

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY  
ADJUSTED ACCUMULATED PROVISION FOR DEPRECIATION  
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY  
Statement E pg 2

(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Account and Description	13 Month Avg. Accumulated Depreciation Ending September 30, 2025	Adjustments to Accumulated Depreciation for Capital Additions (Stmt E, Pg. 3, Col f)	Adjustments to Accumulated Depreciation for Capital Retirements (Stmt E, Pg. 4, Col f)	Accumulated Depreciation as of 9/30/2026 for Existing Assets (Stmt E, Pg. 5, Col e)
1	<b>Intangible Plant</b>				
2	30100 Intangible - Organization	\$ -	\$ -	\$ -	\$ -
3	30200 Intangible - Franchises & consents	-	-	-	-
4	30300 Intangible - Miscellaneous	-	-	-	-
5	30305 - Intangible - Cloud Computing	-	71,812	-	-
6	<b>Subtotal Intangible Plant</b>	<b>\$ -</b>	<b>\$ 71,812</b>	<b>\$ -</b>	<b>\$ -</b>
7					
8	<b>Steam Production Plant</b>				
9	31001 - Steam - Land	-	-	-	-
10	31002 - Steam - Land Rights	-	-	-	-
11	31100 - Steam - Structures & Improvements - Ben French	234,077	-	-	-
12	31100 - Steam - Structures & Improvements - Wygen III	3,321,822	4,147	(54,616)	290,249
13	31100 - Steam - Structures & Improvements - Neil Simpson II	11,744,326	117,058	(1,052,490)	1,054,562
14	31100 - Steam - Structures & Improvements - Neil Simpson I	(2,457)	-	-	-
15	31100 - Steam - Structures & Improvements - Osage	(0)	-	-	-
16	31100 - Steam - Structures & Improvements - Wyodak	10,223,774	-	-	260,412
17	31105 - Steam - Land Improvements - Ben French	-	-	-	-
18	31105 - Steam - Land Improvements - Neil Simpson II	525	-	-	-
19	31105 - Steam - Land Improvements - Wygen III	1,369	-	-	-
20	31201 - Steam - Boiler Plant Equipment - Ben French	526,779	-	-	-
21	31201 - Steam - Boiler Plant Equipment - Wygen III	15,446,397	16,246	(185,549)	1,667,676
22	31201 - Steam - Boiler Plant Equipment - Neil Simpson II	39,389,121	610,056	(5,215,589)	3,171,393
23	31201 - Steam - Boiler Plant Equipment - Osage	0	-	-	-
24	31201 - Steam - Boiler Plant Equipment - Wyodak	50,732,546	12,985	(106,061)	2,554,033
25	31202 - Steam - Boiler Pollution Control - Neil Simpson II	66,677	-	-	-
26	31202 - Steam - Boiler Pollution Control - Wygen III	27	-	-	-
27	31300 - Steam - Generators - Wyodak	359,848	-	-	17,126
28	31400 - Steam - Turbogén Units - Ben French	(1,058,864)	-	-	-
29	31400 - Steam - Turbogén Units - Wygen III	14,900,728	2,680	(30,042)	1,699,744
30	31400 - Steam - Turbogén Units - Neil Simpson II	16,099,194	17,112	(142,954)	1,342,930
31	31400 - Steam - Turbogén Units - Neil Simpson I	(19,862)	-	-	-
32	31400 - Steam - Turbogén Units - Osage	(0)	-	-	-
33	31400 - Steam - Turbogén Units - Wyodak	7,977,260	-	-	407,467
34	31500 - Steam - Accessory Electric Equipment - Ben French	680,709	-	-	-
35	31500 - Steam - Accessory Electric Equipment - Wygen III	(172,555)	-	-	150,783
36	31500 - Steam - Accessory Electric Equipment - Neil Simpson II	3,448,651	-	-	213,521
37	31500 - Steam - Accessory Electric Equipment - Neil Simpson I	(14,238)	-	-	-
38	31500 - Steam - Accessory Electric Equipment - Osage	179,272	-	-	-
39	31500 - Steam - Accessory Electric Equipment - Wyodak	7,459,742	-	-	215,560
40	31510 - Steam - Computer Hardware	846,650	8,900	(226,894)	41,302
41	31510 - Steam - Computer Hardware - Neil Simpson II	4,894	4,540	(472,363)	15,329
42	31520 - Steam - Computer Software	13,249	-	-	1,206
43	31520 - Steam - Computer Software - Neil Simpson II	80,909	62,545	-	5,127
44	31530 - Steam - Communication Equipment	48,768	3,500	-	13,338
45	31530 - Steam - Communication Equipment - Neil Simpson II	78,197	-	-	8,956
46	31600 - Steam - Miscellaneous - Ben French	67,923	-	-	-
47	31600 - Steam - Miscellaneous - Wygen III	(483,695)	1,642	(15,613)	1,147
48	31600 - Steam - Miscellaneous - Neil Simpson II	720,413	3,645	(29,000)	46,632
49	31600 - Steam - Miscellaneous - Neil Simpson I	832	-	-	-
50	31600 - Steam - Miscellaneous - Osage	19,232	-	-	-

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COST OF SERVICE STUDY  
Statement E pg 2

(a)	(b)	(g)	(h)	(i)
Line No.	Account and Description	Removal of DC Tie Assets (Stmt T, Col c)	Removal of CUS Transmission Plant (Stmt T, Col d)	Adjusted Accumulated Depreciation
1	<b>Intangible Plant</b>			
2	30100 Intangible - Organization	\$ -	\$ -	-
3	30200 Intangible - Franchises & consents	-	-	-
4	30300 Intangible - Miscellaneous	-	-	-
5	30305 - Intangible - Cloud Computing	-	-	71,812
6	<b>Subtotal Intangible Plant</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 71,812</b>
7				
8	<b>Steam Production Plant</b>			
9	31001 - Steam - Land	-	-	-
10	31002 - Steam - Land Rights	-	-	-
11	31100 - Steam - Structures & Improvements - Ben French	-	-	234,077
12	31100 - Steam - Structures & Improvements - Wygen III	-	-	3,561,603
13	31100 - Steam - Structures & Improvements - Neil Simpson II	-	-	11,863,456
14	31100 - Steam - Structures & Improvements - Neil Simpson I	-	-	(2,457)
15	31100 - Steam - Structures & Improvements - Osage	-	-	(0)
16	31100 - Steam - Structures & Improvements - Wyodak	-	-	10,484,187
17	31105 - Steam - Land Improvements - Ben French	-	-	-
18	31105 - Steam - Land Improvements - Neil Simpson II	-	-	525
19	31105 - Steam - Land Improvements - Wygen III	-	-	1,369
20	31201 - Steam - Boiler Plant Equipment - Ben French	-	-	526,779
21	31201 - Steam - Boiler Plant Equipment - Wygen III	-	-	16,944,770
22	31201 - Steam - Boiler Plant Equipment - Neil Simpson II	-	-	37,954,980
23	31201 - Steam - Boiler Plant Equipment - Osage	-	-	0
24	31201 - Steam - Boiler Plant Equipment - Wyodak	-	-	53,193,503
25	31202 - Steam - Boiler Pollution Control - Neil Simpson II	-	-	66,677
26	31202 - Steam - Boiler Pollution Control - Wygen III	-	-	27
27	31300 - Steam - Generators - Wyodak	-	-	376,975
28	31400 - Steam - Turbogens Units - Ben French	-	-	(1,058,864)
29	31400 - Steam - Turbogens Units - Wygen III	-	-	16,573,110
30	31400 - Steam - Turbogens Units - Neil Simpson II	-	-	17,316,282
31	31400 - Steam - Turbogens Units - Neil Simpson I	-	-	(19,862)
32	31400 - Steam - Turbogens Units - Osage	-	-	(0)
33	31400 - Steam - Turbogens Units - Wyodak	-	-	8,384,726
34	31500 - Steam - Accessory Electric Equipment - Ben French	-	-	680,709
35	31500 - Steam - Accessory Electric Equipment - Wygen III	-	-	(21,772)
36	31500 - Steam - Accessory Electric Equipment - Neil Simpson II	-	-	3,662,172
37	31500 - Steam - Accessory Electric Equipment - Neil Simpson I	-	-	(14,238)
38	31500 - Steam - Accessory Electric Equipment - Osage	-	-	179,272
39	31500 - Steam - Accessory Electric Equipment - Wyodak	-	-	7,675,302
40	31510 - Steam - Computer Hardware	-	-	669,958
41	31510 - Steam - Computer Hardware - Neil Simpson II	-	-	(447,599)
42	31520 - Steam - Computer Software	-	-	14,455
43	31520 - Steam - Computer Software - Neil Simpson II	-	-	148,581
44	31530 - Steam - Communication Equipment	-	-	65,605
45	31530 - Steam - Communication Equipment - Neil Simpson II	-	-	87,153
46	31600 - Steam - Miscellaneous - Ben French	-	-	67,923
47	31600 - Steam - Miscellaneous - Wygen III	-	-	(496,519)
48	31600 - Steam - Miscellaneous - Neil Simpson II	-	-	741,690
49	31600 - Steam - Miscellaneous - Neil Simpson I	-	-	832
50	31600 - Steam - Miscellaneous - Osage	-	-	19,232

