SEC	226,678	2,027	-	-	-	-	-	228,705	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
01/2025	01/2025	BH Power Inc.	SEC	228,705	2,027	-	-	-	-	-	230,731	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
02/2025	02/2025	BH Power Inc.	SEC	230,731	2,027	-	-	-	-	-	232,758	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
08/2025	08/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
07/2025	07/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
06/2025	06/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
05/2025	05/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
04/2025	04/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
03/2025	03/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
02/2025	02/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
01/2025	01/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
12/2024	12/2024	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
11/2024	11/2024	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
10/2024	10/2024	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
09/2024	09/2024	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
09/2025	09/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv	31100	311
03/2025	03/2025	BH Power Inc.	SEC	232,758	2,027	-	-	-	-	-	234,785	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
04/2025	04/2025	BH Power Inc.	SEC	234,785	2,027	-	-	-	-	-	236,811	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
05/2025	05/2025	BH Power Inc.	SEC	236,811	2,027	-	-	-	-	-	238,838	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
09/2024	09/2024	BH Power Inc.	SEC	233,330	5,761	-	-	-	-	-	239,091	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
06/2025	06/2025	BH Power Inc.	SEC	238,838	2,027	-	-	-	-	-	240,864	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
07/2025	07/2025	BH Power Inc.	SEC	240,864	2,027	-	-	-	-	-	242,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
10/2024	10/2024	BH Power Inc.	SEC	239,091	5,761	-	-	-	-	-	244,851	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
08/2025	08/2025	BH Power Inc.	SEC	242,891	2,027	-	-	-	-	-	244,918	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
09/2025	09/2025	BH Power Inc.	SEC	244,918	2,027	-	-	-	-	-	246,944	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment	39500	395
11/2024	11/2024	BH Power Inc.	SEC	244,851	5,761	-	-	-	-	-	250,612	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
01/2025	01/2025	BH Power Inc.	SEC	256,373	5,634	-	-	-	(11,268)	-	250,739	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
03/2025	03/2025	BH Power Inc.	SEC	214,071	45,595	(6,961)	-	-	2,051	-	254,756	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
02/2025	02/2025	BH Power Inc.	SEC	250,739	5,508	-	-	-	-	-	256,247	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
12/2024	12/2024	BH Power Inc.	SEC	250,612	5,761	-	-	-	-	-	256,373	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
03/2025	03/2025	BH Power Inc.	SEC	256,247	5,508	-	-	-	-	-	261,755	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
09/2024	09/2024	BH Power Inc.	SEC	257,462	4,526	-	-	-	-	-	261,989	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Commune Eqp >=2015	39700	397
09/2024	09/2024	BH Power Inc.	SEC	263,053	1,856	-	-	-	-	-	264,908	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
10/2024	10/2024	BH Power Inc.	SEC	261,989	4,526	-	-	-	-	-	266,515	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Commune Eqp >=2015	39700	397
10/2024	10/2024	BH Power Inc.	SEC	264,908	1,856	-	-	-	-	-	266,764	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
12/2024	12/2024	BH Power Inc.	SEC	319,795	6,301	(59,151)	-	-	-	-	266,945	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
04/2025	04/2025	BH Power Inc.	SEC	261,755	5,508	-	-	-	-	-	267,262	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
11/2024	11/2024	BH Power Inc.	SEC	266,764	1,856	-	-	-	-	-	268,619	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
09/2024	09/2024	BH Power Inc.	SEC	267,070	2,939	-	-	-	-	-	270,008	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
12/2024	12/2024	BH Power Inc.	SEC	268,619	1,856	-	-	-	-	-	270,475	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
11/2024	11/2024	BH Power Inc.	SEC	266,515	4,574	-	-	-	-	-	271,089	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Commune Eqp >=2015	39700	397
01/2025	01/2025	BH Power Inc.	SEC	270,475	1,856	-	-	-	-	-	272,330	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
05/2025	05/2025	BH Power Inc.	SEC	267,262	5,508	-	-	-	-	-	272,770	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
10/2024	10/2024	BH Power Inc.	SEC	270,008	2,939	-	-	-	-	-	272,947	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
01/2025	01/2025	BH Power Inc.	SEC	266,945	6,258	-	-	-	-	-	273,203	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
02/2025	02/2025	BH Power Inc.	SEC	272,330	1,856	-	-	-	-	-	274,186	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
12/2024	12/2024	BH Power Inc.	SEC	271,089	4,679	-	-	-	-	-	275,769	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Commune Eqp >=2015	39700	397
11/2024	11/2024	BH Power Inc.	SEC	272,947	2,939	-	-	-	-	-	275,886	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
03/2025	03/2025	BH Power Inc.	SEC	274,186	1,856	-	-	-	-	-	276,041	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
04/2025	04/2025	BH Power Inc.	SEC	276,041	1,856	-	-	-	-	-	277,897	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
06/2025	06/2025	BH Power Inc.	SEC	272,770	5,508	-	-	-	-	-	278,278	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
12/2024	12/2024	BH Power Inc.	SEC	275,886	2,939	-	-	-	-	-	278,825	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
02/2025	02/2025	BH Power Inc.	SEC	273,203	6,266	-	-	-	-	-	279,470	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
05/2025	05/2025	BH Power Inc.	SEC	277,897	1,856	-	-	-	-	-	279,753	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
06/2025	06/2025	BH Power Inc.	SEC	279,753	1,856	-	-	-	-	-	281,608	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
01/2025	01/2025	BH Power Inc.	SEC	278,825	2,939	-	-	-	-	-	281,763	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
12/2024	12/2024	BH Power Inc.	SEC	761,543	5,853	(485,609)	-	-	-	-	281,787	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software	39104	391
07/2025	07/2025	BH Power Inc.	SEC	281,608	1,856	-	-	-	-	-	283,464	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
07/2025	07/2025	BH Power Inc.	SEC	278,278	5,508	-	-	-	-	-	283,785	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
02/2025	02/2025	BH Power Inc.	SEC	281,763	2,939	-	-	-	-	-	284,702	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
08/2025	08/2025	BH Power Inc.	SEC	283,464	1,856	-	-	-	-	-	285,319	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
03/2025	03/2025	BH Power Inc.	SEC	279,470	6,269	-	-	-	-	-	285,739	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
09/2025	09/2025	BH Power Inc.	SEC	285,319	1,856	-	-	-	-	-	287,175	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eqp	34500	345
03/2025	03/2025	BH Power Inc.	SEC	284,702	2,939	-	-	-	-	-	287,641	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
07/2025	07/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
07/2025	07/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
08/2025	08/2025	BH Power Inc.	SEC	(535,278)	30	-	-	-	-	-	(535,248)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEgp	31201	312

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08/2025	08/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp	31600	316
08/2025	08/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
08/2025	08/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
09/2024	09/2024	BH Power Inc.	SEC	(535,603)	30	-	-	-	-	-	(535,574)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp	31201	312
09/2024	09/2024	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp	31600	316
09/2024	09/2024	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
09/2024	09/2024	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
09/2025	09/2025	BH Power Inc.	SEC	(535,248)	30	-	-	-	-	-	(535,219)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp	31201	312
09/2025	09/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp	31600	316
09/2025	09/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
08/2025	08/2025	BH Power Inc.	SEC	283,785	5,508	-	-	-	-	-	289,293	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
04/2025	04/2025	BH Power Inc.	SEC	287,641	2,939	-	-	-	-	-	290,579	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
04/2025	04/2025	BH Power Inc.	SEC	285,739	6,272	-	-	-	-	-	292,011	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
05/2025	05/2025	BH Power Inc.	SEC	290,579	2,939	-	-	-	-	-	293,518	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
09/2025	09/2025	BH Power Inc.	SEC	289,293	5,508	-	-	-	-	-	294,801	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE	35300	353
06/2025	06/2025	BH Power Inc.	SEC	293,518	2,939	-	-	-	-	-	296,457	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
05/2025	05/2025	BH Power Inc.	SEC	292,011	6,272	-	-	-	-	-	298,283	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
07/2025	07/2025	BH Power Inc.	SEC	296,457	2,939	-	-	-	-	-	299,395	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
04/2025	04/2025	BH Power Inc.	SEC	254,756	45,810	(5,466)	-	-	6,557	-	301,656	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
08/2025	08/2025	BH Power Inc.	SEC	299,395	2,939	-	-	-	-	-	302,334	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
06/2025	06/2025	BH Power Inc.	SEC	298,283	6,272	-	-	-	-	-	304,555	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
09/2025	09/2025	BH Power Inc.	SEC	302,334	2,939	-	-	-	-	-	305,273	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-N.S. CT-Fuel Hldr&Acce	34200	342
09/2024	09/2024	BH Power Inc.	SEC	300,746	6,346	-	-	-	-	-	307,091	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
07/2025	07/2025	BH Power Inc.	SEC	304,555	6,272	-	-	-	-	-	310,827	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
10/2024	10/2024	BH Power Inc.	SEC	307,091	6,350	-	-	-	-	-	313,441	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
08/2025	08/2025	BH Power Inc.	SEC	310,827	6,272	-	-	-	-	-	317,099	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
11/2024	11/2024	BH Power Inc.	SEC	313,441	6,353	-	-	-	-	-	319,795	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
09/2025	09/2025	BH Power Inc.	SEC	317,099	6,272	-	-	-	-	-	323,371	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eqp	39602	396
05/2025	05/2025	BH Power Inc.	SEC	301,656	45,931	(6,624)	-	-	1,675	-	342,638	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
09/2024	09/2024	BH Power Inc.	SEC	349,858	1,427	-	-	-	-	-	351,285	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
10/2024	10/2024	BH Power Inc.	SEC	351,285	1,427	-	-	-	-	-	352,712	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
11/2024	11/2024	BH Power Inc.	SEC	352,712	1,427	-	-	-	-	-	354,139	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
09/2024	09/2024	BH Power Inc.	SEC	349,653	4,960	-	-	-	-	-	354,613	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
12/2024	12/2024	BH Power Inc.	SEC	354,139	1,427	-	-	-	-	-	355,567	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
01/2025	01/2025	BH Power Inc.	SEC	355,567	1,427	-	-	-	-	-	356,994	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
02/2025	02/2025	BH Power Inc.	SEC	356,994	1,427	-	-	-	-	-	358,421	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
09/2024	09/2024	BH Power Inc.	SEC	352,641	5,860	-	-	-	-	-	358,501	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grp >=2015	39400	394
10/2024	10/2024	BH Power Inc.	SEC	354,613	4,960	-	-	-	-	-	359,573	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
03/2025	03/2025	BH Power Inc.	SEC	358,421	1,427	-	-	-	-	-	359,848	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
04/2025	04/2025	BH Power Inc.	SEC	359,848	1,427	-	-	-	-	-	361,275	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
05/2025	05/2025	BH Power Inc.	SEC	361,275	1,427	-	-	-	-	-	362,703	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
06/2025	06/2025	BH Power Inc.	SEC	362,703	1,427	-	-	-	-	-	364,130	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
11/2024	11/2024	BH Power Inc.	SEC	359,573	4,960	-	-	-	-	-	364,533	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
10/2024	10/2024	BH Power Inc.	SEC	358,501	6,238	-	-	-	-	-	364,739	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grp >=2015	39400	394
07/2025	07/2025	BH Power Inc.	SEC	364,130	1,427	-	-	-	-	-	365,557	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
12/2024	12/2024	BH Power Inc.	SEC	371,350	6,535	(11,911)	-	-	-	-	365,974	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grp >=2015	39400	394
08/2025	08/2025	BH Power Inc.	SEC	365,557	1,427	-	-	-	-	-	366,984	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
09/2025	09/2025	BH Power Inc.	SEC	366,984	1,427	-	-	-	-	-	368,411	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs	31300	313
12/2024	12/2024	BH Power Inc.	SEC	364,533	4,960	-	-	-	-	-	369,493	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
11/2024	11/2024	BH Power Inc.	SEC	364,739	6,611	-	-	-	-	-	371,350	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grp >=2015	39400	394
01/2025	01/2025	BH Power Inc.	SEC	365,974	6,543	-	-	-	-	-	372,517	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grp >=2015	39400	394
01/2025	01/2025	BH Power Inc.	SEC	369,493	4,960	-	-	-	-	-	374,453	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
09/2024	09/2024	BH Power Inc.	SEC	375,166	1,254	-	-	-	-	-	376,420	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
10/2024	10/2024	BH Power Inc.	SEC	376,420	1,254	-	-	-	-	-	377,674	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
11/2024	11/2024	BH Power Inc.	SEC	377,674	1,254	-	-	-	-	-	378,928	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
02/2025	02/2025	BH Power Inc.	SEC	372,517	6,642	-	-	-	-	-	379,159	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grp >=2015	39400	394
06/2025	06/2025	BH Power Inc.	SEC	342,638	46,187	(10,974)	-	-	1,529	-	379,379	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
02/2025	02/2025	BH Power Inc.	SEC	374,453	4,960	-	-	-	-	-	379,413	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
12/2024	12/2024	BH Power Inc.	SEC	378,928	1,364	-	-	-	-	-	380,291	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
01/2025	01/2025	BH Power Inc.	SEC	380,291	1,473	-	-	-	-	-	381,765	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
02/2025	02/2025	BH Power Inc.	SEC	381,765	1,473	-	-	-	-	-	383,238	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
04/2025	04/2025	BH Power Inc.	SEC	384,711	1,364	-	-	-	(2,645)	-	383,430	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
03/2025	03/2025	BH Power Inc.	SEC	379,413	4,960	-	-	-	-	-	384,373	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
05/2025	05/2025	BH Power Inc.	SEC	383,430	1,254	-	-	-	-	-	384,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
03/2025	03/2025	BH Power Inc.	SEC	383,238	1,473	-	-	-	-	-	384,711	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
03/2025	03/2025	BH Power Inc.	SEC	379,159	6,462	-	-	-	-	-	385,620	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grp >=2015	39400	394

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
06/2025	06/2025	BH Power Inc.	SEC	384,684	1,254	-	-	-	-	-	385,938	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
07/2025	07/2025	BH Power Inc.	SEC	385,938	1,254	-	-	-	-	-	387,192	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
08/2025	08/2025	BH Power Inc.	SEC	387,192	1,254	-	-	-	-	-	388,446	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
04/2025	04/2025	BH Power Inc.	SEC	384,373	4,960	-	-	-	-	-	389,333	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
09/2025	09/2025	BH Power Inc.	SEC	388,446	1,254	-	-	-	-	-	389,700	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs	35400	354
04/2025	04/2025	BH Power Inc.	SEC	385,620	6,284	-	-	-	-	-	391,904	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015	39400	394
05/2025	05/2025	BH Power Inc.	SEC	389,333	4,960	-	-	-	-	-	394,293	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
05/2025	05/2025	BH Power Inc.	SEC	391,904	6,345	-	-	-	-	-	398,249	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015	39400	394
06/2025	06/2025	BH Power Inc.	SEC	394,293	4,960	-	-	-	-	-	399,253	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
07/2025	07/2025	BH Power Inc.	SEC	399,253	4,960	-	-	-	-	-	404,213	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
06/2025	06/2025	BH Power Inc.	SEC	398,249	6,425	-	-	-	-	-	404,675	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015	39400	394
08/2025	08/2025	BH Power Inc.	SEC	404,213	4,960	-	-	-	-	-	409,173	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
07/2025	07/2025	BH Power Inc.	SEC	404,675	6,462	-	-	-	-	-	411,137	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015	39400	394
09/2025	09/2025	BH Power Inc.	SEC	409,173	4,960	-	-	-	-	-	414,133	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O HP	39005	390
08/2025	08/2025	BH Power Inc.	SEC	411,137	6,466	-	-	-	-	-	417,603	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015	39400	394
09/2025	09/2025	BH Power Inc.	SEC	417,603	6,552	-	-	-	-	-	424,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015	39400	394
07/2025	07/2025	BH Power Inc.	SEC	379,379	47,568	(1,645)	-	-	4,565	-	429,868	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
09/2024	09/2024	BH Power Inc.	SEC	426,025	3,975	-	-	-	-	-	430,000	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
10/2024	10/2024	BH Power Inc.	SEC	430,000	3,975	-	-	-	-	-	433,975	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
01/2025	01/2025	BH Power Inc.	SEC	1,177,352	3,183	-	-	-	-	-	1,180,535	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
11/2024	11/2024	BH Power Inc.	SEC	433,975	3,975	-	-	-	-	-	437,950	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
09/2024	09/2024	BH Power Inc.	SEC	430,974	10,642	-	-	-	-	-	441,616	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acc Ele Equip	34534	345
12/2024	12/2024	BH Power Inc.	SEC	437,950	3,975	-	-	-	-	-	441,925	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
01/2025	01/2025	BH Power Inc.	SEC	441,925	3,975	-	-	-	-	-	445,900	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
02/2025	02/2025	BH Power Inc.	SEC	1,180,535	3,183	-	-	-	-	-	1,183,719	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
02/2025	02/2025	BH Power Inc.	SEC	445,900	3,975	-	-	-	-	-	449,875	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
10/2024	10/2024	BH Power Inc.	SEC	441,616	10,642	-	-	-	-	-	452,258	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acc Ele Equip	34534	345
03/2025	03/2025	BH Power Inc.	SEC	449,875	3,975	-	-	-	-	-	453,851	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
04/2025	04/2025	BH Power Inc.	SEC	453,851	3,975	-	-	-	-	-	457,826	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
02/2025	02/2025	BH Power Inc.	SEC	1,172,288	13,540	-	-	-	-	-	1,185,829	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
05/2025	05/2025	BH Power Inc.	SEC	457,826	3,975	-	-	-	-	-	461,801	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
11/2024	11/2024	BH Power Inc.	SEC	452,258	10,642	-	-	-	-	-	462,899	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acc Ele Equip	34534	345
06/2025	06/2025	BH Power Inc.	SEC	461,801	3,976	-	-	-	-	-	465,777	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
08/2025	08/2025	BH Power Inc.	SEC	429,868	48,785	(11,199)	-	-	546	-	468,000	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
03/2025	03/2025	BH Power Inc.	SEC	1,183,719	3,183	-	-	-	-	-	1,186,902	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
07/2025	07/2025	BH Power Inc.	SEC	465,777	3,976	-	-	-	-	-	469,753	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
12/2024	12/2024	BH Power Inc.	SEC	462,899	10,642	-	-	-	-	-	473,541	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acc Ele Equip	34534	345
08/2025	08/2025	BH Power Inc.	SEC	469,753	3,976	-	-	-	-	-	473,728	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
01/2025	01/2025	BH Power Inc.	SEC	-	5,681	-	-	-	469,572	-	475,253	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv	33821	338.21
09/2025	09/2025	BH Power Inc.	SEC	473,728	3,974	-	-	-	-	-	477,702	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld	34200	342
01/2025	01/2025	BH Power Inc.	SEC	1,620,052	39,443	-	-	-	(1,181,151)	-	478,344	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
01/2025	01/2025	BH Power Inc.	SEC	-	5,321	-	-	-	473,541	-	478,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector	33826	338.26
02/2025	02/2025	BH Power Inc.	SEC	478,344	12,648	-	-	-	-	-	490,992	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
02/2025	02/2025	BH Power Inc.	SEC	475,253	17,042	-	-	-	-	-	492,294	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv	33821	338.21
02/2025	02/2025	BH Power Inc.	SEC	478,862	15,963	-	-	-	-	-	494,825	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector	33826	338.26
09/2025	09/2025	BH Power Inc.	SEC	468,000	48,984	(20,111)	-	-	462	-	497,335	8749 - BHP ACCOUNTING ACCRUAL	BHP-137004-Electric-Dist-Meter-AMI	37004	Unspecified
03/2025	03/2025	BH Power Inc.	SEC	490,992	12,648	-	-	-	-	-	503,639	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
03/2025	03/2025	BH Power Inc.	SEC	492,294	11,361	-	-	-	-	-	503,655	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv	33821	338.21
03/2025	03/2025	BH Power Inc.	SEC	494,825	10,642	-	-	-	-	-	505,466	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector	33826	338.26
04/2025	04/2025	BH Power Inc.	SEC	503,655	11,361	-	-	-	-	-	515,016	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv	33821	338.21
04/2025	04/2025	BH Power Inc.	SEC	505,466	10,642	-	-	-	-	-	516,108	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector	33826	338.26
04/2025	04/2025	BH Power Inc.	SEC	503,639	12,648	-	-	-	-	-	516,287	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
05/2025	05/2025	BH Power Inc.	SEC	515,016	11,361	-	-	-	-	-	526,377	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv	33821	338.21
05/2025	05/2025	BH Power Inc.	SEC	516,108	10,642	-	-	-	-	-	526,750	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector	33826	338.26
08/2025	08/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
07/2025	07/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
06/2025	06/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
05/2025	05/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
04/2025	04/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
03/2025	03/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
02/2025	02/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
01/2025	01/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
12/2024	12/2024	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
11/2024	11/2024	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
10/2024	10/2024	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312
09/2024	09/2024	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq	31201	312