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51	31600 - Steam - Miscellaneous - Wyodak	624,748	-	-	48,906
52	<b>Subtotal Steam Production Plant</b>	<b>\$ 183,546,987</b>	<b>\$ 865,056</b>	<b>\$ (7,531,172)</b>	<b>\$ 13,227,400</b>
53					
54	<b>Wind Production Plant</b>				
55	33821 - Wind - Structures - Corriedale	364,414	1,264	(10,326)	94,384
56	33823 - Wind- Wind Turbines	3,792,575	(13,341)	109,459	845,356
57	33824 - Wind- Wind Tower	1,647,059	-	-	353,900
58	33826 - Wind- Collector System	364,264	-	-	88,408
59	33832 - Wind- Communications Equipment	2,471	-	-	1,156
60	<b>Subtotal Wind Production Plant</b>	<b>\$ 6,170,784</b>	<b>\$ (12,077)</b>	<b>\$ 99,133</b>	<b>\$ 1,383,204</b>
61					
62	<b>Other Production Plant</b>				
63	34001 - Land	-	-	-	-
64	34100 - Structures - Cheyenne Prairie	1,195,502	1,055	(12,403)	158,271
65	34100 - Structures - Neil Simpson	146,425	413	(4,467)	9,504
66	34100 - Structures - Ben French Diesel # 1 - 5	-	-	-	-
67	34100 - Structures - Ben French CTs # 1 - 4	1,186,902	-	-	38,200
68	34100 - Structures - Lange I CT	169,392	5,980	(59,984)	14,066
69	34100 - Structures - Lange II RICE	-	-	-	-
70	34100 - Structures - Corriedale	140,284	-	-	41,447
71	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	453,851	-	-	46,625
72	34200 - Other Fuel Holders & Accessories - Neil Simpson	287,641	-	-	35,264
73	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	24,063	-	-	5,112
74	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	1,342,927	-	-	51,565
75	34200 - Other Fuel Holders & Accessories - Lange I CT	768,302	236	(2,972)	34,726
76	34200 - Other Fuel Holders & Accessories - Lange II RICE	-	-	-	-
77	34300 - Prime Movers	3,539	-	-	-
78	34410 - Generators - Cheyenne Prairie	7,083,920	7,972	(92,803)	2,766,760
79	34410 - Generators - Neil Simpson	14,356,635	270,120	(2,972,589)	766,657
80	34410 - Generators - Ben French Diesel #1 - 5	918,650	-	-	107,609
81	34410 - Generators - Ben French CTs #1 - 4	16,393,590	-	-	492,108
82	34410 - Generators - Corriedale	2,170,521	-	-	527,211
83	34410 - Generators - Lange I CT	13,148,710	44,901	(536,547)	642,261
84	34410 - Generators - Lange II RICE	-	-	-	-
85	34420 - Generators - Rotatable - Cheyenne Prairie	12,387,065	-	-	-
86	34500 - Accessory Electric Equipment - Cheyenne Prairie	4,187,184	-	-	408,818
87	34500 - Accessory Electric Equipment - Neil Simpson	1,263,462	-	-	55,400
88	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	18,648	-	-	6,918
89	34500 - Accessory Electric Equipment - Ben French CTs #1-4	276,041	-	-	22,266
90	34500 - Accessory Electric Equipment - Corriedale	-	-	-	-
91	34500 - Accessory Electric Equipment - Lange I CT	884,872	933	(8,935)	52,531
92	34500 - Accessory Electric Equipment - Lange II RICE	-	-	-	-
93	34510 - Computer Hardware	63,913	4,684	(420,741)	95,894
94	34520 - Computer Software	112,847	-	-	20,420
95	34530 - Communications Equipment - Cheyenne Prairie	4,359	-	-	1,051
96	34530 - Communications Equipment - Neil Simpson	2,361	-	-	68
97	34530 - Communications Equipment - Ben French Diesel #1 - 5	-	-	-	-
98	34530 - Communications Equipment - Ben French CTs #1-4	-	-	-	-
99	34530 - Communications Equipment - Lange I CT	-	-	-	-
100	34530 - Communications Equipment - Lange II RICE	-	-	-	-
101	34530 - Communications Equipment	1,523	-	-	-

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY** **COST OF SERVICE STUDY**  
**ADJUSTED ACCUMULATED PROVISION FOR DEPRECIATION** **Statement E pg 2**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

(a)	(b)	(g)	(h)	(i)
Line No.	Account and Description	Removal of DC Tie Assets (Stmt T, Col c)	Removal of CUS Transmission Plant (Stmt T, Col d)	Adjusted Accumulated Depreciation
51	31600 - Steam - Miscellaneous - Wyodak	-	-	673,654
52	<b>Subtotal Steam Production Plant</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 190,108,272</b>
53				
54	<b>Wind Production Plant</b>			
55	33821 - Wind - Structures - Corriedale	-	-	449,736
56	33823 - Wind- Wind Turbines	-	-	4,734,049
57	33824 - Wind- Wind Tower	-	-	2,000,959
58	33826 - Wind- Collector System	-	-	452,672
59	33832 - Wind- Communications Equipment	-	-	3,628
60	<b>Subtotal Wind Production Plant</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,641,044</b>
61				
62	<b>Other Production Plant</b>			
63	34001 - Land	-	-	-
64	34100 - Structures - Cheyenne Prairie	-	-	1,342,426
65	34100 - Structures - Neil Simpson	-	-	151,875
66	34100 - Structures - Ben French Diesel # 1 - 5	-	-	-
67	34100 - Structures - Ben French CTs # 1 - 4	-	-	1,225,102
68	34100 - Structures - Lange I CT	-	-	129,453
69	34100 - Structures - Lange II RICE	-	-	-
70	34100 - Structures - Corriedale	-	-	181,732
71	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	-	-	500,476
72	34200 - Other Fuel Holders & Accessories - Neil Simpson	-	-	322,905
73	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	-	-	29,175
74	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	-	-	1,394,492
75	34200 - Other Fuel Holders & Accessories - Lange I CT	-	-	800,292
76	34200 - Other Fuel Holders & Accessories - Lange II RICE	-	-	-
77	34300 - Prime Movers	-	-	3,539
78	34410 - Generators - Cheyenne Prairie	-	-	9,765,849
79	34410 - Generators - Neil Simpson	-	-	12,420,823
80	34410 - Generators - Ben French Diesel #1 - 5	-	-	1,026,259
81	34410 - Generators - Ben French CTs #1 - 4	-	-	16,885,698
82	34410 - Generators - Corriedale	-	-	2,697,731
83	34410 - Generators - Lange I CT	-	-	13,299,326
84	34410 - Generators - Lange II RICE	-	-	-
85	34420 - Generators - Rotatable - Cheyenne Prairie	-	-	12,387,065
86	34500 - Accessory Electric Equipment - Cheyenne Prairie	-	-	4,596,002
87	34500 - Accessory Electric Equipment - Neil Simpson	-	-	1,318,862
88	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	-	-	25,567
89	34500 - Accessory Electric Equipment - Ben French CTs #1-4	-	-	298,308
90	34500 - Accessory Electric Equipment - Corriedale	-	-	-
91	34500 - Accessory Electric Equipment - Lange I CT	-	-	929,400
92	34500 - Accessory Electric Equipment - Lange II RICE	-	-	-
93	34510 - Computer Hardware	-	-	(256,250)
94	34520 - Computer Software	-	-	133,267
95	34530 - Communications Equipment - Cheyenne Prairie	-	-	5,411
96	34530 - Communications Equipment - Neil Simpson	-	-	2,429
97	34530 - Communications Equipment - Ben French Diesel #1 - 5	-	-	-
98	34530 - Communications Equipment - Ben French CTs #1-4	-	-	-
99	34530 - Communications Equipment - Lange I CT	-	-	-
100	34530 - Communications Equipment - Lange II RICE	-	-	-
101	34530 - Communications Equipment	-	-	1,523

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Statement E pg 2

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Line No.	Account and Description	13 Month Avg. Accumulated Depreciation Ending September 30, 2025	Adjustments to Accumulated Depreciation for Capital Additions (Stmt E, Pg. 3, Col f)	Adjustments to Accumulated Depreciation for Capital Retirements (Stmt E, Pg. 4, Col f)	Accumulated Depreciation as of 9/30/2026 for Existing Assets (Stmt E, Pg. 5, Col e)
102	34534 - Accessory Electric Equipment - Corriedale	140,793	-	-	39,292
103	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	5,518	-	-	837
104	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	46,287	17,334	(148,193)	3,298
105	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	-	-	-
106	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	201,684	-	-	4,422
107	34600 - Miscellaneous Power Plant Equipment - Lange I CT	12,602	-	-	685
108	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	-	-	-
109	<b>Subtotal Other Production Plant</b>	<b>\$ 79,400,016</b>	<b>\$ 353,628</b>	<b>\$ (4,259,635)</b>	<b>\$ 6,449,286</b>
110					
111	<b>Transmission Plant</b>				
112	35001 - Transmission Land	-	-	-	-
113	35002 - Transmission Land Rights	-	-	-	-
114	35130 - Transmission Communication Equipment	878,310	-	-	47,011
115	35200 - Transmission Structures & Improvements	1,016,508	81	(1,435)	35,966
116	35205 - Transmission Land Improvements	4,275	-	-	1,020
117	35300 - Transmission Sub-Station Equipment	23,920,940	21,722	(353,428)	1,481,992
118	35300 - Transmission Sub-Station Equipment - CORRIEDALE	265,066	-	-	-
119	35301 - Transmission Station Equipment - GSU	-	-	-	84,195
120	35301 - Transmission Station Equipment - GSU -Wygen II	-	-	-	-
121	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	-	-	14,374
122	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	-	-	-
123	35301 - Transmission Station Equipment - GSU - CORRIEDALE	82,138	-	-	-
124	35400 - Transmission Poles & Fixtures	383,263	-	-	15,048
125	35500 - Transmission Towers & Fixtures	17,142,045	3,305	(37,868)	3,184,396
126	35500 - Transmission Towers & Fixtures - CORRIEDALE	22,775	-	-	-
127	35600 - Transmission Overhead Conductors	8,129,383	1,107	(13,872)	1,918,428
128	35600 - Transmission Overhead Conductors - CORRIEDALE	22,775	-	-	-
129	35900 - Transmission Roads & Trails	4,696	-	-	119
130	<b>Subtotal Transmission Plant</b>	<b>\$ 51,872,174</b>	<b>\$ 26,216</b>	<b>\$ (406,603)</b>	<b>\$ 6,782,548</b>
131					
132	<b>Distribution Plant</b>				
133	36001 - Distribution Land	(1,402)	-	-	-
134	36002 - Distribution Land Rights	(2,837)	-	-	-
135	36100 - Distribution Structures and Improvements	570,558	372	(4,798)	52,502
136	36105 - Distribution Land Improvements	28,987	-	-	5,063
137	36200 - Distribution Sub-Station Equipment	42,343,792	30,506	(470,718)	2,617,260
138	36330 - Communication Equipment	777,721	-	-	45,394
139	36400 - Poles, Towers, and Fixtures	53,636,408	180,796	(1,709,905)	4,578,416
140	36500 - Overhead Conductors and Devices	25,254,868	47,928	(662,744)	1,614,517
141	36600 - Underground Conduit	3,246,903	64,930	(697,596)	739,352
142	36700 - Underground Conductors and Devices	27,676,807	77,458	(980,763)	2,096,455
143	36801 - Line Transformers - Other Equipment	(5,841,600)	39,796	(485,173)	250,184
144	36802 - Line Transformers - Conventional	4,254,086	13,535	(141,234)	457,314
145	36803 - Line Transformers - Pad mount	13,069,210	38,062	(478,574)	1,130,840
146	36901 - Services - Overhead	5,571,072	3,937	(57,538)	272,034
147	36902 - Services - Underground	14,468,705	34,734	(495,527)	717,914
148	37001 - Meters	(349,307)	80,218	(395,971)	96,745
149	37004 - Meters - AMI	272,146	16,909	(56,802)	554,288
150	37100 - Installations on Customers' Premises	1,694,740	423	(5,827)	108,844
151	37300 - Street Lighting and Signal Systems	648,281	5,030	(40,276)	144,432
152	<b>Subtotal Distribution Plant</b>	<b>\$ 187,319,137</b>	<b>\$ 634,634</b>	<b>\$ (6,683,445)</b>	<b>\$ 15,481,551</b>

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102	34534 - Accessory Electric Equipment - Corriedale	-	-	180,086
103	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	-	-	6,355
104	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	-	-	(81,274)
105	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	-	-
106	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	-	-	206,106
107	34600 - Miscellaneous Power Plant Equipment - Lange I CT	-	-	13,287
108	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	-	-
109	<b>Subtotal Other Production Plant</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 81,943,295</b>
110				
111	<b>Transmission Plant</b>			
112	35001 - Transmission Land	-	-	-
113	35002 - Transmission Land Rights	-	-	-
114	35130 - Transmission Communication Equipment	(103,430)	(734,087)	87,804
115	35200 - Transmission Structures & Improvements	(404,052)	(577,942)	69,127
116	35205 - Transmission Land Improvements	(182)	(4,566)	546
117	35300 - Transmission Sub-Station Equipment	(8,207,526)	(15,062,125)	1,801,575
118	35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	(236,749)	28,317
119	35301 - Transmission Station Equipment - GSU	-	-	84,195
120	35301 - Transmission Station Equipment - GSU -Wygen II	-	-	-
121	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	-	14,374
122	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	-	-
123	35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	-	82,138
124	35400 - Transmission Poles & Fixtures	(189,995)	(186,061)	22,255
125	35500 - Transmission Towers & Fixtures	-	(18,124,065)	2,167,813
126	35500 - Transmission Towers & Fixtures - CORRIEDALE	-	(20,342)	2,433
127	35600 - Transmission Overhead Conductors	(50,892)	(8,917,531)	1,066,623
128	35600 - Transmission Overhead Conductors - CORRIEDALE	-	(20,342)	2,433
129	35900 - Transmission Roads & Trails	-	(4,300)	514
130	<b>Subtotal Transmission Plant</b>	<b>\$ (8,956,078)</b>	<b>\$ (43,888,110)</b>	<b>\$ 5,430,147</b>
131				
132	<b>Distribution Plant</b>			
133	36001 - Distribution Land	-	-	(1,402)
134	36002 - Distribution Land Rights	-	-	(2,837)
135	36100 - Distribution Structures and Improvements	-	-	618,634
136	36105 - Distribution Land Improvements	-	-	34,049
137	36200 - Distribution Sub-Station Equipment	-	-	44,520,839
138	36330 - Communication Equipment	-	-	823,115
139	36400 - Poles, Towers, and Fixtures	-	-	56,685,715
140	36500 - Overhead Conductors and Devices	-	-	26,254,569
141	36600 - Underground Conduit	-	-	3,353,590
142	36700 - Underground Conductors and Devices	-	-	28,869,958
143	36801 - Line Transformers - Other Equipment	-	-	(6,036,792)
144	36802 - Line Transformers - Conventional	-	-	4,583,701
145	36803 - Line Transformers - Pad mount	-	-	13,759,538
146	36901 - Services - Overhead	-	-	5,789,506
147	36902 - Services - Underground	-	-	14,725,826
148	37001 - Meters	-	-	(568,316)
149	37004 - Meters - AMI	-	-	786,541
150	37100 - Installations on Customers' Premises	-	-	1,798,180
151	37300 - Street Lighting and Signal Systems	-	-	757,467
152	<b>Subtotal Distribution Plant</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 196,751,877</b>

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY  
ADJUSTED ACCUMULATED PROVISION FOR DEPRECIATION  
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY  
Statement E pg 2

(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Account and Description	13 Month Avg. Accumulated Depreciation Ending September 30, 2025	Adjustments to Accumulated Depreciation for Capital Additions (Stmt E, Pg. 3, Col f)	Adjustments to Accumulated Depreciation for Capital Retirements (Stmt E, Pg. 4, Col f)	Accumulated Depreciation as of 9/30/2026 for Existing Assets (Stmt E, Pg. 5, Col e)
153					
154	<b>General Plant</b>				
155	38901 - Land and Land Rights	-	-	-	-
156	39001 - Structures and Improvements	14,034,345	4,016	(99,253)	1,384,898
157	39001 - General Structures and Improvements - Common	-	-	-	-
158	39005 - General Land Improvements	396,578	-	-	59,905
159	39005 - General Land Improvements - Common	-	-	-	-
160	39051 - Structures and Improvements - Leased	104	-	-	-
161	39101 - Office Furniture and Equipment	1,755,693	-	(139,688)	142,415
162	39103 - Computer Hardware	(57,546)	-	-	350,851
163	39104 - Computer Software	197,705	-	-	40,615
164	39104 - Computer Software - Common	-	-	-	-
165	39107 - Ipad Hardware	(157,131)	-	-	-
166	39108 - Furniture & Equipment - Horizon Point	7,478,638	-	-	1,069,103
167	39201 - Transportation Equipment - Subunit	89,563	569	(1,844)	10,532
168	39202 - Transportation Equipment - Cars	22,821	-	-	29,303
169	39203 - Transportation Equipment - Light Trucks	1,362,576	30,957	(160,823)	179,056
170	39204 - Transportation Equipment - Medium Trucks	745,260	33,014	(161,903)	183,598
171	39205 - Transportation Equipment - Heavy Trucks	1,861,956	65,793	(260,837)	422,429
172	39206 - Transportation Equipment - Trailers	747,857	3,086	(14,551)	142,084
173	39300 - Stores Equipment	121,386	-	(39,427)	12,139
174	39400 - Tools, Shop and Garage Equipment	1,576,610	5,180	(96,618)	152,085
175	39410 - Vehicles - Tools and Shop Equipment	(57,559)	-	-	6,652
176	39500 - Laboratory Equipment	327,184	-	(66,900)	29,614
177	39601 - Power Operated Equipment - Short-Life	53,010	19,191	(104,470)	2,541
178	39602 - Power Operated Equipment - Long-Life	299,372	-	-	75,452
179	39700 - Communication Equipment	522,039	-	-	51,301
180	39701 - Computer Hardware	518,451	154,878	(156,158)	411,698
181	39702 - Computer Software	-	26,549	-	-
182	39703 - Communication Equipment	1,105,312	-	(8,090)	125,509
183	39710 - Communication Equipment - Towers	1,172,237	-	-	177,167
184	39800 - Miscellaneous Equipment	132,266	-	(56,235)	19,442
185	39808 - Miscellaneous Equipment - Horizon Point	984,265	-	-	163,796
186	<b>Subtotal General Plant</b>	<b>\$ 35,232,989</b>	<b>\$ 343,233</b>	<b>\$ (1,366,800)</b>	<b>\$ 5,242,185</b>
187					
188	<b>Plant Acquisition Adjustment</b>				
189	115 - Plant Acquisition Adjustment	4,323,923	-	-	96,421
190	<b>Total Plant Acquisition Adjustment</b>	<b>\$ 4,323,923</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 96,421</b>
191					
192	<b>Other Utility Plant</b>				
193	119 - BHSC Allocated Plant - Other Utility Plant (Customer) - Note (1a)	1,870,085	23,827	(1,384,696)	397,203
194	119 - BHSC Allocated Plant - Other Utility Plant (Blended) - Note (1b)	10,691,492	236,534	(1,043,320)	4,366,428
195	<b>Subtotal Other and Non-Utility Plant</b>	<b>\$ 12,561,577</b>	<b>\$ 260,362</b>	<b>\$ (2,428,016)</b>	<b>\$ 4,763,630</b>
196					
197	<b>Total Electric Plant in Service</b>	<b>\$ 560,427,587</b>	<b>\$ 2,542,863</b>	<b>\$ (22,576,537)</b>	<b>\$ 53,426,227</b>
198					
199	Note (1a) Figure represents Other Utility Plant, Corporate Shared Assets allocated on customer count per CAM.				
200	Note (1b) Figure represents Other Utility Plant, Corporate Shared Assets allocated on the blended ratio, power generation, and transmission & distribution per CAM.				