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
09/2025	09/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEqp	31201	312
05/2025	05/2025	BH Power Inc.	SEC	516,287	12,648	-	-	-	-	-	528,935	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
06/2025	06/2025	BH Power Inc.	SEC	526,750	10,642	-	-	-	-	-	537,392	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector	33826	338.26
06/2025	06/2025	BH Power Inc.	SEC	526,377	12,779	-	-	-	-	-	539,156	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv	33821	338.21
06/2025	06/2025	BH Power Inc.	SEC	528,935	13,215	-	-	-	-	-	542,150	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
09/2024	09/2024	BH Power Inc.	SEC	540,082	4,375	-	-	-	-	-	544,457	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
07/2025	07/2025	BH Power Inc.	SEC	537,392	10,642	-	-	-	-	-	548,033	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector	33826	338.26
10/2024	10/2024	BH Power Inc.	SEC	544,457	4,375	-	-	-	-	-	548,833	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
07/2025	07/2025	BH Power Inc.	SEC	539,156	11,361	-	-	-	-	-	550,517	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv	33821	338.21
11/2024	11/2024	BH Power Inc.	SEC	548,833	4,375	-	-	-	-	-	553,208	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
07/2025	07/2025	BH Power Inc.	SEC	542,150	13,782	-	-	-	-	-	555,932	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
12/2024	12/2024	BH Power Inc.	SEC	553,208	4,375	(87)	(100)	-	-	-	557,396	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
08/2025	08/2025	BH Power Inc.	SEC	548,033	10,642	-	-	-	-	-	558,675	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector	33826	338.26
01/2025	01/2025	BH Power Inc.	SEC	557,396	4,375	-	-	-	-	-	561,771	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
08/2025	08/2025	BH Power Inc.	SEC	550,517	11,361	-	-	-	-	-	561,878	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv	33821	338.21
02/2025	02/2025	BH Power Inc.	SEC	561,771	4,375	-	-	-	-	-	566,146	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
09/2025	09/2025	BH Power Inc.	SEC	558,675	10,642	-	-	-	-	-	569,317	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector	33826	338.26
08/2025	08/2025	BH Power Inc.	SEC	555,932	13,782	-	-	-	-	-	569,719	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
03/2025	03/2025	BH Power Inc.	SEC	566,146	4,375	-	-	-	-	-	570,521	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
09/2025	09/2025	BH Power Inc.	SEC	561,878	11,361	-	-	-	-	-	573,239	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv	33821	338.21
04/2025	04/2025	BH Power Inc.	SEC	570,521	4,375	-	-	-	-	-	574,896	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
05/2025	05/2025	BH Power Inc.	SEC	574,896	4,375	-	-	-	-	-	579,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
09/2025	09/2025	BH Power Inc.	SEC	569,719	13,791	-	-	-	-	-	583,510	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
06/2025	06/2025	BH Power Inc.	SEC	579,272	4,375	-	-	-	-	-	583,647	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
07/2025	07/2025	BH Power Inc.	SEC	583,647	4,375	-	-	-	-	-	588,022	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
08/2025	08/2025	BH Power Inc.	SEC	588,022	4,375	-	-	-	-	-	592,397	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
09/2025	09/2025	BH Power Inc.	SEC	592,397	4,375	-	-	-	-	-	596,772	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve	36100	361
09/2024	09/2024	BH Power Inc.	SEC	596,609	3,954	-	-	-	-	-	600,562	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
10/2024	10/2024	BH Power Inc.	SEC	600,562	3,954	-	-	-	-	-	604,516	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
11/2024	11/2024	BH Power Inc.	SEC	604,516	3,954	-	-	-	-	-	608,470	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
12/2024	12/2024	BH Power Inc.	SEC	608,470	3,994	-	-	-	-	-	612,464	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
01/2025	01/2025	BH Power Inc.	SEC	612,464	4,035	-	-	-	-	-	616,500	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
02/2025	02/2025	BH Power Inc.	SEC	616,500	4,035	-	-	-	-	-	620,535	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
01/2025	01/2025	BH Power Inc.	SEC	-	22,233	-	-	-	598,943	-	621,176	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre	39701	397.01
03/2025	03/2025	BH Power Inc.	SEC	620,535	4,063	-	-	-	-	-	624,597	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
04/2025	04/2025	BH Power Inc.	SEC	624,597	4,090	-	-	-	-	-	628,688	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
05/2025	05/2025	BH Power Inc.	SEC	628,688	4,090	-	-	-	-	-	632,778	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
06/2025	06/2025	BH Power Inc.	SEC	632,778	4,124	-	-	-	-	-	636,902	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
07/2025	07/2025	BH Power Inc.	SEC	636,902	4,159	-	-	-	-	-	641,061	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
08/2025	08/2025	BH Power Inc.	SEC	641,061	4,159	-	-	-	-	-	645,220	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
09/2025	09/2025	BH Power Inc.	SEC	645,220	4,213	-	-	-	-	-	649,433	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp	31600	316
02/2025	02/2025	BH Power Inc.	SEC	621,176	44,465	-	-	-	-	-	665,641	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre	39701	397.01
09/2024	09/2024	BH Power Inc.	SEC	666,384	13,507	-	-	-	-	-	679,890	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
08/2025	08/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
07/2025	07/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
06/2025	06/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
05/2025	05/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
04/2025	04/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
03/2025	03/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
02/2025	02/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
01/2025	01/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
12/2024	12/2024	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
11/2024	11/2024	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
10/2024	10/2024	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
09/2024	09/2024	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
09/2025	09/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp	31500	315
09/2024	09/2024	BH Power Inc.	SEC	669,884	11,246	-	-	-	-	-	681,130	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
10/2024	10/2024	BH Power Inc.	SEC	681,130	11,242	(3,229)	(150)	434	-	-	689,426	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
10/2024	10/2024	BH Power Inc.	SEC	679,890	13,703	-	-	-	-	-	693,593	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
01/2025	01/2025	BH Power Inc.	SEC	749,200	3,953	-	-	-	(57,722)	-	695,430	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
02/2025	02/2025	BH Power Inc.	SEC	695,430	3,728	-	-	-	-	-	699,158	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
11/2024	11/2024	BH Power Inc.	SEC	689,426	11,338	-	-	-	-	-	700,764	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
03/2025	03/2025	BH Power Inc.	SEC	699,158	3,765	-	-	-	-	-	702,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
04/2025	04/2025	BH Power Inc.	SEC	710,067	43,877	(50,201)	-	-	-	-	703,744	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre	39701	397.01
04/2025	04/2025	BH Power Inc.	SEC	702,923	3,775	-	-	-	-	-	706,697	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
11/2024	11/2024	BH Power Inc.	SEC	693,593	13,983	-	-	-	-	-	707,576	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
03/2025	03/2025	BH Power Inc.	SEC	665,641	44,426	-	-	-	-	-	710,067	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre	39701	397.01
05/2025	05/2025	BH Power Inc.	SEC	706,697	3,758	-	-	-	-	-	710,455	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
12/2024	12/2024	BH Power Inc.	SEC	700,764	11,438	-	-	-	-	-	712,202	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
06/2025	06/2025	BH Power Inc.	SEC	710,455	3,735	-	-	-	-	-	714,190	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
07/2025	07/2025	BH Power Inc.	SEC	714,190	3,735	-	-	-	-	-	717,924	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
08/2025	08/2025	BH Power Inc.	SEC	717,924	3,735	-	-	-	-	-	721,659	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
12/2024	12/2024	BH Power Inc.	SEC	707,576	14,669	-	-	-	-	-	722,245	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
03/2025	03/2025	BH Power Inc.	SEC	753,305	15,593	(53,610)	(150)	8,319	-	-	723,457	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
01/2025	01/2025	BH Power Inc.	SEC	712,202	11,438	-	-	-	-	-	723,640	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
09/2025	09/2025	BH Power Inc.	SEC	721,659	3,735	-	-	-	-	-	725,393	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
02/2025	02/2025	BH Power Inc.	SEC	723,640	11,439	-	-	-	-	-	735,079	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
09/2024	09/2024	BH Power Inc.	SEC	732,360	4,210	-	-	-	-	-	736,570	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
01/2025	01/2025	BH Power Inc.	SEC	722,245	15,377	-	-	-	-	-	737,622	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
04/2025	04/2025	BH Power Inc.	SEC	723,457	15,494	-	-	-	-	-	738,951	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
10/2024	10/2024	BH Power Inc.	SEC	736,570	4,210	-	-	-	-	-	740,780	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
06/2025	06/2025	BH Power Inc.	SEC	752,903	(3,050)	(8,811)	-	-	-	-	741,041	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre	39701	397.01
11/2024	11/2024	BH Power Inc.	SEC	740,780	4,210	-	-	-	-	-	744,990	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
09/2024	09/2024	BH Power Inc.	SEC	739,196	7,449	-	-	-	-	-	746,645	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software	39104	391
03/2025	03/2025	BH Power Inc.	SEC	735,079	11,598	-	-	-	-	-	746,678	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
12/2024	12/2024	BH Power Inc.	SEC	744,990	4,210	-	-	-	-	-	749,200	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. II-Misc Plnt Eqp	31600	316
09/2024	09/2024	BH Power Inc.	SEC	748,045	2,894	-	-	-	-	-	750,939	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
05/2025	05/2025	BH Power Inc.	SEC	703,744	49,159	-	-	-	-	-	752,903	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre	39701	397.01
02/2025	02/2025	BH Power Inc.	SEC	737,622	15,683	-	-	-	-	-	753,305	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
10/2024	10/2024	BH Power Inc.	SEC	750,939	2,894	-	-	-	-	-	753,833	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
10/2024	10/2024	BH Power Inc.	SEC	746,645	7,449	-	-	-	-	-	754,094	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software	39104	391
05/2025	05/2025	BH Power Inc.	SEC	738,951	15,493	-	-	-	-	-	754,445	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
11/2024	11/2024	BH Power Inc.	SEC	753,833	2,894	-	-	-	-	-	756,726	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
04/2025	04/2025	BH Power Inc.	SEC	746,678	11,761	-	-	-	-	-	758,439	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
12/2024	12/2024	BH Power Inc.	SEC	756,726	2,894	-	-	-	-	-	759,620	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
11/2024	11/2024	BH Power Inc.	SEC	754,094	7,449	-	-	-	-	-	761,543	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software	39104	391
01/2025	01/2025	BH Power Inc.	SEC	759,620	2,894	-	-	-	-	-	762,514	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
02/2025	02/2025	BH Power Inc.	SEC	762,514	2,894	-	-	-	-	-	765,408	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
03/2025	03/2025	BH Power Inc.	SEC	765,408	2,894	-	-	-	-	-	768,302	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
05/2025	05/2025	BH Power Inc.	SEC	758,439	11,766	-	-	-	-	-	770,205	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
06/2025	06/2025	BH Power Inc.	SEC	754,445	15,772	-	-	-	-	-	770,217	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
04/2025	04/2025	BH Power Inc.	SEC	768,302	2,894	-	-	-	-	-	771,196	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
05/2025	05/2025	BH Power Inc.	SEC	771,196	2,894	-	-	-	-	-	774,089	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
06/2025	06/2025	BH Power Inc.	SEC	774,089	2,894	-	-	-	-	-	776,983	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
07/2025	07/2025	BH Power Inc.	SEC	776,983	2,894	-	-	-	-	-	779,877	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
06/2025	06/2025	BH Power Inc.	SEC	770,205	12,104	-	-	-	-	-	782,309	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
08/2025	08/2025	BH Power Inc.	SEC	779,877	2,894	-	-	-	-	-	782,771	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
09/2025	09/2025	BH Power Inc.	SEC	782,771	2,894	-	-	-	-	-	785,665	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Lange CT-Fuel Hldr&Acce	34200	342
07/2025	07/2025	BH Power Inc.	SEC	770,217	16,055	-	-	-	-	-	786,271	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
07/2025	07/2025	BH Power Inc.	SEC	741,041	53,421	-	-	-	-	-	794,463	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre	39701	397.01
07/2025	07/2025	BH Power Inc.	SEC	782,309	12,479	-	-	-	-	-	794,788	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
08/2025	08/2025	BH Power Inc.	SEC	860,421	13,494	(77,563)	-	-	-	-	796,353	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg	37300	373
08/2025	08/2025	BH Power Inc.	SEC	786,271	16,084	-	-	-	-	-	802,355	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
08/2025	08/2025	BH Power Inc.	SEC	794,788	12,590	-	-	-	-	-	807,378	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
09/2025	09/2025	BH Power Inc.	SEC	796,353	13,617	(1,333)	(293)	-	-	-	808,344	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg	37300	373
09/2025	09/2025	BH Power Inc.	SEC	802,355	16,099	-	-	-	-	-	818,454	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT	39204	392
09/2025	09/2025	BH Power Inc.	SEC	807,378	12,721	-	-	-	-	-	820,098	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr	39206	392
05/2025	05/2025	BH Power Inc.	SEC	877,980	13,081	(36,181)	(8,291)	-	-	-	846,589	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg	37300	373
08/2025	08/2025	BH Power Inc.	SEC	794,463	53,534	-	-	-	-	-	847,996	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre	39701	397.01
06/2025	06/2025	BH Power Inc.	SEC	846,589	13,215	-	(31)	-	-	-	859,774	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg	37300	373
02/2025	02/2025	BH Power Inc.	SEC	872,710	12,499	(25,331)	-	-	-	-	859,879	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg	37300	373
09/2024	09/2024	BH Power Inc.	SEC	855,731	4,346	-	-	-	-	-	860,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp	34500	345
07/2025	07/2025	BH Power Inc.	SEC	859,774	13,428	-	(12,781)	-	-	-	860,421	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg	37300	373
10/2024	10/2024	BH Power Inc.	SEC	860,077	4,346	-	-	-	-	-	864,424	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp	34500	345
09/2024	09/2024	BH Power Inc.	SEC	855,879	8,967	-	-	-	-	-	864,846	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
11/2024	11/2024	BH Power Inc.	SEC	864,424	4,346	-	-	-	-	-	868,770	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp	34500	345
03/2025	03/2025	BH Power Inc.	SEC	859,879	12,654	(3,392)	-	-	-	-	869,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg	37300	373
01/2025	01/2025	BH Power Inc.	SEC	950,337	12,584	(89,781)	(431)	-	-	-	872,710	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg	37300	373
12/2024	12/2024	BH Power Inc.	SEC	868,770	4,346	-	-	-	-	-	873,116	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp	34500	345
10/2024	10/2024	BH Power Inc.	SEC	864,846	8,967	-	-	-	-	-	873,813	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
01/2025	01/2025	BH Power Inc.	SEC	873,116	4,346	-	-	-	-	-	877,463	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp	34500	345
04/2025	04/2025	BH Power Inc.	SEC	869,141	12,893	(2,645)	(1,408)	-	-	-	877,980	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg	37300	373

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
02/2025	02/2025	BH Power Inc.	SEC	877,463	4,346	-	-	-	-	-	881,809	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq	34500	345
11/2024	11/2024	BH Power Inc.	SEC	873,813	8,967	-	-	-	-	-	882,781	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
03/2025	03/2025	BH Power Inc.	SEC	881,809	4,346	-	-	-	-	-	886,156	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq	34500	345
04/2025	04/2025	BH Power Inc.	SEC	886,156	4,346	-	-	-	-	-	890,502	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq	34500	345
12/2024	12/2024	BH Power Inc.	SEC	882,781	8,967	-	-	-	-	-	891,748	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
05/2025	05/2025	BH Power Inc.	SEC	890,502	4,346	-	-	-	-	-	894,848	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq	34500	345
06/2025	06/2025	BH Power Inc.	SEC	894,848	4,405	-	-	-	-	-	899,253	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq	34500	345
01/2025	01/2025	BH Power Inc.	SEC	891,748	8,967	-	-	-	-	-	900,716	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
09/2024	09/2024	BH Power Inc.	SEC	888,930	13,435	-	-	-	-	-	902,365	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
09/2025	09/2025	BH Power Inc.	SEC	847,996	53,764	-	-	-	1,070	-	902,830	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-GP-Computer Hdwre	39701	397.01
09/2025	09/2025	BH Power Inc.	SEC	908,153	4,448	(8,000)	(1,545)	-	-	-	903,057	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq	34500	345
07/2025	07/2025	BH Power Inc.	SEC	899,253	4,455	-	-	-	-	-	903,708	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq	34500	345
08/2025	08/2025	BH Power Inc.	SEC	903,708	4,445	-	-	-	-	-	908,153	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq	34500	345
02/2025	02/2025	BH Power Inc.	SEC	900,716	8,967	-	-	-	-	-	909,683	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
10/2024	10/2024	BH Power Inc.	SEC	902,365	13,482	-	-	-	-	-	915,847	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
03/2025	03/2025	BH Power Inc.	SEC	909,683	8,967	-	-	-	-	-	918,650	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
04/2025	04/2025	BH Power Inc.	SEC	918,650	8,967	-	-	-	-	-	927,618	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
11/2024	11/2024	BH Power Inc.	SEC	915,847	13,482	-	-	-	-	-	929,329	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
05/2025	05/2025	BH Power Inc.	SEC	927,618	8,967	-	-	-	-	-	936,585	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
11/2024	11/2024	BH Power Inc.	SEC	974,587	12,143	(48,760)	-	-	-	-	937,969	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighth	37300	373
12/2024	12/2024	BH Power Inc.	SEC	929,329	13,482	-	-	-	-	-	942,811	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
06/2025	06/2025	BH Power Inc.	SEC	936,585	8,967	-	-	-	-	-	945,552	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
12/2024	12/2024	BH Power Inc.	SEC	937,969	12,368	-	(0)	-	-	-	950,337	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighth	37300	373
07/2025	07/2025	BH Power Inc.	SEC	945,552	8,967	-	-	-	-	-	954,520	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
01/2025	01/2025	BH Power Inc.	SEC	942,811	13,482	-	-	-	-	-	956,294	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
08/2025	08/2025	BH Power Inc.	SEC	954,520	8,967	-	-	-	-	-	963,487	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
02/2025	02/2025	BH Power Inc.	SEC	956,294	13,612	-	-	-	568	-	970,473	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
09/2025	09/2025	BH Power Inc.	SEC	963,487	8,967	-	-	-	-	-	972,455	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators	34410	344
09/2024	09/2024	BH Power Inc.	SEC	964,701	11,545	(2,095)	-	-	-	-	974,151	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighth	37300	373
10/2024	10/2024	BH Power Inc.	SEC	974,151	11,886	(11,447)	(4)	-	-	-	974,587	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighth	37300	373
03/2025	03/2025	BH Power Inc.	SEC	970,473	13,741	-	-	-	-	-	984,214	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
04/2025	04/2025	BH Power Inc.	SEC	984,214	13,741	-	-	-	-	-	997,955	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
09/2024	09/2024	BH Power Inc.	SEC	995,528	2,997	-	-	-	-	-	998,525	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
10/2024	10/2024	BH Power Inc.	SEC	998,528	2,997	-	-	-	-	-	1,001,523	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
11/2024	11/2024	BH Power Inc.	SEC	1,001,523	2,997	-	-	-	-	-	1,004,520	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
12/2024	12/2024	BH Power Inc.	SEC	1,004,520	2,997	-	-	-	-	-	1,007,517	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
01/2025	01/2025	BH Power Inc.	SEC	1,007,517	2,997	-	-	-	-	-	1,010,514	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
05/2025	05/2025	BH Power Inc.	SEC	997,955	13,752	-	-	-	-	-	1,011,707	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
02/2025	02/2025	BH Power Inc.	SEC	1,010,514	2,997	-	-	-	-	-	1,013,511	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
09/2025	09/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
10/2024	10/2024	BH Power Inc.	SEC	(535,574)	30	-	-	-	-	-	(535,544)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq	31201	312
10/2024	10/2024	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq	31600	316
10/2024	10/2024	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
10/2024	10/2024	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
11/2024	11/2024	BH Power Inc.	SEC	(535,544)	30	-	-	-	-	-	(535,514)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq	31201	312
11/2024	11/2024	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq	31600	316
11/2024	11/2024	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
11/2024	11/2024	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
12/2024	12/2024	BH Power Inc.	SEC	(535,514)	30	-	-	-	-	-	(535,485)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq	31201	312
12/2024	12/2024	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq	31600	316
12/2024	12/2024	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units	31400	314
12/2024	12/2024	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv	31100	311
03/2025	03/2025	BH Power Inc.	SEC	1,013,511	2,997	-	-	-	-	-	1,016,508	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
04/2025	04/2025	BH Power Inc.	SEC	1,016,508	2,997	-	-	-	-	-	1,019,505	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
05/2025	05/2025	BH Power Inc.	SEC	1,019,505	2,997	-	-	-	-	-	1,022,502	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
06/2025	06/2025	BH Power Inc.	SEC	1,011,707	13,762	-	-	-	-	-	1,025,469	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
06/2025	06/2025	BH Power Inc.	SEC	1,022,502	2,997	-	-	-	-	-	1,025,500	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
07/2025	07/2025	BH Power Inc.	SEC	1,025,500	2,997	-	-	-	-	-	1,028,497	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
08/2025	08/2025	BH Power Inc.	SEC	1,028,497	2,997	-	-	-	-	-	1,031,494	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
09/2025	09/2025	BH Power Inc.	SEC	1,031,494	2,997	-	-	-	-	-	1,034,491	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv	35200	352
07/2025	07/2025	BH Power Inc.	SEC	1,025,469	13,762	-	-	-	-	-	1,039,231	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
08/2025	08/2025	BH Power Inc.	SEC	1,039,231	13,762	-	-	-	-	-	1,052,994	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
09/2025	09/2025	BH Power Inc.	SEC	1,052,994	13,762	-	-	-	-	-	1,066,756	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP	39808	398
12/2024	12/2024	BH Power Inc.	SEC	1,222,898	14,797	(142,510)	-	-	-	-	1,095,184	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
01/2025	01/2025	BH Power Inc.	SEC	-	2,669	-	-	-	1,098,437	-	1,101,106	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED-Comm Eq	36330	363.30
02/2025	02/2025	BH Power Inc.	SEC	1,101,106	5,347	-	-	-	-	-	1,106,453	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED-Comm Eq	36330	363.30

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
01/2025	01/2025	BH Power Inc.	SEC	1,095,184	14,736	-	-	-	-	-	1,109,920	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
03/2025	03/2025	BH Power Inc.	SEC	1,106,453	5,373	-	-	-	-	-	1,111,826	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED-Comm Eq	36330	363.30
04/2025	04/2025	BH Power Inc.	SEC	1,111,826	5,390	-	-	-	-	-	1,117,216	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED-Comm Eq	36330	363.30
05/2025	05/2025	BH Power Inc.	SEC	1,117,216	5,453	-	-	-	192	-	1,122,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED-Comm Eq	36330	363.30
02/2025	02/2025	BH Power Inc.	SEC	1,109,920	14,736	-	-	-	-	-	1,124,656	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
06/2025	06/2025	BH Power Inc.	SEC	1,122,862	5,522	(1,745)	(100)	-	-	-	1,126,539	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED-Comm Eq	36330	363.30
07/2025	07/2025	BH Power Inc.	SEC	1,126,539	5,525	-	-	-	-	-	1,132,064	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED-Comm Eq	36330	363.30
04/2025	04/2025	BH Power Inc.	SEC	1,186,902	3,183	-	-	-	-	-	1,190,085	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
08/2025	08/2025	BH Power Inc.	SEC	1,132,064	5,522	-	-	-	-	-	1,137,586	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED-Comm Eq	36330	363.30
03/2025	03/2025	BH Power Inc.	SEC	1,124,656	14,736	-	-	-	-	-	1,139,392	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
09/2025	09/2025	BH Power Inc.	SEC	1,137,586	5,542	-	-	-	-	-	1,143,128	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED-Comm Eq	36330	363.30
05/2025	05/2025	BH Power Inc.	SEC	1,190,085	3,183	-	-	-	-	-	1,193,269	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
06/2025	06/2025	BH Power Inc.	SEC	1,193,269	3,183	-	-	-	-	-	1,196,452	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
04/2025	04/2025	BH Power Inc.	SEC	1,139,392	14,736	-	-	-	-	-	1,154,128	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
03/2025	03/2025	BH Power Inc.	SEC	1,185,829	13,540	-	-	-	-	-	1,199,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
07/2025	07/2025	BH Power Inc.	SEC	1,196,452	3,183	-	-	-	-	-	1,199,635	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
09/2024	09/2024	BH Power Inc.	SEC	1,163,177	5,470	-	-	-	-	-	1,168,647	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
05/2025	05/2025	BH Power Inc.	SEC	1,154,128	14,736	-	-	-	-	-	1,168,864	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
08/2025	08/2025	BH Power Inc.	SEC	1,199,635	3,183	-	-	-	-	-	1,202,819	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
09/2025	09/2025	BH Power Inc.	SEC	1,202,819	3,183	-	-	-	-	-	1,206,002	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Ben French-Struc&Improv	34100	341
10/2024	10/2024	BH Power Inc.	SEC	1,168,647	5,470	-	-	-	-	-	1,174,117	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
04/2025	04/2025	BH Power Inc.	SEC	1,199,369	13,540	-	-	-	-	-	1,212,909	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
06/2025	06/2025	BH Power Inc.	SEC	1,212,405	5,409	(41,930)	-	-	-	-	1,175,883	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
05/2025	05/2025	BH Power Inc.	SEC	1,212,909	13,540	-	-	-	-	-	1,226,450	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
11/2024	11/2024	BH Power Inc.	SEC	1,174,117	5,470	-	-	-	-	-	1,179,586	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
06/2025	06/2025	BH Power Inc.	SEC	1,226,450	13,541	-	-	-	-	-	1,239,991	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
07/2025	07/2025	BH Power Inc.	SEC	1,175,883	5,348	-	-	-	-	-	1,181,231	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
06/2025	06/2025	BH Power Inc.	SEC	1,168,864	14,736	-	-	-	-	-	1,183,600	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
07/2025	07/2025	BH Power Inc.	SEC	1,239,991	13,541	-	-	-	-	-	1,253,532	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
12/2024	12/2024	BH Power Inc.	SEC	1,179,586	5,470	-	-	-	-	-	1,185,056	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
08/2025	08/2025	BH Power Inc.	SEC	1,253,532	13,542	-	-	-	-	-	1,267,074	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
08/2025	08/2025	BH Power Inc.	SEC	1,181,231	5,348	-	-	-	-	-	1,186,579	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
09/2025	09/2025	BH Power Inc.	SEC	1,267,074	13,553	-	-	-	-	-	1,280,626	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-CPGS CC EleOth-Str&Imp	34100	341
01/2025	01/2025	BH Power Inc.	SEC	1,185,056	5,470	-	-	-	-	-	1,190,526	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
09/2025	09/2025	BH Power Inc.	SEC	1,186,579	5,348	-	-	-	-	-	1,191,927	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
09/2024	09/2024	BH Power Inc.	SEC	1,178,326	14,857	-	-	-	-	-	1,193,183	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
02/2025	02/2025	BH Power Inc.	SEC	1,190,526	5,470	-	-	-	-	-	1,195,996	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
06/2025	06/2025	BH Power Inc.	SEC	1,418	(1,418)	-	-	-	-	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
07/2025	07/2025	BH Power Inc.	SEC	1,183,600	14,736	-	-	-	-	-	1,198,335	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
05/2025	05/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
03/2025	03/2025	BH Power Inc.	SEC	1,195,996	5,470	-	-	-	-	-	1,201,465	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
04/2025	04/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
03/2025	03/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
04/2025	04/2025	BH Power Inc.	SEC	1,201,465	5,470	-	-	-	-	-	1,206,935	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
10/2024	10/2024	BH Power Inc.	SEC	1,193,183	14,857	-	-	-	-	-	1,208,040	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
05/2025	05/2025	BH Power Inc.	SEC	1,206,935	5,470	-	-	-	-	-	1,212,405	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg	39400	394
02/2025	02/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
08/2025	08/2025	BH Power Inc.	SEC	1,198,335	14,736	-	-	-	-	-	1,213,071	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
11/2024	11/2024	BH Power Inc.	SEC	1,208,040	14,857	-	-	-	-	-	1,222,898	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
01/2025	01/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
09/2025	09/2025	BH Power Inc.	SEC	1,213,071	14,736	-	-	-	-	-	1,227,807	8749 - BHP ACCOUNTING ACCRUAL	BHP-139710-Commun Eq-Towers	39710	397
01/2025	01/2025	BH Power Inc.	SEC	-	2,757	-	-	-	1,231,420	-	1,234,177	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eq	35130	351.30
09/2024	09/2024	BH Power Inc.	SEC	1,231,146	4,617	-	-	-	-	-	1,235,762	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eq	34500	345
02/2025	02/2025	BH Power Inc.	SEC	1,234,177	5,513	-	-	-	-	-	1,239,690	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eq	35130	351.30
12/2024	12/2024	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
10/2024	10/2024	BH Power Inc.	SEC	1,235,762	4,617	-	-	-	-	-	1,240,379	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eq	34500	345
11/2024	11/2024	BH Power Inc.	SEC	1,240,379	4,617	-	-	-	-	-	1,244,996	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eq	34500	345
03/2025	03/2025	BH Power Inc.	SEC	1,239,690	5,513	-	-	-	-	-	1,245,204	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eq	35130	351.30
12/2024	12/2024	BH Power Inc.	SEC	1,244,996	4,617	-	-	-	-	-	1,249,612	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eq	34500	345
04/2025	04/2025	BH Power Inc.	SEC	1,245,204	5,513	-	-	-	-	-	1,250,717	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eq	35130	351.30
11/2024	11/2024	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
01/2025	01/2025	BH Power Inc.	SEC	1,249,612	4,617	-	-	-	-	-	1,254,229	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eq	34500	345
05/2025	05/2025	BH Power Inc.	SEC	1,250,717	5,525	-	-	-	-	-	1,256,242	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eq	35130	351.30
02/2025	02/2025	BH Power Inc.	SEC	1,254,229	4,617	-	-	-	-	-	1,258,846	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eq	34500	345
06/2025	06/2025	BH Power Inc.	SEC	1,256,242	5,537	-	-	-	-	-	1,261,778	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eq	35130	351.30
03/2025	03/2025	BH Power Inc.	SEC	1,258,846	4,617	-	-	-	-	-	1,263,462	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eq	34500	345