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY** **COST OF SERVICE STUDY**  
**ADJUSTED ACCUMULATED PROVISION FOR DEPRECIATION** **Statement E pg 2**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

(a)	(b)	(g)	(h)	(i)
Line No.	Account and Description	Removal of DC Tie Assets (Stmt T, Col c)	Removal of CUS Transmission Plant (Stmt T, Col d)	Adjusted Accumulated Depreciation
153				
154	<b>General Plant</b>			
155	38901 - Land and Land Rights	-	-	-
156	39001 - Structures and Improvements	(76,670)	(1,124,567)	14,122,770
157	39001 - General Structures and Improvements - Common	-	-	-
158	39005 - General Land Improvements	(2,284)	(8,959)	445,240
159	39005 - General Land Improvements - Common	-	-	-
160	39051 - Structures and Improvements - Leased	(1)	(13)	90
161	39101 - Office Furniture and Equipment	(8,798)	(222,520)	1,527,101
162	39103 - Computer Hardware	(1,467)	(31,925)	259,912
163	39104 - Computer Software	(1,192)	(30,426)	206,702
164	39104 - Computer Software - Common	-	-	-
165	39107 - Ipad Hardware	786	20,061	(136,284)
166	39108 - Furniture & Equipment - Horizon Point	(42,766)	(131,690)	8,373,285
167	39201 - Transportation Equipment - Subunit	(494)	(12,616)	85,709
168	39202 - Transportation Equipment - Cars	(261)	(6,655)	45,209
169	39203 - Transportation Equipment - Light Trucks	(7,063)	(180,238)	1,224,464
170	39204 - Transportation Equipment - Medium Trucks	(4,002)	(102,131)	693,836
171	39205 - Transportation Equipment - Heavy Trucks	(10,453)	(266,743)	1,812,145
172	39206 - Transportation Equipment - Trailers	(4,395)	(112,154)	761,928
173	39300 - Stores Equipment	(471)	(12,013)	81,615
174	39400 - Tools, Shop and Garage Equipment	(8,192)	(209,026)	1,420,040
175	39410 - Vehicles - Tools and Shop Equipment	255	6,499	(44,153)
176	39500 - Laboratory Equipment	(1,450)	(37,011)	251,436
177	39601 - Power Operated Equipment - Short-Life	149	3,795	(25,785)
178	39602 - Power Operated Equipment - Long-Life	(1,875)	(47,853)	325,095
179	39700 - Communication Equipment	(2,869)	(193,712)	376,759
180	39701 - Computer Hardware	(4,647)	(242,249)	681,973
181	39702 - Computer Software	(133)	(8,970)	17,446
182	39703 - Communication Equipment	(6,118)	(413,119)	803,495
183	39710 - Communication Equipment - Towers	(6,751)	(455,917)	886,735
184	39800 - Miscellaneous Equipment	(478)	(12,362)	82,633
185	39808 - Miscellaneous Equipment - Horizon Point	(5,744)	(21,838)	1,120,479
186	<b>Subtotal General Plant</b>	<b>\$ (197,386)</b>	<b>\$ (3,854,348)</b>	<b>\$ 35,399,873</b>
187				
188	<b>Plant Acquisition Adjustment</b>			
189	115 - Plant Acquisition Adjustment	-	-	4,420,344
190	<b>Total Plant Acquisition Adjustment</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,420,344</b>
191				
192	<b>Other Utility Plant</b>			
193	119 - BHSC Allocated Plant - Other Utility Plant (Customer) - Note (1a)	(4,535)	(115,296)	786,589
194	119 - BHSC Allocated Plant - Other Utility Plant (Blended) - Note (1b)	(71,302)	(1,812,730)	12,367,102
195	<b>Subtotal Other and Non-Utility Plant</b>	<b>\$ (75,837)</b>	<b>\$ (1,928,026)</b>	<b>\$ 13,153,690</b>
196				
197	<b>Total Electric Plant in Service</b>	<b>\$ (9,229,301)</b>	<b>\$ (49,670,484)</b>	<b>\$ 534,920,354</b>

199 Note (1a) Figure represents Other Utility Plant, Corporate Shared Assets allocated on custo  
200 Note (1b) Figure represents Other Utility Plant, Corporate Shared Assets allocated on the bl

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY  
ADJUSTED ACCUMULATED DEPRECIATION - PRO FORMA CAPITAL ADDITIONS  
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY  
Statement E pg 3

(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Account and Description	September 30, 2026 Depreciable Pro Forma Capital Additions (Sched. D-1, Col. e)	Depreciation Rate Note (2)	Book Depreciation Expense	Adjustment to Accumulated Depreciation for Capital Additions
1	<b>Intangible Plant</b>				
2	30100 - Intangible - Organization	\$ -	0.00%	\$ -	\$ -
3	30200 - Intangible - Franchises & consents	-	0.00%	-	-
4	30300 - Intangible - Miscellaneous	-	0.00%	-	-
5	30305 - Intangible - Cloud Computing	718,118	20.00%	143,624	71,812
6	<b>Subtotal Intangible Plant</b>	<b>\$ 718,118</b>		<b>\$ 143,624</b>	<b>\$ 71,812</b>
7					
8	<b>Steam Production Plant</b>				
9	31001 - Steam - Land	-	0.00%	-	-
10	31002 - Steam - Land Rights	-	0.00%	-	-
11	31100 - Steam - Structures & Improvements - Ben French	-	0.00%	-	-
12	31100 - Steam - Structures & Improvements - Wygen III	307,172	2.70%	8,294	4,147
13	31100 - Steam - Structures & Improvements - Neil Simpson II	5,882,297	3.98%	234,115	117,058
14	31100 - Steam - Structures & Improvements - Neil Simpson I	-	0.00%	-	-
15	31100 - Steam - Structures & Improvements - Osage	-	0.00%	-	-
16	31100 - Steam - Structures & Improvements - Wyodak	-	0.15%	-	-
17	31105 - Steam - Land Improvements - Ben French	-	0.00%	-	-
18	31105 - Steam - Land Improvements - Neil Simpson II	-	0.00%	-	-
19	31105 - Steam - Land Improvements - Wygen III	-	0.00%	-	-
20	31201 - Steam - Boiler Plant Equipment - Ben French	-	0.00%	-	-
21	31201 - Steam - Boiler Plant Equipment - Wygen III	1,041,409	3.12%	32,492	16,246
22	31201 - Steam - Boiler Plant Equipment - Neil Simpson II	29,119,598	4.19%	1,220,111	610,056
23	31201 - Steam - Boiler Plant Equipment - Osage	-	0.00%	-	-
24	31201 - Steam - Boiler Plant Equipment - Wyodak	591,580	4.39%	25,970	12,985
25	31202 - Steam - Boiler Pollution Control - Neil Simpson II	-	0.00%	-	-
26	31202 - Steam - Boiler Pollution Control - Wygen III	-	0.00%	-	-
27	31300 - Steam - Generators - Wyodak	-	3.98%	-	-
28	31400 - Steam - Turbogén Units - Ben French	-	0.00%	-	-
29	31400 - Steam - Turbogén Units - Wygen III	168,565	3.18%	5,360	2,680
30	31400 - Steam - Turbogén Units - Neil Simpson II	797,749	4.29%	34,223	17,112
31	31400 - Steam - Turbogén Units - Neil Simpson I	-	0.00%	-	-
32	31400 - Steam - Turbogén Units - Osage	-	0.00%	-	-
33	31400 - Steam - Turbogén Units - Wyodak	-	4.56%	-	-
34	31500 - Steam - Accessory Electric Equipment - Ben French	-	0.00%	-	-
35	31500 - Steam - Accessory Electric Equipment - Wygen III	-	2.75%	-	-
36	31500 - Steam - Accessory Electric Equipment - Neil Simpson II	-	3.44%	-	-
37	31500 - Steam - Accessory Electric Equipment - Neil Simpson I	-	0.00%	-	-
38	31500 - Steam - Accessory Electric Equipment - Osage	-	0.00%	-	-
39	31500 - Steam - Accessory Electric Equipment - Wyodak	-	2.14%	-	-
40	31510 - Steam - Computer Hardware	89,000	20.00%	17,800	8,900
41	31510 - Steam - Computer Hardware - Neil Simpson II	45,399	20.00%	9,080	4,540
42	31520 - Steam - Computer Software	-	20.00%	-	-
43	31520 - Steam - Computer Software - Neil Simpson II	625,450	20.00%	125,090	62,545
44	31530 - Steam - Communication Equipment	140,000	5.00%	7,000	3,500
45	31530 - Steam - Communication Equipment - Neil Simpson II	-	5.00%	-	-
46	31600 - Steam - Miscellaneous - Ben French	-	0.00%	-	-
47	31600 - Steam - Miscellaneous - Wygen III	87,357	3.76%	3,285	1,642
48	31600 - Steam - Miscellaneous - Neil Simpson II	161,661	4.51%	7,291	3,645
49	31600 - Steam - Miscellaneous - Neil Simpson I	-	0.00%	-	-
50	31600 - Steam - Miscellaneous - Osage	-	0.00%	-	-
51	31600 - Steam - Miscellaneous - Wyodak	-	6.85%	-	-
52	<b>Subtotal Steam Production Plant</b>	<b>\$ 39,057,235</b>		<b>\$ 1,730,112</b>	<b>\$ 865,056</b>
53					
54	<b>Wind Production Plant</b>				
55	33821 - Wind - Structures - Corriedale	57,596	4.39%	2,528	1,264
56	33823 - Wind - Wind Turbines	(610,592)	4.37%	(26,683)	(13,341)
57	33824 - Wind - Wind Tower	-	4.31%	-	-
58	33826 - Wind - Collector System	-	4.54%	-	-
59	33832 - Wind - Communications Equipment	-	5.00%	-	-
60	<b>Subtotal Wind Production Plant</b>	<b>\$ (552,996)</b>		<b>\$ (24,154)</b>	<b>\$ (12,077)</b>
61					
62	<b>Other Production Plant</b>				
63	34001 - Land	-	0.00%	-	-
64	34100 - Structures - Cheyenne Prairie	69,644	3.03%	2,110	1,055
65	34100 - Structures - Neil Simpson	25,052	3.30%	827	413
66	34100 - Structures - Ben French Diesel # 1 - 5	-	0.00%	-	-
67	34100 - Structures - Ben French CTs # 1 - 4	-	5.03%	-	-
68	34100 - Structures - Lange I CT	335,941	3.56%	11,959	5,980
69	34100 - Structures - Lange II RICE	-	3.52%	-	-
70	34100 - Structures - Corriedale	-	0.00%	-	-

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY**  
**ADJUSTED ACCUMULATED DEPRECIATION - PRO FORMA CAPITAL ADDITIONS**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY**  
**Statement E pg 3**

(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Account and Description	September 30, 2026 Depreciable Pro Forma Capital Additions (Sched. D-1, Col. e)	Depreciation Rate Note (2)	Book Depreciation Expense	Adjustment to Accumulated Depreciation for Capital Additions
71	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	-	3.06%	-	-
72	34200 - Other Fuel Holders & Accessories - Neil Simpson	-	4.59%	-	-
73	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	-	7.71%	-	-
74	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	-	7.79%	-	-
75	34200 - Other Fuel Holders & Accessories - Lange I CT	16,704	2.83%	473	236
76	34200 - Other Fuel Holders & Accessories - Lange II RICE	-	3.65%	-	-
77	34300 - Prime Movers	-	0.00%	-	-
78	34410 - Generators - Cheyenne Prairie	521,020	3.06%	15,943	7,972
79	34410 - Generators - Neil Simpson	16,674,091	3.24%	540,241	270,120
80	34410 - Generators - Ben French Diesel #1 - 5	-	6.55%	-	-
81	34410 - Generators - Ben French CTs #1 - 4	-	4.31%	-	-
82	34410 - Generators - Corriedale	-	4.37%	-	-
83	34410 - Generators - Lange I CT	3,013,498	2.98%	89,802	44,901
84	34410 - Generators - Lange II RICE	-	3.65%	-	-
85	34420 - Generators - Rotatable - Cheyenne Prairie	-	14.23%	-	-
86	34500 - Accessory Electric Equipment - Cheyenne Prairie	-	3.10%	-	-
87	34500 - Accessory Electric Equipment - Neil Simpson	-	3.62%	-	-
88	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	-	9.18%	-	-
89	34500 - Accessory Electric Equipment - Ben French CTs #1-4	-	7.38%	-	-
90	34500 - Accessory Electric Equipment - Corriedale	-	0.00%	-	-
91	34500 - Accessory Electric Equipment - Lange I CT	50,000	3.73%	1,865	933
92	34500 - Accessory Electric Equipment - Lange II RICE	-	3.65%	-	-
93	34510 - Computer Hardware	46,842	20.00%	9,368	4,684
94	34520 - Computer Software	-	20.00%	-	-
95	34530 - Communications Equipment - Cheyenne Prairie	-	5.00%	-	-
96	34530 - Communications Equipment - Neil Simpson	-	5.00%	-	-
97	34530 - Communications Equipment - Ben French Diesel #1 - 5	-	5.00%	-	-
98	34530 - Communications Equipment - Ben French CTs #1-4	-	5.00%	-	-
99	34530 - Communications Equipment - Lange I CT	-	5.00%	-	-
100	34530 - Communications Equipment - Lange II RICE	-	3.65%	-	-
101	34530 - Communications Equipment	-	5.00%	-	-
102	34534 - Accessory Electric Equipment - Corriedale	-	5.00%	-	-
103	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	-	3.41%	-	-
104	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	827,387	4.19%	34,667	17,334
105	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	0.00%	-	-
106	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	-	2.37%	-	-
107	34600 - Miscellaneous Power Plant Equipment - Lange I CT	-	3.56%	-	-
108	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	3.84%	-	-
109	<b>Subtotal Other Production Plant</b>	<b>\$ 21,580,176</b>		<b>\$ 707,256</b>	<b>\$ 353,628</b>
110					
111	<b>Transmission Plant</b>				
112	35001 - Transmission Land	-	0.00%	-	-
113	35002 - Transmission Land Rights	-	0.00%	-	-
114	35130 - Transmission Communication Equipment	-	5.00%	-	-
115	35200 - Transmission Structures & Improvements	8,097	2.01%	163	81
116	35205 - Transmission Land Improvements	-	1.91%	-	-
117	35300 - Transmission Sub-Station Equipment	1,992,873	2.18%	43,445	21,722
118	35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	0.00%	-	-
119	35301 - Transmission Station Equipment - GSU	-	2.90%	-	-
120	35301 - Transmission Station Equipment - GSU -Wygen II	-	2.90%	-	-
121	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	2.90%	-	-
122	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	2.90%	-	-
123	35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	2.90%	-	-
124	35400 - Transmission Poles & Fixtures	-	1.60%	-	-
125	35500 - Transmission Towers & Fixtures	212,548	3.11%	6,610	3,305
126	35500 - Transmission Towers & Fixtures - CORRIEDALE	-	0.00%	-	-
127	35600 - Transmission Overhead Conductors	77,966	2.84%	2,214	1,107
128	35600 - Transmission Overhead Conductors - CORRIEDALE	-	0.00%	-	-
129	35900 - Transmission	-	1.56%	-	-
130	<b>Subtotal Transmission Plant</b>	<b>\$ 2,291,483</b>		<b>\$ 52,432</b>	<b>\$ 26,216</b>
131					
132	<b>Distribution Plant</b>				
133	36001 - Distribution Land	-	0.00%	-	-
134	36002 - Distribution Land Rights	-	0.00%	-	-
135	36100 - Distribution Structures and Improvements	26,977	2.76%	745	372
136	36105 - Distribution Land Improvements	-	2.23%	-	-
137	36200 - Distribution Sub-Station Equipment	2,652,661	2.30%	61,011	30,506
138	36330 - Communication Equipment	-	5.00%	-	-
139	36400 - Poles, Towers, and Fixtures	9,565,924	3.78%	361,592	180,796
140	36500 - Overhead Conductors and Devices	3,729,814	2.57%	95,856	47,928
141	36600 - Underground Conduit	3,911,474	3.32%	129,861	64,930

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY**  
**ADJUSTED ACCUMULATED DEPRECIATION - PRO FORMA CAPITAL ADDITIONS**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY**  
**Statement E pg 3**

(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Account and Description	September 30, 2026 Depreciable Pro Forma Capital Additions (Sched. D-1, Col. e)	Depreciation Rate Note (2)	Book Depreciation Expense	Adjustment to Accumulated Depreciation for Capital Additions
142	36700 - Underground Conductors and Devices	5,513,039	2.81%	154,916	77,458
143	36801 - Line Transformers - Other Equipment	2,725,761	2.92%	79,592	39,796
144	36802 - Line Transformers - Conventional	791,519	3.42%	27,070	13,535
145	36803 - Line Transformers - Pad mount	2,689,884	2.83%	76,124	38,062
146	36901 - Services - Overhead	324,036	2.43%	7,874	3,937
147	36902 - Services - Underground	2,789,845	2.49%	69,467	34,734
148	37001 - Meters	2,176,879	7.37%	160,436	80,218
149	37004 - Meters - AMI	306,870	11.02%	33,817	16,909
150	37100 - Installations on Customers' Premises	32,789	2.58%	846	423
151	37300 - Street Lighting and Signal Systems	224,551	4.48%	10,060	5,030
152	<b>Subtotal Distribution Plant</b>	<b>\$ 37,462,022</b>		<b>\$ 1,269,267</b>	<b>\$ 634,634</b>
153					
154	<b>General Plant</b>				
155	38901 - Land and Land Rights	-	0.00%	-	-
156	39001 - Structures and Improvements	561,742	1.43%	8,033	4,016
157	39001 - General Structures and Improvements - Common	-	0.00%	-	-
158	39005 - General Land Improvements	-	2.82%	-	-
159	39005 - General Land Improvements - Common	-	0.00%	-	-
160	39051 - Structures and Improvements - Leased	-	0.00%	-	-
161	39101 - Office Furniture and Equipment	-	5.00%	-	-
162	39103 - Computer Hardware	-	20.00%	-	-
163	39104 - Computer Software	-	20.00%	-	-
164	39104 - Computer Software - Common	-	20.00%	-	-
165	39107 - Ipad Hardware	-	20.00%	-	-
166	39108 - Furniture & Equipment - Horizon Point	-	14.29%	-	-
167	39201 - Transportation Equipment - Subunit	9,943	11.44%	1,137	569
168	39202 - Transportation Equipment - Cars	-	6.61%	-	-
169	39203 - Transportation Equipment - Light Trucks	885,761	6.99%	61,915	30,957
170	39204 - Transportation Equipment - Medium Trucks	889,859	7.42%	66,028	33,014
171	39205 - Transportation Equipment - Heavy Trucks	1,421,018	9.26%	131,586	65,793
172	39206 - Transportation Equipment - Trailers	79,855	7.73%	6,173	3,086
173	39300 - Stores Equipment	-	5.00%	-	-
174	39400 - Tools, Shop and Garage Equipment	258,993	4.00%	10,360	5,180
175	39410 - Vehicles - Tools and Shop Equipment	-	4.00%	-	-
176	39500 - Laboratory Equipment	-	4.00%	-	-
177	39601 - Power Operated Equipment - Short-Life	576,306	6.66%	38,382	19,191
178	39602 - Power Operated Equipment - Long-Life	-	6.66%	-	-
179	39700 - Communication Equipment	-	5.00%	-	-
180	39701 - Computer Hardware	1,548,776	20.00%	309,755	154,878
181	39702 - Computer Software	265,490	20.00%	53,098	26,549
182	39703 - Communication Equipment	-	5.00%	-	-
183	39710 - Communication Equipment - Towers	-	5.43%	-	-
184	39800 - Miscellaneous Equipment	-	5.00%	-	-
185	39808 - Miscellaneous Equipment - Horizon Point	-	14.29%	-	-
186	<b>Subtotal General Plant</b>	<b>\$ 6,497,743</b>		<b>\$ 686,467</b>	<b>\$ 343,233</b>
187					
188	<b>Plant Acquisition Adjustment</b>				
189	115 - Plant Acquisition Adjustment	-	SL	-	-
190	<b>Total Plant Acquisition Adjustment</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>
191					
192	<b>Other Utility Plant</b>				
193	119 - BHSC Allocated Plant - Other Utility Plant (Customer) - Note (1a)	449,640	10.60%	47,654	23,827
194	119 - BHSC Allocated Plant - Other Utility Plant (Blended) - Note (1b)	3,775,227	12.53%	473,069	236,534
195	<b>Subtotal Other and Non-Utility Plant</b>	<b>\$ 4,224,867</b>		<b>\$ 520,723</b>	<b>\$ 260,362</b>
196					
197	<b>Total Electric Plant in Service</b>	<b>\$ 111,278,649</b>		<b>\$ 5,085,726</b>	<b>\$ 2,542,863</b>
198					

199 Note (1a) Figure represents Other Utility Plant, Corporate Shared Assets allocated on customer count per CAM.

200 Note (1b) Figure represents Other Utility Plant, Corporate Shared Assets allocated on the blended ratio, power generation, and transmission & distribution per CAM.