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
10/2024	10/2024	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
07/2025	07/2025	BH Power Inc.	SEC	1,261,778	5,538	-	-	-	-	-	1,267,316	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eqp	35130	351.30
04/2025	04/2025	BH Power Inc.	SEC	1,263,462	4,617	-	-	-	-	-	1,268,079	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eqp	34500	345
05/2025	05/2025	BH Power Inc.	SEC	1,268,079	4,617	-	-	-	-	-	1,272,695	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eqp	34500	345
08/2025	08/2025	BH Power Inc.	SEC	1,267,316	5,538	-	-	-	-	-	1,272,854	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eqp	35130	351.30
06/2025	06/2025	BH Power Inc.	SEC	1,272,695	4,617	-	-	-	-	-	1,277,312	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eqp	34500	345
09/2025	09/2025	BH Power Inc.	SEC	1,272,854	5,525	-	-	-	-	-	1,278,379	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eqp	35130	351.30
09/2024	09/2024	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-341-Corriedale-Struct & Improve	34100	341
07/2025	07/2025	BH Power Inc.	SEC	1,277,312	4,617	-	-	-	-	-	1,281,929	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eqp	34500	345
08/2025	08/2025	BH Power Inc.	SEC	1,281,929	4,617	-	-	-	-	-	1,286,545	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eqp	34500	345
09/2025	09/2025	BH Power Inc.	SEC	1,286,545	4,617	-	-	-	-	-	1,291,162	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-N.S. CT-Acce Ele Eqp	34500	345
02/2025	02/2025	BH Power Inc.	SEC	1,363,412	14,517	(83,624)	(300)	9,694	-	-	1,303,700	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
09/2024	09/2024	BH Power Inc.	SEC	1,301,401	4,202	-	-	-	-	-	1,305,602	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
10/2024	10/2024	BH Power Inc.	SEC	1,305,602	4,255	-	-	-	-	-	1,309,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
11/2024	11/2024	BH Power Inc.	SEC	1,309,857	4,309	-	-	-	-	-	1,314,166	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
03/2025	03/2025	BH Power Inc.	SEC	1,303,700	14,660	-	-	-	-	-	1,318,359	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
07/2025	07/2025	BH Power Inc.	SEC	1,340,263	15,368	(39,589)	(300)	7,735	-	-	1,323,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
04/2025	04/2025	BH Power Inc.	SEC	1,318,359	14,950	-	-	-	-	-	1,333,309	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
12/2024	12/2024	BH Power Inc.	SEC	1,314,166	4,308	(0)	-	15,000	-	-	1,333,474	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
01/2025	01/2025	BH Power Inc.	SEC	1,333,474	4,304	-	-	-	-	-	1,337,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
08/2025	08/2025	BH Power Inc.	SEC	1,323,477	15,889	-	-	-	-	-	1,339,367	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
06/2025	06/2025	BH Power Inc.	SEC	1,348,396	15,199	(22,371)	(960)	-	-	-	1,340,263	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
02/2025	02/2025	BH Power Inc.	SEC	1,337,779	4,304	-	-	-	-	-	1,342,083	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
03/2025	03/2025	BH Power Inc.	SEC	1,342,083	4,304	-	-	-	-	-	1,346,387	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
05/2025	05/2025	BH Power Inc.	SEC	1,333,309	15,086	-	-	-	-	-	1,348,396	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
04/2025	04/2025	BH Power Inc.	SEC	1,346,387	4,304	-	-	-	-	-	1,350,691	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
05/2025	05/2025	BH Power Inc.	SEC	1,350,691	4,304	-	-	-	-	-	1,354,995	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
09/2025	09/2025	BH Power Inc.	SEC	1,339,367	16,279	-	-	-	-	-	1,355,645	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
03/2025	03/2025	BH Power Inc.	SEC	1,910,440	34,830	(673,593)	(600)	85,151	-	-	1,356,227	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
06/2025	06/2025	BH Power Inc.	SEC	1,354,995	4,304	-	-	-	-	-	1,359,299	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
01/2025	01/2025	BH Power Inc.	SEC	1,376,713	14,432	(30,397)	(150)	2,814	-	-	1,363,412	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
07/2025	07/2025	BH Power Inc.	SEC	1,359,299	4,304	-	-	-	-	-	1,363,603	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
08/2025	08/2025	BH Power Inc.	SEC	1,363,603	4,304	-	-	-	-	-	1,367,907	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
09/2025	09/2025	BH Power Inc.	SEC	1,367,907	4,304	-	-	-	-	-	1,372,211	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-Ben French-Fuel Hldr&Acc	34200	342
12/2024	12/2024	BH Power Inc.	SEC	1,454,987	14,232	(96,859)	(150)	4,504	-	-	1,376,713	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
04/2025	04/2025	BH Power Inc.	SEC	1,356,227	34,032	-	-	-	-	-	1,390,260	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
09/2024	09/2024	BH Power Inc.	SEC	1,398,711	11,628	-	-	-	-	-	1,410,338	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
06/2025	06/2025	BH Power Inc.	SEC	1,424,292	33,978	(45,802)	-	-	-	-	1,412,469	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
10/2024	10/2024	BH Power Inc.	SEC	1,410,338	11,628	-	-	-	-	-	1,421,966	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
05/2025	05/2025	BH Power Inc.	SEC	1,390,260	34,032	-	-	-	-	-	1,424,292	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
09/2024	09/2024	BH Power Inc.	SEC	1,412,713	14,061	-	-	-	-	-	1,426,774	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
11/2024	11/2024	BH Power Inc.	SEC	1,421,966	11,628	-	-	-	-	-	1,433,594	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
10/2024	10/2024	BH Power Inc.	SEC	1,426,774	14,061	-	-	-	-	-	1,440,835	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
12/2024	12/2024	BH Power Inc.	SEC	1,433,594	11,628	-	-	-	-	-	1,445,222	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp	39700	397
07/2025	07/2025	BH Power Inc.	SEC	1,412,469	33,924	-	-	-	-	-	1,446,392	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
11/2024	11/2024	BH Power Inc.	SEC	1,440,835	14,152	-	-	-	-	-	1,454,987	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eqp-LT	39203	392
08/2025	08/2025	BH Power Inc.	SEC	1,446,392	33,924	-	-	-	-	-	1,480,316	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
09/2024	09/2024	BH Power Inc.	SEC	1,461,877	57,633	(23,841)	-	-	-	-	1,495,669	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
09/2025	09/2025	BH Power Inc.	SEC	1,480,316	34,306	-	-	-	-	-	1,514,622	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
10/2024	10/2024	BH Power Inc.	SEC	1,495,669	57,505	(20,998)	-	-	-	-	1,532,176	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
01/2025	01/2025	BH Power Inc.	SEC	-	7,565	-	-	-	1,532,640	-	1,540,205	8749 - BHP ACCOUNTING ACCRUAL	BHP-139703-GP-Comm Eqp	39703	397.03
06/2025	06/2025	BH Power Inc.	SEC	1,605,054	6,735	(64,895)	-	-	-	-	1,546,894	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
09/2024	09/2024	BH Power Inc.	SEC	1,543,295	6,862	-	-	-	-	-	1,550,158	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
07/2025	07/2025	BH Power Inc.	SEC	1,546,894	6,607	-	-	-	-	-	1,553,502	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
02/2025	02/2025	BH Power Inc.	SEC	1,540,205	15,129	-	-	-	-	-	1,555,334	8749 - BHP ACCOUNTING ACCRUAL	BHP-139703-GP-Comm Eqp	39703	397.03
10/2024	10/2024	BH Power Inc.	SEC	1,550,158	6,862	-	-	-	-	-	1,557,020	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
08/2025	08/2025	BH Power Inc.	SEC	1,553,502	6,607	-	-	-	-	-	1,560,109	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
11/2024	11/2024	BH Power Inc.	SEC	1,557,020	6,862	-	-	-	-	-	1,563,882	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
09/2025	09/2025	BH Power Inc.	SEC	1,560,109	6,607	-	-	-	-	-	1,566,716	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
03/2025	03/2025	BH Power Inc.	SEC	1,555,334	15,129	-	-	-	-	-	1,570,463	8749 - BHP ACCOUNTING ACCRUAL	BHP-139703-GP-Comm Eqp	39703	397.03
12/2024	12/2024	BH Power Inc.	SEC	1,563,882	6,862	-	-	-	-	-	1,570,744	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
01/2025	01/2025	BH Power Inc.	SEC	1,570,744	6,862	-	-	-	-	-	1,577,606	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
02/2025	02/2025	BH Power Inc.	SEC	1,577,606	6,862	-	-	-	-	-	1,584,468	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
04/2025	04/2025	BH Power Inc.	SEC	1,570,463	15,129	-	-	-	-	-	1,585,592	8749 - BHP ACCOUNTING ACCRUAL	BHP-139703-GP-Comm Eqp	39703	397.03
11/2024	11/2024	BH Power Inc.	SEC	1,532,176	57,995	(1,127)	-	-	-	-	1,589,045	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
03/2025	03/2025	BH Power Inc.	SEC	1,584,468	6,862	-	-	-	-	-	1,591,330	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
04/2025	04/2025	BH Power Inc.	SEC	1,591,330	6,862	-	-	-	-	-	1,598,192	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
05/2025	05/2025	BH Power Inc.	SEC	1,585,592	15,129	-	-	-	-	-	1,600,721	8749 - BHP ACCOUNTING ACCRUAL	BHP-139703-GP-Comm Eqp	39703	397.03
05/2025	05/2025	BH Power Inc.	SEC	1,598,192	6,862	-	-	-	-	-	1,605,054	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frn&Eqp	39101	391
06/2025	06/2025	BH Power Inc.	SEC	1,600,721	15,111	(9,267)	-	-	-	-	1,606,565	8749 - BHP ACCOUNTING ACCRUAL	BHP-139703-GP-Comm Eqp	39703	397.03
12/2024	12/2024	BH Power Inc.	SEC	1,589,045	62,431	(31,424)	-	-	-	-	1,620,052	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware	31510	315.10
07/2025	07/2025	BH Power Inc.	SEC	1,606,565	15,081	-	-	-	-	-	1,621,646	8749 - BHP ACCOUNTING ACCRUAL	BHP-139703-GP-Comm Eqp	39703	397.03
08/2025	08/2025	BH Power Inc.	SEC	1,621,646	15,081	-	-	-	-	-	1,636,727	8749 - BHP ACCOUNTING ACCRUAL	BHP-139703-GP-Comm Eqp	39703	397.03
09/2024	09/2024	BH Power Inc.	SEC	1,636,570	8,924	-	-	-	-	-	1,645,494	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
09/2025	09/2025	BH Power Inc.	SEC	1,636,727	15,081	-	-	-	-	-	1,651,807	8749 - BHP ACCOUNTING ACCRUAL	BHP-139703-GP-Comm Eqp	39703	397.03
10/2024	10/2024	BH Power Inc.	SEC	1,645,494	8,955	-	-	-	-	-	1,654,449	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
11/2024	11/2024	BH Power Inc.	SEC	1,654,449	8,978	-	-	-	-	-	1,663,426	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
12/2024	12/2024	BH Power Inc.	SEC	1,663,426	8,998	-	-	-	-	-	1,672,424	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
01/2025	01/2025	BH Power Inc.	SEC	1,672,424	9,014	-	-	-	-	-	1,681,438	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
02/2025	02/2025	BH Power Inc.	SEC	1,681,438	9,026	-	-	-	-	-	1,690,464	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
03/2025	03/2025	BH Power Inc.	SEC	1,690,464	9,040	-	-	-	-	-	1,699,504	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
04/2025	04/2025	BH Power Inc.	SEC	1,699,504	9,078	(590)	-	-	-	-	1,707,992	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
05/2025	05/2025	BH Power Inc.	SEC	1,707,992	9,121	(443)	-	-	-	-	1,716,669	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
06/2025	06/2025	BH Power Inc.	SEC	1,716,669	9,149	-	-	-	-	-	1,725,819	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
07/2025	07/2025	BH Power Inc.	SEC	1,725,819	9,187	-	(441)	-	-	-	1,734,565	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
08/2025	08/2025	BH Power Inc.	SEC	1,734,565	9,216	-	-	-	-	-	1,743,781	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
09/2025	09/2025	BH Power Inc.	SEC	1,743,781	9,223	(164)	(3)	-	-	-	1,752,836	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris	37100	371
02/2025	02/2025	BH Power Inc.	SEC	2,527,928	36,472	(720,919)	(450)	67,408	-	-	1,910,440	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
01/2025	01/2025	BH Power Inc.	SEC	-	21,300	-	-	-	2,168,457	-	2,189,756	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers	33824	338.24
02/2025	02/2025	BH Power Inc.	SEC	2,189,756	63,899	-	-	-	-	-	2,253,655	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers	33824	338.24
03/2025	03/2025	BH Power Inc.	SEC	2,253,655	42,599	-	-	-	-	-	2,296,254	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers	33824	338.24
04/2025	04/2025	BH Power Inc.	SEC	2,296,254	42,599	-	-	-	-	-	2,338,853	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers	33824	338.24
09/2024	09/2024	BH Power Inc.	SEC	2,345,293	35,726	-	-	-	-	-	2,381,019	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
05/2025	05/2025	BH Power Inc.	SEC	2,338,853	42,599	-	-	-	-	-	2,381,452	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers	33824	338.24
10/2024	10/2024	BH Power Inc.	SEC	2,381,019	36,135	-	-	-	-	-	2,417,154	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
06/2025	06/2025	BH Power Inc.	SEC	2,381,452	42,599	-	-	-	-	-	2,424,051	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers	33824	338.24
11/2024	11/2024	BH Power Inc.	SEC	2,417,154	36,533	-	-	-	-	-	2,453,687	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
07/2025	07/2025	BH Power Inc.	SEC	2,424,051	42,599	-	-	-	-	-	2,466,650	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers	33824	338.24
12/2024	12/2024	BH Power Inc.	SEC	2,453,687	36,930	-	-	-	-	-	2,490,617	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
08/2025	08/2025	BH Power Inc.	SEC	2,466,650	42,599	-	-	-	-	-	2,509,249	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers	33824	338.24
08/2025	08/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
07/2025	07/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
06/2025	06/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
05/2025	05/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
04/2025	04/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
03/2025	03/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
02/2025	02/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
01/2025	01/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
12/2024	12/2024	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
11/2024	11/2024	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
10/2024	10/2024	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
09/2024	09/2024	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
09/2025	09/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO	39001	390
01/2025	01/2025	BH Power Inc.	SEC	2,490,617	37,312	-	-	-	-	-	2,527,928	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eqp-HT	39205	392
09/2025	09/2025	BH Power Inc.	SEC	2,509,249	42,599	-	-	-	-	-	2,551,848	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers	33824	338.24
09/2024	09/2024	BH Power Inc.	SEC	2,914,584	59,251	(2,046)	-	-	-	-	2,971,789	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
10/2024	10/2024	BH Power Inc.	SEC	2,971,789	59,174	-	(1)	-	-	-	3,030,961	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
11/2024	11/2024	BH Power Inc.	SEC	3,030,961	59,176	(5,645)	83	-	-	-	3,084,575	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
12/2024	12/2024	BH Power Inc.	SEC	3,084,575	59,245	(21,149)	-	-	-	-	3,122,671	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
01/2025	01/2025	BH Power Inc.	SEC	3,122,671	58,764	(1,778)	(873)	-	-	-	3,178,784	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
09/2024	09/2024	BH Power Inc.	SEC	3,161,605	24,136	-	-	-	-	-	3,185,741	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
10/2024	10/2024	BH Power Inc.	SEC	3,185,741	24,136	-	-	-	-	-	3,209,878	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
11/2024	11/2024	BH Power Inc.	SEC	3,209,878	24,136	-	-	-	-	-	3,234,014	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
02/2025	02/2025	BH Power Inc.	SEC	3,178,784	59,719	(3,942)	(3)	-	-	-	3,234,559	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
12/2024	12/2024	BH Power Inc.	SEC	3,234,014	24,136	-	-	-	-	-	3,258,151	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
01/2025	01/2025	BH Power Inc.	SEC	3,258,151	24,136	-	-	-	-	-	3,282,287	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
03/2025	03/2025	BH Power Inc.	SEC	3,234,559	61,178	(3,941)	(1)	-	-	-	3,291,796	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
02/2025	02/2025	BH Power Inc.	SEC	3,282,287	24,136	-	-	-	-	-	3,306,424	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
03/2025	03/2025	BH Power Inc.	SEC	3,306,424	24,179	-	-	-	-	-	3,330,602	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
04/2025	04/2025	BH Power Inc.	SEC	3,291,796	62,189	(7,752)	-	-	-	-	3,346,233	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
04/2025	04/2025	BH Power Inc.	SEC	3,330,602	24,221	-	-	-	-	-	3,354,823	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
10/2024	10/2024	BH Power Inc.	SEC	3,361,110	17,806	(10,000)	(10,000)	-	-	-	3,358,915	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Aesy Elec Eqp	31500	315