201 Note (2) Adjustment is calculated using depreciation rates proposed by Mr. John J. Spanos.

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY  
ADJUSTED ACCUMULATED DEPRECIATION - PRO FORMA CAPITAL RETIREMENTS  
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY  
Statement E pg 4

(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Project Description	September 30, 2026 Depreciable Pro Forma Capital Retirements (Sched. D-1, Col. f)	Depreciation Rate Note (2)	Roll Forward Deduction	Adjustment to Accumulated Depreciation for Capital Retirements
1	<b>Intangible Plant</b>				
2	30100 - Intangible - Organization	\$ -	0.00%	\$ -	\$ -
3	30200 - Intangible - Franchises & consents	-	0.00%	-	-
4	30300 - Intangible - Miscellaneous	-	0.00%	-	-
5	30305 - Intangible - Cloud Computing	-	20.00%	-	-
6	<b>Subtotal Intangible Plant</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>
7					
8	<b>Steam Production Plant</b>				
9	31001 - Steam - Land	-	0.00%	-	-
10	31002 - Steam - Land Rights	-	0.00%	-	-
11	31100 - Steam - Structures & Improvements - Ben French	-	0.00%	-	-
12	31100 - Steam - Structures & Improvements - Wygen III	(53,888)	2.70%	(1,455)	(54,616)
13	31100 - Steam - Structures & Improvements - Neil Simpson II	(1,031,954)	3.98%	(41,072)	(1,052,490)
14	31100 - Steam - Structures & Improvements - Neil Simpson I	-	0.00%	-	-
15	31100 - Steam - Structures & Improvements - Osage	-	0.00%	-	-
16	31100 - Steam - Structures & Improvements - Wyodak	-	0.15%	-	-
17	31105 - Steam - Land Improvements - Ben French	-	0.00%	-	-
18	31105 - Steam - Land Improvements - Neil Simpson II	-	0.00%	-	-
19	31105 - Steam - Land Improvements - Wygen III	-	0.00%	-	-
20	31201 - Steam - Boiler Plant Equipment - Ben French	-	0.00%	-	-
21	31201 - Steam - Boiler Plant Equipment - Wygen III	(182,698)	3.12%	(5,700)	(185,549)
22	31201 - Steam - Boiler Plant Equipment - Neil Simpson II	(5,108,565)	4.19%	(214,049)	(5,215,589)
23	31201 - Steam - Boiler Plant Equipment - Osage	-	0.00%	-	-
24	31201 - Steam - Boiler Plant Equipment - Wyodak	(103,783)	4.39%	(4,556)	(106,061)
25	31202 - Steam - Boiler Pollution Control - Neil Simpson II	-	0.00%	-	-
26	31202 - Steam - Boiler Pollution Control - Wygen III	-	0.00%	-	-
27	31300 - Steam - Generators - Wyodak	-	3.98%	-	-
28	31400 - Steam - Turbogens Units - Ben French	-	0.00%	-	-
29	31400 - Steam - Turbogens Units - Wygen III	(29,572)	3.18%	(940)	(30,042)
30	31400 - Steam - Turbogens Units - Neil Simpson II	(139,952)	4.29%	(6,004)	(142,954)
31	31400 - Steam - Turbogens Units - Neil Simpson I	-	0.00%	-	-
32	31400 - Steam - Turbogens Units - Osage	-	0.00%	-	-
33	31400 - Steam - Turbogens Units - Wyodak	-	4.56%	-	-
34	31500 - Steam - Accessory Electric Equipment - Ben French	-	0.00%	-	-
35	31500 - Steam - Accessory Electric Equipment - Wygen III	-	2.75%	-	-
36	31500 - Steam - Accessory Electric Equipment - Neil Simpson II	-	3.44%	-	-
37	31500 - Steam - Accessory Electric Equipment - Neil Simpson I	-	0.00%	-	-
38	31500 - Steam - Accessory Electric Equipment - Osage	-	0.00%	-	-
39	31500 - Steam - Accessory Electric Equipment - Wyodak	-	2.14%	-	-
40	31510 - Steam - Computer Hardware	(206,267)	20.00%	(41,253)	(226,894)
41	31510 - Steam - Computer Hardware - Neil Simpson II	(429,421)	20.00%	(85,884)	(472,363)
42	31520 - Steam - Computer Software	-	20.00%	-	-
43	31520 - Steam - Computer Software - Neil Simpson II	-	20.00%	-	-
44	31530 - Steam - Communication Equipment	-	5.00%	-	-
45	31530 - Steam - Communication Equipment - Neil Simpson II	-	5.00%	-	-
46	31600 - Steam - Miscellaneous - Ben French	-	0.00%	-	-
47	31600 - Steam - Miscellaneous - Wygen III	(15,325)	3.76%	(576)	(15,613)
48	31600 - Steam - Miscellaneous - Neil Simpson II	(28,361)	4.51%	(1,279)	(29,000)
49	31600 - Steam - Miscellaneous - Neil Simpson I	-	0.00%	-	-
50	31600 - Steam - Miscellaneous - Osage	-	0.00%	-	-
51	31600 - Steam - Miscellaneous - Wyodak	-	6.85%	-	-
52	<b>Subtotal Steam Production Plant</b>	<b>\$ (7,329,787)</b>		<b>\$ (402,769)</b>	<b>\$ (7,531,172)</b>
53					
54	<b>Wind Production Plant</b>				
55	33821 - Wind - Structures - Corriedale	(10,104)	4.39%	(444)	(10,326)
56	33823 - Wind - Wind Turbines	107,119	4.37%	4,681	109,459
57	33824 - Wind - Wind Tower	-	4.31%	-	-
58	33826 - Wind - Collector System	-	4.54%	-	-
59	33832 - Wind - Communications Equipment	-	5.00%	-	-
60	<b>Subtotal Wind Production Plant</b>	<b>\$ 97,014</b>		<b>\$ 4,238</b>	<b>\$ 99,133</b>
61					
62	<b>Other Production Plant</b>				
63	34001 - Land	-	0.00%	-	-
64	34100 - Structures - Cheyenne Prairie	(12,218)	3.03%	(370)	(12,403)
65	34100 - Structures - Neil Simpson	(4,395)	3.30%	(145)	(4,467)
66	34100 - Structures - Ben French Diesel # 1 - 5	-	0.00%	-	-
67	34100 - Structures - Ben French CTs # 1 - 4	-	5.03%	-	-
68	34100 - Structures - Lange I CT	(58,935)	3.56%	(2,098)	(59,984)
69	34100 - Structures - Lange II RICE	-	3.52%	-	-
70	34100 - Structures - Corriedale	-	0.00%	-	-
71	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	-	3.06%	-	-
72	34200 - Other Fuel Holders & Accessories - Neil Simpson	-	4.59%	-	-
73	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	-	7.71%	-	-
74	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	-	7.79%	-	-

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY**  
**ADJUSTED ACCUMULATED DEPRECIATION - PRO FORMA CAPITAL RETIREMENTS**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY**  
**Statement E pg 4**

(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Project Description	September 30, 2026 Depreciable Pro Forma Capital Retirements (Sched. D-1, Col. f)	Depreciation Rate Note (2)	Roll Forward Deduction	Adjustment to Accumulated Depreciation for Capital Retirements
75	34200 - Other Fuel Holders & Accessories - Lange I CT	(2,930)	2.83%	(83)	(2,972)
76	34200 - Other Fuel Holders & Accessories - Lange II RICE	-	3.65%	-	-
77	34300 - Prime Movers	-	0.00%	-	-
78	34410 - Generators - Cheyenne Prairie	(91,405)	3.06%	(2,797)	(92,803)
79	34410 - Generators - Neil Simpson	(2,925,201)	3.24%	(94,777)	(2,972,589)
80	34410 - Generators - Ben French Diesel #1 - 5	-	6.55%	-	-
81	34410 - Generators - Ben French CTs #1 - 4	-	4.31%	-	-
82	34410 - Generators - Corriedale	-	4.37%	-	-
83	34410 - Generators - Lange I CT	(528,670)	2.98%	(15,754)	(536,547)
84	34410 - Generators - Lange II RICE	-	3.65%	-	-
85	34420 - Generators - Rotatable - Cheyenne Prairie	-	14.23%	-	-
86	34500 - Accessory Electric Equipment - Cheyenne Prairie	-	3.10%	-	-
87	34500 - Accessory Electric Equipment - Neil Simpson	-	3.62%	-	-
88	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	-	9.18%	-	-
89	34500 - Accessory Electric Equipment - Ben French CTs #1-4	-	7.38%	-	-
90	34500 - Accessory Electric Equipment - Corriedale	-	0.00%	-	-
91	34500 - Accessory Electric Equipment - Lange I CT	(8,772)	3.73%	(327)	(8,935)
92	34500 - Accessory Electric Equipment - Lange II RICE	-	3.65%	-	-
93	34510 - Computer Hardware	(382,492)	20.00%	(76,498)	(420,741)
94	34520 - Computer Software	-	20.00%	-	-
95	34530 - Communications Equipment - Cheyenne Prairie	-	5.00%	-	-
96	34530 - Communications Equipment - Neil Simpson	-	5.00%	-	-
97	34530 - Communications Equipment - Ben French Diesel #1 - 5	-	5.00%	-	-
98	34530 - Communications Equipment - Ben French CTs #1-4	-	5.00%	-	-
99	34530 - Communications Equipment - Lange I CT	-	5.00%	-	-
100	34530 - Communications Equipment - Lange II RICE	-	3.65%	-	-
101	34530 - Communications Equipment	-	5.00%	-	-
102	34534 - Accessory Electric Equipment - Corriedale	-	5.00%	-	-
103	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	-	3.41%	-	-
104	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	(145,152)	4.19%	(6,082)	(148,193)
105	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	0.00%	-	-
106	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	-	2.37%	-	-
107	34600 - Miscellaneous Power Plant Equipment - Lange I CT	-	3.56%	-	-
108	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	3.84%	-	-
109	<b>Subtotal Other Production Plant</b>	<b>\$ (4,160,169)</b>		<b>\$ (198,932)</b>	<b>\$ (4,259,635)</b>
110					
111	<b>Transmission Plant</b>				
112	35001 - Transmission Land	-	0.00%	-	-
113	35002 - Transmission Land Rights	-	0.00%	-	-
114	35130 - Transmission Communication Equipment	-	5.00%	-	-
115	35200 - Transmission Structures & Improvements	(1,420)	2.01%	(29)	(1,435)
116	35205 - Transmission Land Improvements	-	1.91%	-	-
117	35300 - Transmission Sub-Station Equipment	(349,617)	2.18%	(7,622)	(353,428)
118	35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	0.00%	-	-
119	35301 - Transmission Station Equipment - GSU	-	2.90%	-	-
120	35301 - Transmission Station Equipment - GSU -Wygen II	-	2.90%	-	-
121	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	2.90%	-	-
122	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	2.90%	-	-
123	35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	2.90%	-	-
124	35400 - Transmission Poles & Fixtures	-	1.60%	-	-
125	35500 - Transmission Towers & Fixtures	(37,288)	3.11%	(1,160)	(37,868)
126	35500 - Transmission Towers & Fixtures - CORRIEDALE	-	0.00%	-	-
127	35600 - Transmission Overhead Conductors	(13,678)	2.84%	(388)	(13,872)
128	35600 - Transmission Overhead Conductors - CORRIEDALE	-	0.00%	-	-
129	35900 - Transmission	-	1.56%	-	-
130	<b>Subtotal Transmission Plant</b>	<b>\$ (402,004)</b>		<b>\$ (9,198)</b>	<b>\$ (406,603)</b>
131					
132	<b>Distribution Plant</b>				
133	36001 - Distribution Land	-	0.00%	-	-
134	36002 - Distribution Land Rights	-	0.00%	-	-
135	36100 - Distribution Structures and Improvements	(4,733)	2.76%	(131)	(4,798)
136	36105 - Distribution Land Improvements	-	2.23%	-	-
137	36200 - Distribution Sub-Station Equipment	(465,367)	2.30%	(10,703)	(470,718)
138	36330 - Communication Equipment	-	5.00%	-	-
139	36400 - Poles, Towers, and Fixtures	(1,678,187)	3.78%	(63,435)	(1,709,905)
140	36500 - Overhead Conductors and Devices	(654,336)	2.57%	(16,816)	(662,744)
141	36600 - Underground Conduit	(686,205)	3.32%	(22,782)	(697,596)
142	36700 - Underground Conductors and Devices	(967,174)	2.81%	(27,178)	(980,763)
143	36801 - Line Transformers - Other Equipment	(478,191)	2.92%	(13,963)	(485,173)
144	36802 - Line Transformers - Conventional	(138,859)	3.42%	(4,749)	(141,234)
145	36803 - Line Transformers - Pad mount	(471,897)	2.83%	(13,355)	(478,574)
146	36901 - Services - Overhead	(56,847)	2.43%	(1,381)	(57,538)
147	36902 - Services - Underground	(489,433)	2.49%	(12,187)	(495,527)
148	37001 - Meters	(381,898)	7.37%	(28,146)	(395,971)
149	37004 - Meters - AMI	(53,835)	11.02%	(5,933)	(56,802)