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
09/2024	09/2024	BH Power Inc.	SEC	3,343,292	17,818	-	-	-	-	-	3,361,110	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
11/2024	11/2024	BH Power Inc.	SEC	3,358,915	17,793	-	-	-	-	-	3,376,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
05/2025	05/2025	BH Power Inc.	SEC	3,354,823	24,222	-	-	-	-	-	3,379,045	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
06/2025	06/2025	BH Power Inc.	SEC	3,379,045	24,250	(23,214)	-	-	-	-	3,380,081	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
12/2024	12/2024	BH Power Inc.	SEC	3,376,709	17,793	-	-	-	-	-	3,394,502	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
05/2025	05/2025	BH Power Inc.	SEC	3,346,233	63,233	(7,008)	(178)	-	-	-	3,402,281	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
07/2025	07/2025	BH Power Inc.	SEC	3,380,081	24,278	-	-	-	-	-	3,404,359	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
01/2025	01/2025	BH Power Inc.	SEC	3,394,502	17,793	-	-	-	-	-	3,412,296	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
08/2025	08/2025	BH Power Inc.	SEC	3,404,359	24,278	-	-	-	-	-	3,428,637	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
02/2025	02/2025	BH Power Inc.	SEC	3,412,296	17,793	-	-	-	-	-	3,430,089	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
03/2025	03/2025	BH Power Inc.	SEC	3,430,089	17,793	-	-	-	-	-	3,447,882	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
09/2025	09/2025	BH Power Inc.	SEC	3,428,637	24,224	-	-	-	-	-	3,452,861	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-WYGEN 3-Struc&Improv	31100	311
06/2025	06/2025	BH Power Inc.	SEC	3,402,281	63,222	(876)	(6)	-	-	-	3,464,620	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
04/2025	04/2025	BH Power Inc.	SEC	3,447,882	17,793	-	-	-	-	-	3,465,676	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
05/2025	05/2025	BH Power Inc.	SEC	3,465,676	17,793	-	-	-	-	-	3,483,469	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
06/2025	06/2025	BH Power Inc.	SEC	3,483,469	17,793	-	-	-	-	-	3,501,263	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
07/2025	07/2025	BH Power Inc.	SEC	3,501,263	17,793	-	-	-	-	-	3,519,056	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
07/2025	07/2025	BH Power Inc.	SEC	3,464,620	63,963	-	(207)	-	-	-	3,528,376	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
08/2025	08/2025	BH Power Inc.	SEC	3,519,056	17,793	-	-	-	(4,827)	-	3,536,850	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
09/2025	09/2025	BH Power Inc.	SEC	3,536,850	17,793	-	-	-	-	-	3,554,643	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp	31500	315
08/2025	08/2025	BH Power Inc.	SEC	3,528,376	65,162	-	(144)	-	-	-	3,593,395	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
09/2025	09/2025	BH Power Inc.	SEC	3,593,395	65,278	(1,314)	-	-	-	-	3,657,358	8749 - BHP ACCOUNTING ACCRUAL	BHP-136600-ED-UG Conduit	36600	366
09/2024	09/2024	BH Power Inc.	SEC	3,970,998	34,781	-	-	-	-	-	4,005,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
10/2024	10/2024	BH Power Inc.	SEC	4,005,779	34,777	-	-	-	-	-	4,040,556	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
11/2024	11/2024	BH Power Inc.	SEC	4,040,556	34,774	-	-	-	-	-	4,075,330	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
12/2024	12/2024	BH Power Inc.	SEC	4,075,330	34,775	-	-	-	-	-	4,110,105	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
01/2025	01/2025	BH Power Inc.	SEC	4,110,105	34,738	-	-	-	-	-	4,140,016	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
02/2025	02/2025	BH Power Inc.	SEC	4,140,016	34,702	-	-	-	-	-	4,174,718	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
03/2025	03/2025	BH Power Inc.	SEC	4,174,718	34,703	-	-	-	-	-	4,209,421	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
04/2025	04/2025	BH Power Inc.	SEC	4,209,421	34,703	-	-	-	-	-	4,244,124	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
09/2025	09/2025	BH Power Inc.	SEC	4,380,668	39,420	(159,410)	(698)	-	-	-	4,259,980	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
07/2025	07/2025	BH Power Inc.	SEC	4,313,662	34,875	(72,921)	(5,800)	-	-	-	4,269,816	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
05/2025	05/2025	BH Power Inc.	SEC	4,244,124	34,703	-	-	-	-	-	4,278,826	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
08/2025	08/2025	BH Power Inc.	SEC	4,269,816	34,782	-	-	-	-	-	4,304,598	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
06/2025	06/2025	BH Power Inc.	SEC	4,278,826	34,835	-	-	-	-	-	4,313,662	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
03/2025	03/2025	BH Power Inc.	SEC	4,333,334	38,192	(33,455)	(13,858)	-	-	-	4,324,212	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
05/2025	05/2025	BH Power Inc.	SEC	4,340,791	38,920	(54,242)	(16)	-	-	-	4,325,454	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
02/2025	02/2025	BH Power Inc.	SEC	4,411,391	37,955	(101,868)	(14,145)	-	-	-	4,333,334	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
09/2025	09/2025	BH Power Inc.	SEC	4,304,598	34,766	-	-	-	-	-	4,339,364	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceeEqp	34500	345
04/2025	04/2025	BH Power Inc.	SEC	4,324,212	38,570	(16,935)	(5,055)	-	-	-	4,340,791	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
06/2025	06/2025	BH Power Inc.	SEC	4,325,454	39,121	(4,198)	-	-	-	-	4,360,377	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
07/2025	07/2025	BH Power Inc.	SEC	4,360,377	39,392	-	(27,742)	-	-	-	4,372,028	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
08/2025	08/2025	BH Power Inc.	SEC	4,372,028	39,570	(30,651)	(279)	-	-	-	4,380,668	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
01/2025	01/2025	BH Power Inc.	SEC	4,454,240	37,689	(68,341)	(12,197)	-	-	-	4,411,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
12/2024	12/2024	BH Power Inc.	SEC	4,609,607	37,669	(211,523)	14,791	3,697	-	-	4,454,240	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
09/2024	09/2024	BH Power Inc.	SEC	4,678,014	37,173	(133,900)	(1,241)	-	-	-	4,580,045	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
11/2024	11/2024	BH Power Inc.	SEC	4,616,503	37,620	(35,241)	(9,276)	-	-	-	4,609,607	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
10/2024	10/2024	BH Power Inc.	SEC	4,580,045	37,316	(533)	(325)	-	-	-	4,616,503	8749 - BHP ACCOUNTING ACCRUAL	BHP-136802-ED-Line Trans	36802	368
09/2024	09/2024	BH Power Inc.	SEC	4,844,062	35,395	(30,581)	(9,630)	-	-	-	4,839,246	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
10/2024	10/2024	BH Power Inc.	SEC	4,839,246	35,408	-	-	-	-	-	4,874,655	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
11/2024	11/2024	BH Power Inc.	SEC	4,874,655	35,428	-	-	-	-	-	4,910,082	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
12/2024	12/2024	BH Power Inc.	SEC	4,910,082	35,698	(616)	-	-	-	-	4,945,164	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
01/2025	01/2025	BH Power Inc.	SEC	4,945,164	35,949	(27,063)	-	-	-	-	4,954,051	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
02/2025	02/2025	BH Power Inc.	SEC	4,954,051	35,931	-	-	-	-	-	4,989,982	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
03/2025	03/2025	BH Power Inc.	SEC	4,989,982	35,931	-	-	-	-	-	5,025,913	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
04/2025	04/2025	BH Power Inc.	SEC	5,025,913	35,931	-	-	-	-	-	5,061,843	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
05/2025	05/2025	BH Power Inc.	SEC	5,061,843	35,931	-	-	-	-	-	5,097,774	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
06/2025	06/2025	BH Power Inc.	SEC	5,097,774	35,931	-	-	-	-	-	5,133,704	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
01/2025	01/2025	BH Power Inc.	SEC	-	50,094	-	-	-	5,099,914	-	5,150,008	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine	33823	338.23
07/2025	07/2025	BH Power Inc.	SEC	5,133,704	35,931	-	-	-	-	-	5,169,635	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
08/2025	08/2025	BH Power Inc.	SEC	5,169,635	35,931	-	-	-	-	-	5,205,566	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
09/2025	09/2025	BH Power Inc.	SEC	5,205,566	35,935	-	-	-	-	-	5,241,500	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-O	39001	390
02/2025	02/2025	BH Power Inc.	SEC	5,150,008	150,281	-	-	-	-	-	5,300,288	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine	33823	338.23
03/2025	03/2025	BH Power Inc.	SEC	5,300,288	100,187	-	-	-	-	-	5,400,476	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine	33823	338.23
09/2024	09/2024	BH Power Inc.	SEC	5,413,711	22,553	-	-	-	-	-	5,436,263	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
10/2024	10/2024	BH Power Inc.	SEC	5,436,263	22,563	-	-	-	-	-	5,458,826	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
11/2024	11/2024	BH Power Inc.	SEC	5,458,826	22,570	-	-	-	-	-	5,481,395	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
04/2025	04/2025	BH Power Inc.	SEC	5,400,476	101,342	-	-	-	-	-	5,501,817	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine	33823	338.23
12/2024	12/2024	BH Power Inc.	SEC	5,481,395	22,570	-	-	-	-	-	5,503,966	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
01/2025	01/2025	BH Power Inc.	SEC	5,503,966	22,571	-	-	-	-	-	5,526,536	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
02/2025	02/2025	BH Power Inc.	SEC	5,526,536	22,567	-	-	-	-	-	5,549,103	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
03/2025	03/2025	BH Power Inc.	SEC	5,549,103	22,604	-	-	-	-	-	5,571,707	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
04/2025	04/2025	BH Power Inc.	SEC	5,571,707	22,701	-	-	-	-	-	5,594,408	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
05/2025	05/2025	BH Power Inc.	SEC	5,501,817	102,547	-	-	-	-	-	5,604,364	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine	33823	338.23
05/2025	05/2025	BH Power Inc.	SEC	5,594,408	22,757	-	-	-	-	-	5,617,165	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
06/2025	06/2025	BH Power Inc.	SEC	5,617,165	22,818	-	-	-	-	-	5,639,983	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
07/2025	07/2025	BH Power Inc.	SEC	5,639,983	22,856	-	-	-	-	-	5,662,839	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
08/2025	08/2025	BH Power Inc.	SEC	5,662,839	22,781	-	-	-	-	-	5,685,620	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
06/2025	06/2025	BH Power Inc.	SEC	5,604,364	102,598	-	-	-	-	-	5,706,963	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine	33823	338.23
09/2025	09/2025	BH Power Inc.	SEC	5,685,620	22,730	(5)	-	-	-	-	5,708,345	8749 - BHP ACCOUNTING ACCRUAL	BHP-136901-ED-OH Services	36901	369
07/2025	07/2025	BH Power Inc.	SEC	5,706,963	102,598	-	-	-	-	-	5,809,561	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine	33823	338.23
08/2025	08/2025	BH Power Inc.	SEC	5,809,561	102,598	-	-	-	-	-	5,912,160	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine	33823	338.23
09/2025	09/2025	BH Power Inc.	SEC	5,912,160	102,598	-	-	-	-	-	6,014,758	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine	33823	338.23
09/2024	09/2024	BH Power Inc.	SEC	6,065,934	79,074	(119,179)	-	-	-	-	6,025,829	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
10/2024	10/2024	BH Power Inc.	SEC	6,025,829	79,111	-	-	-	-	-	6,104,940	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
11/2024	11/2024	BH Power Inc.	SEC	6,104,940	79,118	-	-	-	-	-	6,184,058	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
12/2024	12/2024	BH Power Inc.	SEC	6,184,058	79,326	-	-	-	11,266	-	6,274,650	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
01/2025	01/2025	BH Power Inc.	SEC	6,274,650	79,534	-	-	-	-	-	6,354,184	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
02/2025	02/2025	BH Power Inc.	SEC	6,354,184	79,667	-	-	-	550	-	6,434,402	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
03/2025	03/2025	BH Power Inc.	SEC	6,434,402	79,766	(49,945)	-	-	-	-	6,464,222	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
04/2025	04/2025	BH Power Inc.	SEC	6,464,222	79,736	-	-	-	-	-	6,543,958	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
05/2025	05/2025	BH Power Inc.	SEC	6,543,958	79,734	-	-	-	-	-	6,623,692	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
06/2025	06/2025	BH Power Inc.	SEC	6,623,692	79,751	-	-	-	-	-	6,703,443	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
07/2025	07/2025	BH Power Inc.	SEC	6,703,443	79,774	-	-	-	-	-	6,783,217	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
09/2024	09/2024	BH Power Inc.	SEC	6,697,226	142,786	-	-	-	-	-	6,840,012	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators	34410	344
08/2025	08/2025	BH Power Inc.	SEC	6,783,217	79,834	-	-	-	-	-	6,863,051	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
09/2025	09/2025	BH Power Inc.	SEC	6,863,051	79,877	(24,790)	-	-	-	-	6,918,138	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-HP	39001	390
10/2024	10/2024	BH Power Inc.	SEC	6,840,012	142,786	-	-	-	-	-	6,982,799	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators	34410	344
11/2024	11/2024	BH Power Inc.	SEC	6,982,799	142,786	-	-	-	-	-	7,125,585	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators	34410	344
09/2024	09/2024	BH Power Inc.	SEC	7,059,919	159,811	-	-	-	(4,336)	-	7,215,395	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
12/2024	12/2024	BH Power Inc.	SEC	7,125,585	142,786	-	-	-	-	-	7,268,371	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators	34410	344
09/2024	09/2024	BH Power Inc.	SEC	7,335,268	17,966	-	-	-	-	-	7,353,234	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
10/2024	10/2024	BH Power Inc.	SEC	7,353,234	17,966	-	-	-	-	-	7,371,200	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
10/2024	10/2024	BH Power Inc.	SEC	7,215,395	159,807	-	-	-	-	-	7,375,202	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
11/2024	11/2024	BH Power Inc.	SEC	7,371,200	17,966	-	-	-	-	-	7,389,166	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
12/2024	12/2024	BH Power Inc.	SEC	7,389,166	17,966	-	-	-	-	-	7,407,133	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
01/2025	01/2025	BH Power Inc.	SEC	7,407,133	17,966	-	-	-	-	-	7,425,099	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
02/2025	02/2025	BH Power Inc.	SEC	7,425,099	17,966	-	-	-	-	-	7,443,065	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
09/2024	09/2024	BH Power Inc.	SEC	7,355,425	89,139	-	-	-	-	-	7,444,564	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
03/2025	03/2025	BH Power Inc.	SEC	7,443,065	17,966	-	-	-	-	-	7,461,031	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
04/2025	04/2025	BH Power Inc.	SEC	7,461,031	17,966	-	-	-	-	-	7,478,997	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
08/2025	08/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
07/2025	07/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
06/2025	06/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
05/2025	05/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
04/2025	04/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
03/2025	03/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
02/2025	02/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
01/2025	01/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
12/2024	12/2024	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
11/2024	11/2024	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
10/2024	10/2024	BH Power Inc.	SEC	7,444,564	36,913	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
09/2025	09/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frn&Eqp - HP	39108	391
05/2025	05/2025	BH Power Inc.	SEC	7,478,997	17,966	-	-	-	-	-	7,496,964	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
06/2025	06/2025	BH Power Inc.	SEC	7,496,964	17,962	(3,136)	(256)	-	-	-	7,511,534	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
07/2025	07/2025	BH Power Inc.	SEC	7,511,534	17,959	-	-	-	-	-	7,529,493	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
11/2024	11/2024	BH Power Inc.	SEC	7,375,202	159,731	-	-	-	-	-	7,534,933	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
08/2025	08/2025	BH Power Inc.	SEC	7,529,493	17,959	-	-	-	-	-	7,547,452	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
09/2025	09/2025	BH Power Inc.	SEC	7,547,452	17,959	-	-	-	-	-	7,565,410	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Wyodak-Acsy Elec Eqp	31500	315
12/2024	12/2024	BH Power Inc.	SEC	7,534,933	159,656	-	-	-	-	-	7,694,588	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
09/2024	09/2024	BH Power Inc.	SEC	7,751,890	33,983	-	-	-	-	-	7,785,873	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
01/2025	01/2025	BH Power Inc.	SEC	7,694,588	159,625	(5,894)	(57,900)	-	-	-	7,790,419	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
10/2024	10/2024	BH Power Inc.	SEC	7,785,873	33,983	-	-	-	-	-	7,819,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
11/2024	11/2024	BH Power Inc.	SEC	7,819,857	33,983	-	-	-	-	-	7,853,840	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
12/2024	12/2024	BH Power Inc.	SEC	7,853,840	33,967	(13,791)	(934)	-	-	-	7,873,082	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
01/2025	01/2025	BH Power Inc.	SEC	7,873,082	33,951	-	-	-	-	-	7,907,033	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
02/2025	02/2025	BH Power Inc.	SEC	7,907,033	33,951	-	-	-	-	-	7,940,983	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
02/2025	02/2025	BH Power Inc.	SEC	7,790,419	159,594	-	-	-	-	-	7,950,013	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
03/2025	03/2025	BH Power Inc.	SEC	7,940,983	33,951	-	-	-	-	-	7,974,934	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
04/2025	04/2025	BH Power Inc.	SEC	7,974,934	33,951	-	-	-	-	-	8,008,884	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
05/2025	05/2025	BH Power Inc.	SEC	8,008,884	33,951	-	-	-	-	-	8,042,835	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
06/2025	06/2025	BH Power Inc.	SEC	8,042,835	33,951	-	-	-	-	-	8,076,785	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
03/2025	03/2025	BH Power Inc.	SEC	7,950,013	159,583	-	-	-	(358)	-	8,109,238	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
07/2025	07/2025	BH Power Inc.	SEC	8,076,785	33,951	-	-	-	-	-	8,110,736	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
08/2025	08/2025	BH Power Inc.	SEC	8,110,736	33,951	-	-	-	-	-	8,144,686	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
09/2025	09/2025	BH Power Inc.	SEC	8,144,686	33,951	-	-	-	-	-	8,178,637	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Wyodak-Turbo Units	31400	314
04/2025	04/2025	BH Power Inc.	SEC	8,109,238	159,573	-	-	-	-	-	8,268,811	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
05/2025	05/2025	BH Power Inc.	SEC	8,268,811	159,574	-	-	-	-	-	8,428,384	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
06/2025	06/2025	BH Power Inc.	SEC	8,428,384	159,574	-	-	-	-	-	8,587,958	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
07/2025	07/2025	BH Power Inc.	SEC	8,587,958	159,574	-	-	-	-	-	8,747,532	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
08/2025	08/2025	BH Power Inc.	SEC	8,747,532	159,569	-	-	-	-	-	8,907,101	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
09/2025	09/2025	BH Power Inc.	SEC	8,907,101	159,564	-	-	-	-	-	9,066,665	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-ET-OH Conductors	35600	356
09/2024	09/2024	BH Power Inc.	SEC	10,086,518	21,734	-	-	-	-	-	10,108,252	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
10/2024	10/2024	BH Power Inc.	SEC	10,108,252	21,734	-	-	-	-	-	10,129,986	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
11/2024	11/2024	BH Power Inc.	SEC	10,129,986	21,734	-	-	-	-	-	10,151,720	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
12/2024	12/2024	BH Power Inc.	SEC	10,151,720	21,715	(16,401)	(1,111)	-	-	-	10,155,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
01/2025	01/2025	BH Power Inc.	SEC	10,155,923	21,695	-	-	-	-	-	10,177,618	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
02/2025	02/2025	BH Power Inc.	SEC	10,177,618	21,695	-	-	-	-	-	10,199,313	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
03/2025	03/2025	BH Power Inc.	SEC	10,199,313	21,695	-	-	-	-	-	10,221,008	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
04/2025	04/2025	BH Power Inc.	SEC	10,221,008	21,695	-	-	-	-	-	10,242,703	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
05/2025	05/2025	BH Power Inc.	SEC	10,242,703	21,695	-	-	-	-	-	10,264,398	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
06/2025	06/2025	BH Power Inc.	SEC	10,264,398	21,695	-	-	-	-	-	10,286,093	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
07/2025	07/2025	BH Power Inc.	SEC	10,286,093	21,695	-	-	-	-	-	10,307,788	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
08/2025	08/2025	BH Power Inc.	SEC	10,307,788	21,695	-	-	-	-	-	10,329,483	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
09/2025	09/2025	BH Power Inc.	SEC	10,329,483	21,695	-	-	-	-	-	10,351,178	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Wyodak-Struc&Improv	31100	311
09/2024	09/2024	BH Power Inc.	SEC	11,209,381	86,688	-	-	-	-	-	11,296,069	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
10/2024	10/2024	BH Power Inc.	SEC	11,296,069	86,973	-	-	-	-	-	11,383,043	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
11/2024	11/2024	BH Power Inc.	SEC	11,383,043	87,425	(11,222)	(35,400)	-	-	-	11,423,845	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
12/2024	12/2024	BH Power Inc.	SEC	11,423,845	87,601	-	-	-	-	-	11,511,446	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
01/2025	01/2025	BH Power Inc.	SEC	11,511,446	87,521	-	-	-	(38,730)	-	11,560,237	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
02/2025	02/2025	BH Power Inc.	SEC	11,560,237	87,464	-	-	-	-	-	11,647,701	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
03/2025	03/2025	BH Power Inc.	SEC	11,647,701	87,641	-	-	-	-	-	11,735,342	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
04/2025	04/2025	BH Power Inc.	SEC	11,735,342	87,770	-	-	-	-	-	11,823,112	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
05/2025	05/2025	BH Power Inc.	SEC	11,823,112	87,751	-	-	-	-	-	11,910,863	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
06/2025	06/2025	BH Power Inc.	SEC	11,910,863	84,248	-	-	-	-	-	11,995,111	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
07/2025	07/2025	BH Power Inc.	SEC	11,995,111	88,412	-	-	-	-	-	12,083,524	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
08/2025	08/2025	BH Power Inc.	SEC	12,083,524	89,105	-	-	-	-	-	12,172,628	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
09/2025	09/2025	BH Power Inc.	SEC	12,172,628	89,281	-	-	-	-	-	12,261,910	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. II-Struc&Improv	31100	311
09/2024	09/2024	BH Power Inc.	SEC	12,751,550	89,762	(58,779)	(184)	-	-	-	12,782,348	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
10/2024	10/2024	BH Power Inc.	SEC	12,782,348	90,512	(5,140)	(22)	-	-	-	12,867,699	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
09/2024	09/2024	BH Power Inc.	SEC	12,828,987	53,459	-	-	-	-	-	12,882,446	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
10/2024	10/2024	BH Power Inc.	SEC	12,882,446	53,466	-	-	-	-	-	12,935,913	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
11/2024	11/2024	BH Power Inc.	SEC	12,935,913	53,446	(33,123)	(12,000)	-	-	-	12,944,236	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
11/2024	11/2024	BH Power Inc.	SEC	12,867,699	91,188	(5,838)	(5,336)	-	-	-	12,947,714	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
12/2024	12/2024	BH Power Inc.	SEC	12,944,236	53,417	-	-	-	-	-	12,997,653	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
12/2024	12/2024	BH Power Inc.	SEC	12,947,714	91,410	(43,347)	1,900	477	-	-	12,998,154	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
01/2025	01/2025	BH Power Inc.	SEC	12,997,653	53,414	-	-	-	-	-	13,051,067	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
01/2025	01/2025	BH Power Inc.	SEC	12,998,154	91,652	(7,997)	(222)	-	-	-	13,081,586	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
02/2025	02/2025	BH Power Inc.	SEC	13,051,067	53,414	-	-	-	2,340	-	13,106,821	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
03/2025	03/2025	BH Power Inc.	SEC	13,106,821	53,414	-	-	-	-	-	13,160,235	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
02/2025	02/2025	BH Power Inc.	SEC	13,081,586	92,323	(1,937)	(34)	-	-	-	13,171,938	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
04/2025	04/2025	BH Power Inc.	SEC	13,160,235	53,414	-	-	-	-	-	13,213,650	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
03/2025	03/2025	BH Power Inc.	SEC	13,171,938	93,768	(1,107)	(2)	-	-	-	13,264,597	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
05/2025	05/2025	BH Power Inc.	SEC	13,213,650	53,566	-	-	-	-	-	13,267,215	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
06/2025	06/2025	BH Power Inc.	SEC	13,267,215	53,720	-	-	-	-	-	13,320,936	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
04/2025	04/2025	BH Power Inc.	SEC	13,264,597	95,447	(277)	(13)	-	-	-	13,359,755	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
09/2025	09/2025	BH Power Inc.	SEC	13,428,422	53,716	(91,518)	(16,000)	-	-	-	13,374,620	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
07/2025	07/2025	BH Power Inc.	SEC	13,320,936	53,724	-	-	-	-	-	13,374,660	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344