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY  
ADJUSTED ACCUMULATED DEPRECIATION - PRO FORMA CAPITAL RETIREMENTS  
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY  
Statement E pg 4

(a)	(b)	(c)	(d)	(e)	(f)
Line No.	Project Description	September 30, 2026 Depreciable Pro Forma Capital Retirements (Sched. D-1, Col. f)	Depreciation Rate Note (2)	Roll Forward Deduction	Adjustment to Accumulated Depreciation for Capital Retirements
150	37100 - Installations on Customers' Premises	(5,752)	2.58%	(148)	(5,827)
151	37300 - Street Lighting and Signal Systems	(39,394)	4.48%	(1,765)	(40,276)
152	<b>Subtotal Distribution Plant</b>	<b>\$ (6,572,109)</b>		<b>\$ (222,672)</b>	<b>\$ (6,683,445)</b>
153					
154	<b>General Plant</b>				
155	38901 - Land and Land Rights	-	0.00%	-	-
156	39001 - Structures and Improvements	(98,549)	1.43%	(1,409)	(99,253)
157	39001 - General Structures and Improvements - Common	-	0.00%	-	-
158	39005 - General Land Improvements	-	2.82%	-	-
159	39005 - General Land Improvements - Common	-	0.00%	-	-
160	39051 - Structures and Improvements - Leased	-	0.00%	-	-
161	39101 - Office Furniture and Equipment	(136,281)	5.00%	(6,814)	(139,688)
162	39103 - Computer Hardware	-	20.00%	-	-
163	39104 - Computer Software	-	20.00%	-	-
164	39104 - Computer Software - Common	-	20.00%	-	-
165	39107 - Ipad Hardware	-	20.00%	-	-
166	39108 - Furniture & Equipment - Horizon Point	-	14.29%	-	-
167	39201 - Transportation Equipment - Subunit	(1,744)	11.44%	(200)	(1,844)
168	39202 - Transportation Equipment - Cars	-	6.61%	-	-
169	39203 - Transportation Equipment - Light Trucks	(155,392)	6.99%	(10,862)	(160,823)
170	39204 - Transportation Equipment - Medium Trucks	(156,112)	7.42%	(11,583)	(161,903)
171	39205 - Transportation Equipment - Heavy Trucks	(249,295)	9.26%	(23,085)	(260,837)
172	39206 - Transportation Equipment - Trailers	(14,009)	7.73%	(1,083)	(14,551)
173	39300 - Stores Equipment	(38,465)	5.00%	(1,923)	(39,427)
174	39400 - Tools, Shop and Garage Equipment	(94,724)	4.00%	(3,789)	(96,618)
175	39410 - Vehicles - Tools and Shop Equipment	-	4.00%	-	-
176	39500 - Laboratory Equipment	(65,589)	4.00%	(2,624)	(66,900)
177	39601 - Power Operated Equipment - Short-Life	(101,104)	6.66%	(6,734)	(104,470)
178	39602 - Power Operated Equipment - Long-Life	-	6.66%	-	-
179	39700 - Communication Equipment	-	5.00%	-	-
180	39701 - Computer Hardware	(141,962)	20.00%	(28,392)	(156,158)
181	39702 - Computer Software	-	20.00%	-	-
182	39703 - Communication Equipment	(7,893)	5.00%	(395)	(8,090)
183	39710 - Communication Equipment - Towers	-	5.43%	-	-
184	39800 - Miscellaneous Equipment	(54,864)	5.00%	(2,743)	(56,235)
185	39808 - Miscellaneous Equipment - Horizon Point	-	14.29%	-	-
186	<b>Subtotal General Plant</b>	<b>\$ (1,315,982)</b>		<b>\$ (101,635)</b>	<b>\$ (1,366,800)</b>
187					
188	<b>Plant Acquisition Adjustment</b>				
189	115 - Plant Acquisition Adjustment - Note (1)	-	SL	-	-
190	<b>Total Plant Acquisition Adjustment</b>	<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>
191					
192	<b>Other Utility Plant</b>				
193	119 - BHSC Allocated Plant - Other Utility Plant (Customer) - Note (1a)	(1,315,011)	10.60%	(139,369)	(1,384,696)
194	119 - BHSC Allocated Plant - Other Utility Plant (Blended) - Note (1b)	(981,806)	12.53%	(123,029)	(1,043,320)
195	<b>Subtotal Other and Non-Utility Plant</b>	<b>\$ (2,296,817)</b>		<b>\$ (262,398)</b>	<b>\$ (2,428,016)</b>
196					
197	<b>Total Electric Plant in Service</b>	<b>(21,979,853)</b>		<b>(1,193,368)</b>	<b>(22,576,537)</b>
198					
199	Note (1a) Figure represents Other Utility Plant, Corporate Shared Assets allocated on customer count per CAM.				
200	Note (1b) Figure represents Other Utility Plant, Corporate Shared Assets allocated on the blended ratio, power generation, and transmission & distribution per CAM.				

BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY  
 ACCUMULATED DEPRECIATION FOR EXISTING ASSETS TO 9/30/2025  
 FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026