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05/2025	05/2025	BH Power Inc.	SEC	13,359,755	96,253	(34,448)	(71)	-	-	-	13,421,488	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
08/2025	08/2025	BH Power Inc.	SEC	13,374,660	53,762	-	-	-	-	-	13,428,422	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Lange CT-Generators	34410	344
06/2025	06/2025	BH Power Inc.	SEC	13,421,488	96,558	(12,872)	-	-	-	-	13,505,174	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
07/2025	07/2025	BH Power Inc.	SEC	13,505,174	97,633	-	(3,533)	-	-	-	13,599,273	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
08/2025	08/2025	BH Power Inc.	SEC	13,599,273	98,926	(1,055)	(93)	-	-	-	13,697,051	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
09/2025	09/2025	BH Power Inc.	SEC	13,697,051	99,534	(24,203)	(79)	-	-	-	13,772,303	8749 - BHP ACCOUNTING ACCRUAL	BHP-136803-ED-Pad Trans	36803	368
09/2024	09/2024	BH Power Inc.	SEC	13,925,422	63,721	(1,059)	-	-	-	-	13,988,084	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
10/2024	10/2024	BH Power Inc.	SEC	13,988,084	63,808	-	-	-	-	-	14,051,893	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
11/2024	11/2024	BH Power Inc.	SEC	14,051,893	63,897	-	-	-	-	-	14,115,790	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
09/2024	09/2024	BH Power Inc.	SEC	14,087,814	58,070	-	(115)	-	-	-	14,145,769	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
12/2024	12/2024	BH Power Inc.	SEC	14,115,790	63,901	-	-	-	-	-	14,179,691	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
10/2024	10/2024	BH Power Inc.	SEC	14,145,769	58,447	-	(227)	-	-	-	14,203,990	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
01/2025	01/2025	BH Power Inc.	SEC	14,179,691	63,905	-	-	-	-	-	14,243,596	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
11/2024	11/2024	BH Power Inc.	SEC	14,203,990	58,790	(57)	(0)	-	-	-	14,262,723	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
02/2025	02/2025	BH Power Inc.	SEC	14,243,596	63,890	(13,501)	(9,000)	-	6,862	-	14,291,848	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
12/2024	12/2024	BH Power Inc.	SEC	14,262,723	58,922	(428)	(0)	-	-	-	14,321,217	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
03/2025	03/2025	BH Power Inc.	SEC	14,291,848	63,876	-	-	-	-	-	14,355,724	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
01/2025	01/2025	BH Power Inc.	SEC	14,321,217	59,104	(359)	(1)	-	-	-	14,379,962	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
04/2025	04/2025	BH Power Inc.	SEC	14,355,724	63,901	-	-	-	-	-	14,419,624	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
02/2025	02/2025	BH Power Inc.	SEC	14,379,962	59,444	(855)	(25)	-	-	-	14,438,526	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
05/2025	05/2025	BH Power Inc.	SEC	14,419,624	63,928	-	-	-	-	-	14,483,553	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
03/2025	03/2025	BH Power Inc.	SEC	14,438,526	59,754	(347)	(181)	-	-	-	14,497,753	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
06/2025	06/2025	BH Power Inc.	SEC	14,483,553	63,931	-	-	-	-	-	14,547,484	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
04/2025	04/2025	BH Power Inc.	SEC	14,497,753	59,945	(129)	-	-	-	-	14,557,569	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
07/2025	07/2025	BH Power Inc.	SEC	14,547,484	63,917	(13,135)	(300)	-	-	-	14,597,965	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
05/2025	05/2025	BH Power Inc.	SEC	14,557,569	60,137	(13)	(111)	-	-	-	14,617,582	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
08/2025	08/2025	BH Power Inc.	SEC	14,597,965	63,903	-	-	-	-	-	14,661,868	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
06/2025	06/2025	BH Power Inc.	SEC	14,617,582	60,538	(28)	(59)	-	-	-	14,678,032	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
09/2025	09/2025	BH Power Inc.	SEC	14,661,868	63,903	-	-	-	-	-	14,725,772	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-N.S. CT-Generators	34410	344
07/2025	07/2025	BH Power Inc.	SEC	14,678,032	61,015	-	(4)	-	-	-	14,739,043	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
08/2025	08/2025	BH Power Inc.	SEC	14,739,043	61,264	-	(54)	-	-	-	14,800,253	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
10/2024	10/2024	BH Power Inc.	SEC	16,116,291	139,727	(1,220,850)	(188,567)	-	-	-	14,846,601	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
09/2025	09/2025	BH Power Inc.	SEC	14,800,253	61,367	(78)	(125)	-	-	-	14,861,417	8749 - BHP ACCOUNTING ACCRUAL	BHP-136902-ED-UG Services	36902	369
10/2024	10/2024	BH Power Inc.	SEC	15,368,520	141,599	(533,501)	(50,784)	-	-	-	14,925,834	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
11/2024	11/2024	BH Power Inc.	SEC	14,846,601	138,730	-	-	-	-	-	14,985,331	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
11/2024	11/2024	BH Power Inc.	SEC	14,925,834	140,973	(32,573)	(12,038)	-	-	-	15,022,196	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
12/2024	12/2024	BH Power Inc.	SEC	14,985,331	138,730	-	-	-	-	-	15,124,061	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
12/2024	12/2024	BH Power Inc.	SEC	15,022,196	140,942	-	-	-	-	-	15,163,138	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
01/2025	01/2025	BH Power Inc.	SEC	15,124,061	138,730	-	-	-	-	-	15,262,791	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
01/2025	01/2025	BH Power Inc.	SEC	15,163,138	141,011	-	-	-	-	-	15,304,149	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
09/2024	09/2024	BH Power Inc.	SEC	15,226,881	142,189	(550)	-	-	-	-	15,368,520	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
02/2025	02/2025	BH Power Inc.	SEC	15,262,791	138,706	-	-	-	-	-	15,401,498	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
02/2025	02/2025	BH Power Inc.	SEC	15,304,149	141,073	-	-	-	-	-	15,445,222	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
09/2024	09/2024	BH Power Inc.	SEC	15,392,978	112,010	-	-	-	-	-	15,504,989	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
03/2025	03/2025	BH Power Inc.	SEC	15,401,498	138,814	-	-	-	-	-	15,540,312	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
03/2025	03/2025	BH Power Inc.	SEC	15,445,222	141,282	-	-	-	-	-	15,586,504	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
09/2024	09/2024	BH Power Inc.	SEC	15,349,340	264,948	-	-	-	-	-	15,614,288	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
10/2024	10/2024	BH Power Inc.	SEC	15,504,989	111,907	-	-	-	-	-	15,616,896	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
11/2024	11/2024	BH Power Inc.	SEC	15,616,896	111,955	(74,104)	(2,760)	-	-	-	15,651,987	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
04/2025	04/2025	BH Power Inc.	SEC	15,540,312	138,943	-	-	-	-	-	15,679,256	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
04/2025	04/2025	BH Power Inc.	SEC	15,586,504	141,515	-	-	-	-	-	15,728,019	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
12/2024	12/2024	BH Power Inc.	SEC	15,651,987	111,893	-	-	-	-	-	15,763,879	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
06/2025	06/2025	BH Power Inc.	SEC	15,869,555	143,811	(207,307)	(12,319)	-	-	-	15,793,740	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
05/2025	05/2025	BH Power Inc.	SEC	15,679,256	138,958	-	-	-	-	-	15,818,214	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
05/2025	05/2025	BH Power Inc.	SEC	15,728,019	141,536	-	-	-	-	-	15,869,555	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
01/2025	01/2025	BH Power Inc.	SEC	15,763,879	111,901	-	-	-	-	-	15,875,780	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
10/2024	10/2024	BH Power Inc.	SEC	15,614,288	264,988	-	-	-	-	-	15,879,277	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
07/2025	07/2025	BH Power Inc.	SEC	15,793,740	146,246	-	-	-	-	-	15,939,986	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
06/2025	06/2025	BH Power Inc.	SEC	15,818,214	139,604	(11,592)	(5,000)	-	-	-	15,941,225	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
09/2025	09/2025	BH Power Inc.	SEC	16,087,195	147,868	(277,514)	(13,390)	-	-	-	15,944,159	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
02/2025	02/2025	BH Power Inc.	SEC	15,875,780	111,901	-	-	-	-	-	15,987,681	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
07/2025	07/2025	BH Power Inc.	SEC	15,941,225	140,231	-	-	-	-	-	16,081,456	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
08/2025	08/2025	BH Power Inc.	SEC	15,939,986	147,208	-	-	-	-	-	16,087,195	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-WYGEN 3-Turbo Units	31400	314
03/2025	03/2025	BH Power Inc.	SEC	15,987,681	111,955	-	-	-	-	-	16,099,635	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
08/2025	08/2025	BH Power Inc.	SEC	16,081,456	140,156	(86,000)	(26,780)	-	-	-	16,108,832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
09/2024	09/2024	BH Power Inc.	SEC	15,975,560	140,731	-	-	-	-	-	16,116,291	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312

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11/2024	11/2024	BH Power Inc.	SEC	15,879,277	264,953	-	-	-	-	-	16,144,230	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
09/2024	09/2024	BH Power Inc.	SEC	16,106,526	41,009	-	-	-	-	-	16,147,535	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
10/2024	10/2024	BH Power Inc.	SEC	16,147,535	41,009	-	-	-	-	-	16,188,544	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
04/2025	04/2025	BH Power Inc.	SEC	16,099,635	111,989	-	-	-	-	-	16,211,625	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
11/2024	11/2024	BH Power Inc.	SEC	16,188,544	41,009	-	-	-	-	-	16,229,553	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
09/2025	09/2025	BH Power Inc.	SEC	16,108,832	140,086	-	-	-	-	-	16,248,918	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEqp	31201	312
12/2024	12/2024	BH Power Inc.	SEC	16,229,553	41,009	-	-	-	-	-	16,270,562	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
01/2025	01/2025	BH Power Inc.	SEC	16,270,562	41,009	-	-	-	-	-	16,311,571	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
05/2025	05/2025	BH Power Inc.	SEC	16,211,625	111,970	-	-	-	-	-	16,323,594	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
02/2025	02/2025	BH Power Inc.	SEC	16,311,571	41,009	-	-	-	-	-	16,352,580	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
03/2025	03/2025	BH Power Inc.	SEC	16,352,580	41,009	-	-	-	-	-	16,393,590	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
06/2025	06/2025	BH Power Inc.	SEC	16,323,594	111,931	(32,000)	-	-	-	-	16,403,525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
12/2024	12/2024	BH Power Inc.	SEC	16,144,230	264,887	-	-	-	-	-	16,409,117	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
04/2025	04/2025	BH Power Inc.	SEC	16,393,590	41,009	-	-	-	-	-	16,434,599	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
05/2025	07/2025	BH Power Inc.	SEC	16,434,599	41,009	-	-	-	-	-	16,475,608	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
07/2025	05/2025	BH Power Inc.	SEC	16,403,525	111,892	-	-	-	-	-	16,515,417	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
06/2025	06/2025	BH Power Inc.	SEC	16,475,608	41,009	-	-	-	-	-	16,516,617	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
07/2025	07/2025	BH Power Inc.	SEC	16,516,617	41,009	-	-	-	-	-	16,557,626	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
08/2025	08/2025	BH Power Inc.	SEC	16,557,626	41,009	-	-	-	-	-	16,598,635	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
08/2025	08/2025	BH Power Inc.	SEC	16,515,417	111,892	-	-	-	-	-	16,627,310	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
09/2025	09/2025	BH Power Inc.	SEC	16,598,635	41,009	-	-	-	-	-	16,639,644	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators	34410	344
01/2025	01/2025	BH Power Inc.	SEC	16,409,117	264,922	-	-	-	-	-	16,674,038	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
09/2025	09/2025	BH Power Inc.	SEC	16,627,310	111,892	-	-	-	-	-	16,739,202	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units	31400	314
02/2025	02/2025	BH Power Inc.	SEC	16,674,038	264,907	(27,817)	(8,260)	-	-	-	16,902,868	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
03/2025	03/2025	BH Power Inc.	SEC	16,902,868	264,857	-	-	-	-	-	17,167,725	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
04/2025	04/2025	BH Power Inc.	SEC	17,167,725	264,969	(52,435)	(15,550)	-	2,645	-	17,367,354	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
05/2025	05/2025	BH Power Inc.	SEC	17,367,354	265,081	-	-	-	-	-	17,632,434	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
06/2025	06/2025	BH Power Inc.	SEC	17,632,434	265,080	-	-	-	-	-	17,897,514	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
07/2025	07/2025	BH Power Inc.	SEC	17,897,514	265,080	-	-	-	-	-	18,162,595	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
08/2025	08/2025	BH Power Inc.	SEC	18,162,595	264,954	-	-	-	-	-	18,427,549	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
09/2025	09/2025	BH Power Inc.	SEC	18,427,549	264,828	-	-	-	-	-	18,692,376	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-ET-Poles&Fixtrs	35500	355
01/2025	01/2025	BH Power Inc.	SEC	19,556,508	237,021	(865,440)	(140,723)	-	-	-	18,787,366	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
09/2024	09/2024	BH Power Inc.	SEC	18,614,756	235,529	(7,047)	-	-	-	-	18,843,237	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
02/2025	02/2025	BH Power Inc.	SEC	18,787,366	235,837	(47,605)	(6,120)	-	-	-	18,969,478	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
10/2024	10/2024	BH Power Inc.	SEC	18,843,237	237,040	-	-	-	-	-	19,080,278	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
03/2025	03/2025	BH Power Inc.	SEC	18,969,478	235,778	-	-	-	-	-	19,205,255	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
11/2024	11/2024	BH Power Inc.	SEC	19,080,278	238,222	-	-	-	-	-	19,318,500	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
04/2025	04/2025	BH Power Inc.	SEC	19,205,255	235,778	-	-	-	-	-	19,441,033	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
12/2024	12/2024	BH Power Inc.	SEC	19,318,500	238,009	-	-	-	-	-	19,556,508	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
05/2025	05/2025	BH Power Inc.	SEC	19,441,033	235,778	-	-	-	-	-	19,676,810	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
06/2025	06/2025	BH Power Inc.	SEC	19,676,810	234,976	-	-	-	-	-	19,911,787	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
07/2025	07/2025	BH Power Inc.	SEC	19,911,787	234,289	-	-	-	-	-	20,146,076	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
08/2025	08/2025	BH Power Inc.	SEC	20,146,076	234,404	-	-	-	-	-	20,380,480	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
09/2025	09/2025	BH Power Inc.	SEC	20,380,480	234,277	-	-	-	-	-	20,614,757	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-CPGS CC EleOth-Genrtrs	34410	344
01/2025	01/2025	BH Power Inc.	SEC	24,473,907	128,623	(8,010)	(176)	-	(1,231,420)	-	23,362,924	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
02/2025	02/2025	BH Power Inc.	SEC	23,362,924	125,836	(1,854)	(354)	-	-	-	23,486,553	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
03/2025	03/2025	BH Power Inc.	SEC	23,486,553	125,870	-	-	-	-	-	23,612,423	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
04/2025	04/2025	BH Power Inc.	SEC	23,612,423	126,139	-	-	-	-	-	23,738,563	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
05/2025	05/2025	BH Power Inc.	SEC	23,738,563	126,394	(6,121)	-	-	-	-	23,858,836	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
07/2025	07/2025	BH Power Inc.	SEC	23,938,458	126,148	(193,547)	(500)	-	-	-	23,870,559	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
06/2025	06/2025	BH Power Inc.	SEC	23,858,836	126,359	(45,729)	(1,007)	-	-	-	23,938,458	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
08/2025	08/2025	BH Power Inc.	SEC	23,870,559	125,976	-	-	-	-	-	23,996,535	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
09/2024	09/2024	BH Power Inc.	SEC	23,970,347	131,401	-	-	-	-	-	24,101,748	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
09/2025	09/2025	BH Power Inc.	SEC	23,996,535	125,987	(1,017)	(50)	-	-	-	24,121,455	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
10/2024	10/2024	BH Power Inc.	SEC	24,101,748	131,455	-	-	-	-	-	24,233,204	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
11/2024	11/2024	BH Power Inc.	SEC	24,233,204	131,451	(21,922)	(250)	-	-	-	24,342,482	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
12/2024	12/2024	BH Power Inc.	SEC	24,342,482	131,425	-	-	-	-	-	24,473,907	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-ET-Station Equi	35300	353
09/2024	09/2024	BH Power Inc.	SEC	24,538,489	133,356	(8,530)	-	-	-	-	24,663,315	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
10/2024	10/2024	BH Power Inc.	SEC	24,663,315	134,596	(99)	(1,012)	-	-	-	24,796,800	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
11/2024	11/2024	BH Power Inc.	SEC	24,796,800	134,202	(11,979)	(1,846)	-	-	-	24,917,178	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
12/2024	12/2024	BH Power Inc.	SEC	24,917,178	134,025	(9,047)	(2,133)	-	-	-	25,040,022	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
01/2025	01/2025	BH Power Inc.	SEC	25,040,022	134,957	(2,343)	(2,096)	-	(60,185)	-	25,110,356	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
02/2025	02/2025	BH Power Inc.	SEC	25,110,356	135,473	(66,692)	(6,393)	-	-	-	25,172,743	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
03/2025	03/2025	BH Power Inc.	SEC	25,172,743	135,567	(29,201)	(19,491)	-	358	-	25,259,977	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
04/2025	04/2025	BH Power Inc.	SEC	25,259,977	134,841	(7,796)	(391)	-	-	-	25,386,631	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
05/2025	05/2025	BH Power Inc.	SEC	25,386,631	133,552	(19,135)	(5,090)	-	-	-	25,495,958	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
06/2025	06/2025	BH Power Inc.	SEC	25,495,958	133,703	(2,979)	(558)	-	-	-	25,626,124	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
07/2025	07/2025	BH Power Inc.	SEC	25,626,124	134,553	(1,282)	(12,243)	-	-	-	25,747,152	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
08/2025	08/2025	BH Power Inc.	SEC	25,747,152	134,933	(288)	(69)	-	-	-	25,881,728	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
09/2025	09/2025	BH Power Inc.	SEC	25,881,728	135,234	(7,632)	(5,267)	-	-	-	26,004,063	8749 - BHP ACCOUNTING ACCRUAL	BHP-136500-ED-OH Conductors	36500	365
09/2024	09/2024	BH Power Inc.	SEC	26,833,305	164,485	(59,432)	(407)	-	-	-	26,937,952	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
10/2024	10/2024	BH Power Inc.	SEC	26,937,952	167,947	(754)	(496)	-	-	-	27,104,650	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
11/2024	11/2024	BH Power Inc.	SEC	27,104,650	171,253	(68,182)	(2,865)	-	-	-	27,204,856	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
12/2024	12/2024	BH Power Inc.	SEC	27,204,856	172,004	(69,256)	0	-	-	-	27,307,604	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
01/2025	01/2025	BH Power Inc.	SEC	27,307,604	173,332	(7,123)	(6,134)	-	-	-	27,467,679	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
02/2025	02/2025	BH Power Inc.	SEC	27,467,679	172,723	(74,045)	(1,834)	-	-	-	27,564,523	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
03/2025	03/2025	BH Power Inc.	SEC	27,564,523	174,050	-	(670)	-	-	-	27,730,158	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
04/2025	04/2025	BH Power Inc.	SEC	27,730,158	176,916	(10,856)	(510)	-	-	-	27,895,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
05/2025	05/2025	BH Power Inc.	SEC	27,895,709	177,375	-	(2,568)	-	-	-	28,039,679	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
06/2025	06/2025	BH Power Inc.	SEC	28,039,679	178,091	(14,237)	(24,904)	-	-	-	28,178,629	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
07/2025	07/2025	BH Power Inc.	SEC	28,178,629	177,706	-	(1,184)	-	-	-	28,355,151	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
08/2025	08/2025	BH Power Inc.	SEC	28,355,151	177,923	(4,361)	(985)	-	-	-	28,527,728	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
09/2025	09/2025	BH Power Inc.	SEC	28,527,728	179,197	(8,478)	(46)	-	-	-	28,698,401	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors	36700	367
12/2024	12/2024	BH Power Inc.	SEC	38,731,494	264,468	(388,458)	(54,000)	-	-	-	38,553,504	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
11/2024	11/2024	BH Power Inc.	SEC	39,573,401	265,882	(1,021,989)	(85,800)	-	-	-	38,731,494	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
01/2025	01/2025	BH Power Inc.	SEC	38,553,504	264,477	-	-	-	-	-	38,817,981	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
02/2025	02/2025	BH Power Inc.	SEC	38,817,981	264,486	-	-	-	-	-	39,082,467	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
04/2025	04/2025	BH Power Inc.	SEC	39,346,978	264,117	(326,076)	(2,000)	-	-	-	39,283,019	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
03/2025	03/2025	BH Power Inc.	SEC	39,082,467	264,511	-	-	-	-	-	39,346,978	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
05/2025	05/2025	BH Power Inc.	SEC	39,283,019	263,701	-	-	-	-	-	39,546,720	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
10/2024	10/2024	BH Power Inc.	SEC	39,832,610	267,291	(406,000)	(120,500)	-	-	-	39,573,401	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
06/2025	06/2025	BH Power Inc.	SEC	39,546,720	263,701	-	-	-	-	-	39,810,421	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
09/2024	09/2024	BH Power Inc.	SEC	39,691,181	267,404	(115,975)	(10,000)	-	-	-	39,832,610	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
07/2025	07/2025	BH Power Inc.	SEC	39,810,421	263,715	-	-	-	-	-	40,074,136	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
08/2025	08/2025	BH Power Inc.	SEC	40,074,136	263,731	-	-	-	-	-	40,337,867	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
09/2025	09/2025	BH Power Inc.	SEC	40,337,867	263,763	-	-	-	-	-	40,601,629	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-N.S. II-BoilerPlntEq	31201	312
01/2025	01/2025	BH Power Inc.	SEC	42,613,100	217,002	(94,392)	(5,276)	-	(1,038,252)	-	41,692,182	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
02/2025	02/2025	BH Power Inc.	SEC	41,692,182	214,464	(55,267)	(6,283)	-	-	-	41,845,096	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
09/2024	09/2024	BH Power Inc.	SEC	41,790,617	218,163	(14,890)	(3,000)	-	-	-	41,990,890	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
03/2025	03/2025	BH Power Inc.	SEC	41,845,096	214,658	(3,215)	(118)	-	-	-	42,056,422	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
10/2024	10/2024	BH Power Inc.	SEC	41,990,890	218,361	-	-	-	-	-	42,209,251	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
04/2025	04/2025	BH Power Inc.	SEC	42,056,422	214,785	-	-	-	-	-	42,271,207	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
11/2024	11/2024	BH Power Inc.	SEC	42,209,251	219,076	(34,262)	(550)	-	-	-	42,393,515	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
05/2025	05/2025	BH Power Inc.	SEC	42,271,207	214,654	(51,338)	(28,827)	-	(192)	-	42,405,504	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
06/2025	06/2025	BH Power Inc.	SEC	42,405,504	214,465	(83,054)	(4,861)	13,313	-	-	42,545,366	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
12/2024	12/2024	BH Power Inc.	SEC	42,393,515	219,585	-	-	-	-	-	42,613,100	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
07/2025	07/2025	BH Power Inc.	SEC	42,545,366	219,240	-	-	-	-	-	42,764,606	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
08/2025	08/2025	BH Power Inc.	SEC	42,764,606	224,189	-	-	-	-	-	42,988,796	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
09/2025	09/2025	BH Power Inc.	SEC	42,988,796	224,468	-	-	-	-	-	43,213,264	8749 - BHP ACCOUNTING ACCRUAL	BHP-136200-ED-Station Equip	36200	362
09/2024	09/2024	BH Power Inc.	SEC	49,436,116	212,009	-	-	-	-	-	49,648,125	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
10/2024	10/2024	BH Power Inc.	SEC	49,648,125	212,472	-	-	-	-	-	49,860,596	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
11/2024	11/2024	BH Power Inc.	SEC	49,860,596	212,472	-	-	-	-	-	50,073,068	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
12/2024	12/2024	BH Power Inc.	SEC	50,073,068	212,665	(57,378)	(3,886)	-	-	-	50,224,469	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
01/2025	01/2025	BH Power Inc.	SEC	50,224,469	212,858	-	-	-	-	-	50,437,327	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
02/2025	02/2025	BH Power Inc.	SEC	50,437,327	212,858	-	-	-	-	-	50,650,184	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
03/2025	03/2025	BH Power Inc.	SEC	50,650,184	212,882	(153,439)	-	-	-	-	50,709,627	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
04/2025	04/2025	BH Power Inc.	SEC	50,709,627	212,907	-	-	-	-	-	50,922,535	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
05/2025	05/2025	BH Power Inc.	SEC	50,922,535	212,907	-	-	-	-	-	51,135,442	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
06/2025	06/2025	BH Power Inc.	SEC	51,135,442	213,144	(40,778)	(3,330)	-	-	-	51,304,478	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
07/2025	07/2025	BH Power Inc.	SEC	51,304,478	213,381	-	-	-	-	-	51,517,859	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
08/2025	08/2025	BH Power Inc.	SEC	51,517,859	213,381	-	-	-	-	-	51,731,240	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
09/2025	09/2025	BH Power Inc.	SEC	51,731,240	213,457	-	-	-	-	-	51,944,697	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq	31201	312
09/2024	09/2024	BH Power Inc.	SEC	51,890,656	373,887	(11,877)	(1,062)	-	-	-	52,251,605	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364
10/2024	10/2024	BH Power Inc.	SEC	52,251,605	375,130	(3,928)	(1,066)	(42,946)	-	-	52,578,794	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364
11/2024	11/2024	BH Power Inc.	SEC	52,578,794	375,843	(163,704)	(6,937)	-	-	-	52,783,997	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364
12/2024	12/2024	BH Power Inc.	SEC	52,783,997	378,464	(23,298)	(7,000)	-	-	-	53,132,163	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364
01/2025	01/2025	BH Power Inc.	SEC	53,132,163	381,468	(37,408)	(112,360)	-	-	-	53,363,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364
02/2025	02/2025	BH Power Inc.	SEC	53,363,862	381,643	(70,779)	(58,715)	-	-	-	53,616,012	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364
03/2025	03/2025	BH Power Inc.	SEC	53,616,012	381,100	(126,843)	(220,296)	-	(2,569)	-	53,647,403	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364
04/2025	04/2025	BH Power Inc.	SEC	53,647,403	381,107	(14,100)	(33,014)	-	-	-	53,981,397	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364
05/2025	05/2025	BH Power Inc.	SEC	53,981,397	382,319	(35,241)	(14,174)	-	-	-	54,314,301	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364
06/2025	06/2025	BH Power Inc.	SEC	54,314,301	383,754	(3,598)	(3,389)	-	-	-	54,691,068	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Ple/Twr/Fixtr	36400	364

start_month	end_month	company	set_of_books	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal	depr_summary2	depr_group	FERC Account	depr_summary
07/2025	07/2025	BH Power Inc.	SEC	54,691,068	386,058	(2,513)	(34,963)	-	-	-	55,039,649	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Plc/Twr/Fixtr	36400	364
08/2025	08/2025	BH Power Inc.	SEC	55,039,649	388,752	(3,163)	(8,482)	-	-	-	55,416,756	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Plc/Twr/Fixtr	36400	364
09/2025	09/2025	BH Power Inc.	SEC	55,416,756	390,952	(26,248)	(4,190)	-	-	-	55,777,270	8749 - BHP ACCOUNTING ACCRUAL	BHP-136400-ED-Plc/Twr/Fixtr	36400	364

func_class	bus_segment_id
Steam Generation Plant	122
Other Generation Plant	122
Transmission Plant - Electric	122
Other Generation Plant	122
Transmission Plant - Electric	122
General Plant - Electric	122
General Plant - Electric	122
Transmission Plant - Electric	122
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Distribution Plant - Electric	122
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Transmission Plant - Electric	122
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Transmission Plant - Electric	122
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Transmission Plant - Electric	122
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Transmission Plant - Electric	122
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Other Generation Plant	122
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Transmission Plant - Electric	122
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General Plant - Electric	122

func_class	bus_segment_id
General Plant - Electric	122
General Plant - Electric	122
Steam Generation Plant	122
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Transmission Plant - Electric	122
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Steam Generation Plant	122
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func_class	bus_segment_id
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func_class	bus_segment_id
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Distribution Plant - Electric	122

func_class	bus_segment_id
Other Generation Plant	122
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Steam Generation Plant	122
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General Plant - Electric	122
Distribution Plant - Electric	122
Distribution Plant - Electric	122

func_class	bus_segment_id
Distribution Plant - Electric	122
Distribution Plant - Electric	122
Distribution Plant - Electric	122

FERC Account	Amount	Period
135300 - Ele Trans Sub-Station Equi	(29,932.07)	Sep-24
131100 - Elec Steam-Neil Simpson II	(11,222.29)	Sep-24
131100 - Elec Steam-Wyodak	(16,400.90)	Sep-24
131201 - Elec Steam-Neil Simpson II	(1,353,691.75)	Sep-24
131201 - Elec Steam-Wygen III	(2,256,647.34)	Sep-24
131201 - Elec Steam-Wyodak	(210,816.87)	Sep-24
131400 - Ele Steam-Wygen III	(509,945.27)	Sep-24
131400 - Ele Steam-Wyodak	(13,790.95)	Sep-24
131500 - Ele Steam-Neil Simpson II	(10,000.00)	Sep-24
131500 - Ele Steam-Wygen III	(100,000.75)	Sep-24
134100 - Ele Oth-CPGS Common	(15,620.01)	Sep-24
134200 - Ele Oth-Ben French CT	(0.01)	Sep-24
134410 - Ele Oth - Lange CT	(33,122.53)	Sep-24
135500 - Ele Trans-Poles & Fixtures	(29,794.36)	Sep-24
135600 - Ele Trans-OH Conductors	(1,463.72)	Sep-24
136100 - Ele Dist Sub-Str & Improve	(87.23)	Sep-24
136200 - Ele Dist Sub-Station Equip	(106,140.13)	Sep-24
136400 - Ele Dist-Pole/Tower/Fixtur	(512,692.57)	Sep-24
136500 - Ele Dist-OH Conductors	(142,450.75)	Sep-24
136600 - Ele Dist-UG Conduit	(107,339.41)	Sep-24
136700 - Ele Dist-UG Conductors	(255,298.62)	Sep-24
136801 - Ele Dist-Ln Trans-Oth Eqp	(667,038.06)	Sep-24
136802 - Ele Dist-Ln Trans-Conventn	(292,827.39)	Sep-24
136803 - Ele Dist-Ln Trans-Padmout	(429,376.64)	Sep-24
136901 - Ele Dist - OH Services	(1,804.23)	Sep-24
136902 - Ele Dist - UG Services	(49,879.67)	Sep-24
137100 - Ele Dist-Instal Cst Prmise	(8,468.28)	Sep-24
137300 - Ele Dist-Street Lighting	(462,343.62)	Sep-24
135300 - Ele Trans Sub-Station Equi	(33,948.26)	Dec-24
135500 - Ele Trans-Poles & Fixtures	(42,553.00)	Dec-24
136200 - Ele Dist Sub-Station Equip	(172,241.87)	Dec-24
136400 - Ele Dist-Pole/Tower/Fixtur	(853,015.64)	Dec-24
136500 - Ele Dist-OH Conductors	(175,476.49)	Dec-24
136600 - Ele Dist-UG Conduit	(124,465.85)	Dec-24
136700 - Ele Dist-UG Conductors	(237,103.56)	Dec-24
136801 - Ele Dist-Ln Trans-Oth Eqp	(872,541.00)	Dec-24
136802 - Ele Dist-Ln Trans-Conventn	(472,735.99)	Dec-24
136803 - Ele Dist-Ln Trans-Padmout	(512,833.38)	Dec-24
136901 - Ele Dist - OH Services	(2,375.80)	Dec-24
136902 - Ele Dist - UG Services	(70,204.90)	Dec-24
137100 - Ele Dist-Instal Cst Prmise	(10,359.63)	Dec-24
137300 - Ele Dist-Street Lighting	(610,788.40)	Dec-24
131201 - Elec Steam-Neil Simpson II	(24,679.22)	Dec-24
131201 - Elec Steam- Wyodak	(153,439.21)	Dec-24
134410 - Ele Oth - Neil Simpson CT	(13,500.88)	Dec-24
134410 - Ele Oth - CPGS Combined Cycle	(808,762.21)	Dec-24
135600 - Ele Trans-OH Conductors	(1,463.72)	Dec-24
131100 - Elec Steam-Wygen III	(23,214.37)	Mar-25
131201 - Elec Steam-Neil Simpson II	(24,679.22)	Mar-25
131201 - Elec Steam-Wygen III	(8,978.10)	Mar-25
131201 - Elec Steam-Wyodak	(40,778.11)	Mar-25
131400 - Ele Steam-Neil Simpson II	(32,000.09)	Mar-25
131400 - Ele Steam-Wygen III	(201,270.27)	Mar-25
131500 - Ele Steam-Wyodak	(3,136.06)	Mar-25

FERC Account	Amount	Period
135300 - Ele Trans Sub-Station Equi	(69,814.33)	Mar-25
135500 - Ele Trans-Poles & Fixtures	(52,434.79)	Mar-25
136200 - Ele Dist Sub-Station Equip	(130,156.18)	Mar-25
136330 - Ele Dist Comm Equip	(1,744.96)	Mar-25
136400 - Ele Dist-Pole/Tower/Fixtur	(628,171.95)	Mar-25

FERC Account	Amount	Period
136500 - Ele Dist-OH Conductors	(149,893.57)	Mar-25
136600 - Ele Dist-UG Conduit	(145,929.37)	Mar-25
136700 - Ele Dist-UG Conductors	(223,501.91)	Mar-25
136801 - Ele Dist-Ln Trans-Oth Eqp	(954,687.00)	Mar-25
136802 - Ele Dist-Ln Trans-Conventn	(408,785.14)	Mar-25
136803 - Ele Dist-Ln Trans-Padmout	(512,521.96)	Mar-25
136901 - Ele Dist - OH Services	(2,517.91)	Mar-25
136902 - Ele Dist - UG Services	(92,648.16)	Mar-25
137100 - Ele Dist-Instal Cst Prmise	(11,440.40)	Mar-25
137300 - Ele Dist-Street Lighting	(554,830.33)	Mar-25
139203 - Gen Plt-Trans Eqp-Lght Trk	(11,755.04)	Mar-25
131201 - Elec Steam-Wygen III	(86,000.00)	Jun-25
131201 - Elec Steam-Wyodak	(69,665.32)	Jun-25
131400 - Ele Steam-Wygen III	(3,599,287.04)	Jun-25
133823 - Wind Prod - Wind Turbines	(548,458.03)	Jun-25
134410 - Ele Oth - Lange CT	(91,518.10)	Jun-25
134410 - Ele Oth - Neil Simpson CT	(13,135.44)	Jun-25
134500 - Ele Oth-CPGS Combined Cycle	(72,921.22)	Jun-25
134500 - Ele Oth-Lange CT	(8,000.00)	Jun-25
135300 - Ele Trans Sub-Station Equi	(23,999.16)	Jun-25
136400 - Ele Dist-Pole/Tower/Fixtur	(656,964.12)	Jun-25
136500 - Ele Dist-OH Conductors	(156,483.00)	Jun-25
136600 - Ele Dist-UG Conduit	(153,035.87)	Jun-25
136700 - Ele Dist-UG Conductors	(228,667.94)	Jun-25
136801 - Ele Dist-Ln Trans-Oth Eqp	(1,033,813.69)	Jun-25
136802 - Ele Dist-Ln Trans-Conventn	(475,700.94)	Jun-25
136803 - Ele Dist-Ln Trans-Padmout	(532,968.98)	Jun-25
136901 - Ele Dist - OH Services	(2,517.91)	Jun-25
136902 - Ele Dist - UG Services	(93,696.76)	Jun-25
137100 - Ele Dist-Instal Cst Prmise	(13,075.14)	Jun-25
137300 - Ele Dist-Street Lighting	(636,874.53)	Jun-25
131100 - Elec Steam-Neil Simpson II	(117,366)	Sep-25
131201 - Elec Steam-Wyodak	(161,849)	Sep-25
131201 - Elec Steam-Neil Simpson II	(130,607)	Sep-25
131400 - Ele Steam-Wygen III	(4,158,247)	Sep-25
133823 - Wind Prod - Wind Turbines	(548,458)	Sep-25
134410 - Ele Oth - CPGS Combined Cycle	(65,972)	Sep-25
135300 - Ele Trans Sub-Station Equi	(7,734)	Sep-25
136200 - Ele Dist Sub-Station Equip	(111,370)	Sep-25
136400 - Ele Dist-Pole/Tower/Fixtur	(670,126)	Sep-25
136500 - Ele Dist-OH Conductors	(164,460)	Sep-25
136600 - Ele Dist-UG Conduit	(166,884)	Sep-25
136700 - Ele Dist-UG Conductors	(269,651)	Sep-25
136801 - Ele Dist-Ln Trans-Oth Eqp	(998,352)	Sep-25
136802 - Ele Dist-Ln Trans-Conventn	(415,467)	Sep-25
136803 - Ele Dist-Ln Trans-Padmout	(581,642)	Sep-25
136901 - Ele Dist - OH Services	(3,009)	Sep-25
136902 - Ele Dist - UG Services	(104,240)	Sep-25
137100 - Ele Dist-Instal Cst Prmise	(13,903)	Sep-25
137300 - Ele Dist-Street Lighting	(795,740)	Sep-25

Sum of allo_res	Column Labels												
	2024				2025								
Row Labels	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
105000 Plant Held for Future Use													
BHP-131001-Ben French-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
BHP-131001-Kirk-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
BHP-131001-N.S. I-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
BHP-131001-Osage-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
BHP-131100-Osage-Struc&Improv	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155
BHP-131201-Osage-BoilerPlntEqp	(535,574)	(535,544)	(535,514)	(535,485)	(535,455)	(535,426)	(535,396)	(535,366)	(535,337)	(535,307)	(535,278)	(535,248)	(535,219)
BHP-131400-Osage-Turbo Units	288,141	288,141	288,141	288,141	288,141	288,141	288,141	288,141	288,141	288,141	288,141	288,141	288,141
BHP-134001-Lange CT-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
BHP-135001-ET-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
BHP-138901-GP-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
Grand Total	768,723	768,752	768,782	768,811	768,841	768,871	768,900	768,930	768,959	768,989	769,018	769,048	769,078

description	depr_group	gl_account	description	vintage	start_month	act_cost	allo_res
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	1/1/2025	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	1/1/2025	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	1/1/2025	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	1/1/2025	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	1/1/2025	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	1/1/2025	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	1/1/2025	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	1/1/2025	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	1/1/2025	90,756	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	1/1/2025	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	1/1/2025	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	1/1/2025	6,858	18,877
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	1/1/2025	2,224	5,732
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	1/1/2025	885	2,157
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	1/1/2025	(1,944)	(4,467)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	1/1/2025	(2,093)	(4,516)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	1/1/2025	(1,071)	(2,010)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	1/1/2025	30,012	55,303
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	1/1/2025	373,340	674,886
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	1/1/2025	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	1/1/2025	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	1/1/2025	70,070	102,144
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	1/1/2025	4,748	6,755
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	1/1/2025	79,346	107,336
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	1/1/2025	39,663	52,267
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	1/1/2025	2,940	(535,455)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	1/1/2025	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	1/1/2025	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	1/1/2025	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	1/1/2025	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	2/1/2025	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	2/1/2025	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	2/1/2025	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	2/1/2025	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	2/1/2025	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	2/1/2025	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	2/1/2025	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	2/1/2025	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	2/1/2025	90,756	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	2/1/2025	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	2/1/2025	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	2/1/2025	6,858	18,862
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	2/1/2025	2,224	5,728

description	depr_group	gl_account	description	vintage	start_month	act_cost	allo_res
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	2/1/2025	885	2,155
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	2/1/2025	(1,944)	(4,465)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	2/1/2025	(2,093)	(4,514)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	2/1/2025	(1,071)	(2,010)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	2/1/2025	30,012	55,293
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	2/1/2025	373,340	674,793
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	2/1/2025	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	2/1/2025	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	2/1/2025	70,070	102,176
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	2/1/2025	4,748	6,758
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	2/1/2025	79,346	107,389
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	2/1/2025	39,663	52,297
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	2/1/2025	2,940	(535,426)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	2/1/2025	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	2/1/2025	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	2/1/2025	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	2/1/2025	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	3/1/2025	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	3/1/2025	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	3/1/2025	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	3/1/2025	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	3/1/2025	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	3/1/2025	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	3/1/2025	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	3/1/2025	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	3/1/2025	90,756	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	3/1/2025	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	3/1/2025	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	3/1/2025	6,858	18,847
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	3/1/2025	2,224	5,724
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	3/1/2025	885	2,154
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	3/1/2025	(1,944)	(4,462)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	3/1/2025	(2,093)	(4,512)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	3/1/2025	(1,071)	(2,009)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	3/1/2025	30,012	55,284
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	3/1/2025	373,340	674,701
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	3/1/2025	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	3/1/2025	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	3/1/2025	70,070	102,208
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	3/1/2025	4,748	6,760
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	3/1/2025	79,346	107,442
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	3/1/2025	39,663	52,326
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	3/1/2025	2,940	(535,396)

description	depr_group	gl_account	description	vintage	start_month	act_cost	allo_res
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	3/1/2025	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	3/1/2025	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	3/1/2025	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	3/1/2025	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	4/1/2025	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	4/1/2025	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	4/1/2025	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	4/1/2025	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	4/1/2025	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	4/1/2025	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	4/1/2025	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	4/1/2025	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	4/1/2025	90,756	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	4/1/2025	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	4/1/2025	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	4/1/2025	6,858	18,833
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	4/1/2025	2,224	5,720
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	4/1/2025	885	2,153
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	4/1/2025	(1,944)	(4,460)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	4/1/2025	(2,093)	(4,510)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	4/1/2025	(1,071)	(2,009)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	4/1/2025	30,012	55,274
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	4/1/2025	373,340	674,609
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	4/1/2025	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	4/1/2025	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	4/1/2025	70,070	102,240
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	4/1/2025	4,748	6,763
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	4/1/2025	79,346	107,495
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	4/1/2025	39,663	52,355
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	4/1/2025	2,940	(535,366)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	4/1/2025	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	4/1/2025	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	4/1/2025	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	4/1/2025	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	5/1/2025	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	5/1/2025	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	5/1/2025	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	5/1/2025	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	5/1/2025	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	5/1/2025	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	5/1/2025	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	5/1/2025	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	5/1/2025	90,756	-

description	depr_group	gl_account	description	vintage	start_month	act_cost	allo_res
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	5/1/2025	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	5/1/2025	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	5/1/2025	6,858	18,818
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	5/1/2025	2,224	5,716
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	5/1/2025	885	2,151
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	5/1/2025	(1,944)	(4,458)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	5/1/2025	(2,093)	(4,508)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	5/1/2025	(1,071)	(2,008)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	5/1/2025	30,012	55,265
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	5/1/2025	373,340	674,518
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	5/1/2025	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	5/1/2025	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	5/1/2025	70,070	102,272
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	5/1/2025	4,748	6,765
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	5/1/2025	79,346	107,548
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	5/1/2025	39,663	52,384
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	5/1/2025	2,940	(535,337)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	5/1/2025	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	5/1/2025	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	5/1/2025	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	5/1/2025	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	6/1/2025	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	6/1/2025	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	6/1/2025	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	6/1/2025	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	6/1/2025	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	6/1/2025	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	6/1/2025	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	6/1/2025	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	6/1/2025	121,085	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	6/1/2025	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	6/1/2025	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	6/1/2025	6,858	18,803
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	6/1/2025	2,224	5,712
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	6/1/2025	885	2,150
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	6/1/2025	(1,944)	(4,455)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	6/1/2025	(2,093)	(4,506)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	6/1/2025	(1,071)	(2,008)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	6/1/2025	30,012	55,255
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	6/1/2025	373,340	674,426
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	6/1/2025	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	6/1/2025	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	6/1/2025	70,070	102,304

description	depr_group	gl_account	description	vintage	start_month	act_cost	allo_res
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	6/1/2025	4,748	6,768
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	6/1/2025	79,346	107,600
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	6/1/2025	39,663	52,413
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	6/1/2025	2,940	(535,307)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	6/1/2025	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	6/1/2025	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	6/1/2025	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	6/1/2025	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	7/1/2025	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	7/1/2025	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	7/1/2025	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	7/1/2025	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	7/1/2025	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	7/1/2025	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	7/1/2025	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	7/1/2025	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	7/1/2025	121,085	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	7/1/2025	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	7/1/2025	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	7/1/2025	6,858	18,789
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	7/1/2025	2,224	5,708
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	7/1/2025	885	2,149
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	7/1/2025	(1,944)	(4,453)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	7/1/2025	(2,093)	(4,504)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	7/1/2025	(1,071)	(2,008)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	7/1/2025	30,012	55,246
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	7/1/2025	373,340	674,336
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	7/1/2025	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	7/1/2025	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	7/1/2025	70,070	102,335
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	7/1/2025	4,748	6,770
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	7/1/2025	79,346	107,653
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	7/1/2025	39,663	52,442
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	7/1/2025	2,940	(535,278)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	7/1/2025	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	7/1/2025	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	7/1/2025	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	7/1/2025	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	8/1/2025	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	8/1/2025	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	8/1/2025	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	8/1/2025	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	8/1/2025	15	-

description	depr_group	gl_account	description	vintage	start_month	act_cost	allo_res
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	8/1/2025	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	8/1/2025	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	8/1/2025	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	8/1/2025	121,085	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	8/1/2025	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	8/1/2025	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	8/1/2025	6,858	18,774
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	8/1/2025	2,224	5,704
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	8/1/2025	885	2,147
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	8/1/2025	(1,944)	(4,451)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	8/1/2025	(2,093)	(4,502)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	8/1/2025	(1,071)	(2,007)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	8/1/2025	30,012	55,237
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	8/1/2025	373,340	674,245
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	8/1/2025	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	8/1/2025	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	8/1/2025	70,070	102,367
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	8/1/2025	4,748	6,773
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	8/1/2025	79,346	107,705
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	8/1/2025	39,663	52,471
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	8/1/2025	2,940	(535,248)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	8/1/2025	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	8/1/2025	4,048,871	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	8/1/2025	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	8/1/2025	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	9/1/2024	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	9/1/2024	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	9/1/2024	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	9/1/2024	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	9/1/2024	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	9/1/2024	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	9/1/2024	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	9/1/2024	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	9/1/2024	90,756	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	9/1/2024	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	9/1/2024	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	9/1/2024	6,858	18,937
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	9/1/2024	2,224	5,748
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	9/1/2024	885	2,162
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	9/1/2024	(1,944)	(4,477)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	9/1/2024	(2,093)	(4,524)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	9/1/2024	(1,071)	(2,012)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	9/1/2024	30,012	55,342

description	depr_group	gl_account	description	vintage	start_month	act_cost	allo_res
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	9/1/2024	373,340	675,261
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	9/1/2024	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	9/1/2024	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	9/1/2024	70,070	102,013
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	9/1/2024	4,748	6,745
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	9/1/2024	79,346	107,120
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	9/1/2024	39,663	52,148
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	9/1/2024	2,940	(535,574)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	9/1/2024	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	9/1/2024	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	9/1/2024	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	9/1/2024	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	9/1/2025	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	9/1/2025	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	9/1/2025	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	9/1/2025	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	9/1/2025	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	9/1/2025	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	9/1/2025	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	9/1/2025	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	9/1/2025	121,085	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	9/1/2025	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	9/1/2025	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	9/1/2025	6,858	18,760
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	9/1/2025	2,224	5,700
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	9/1/2025	885	2,146
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	9/1/2025	(1,944)	(4,448)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	9/1/2025	(2,093)	(4,500)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	9/1/2025	(1,071)	(2,007)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	9/1/2025	30,012	55,227
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	9/1/2025	373,340	674,155
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	9/1/2025	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	9/1/2025	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	9/1/2025	70,070	102,398
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	9/1/2025	4,748	6,775
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	9/1/2025	79,346	107,757
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	9/1/2025	39,663	52,500
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	9/1/2025	2,940	(535,219)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	9/1/2025	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	9/1/2025	4,049,221	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	9/1/2025	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	9/1/2025	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	10/1/2024	42,645	-

description	depr_group	gl_account	description	vintage	start_month	act_cost	allo_res
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	10/1/2024	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	10/1/2024	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	10/1/2024	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	10/1/2024	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	10/1/2024	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	10/1/2024	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	10/1/2024	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	10/1/2024	90,756	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	10/1/2024	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	10/1/2024	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	10/1/2024	6,858	18,922
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	10/1/2024	2,224	5,744
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	10/1/2024	885	2,161
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	10/1/2024	(1,944)	(4,475)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	10/1/2024	(2,093)	(4,522)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	10/1/2024	(1,071)	(2,011)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	10/1/2024	30,012	55,332
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	10/1/2024	373,340	675,166
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	10/1/2024	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	10/1/2024	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	10/1/2024	70,070	102,046
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	10/1/2024	4,748	6,748
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	10/1/2024	79,346	107,174
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	10/1/2024	39,663	52,178
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	10/1/2024	2,940	(535,544)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	10/1/2024	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	10/1/2024	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	10/1/2024	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	10/1/2024	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	11/1/2024	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	11/1/2024	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	11/1/2024	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	11/1/2024	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	11/1/2024	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	11/1/2024	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	11/1/2024	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	11/1/2024	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	11/1/2024	90,756	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	11/1/2024	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	11/1/2024	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	11/1/2024	6,858	18,907
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	11/1/2024	2,224	5,740
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	11/1/2024	885	2,159

description	depr_group	gl_account	description	vintage	start_month	act_cost	allo_res
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	11/1/2024	(1,944)	(4,472)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	11/1/2024	(2,093)	(4,520)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	11/1/2024	(1,071)	(2,011)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	11/1/2024	30,012	55,322
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	11/1/2024	373,340	675,073
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	11/1/2024	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	11/1/2024	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	11/1/2024	70,070	102,079
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	11/1/2024	4,748	6,750
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	11/1/2024	79,346	107,228
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	11/1/2024	39,663	52,208
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	11/1/2024	2,940	(535,514)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	11/1/2024	209,991	288,141
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	11/1/2024	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	11/1/2024	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	11/1/2024	887,365	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	12/1/2024	42,645	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1962	12/1/2024	1,409	-
BH Power Inc.	BHP-131001-Ben French-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1970	12/1/2024	1,072	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	12/1/2024	2,795	-
BH Power Inc.	BHP-131001-Kirk-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1966	12/1/2024	15	-
BH Power Inc.	BHP-131001-N.S. I-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1958	12/1/2024	1,000	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1953	12/1/2024	2,081	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1981	12/1/2024	50,100	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1984	12/1/2024	90,756	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1990	12/1/2024	5,102	-
BH Power Inc.	BHP-131001-Osage-Land	105000 Plant Held for Future Use	131001 - Elec Steam- Land	1992	12/1/2024	1,000	-
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1953	12/1/2024	6,858	18,892
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1958	12/1/2024	2,224	5,736
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1962	12/1/2024	885	2,158
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1966	12/1/2024	(1,944)	(4,470)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1970	12/1/2024	(2,093)	(4,518)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1978	12/1/2024	(1,071)	(2,011)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1979	12/1/2024	30,012	55,313
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1980	12/1/2024	373,340	674,979
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1983	12/1/2024	994	1,692
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1985	12/1/2024	(0)	(0)
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1990	12/1/2024	70,070	102,111
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1991	12/1/2024	4,748	6,753
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1993	12/1/2024	79,346	107,282
BH Power Inc.	BHP-131100-Osage-Struc&Improv	105000 Plant Held for Future Use	131100 - Elec Steam-Struct&Improve	1994	12/1/2024	39,663	52,237
BH Power Inc.	BHP-131201-Osage-BoilerPlntEqp	105000 Plant Held for Future Use	131201 - Elec Steam-Boiler Plnt Eqp	1983	12/1/2024	2,940	(535,485)
BH Power Inc.	BHP-131400-Osage-Turbo Units	105000 Plant Held for Future Use	131400 - Ele Steam-Turbogen Units	1990	12/1/2024	209,991	288,141

<u>description</u>	<u>depr_group</u>	<u>gl_account</u>	<u>description</u>	<u>vintage</u>	<u>start_month</u>	<u>act_cost</u>	<u>allo_res</u>
BH Power Inc.	BHP-134001-Lange CT-Land	105000 Plant Held for Future Use	134001 - Ele Other-Land	2024	12/1/2024	4,048,064	-
BH Power Inc.	BHP-135001-ET-Land	105000 Plant Held for Future Use	135001 - Ele Trans-Land	2011	12/1/2024	254,255	-
BH Power Inc.	BHP-138901-GP-Land	105000 Plant Held for Future Use	138901 - Gen Plant-Land	2013	12/1/2024	887,365	-