COST OF SERVICE STUDY  
 Statement E pg 5

(a)	(b)	(c)	(d)	(e)
Line No.	Project Description	13 Month Average Ending September 30, 2025 Plant in Service (Sched. D-1 Col. c - d)	Depreciation Rate	Accumulated Depreciation as of 9/30/26 on Existing Assets
1	<b>Intangible Plant</b>			
2	30100 - Intangible - Organization	\$ -	0.00%	\$ -
3	30200 - Intangible - Franchises & consents	-	0.00%	-
4	30300 - Intangible - Miscellaneous	-	0.00%	-
5	30305 - Intangible - Cloud Computing	-	20.00%	-
6	<b>Subtotal Intangible Plant</b>	<b>\$ -</b>		<b>\$ -</b>
7				
8	<b>Steam Production Plant</b>			
9	31001 - Steam - Land	114,345	0.00%	-
10	31002 - Steam - Land Rights	116,451	0.00%	-
11	31100 - Steam - Structures & Improvements - Ben French	-	16.24%	-
12	31100 - Steam - Structures & Improvements - Wygen III	10,994,293	2.64%	290,249
13	31100 - Steam - Structures & Improvements - Neil Simpson II	36,364,202	2.90%	1,054,562
14	31100 - Steam - Structures & Improvements - Neil Simpson I	-	21.97%	-
15	31100 - Steam - Structures & Improvements - Osage	-	12.08%	-
16	31100 - Steam - Structures & Improvements - Wyodak	9,105,323	2.86%	260,412
17	31105 - Steam - Land Improvements - Ben French	-	16.24%	-
18	31105 - Steam - Land Improvements - Neil Simpson II	-	2.90%	-
19	31105 - Steam - Land Improvements - Wygen III	-	2.64%	-
20	31201 - Steam - Boiler Plant Equipment - Ben French	-	16.24%	-
21	31201 - Steam - Boiler Plant Equipment - Wygen III	63,169,540	2.64%	1,667,676
22	31201 - Steam - Boiler Plant Equipment - Neil Simpson II	109,358,377	2.90%	3,171,393
23	31201 - Steam - Boiler Plant Equipment - Osage	-	12.08%	-
24	31201 - Steam - Boiler Plant Equipment - Wyodak	89,301,855	2.86%	2,554,033
25	31202 - Steam - Boiler Pollution Control - Neil Simpson II	-	2.90%	-
26	31202 - Steam - Boiler Pollution Control - Wygen III	-	2.64%	-
27	31300 - Steam - Generators - Wyodak	598,823	2.86%	17,126
28	31400 - Steam - Turbogens Units - Ben French	-	16.24%	-
29	31400 - Steam - Turbogens Units - Wygen III	64,384,247	2.64%	1,699,744
30	31400 - Steam - Turbogens Units - Neil Simpson II	46,307,940	2.90%	1,342,930
31	31400 - Steam - Turbogens Units - Neil Simpson I	-	21.97%	-
32	31400 - Steam - Turbogens Units - Osage	-	12.08%	-
33	31400 - Steam - Turbogens Units - Wyodak	14,247,090	2.86%	407,467
34	31500 - Steam - Accessory Electric Equipment - Ben French	-	16.24%	-
35	31500 - Steam - Accessory Electric Equipment - Wygen III	5,711,480	2.64%	150,783
36	31500 - Steam - Accessory Electric Equipment - Neil Simpson II	7,362,792	2.90%	213,521
37	31500 - Steam - Accessory Electric Equipment - Neil Simpson I	-	21.97%	-
38	31500 - Steam - Accessory Electric Equipment - Osage	-	12.08%	-
39	31500 - Steam - Accessory Electric Equipment - Wyodak	7,537,073	2.86%	215,560
40	31510 - Steam - Computer Hardware	206,510	20.00%	41,302
41	31510 - Steam - Computer Hardware - Neil Simpson II	528,593	2.90%	15,329
42	31520 - Steam - Computer Software	15,289	7.89%	1,206
43	31520 - Steam - Computer Software - Neil Simpson II	176,792	2.90%	5,127
44	31530 - Steam - Communication Equipment	213,063	6.26%	13,338
45	31530 - Steam - Communication Equipment - Neil Simpson II	308,828	2.90%	8,956
46	31600 - Steam - Miscellaneous - Ben French	-	16.24%	-
47	31600 - Steam - Miscellaneous - Wygen III	43,450	2.64%	1,147
48	31600 - Steam - Miscellaneous - Neil Simpson II	1,608,012	2.90%	46,632
49	31600 - Steam - Miscellaneous - Neil Simpson I	-	21.97%	-
50	31600 - Steam - Miscellaneous - Osage	-	12.08%	-
51	31600 - Steam - Miscellaneous - Wyodak	1,709,993	2.86%	48,906
52	<b>Subtotal Steam Production Plant</b>	<b>\$ 469,484,359</b>		<b>\$ 13,227,400</b>
53				
54	<b>Wind Production Plant</b>			
55	33821 - Wind - Structures - Corriedale	2,359,598	4.00%	94,384
56	33823 - Wind - Wind Turbines	21,133,907	4.00%	845,356
57	33824 - Wind - Wind Tower	8,847,495	4.00%	353,900
58	33826 - Wind - Collector System	2,210,203	4.00%	88,408
59	33832 - Wind - Communications Equipment	23,125	5.00%	1,156
60	<b>Subtotal Wind Production Plant</b>	<b>\$ 34,574,328</b>		<b>\$ 1,383,204</b>
61				
62	<b>Other Production Plant</b>			
63	34001 - Land	1,871,490	0.00%	-
64	34100 - Structures - Cheyenne Prairie	5,797,480	2.73%	158,271

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY**  
**ACCUMULATED DEPRECIATION FOR EXISTING ASSETS TO 9/30/2025**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY**  
**Statement E pg 5**

(a)	(b)	(c)	(d)	(e)
Line No.	Project Description	13 Month Average Ending September 30, 2025 Plant in Service (Sched. D-1 Col. c - d)	Depreciation Rate	Accumulated Depreciation as of 9/30/26 on Existing Assets
65	34100 - Structures - Neil Simpson	371,240	2.56%	9,504
66	34100 - Structures - Ben French Diesel # 1 - 5	-	5.05%	-
67	34100 - Structures - Ben French CTs # 1 - 4	1,458,009	2.62%	38,200
68	34100 - Structures - Lange I CT	614,225	2.29%	14,066
69	34100 - Structures - Lange II RICE	-	0.00%	-
70	34100 - Structures - Corriedale	1,036,178	4.00%	41,447
71	34200 - Other Fuel Holders & Accessories - Cheyenne Prairie	1,564,595	2.98%	46,625
72	34200 - Other Fuel Holders & Accessories - Neil Simpson	1,377,505	2.56%	35,264
73	34200 - Other Fuel Holders & Accessories - Ben French Diesel #1 - 5	101,225	5.05%	5,112
74	34200 - Other Fuel Holders & Accessories - Ben French CTs #1 - 4	1,968,120	2.62%	51,565
75	34200 - Other Fuel Holders & Accessories - Lange I CT	1,516,414	2.29%	34,726
76	34200 - Other Fuel Holders & Accessories - Lange II RICE	-	0.00%	-
77	34300 - Prime Movers	-	0.00%	-
78	34410 - Generators - Cheyenne Prairie	93,156,918	2.97%	2,766,760
79	34410 - Generators - Neil Simpson	29,947,531	2.56%	766,657
80	34410 - Generators - Ben French Diesel #1 - 5	2,130,862	5.05%	107,609
81	34410 - Generators - Ben French CTs #1 - 4	18,782,757	2.62%	492,108
82	34410 - Generators - Corriedale	13,180,264	4.00%	527,211
83	34410 - Generators - Lange I CT	28,046,349	2.29%	642,261
84	34410 - Generators - Lange II RICE	-	0.00%	-
85	34420 - Generators - Rotatable - Cheyenne Prairie	-	0.00%	-
86	34500 - Accessory Electric Equipment - Cheyenne Prairie	13,582,003	3.01%	408,818
87	34500 - Accessory Electric Equipment - Neil Simpson	2,164,052	2.56%	55,400
88	34500 - Accessory Electric Equipment - Ben French Diesel #1 - 5	136,993	5.05%	6,918
89	34500 - Accessory Electric Equipment - Ben French CTs #1-4	849,858	2.62%	22,266
90	34500 - Accessory Electric Equipment - Corriedale	-	0.00%	-
91	34500 - Accessory Electric Equipment - Lange I CT	2,293,916	2.29%	52,531
92	34500 - Accessory Electric Equipment - Lange II RICE	-	0.00%	-
93	34510 - Computer Hardware	394,138	24.33%	95,894
94	34520 - Computer Software	258,808	7.89%	20,420
95	34530 - Communications Equipment - Cheyenne Prairie	34,921	3.01%	1,051
96	34530 - Communications Equipment - Neil Simpson	2,669	2.56%	68
97	34530 - Communications Equipment - Ben French Diesel #1 - 5	-	5.00%	-
98	34530 - Communications Equipment - Ben French CTs #1-4	-	5.00%	-
99	34530 - Communications Equipment - Lange I CT	-	5.00%	-
100	34530 - Communications Equipment - Lange II RICE	-	5.00%	-
101	34530 - Communications Equipment	-	5.00%	-
102	34534 - Accessory Electric Equipment - Corriedale	982,312	4.00%	39,292
103	34600 - Miscellaneous Power Plant Equipment - Cheyenne Prairie	23,002	3.64%	837
104	34600 - Miscellaneous Power Plant Equipment - Neil Simpson	128,823	2.56%	3,298
105	34600 - Miscellaneous Power Plant Equipment - Ben French Diesel #1 - 5	-	5.05%	-
106	34600 - Miscellaneous Power Plant Equipment - Ben French CTs #1 - 4	168,787	2.62%	4,422
107	34600 - Miscellaneous Power Plant Equipment - Lange I CT	29,907	2.29%	685
108	34600 - Miscellaneous Power Plant Equipment - Lange II RICE	-	0.00%	-
109	<b>Subtotal Other Production Plant</b>	<b>\$ 223,971,350</b>		<b>\$ 6,449,286</b>
110				
111	<b>Transmission Plant</b>			
112	35001 - Transmission Land	888,332	0.00%	-
113	35002 - Transmission Land Rights	9,448,742	0.00%	-
114	35130 - Transmission Communication Equipment	2,207,105	2.13%	47,011
115	35200 - Transmission Structures & Improvements	1,965,335	1.83%	35,966
116	35205 - Transmission Land Improvements	55,717	1.83%	1,020
117	35300 - Transmission Sub-Station Equipment	69,577,108	2.13%	1,481,992
118	35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	4.00%	-
119	35301 - Transmission Station Equipment - GSU	3,952,798	2.13%	84,195
120	35301 - Transmission Station Equipment - GSU -Wyggen II	-	2.13%	-
121	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	674,814	2.13%	14,374
122	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	2.13%	-
123	35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	4.00%	-
124	35400 - Transmission Poles & Fixtures	864,826	1.74%	15,048
125	35500 - Transmission Towers & Fixtures	116,218,842	2.74%	3,184,396
126	35500 - Transmission Towers & Fixtures - CORRIEDALE	-	4.00%	-
127	35600 - Transmission Overhead Conductors	93,581,849	2.05%	1,918,428
128	35600 - Transmission Overhead Conductors - CORRIEDALE	-	4.00%	-
129	35900 - Transmission	6,920	1.72%	119

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY**  
**ACCUMULATED DEPRECIATION FOR EXISTING ASSETS TO 9/30/2025**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY**  
**Statement E pg 5**

(a)	(b)	(c)	(d)	(e)
Line No.	Project Description	13 Month Average Ending September 30, 2025 Plant in Service (Sched. D-1 Col. c - d)	Depreciation Rate	Accumulated Depreciation as of 9/30/26 on Existing Assets
130	<b>Subtotal Transmission Plant</b>	\$ 299,442,387		\$ 6,782,548
131				
132	<b>Distribution Plant</b>			
133	36001 - Distribution Land	1,574,154	0.00%	-
134	36002 - Distribution Land Rights	1,634,095	0.00%	-
135	36100 - Distribution Structures and Improvements	2,142,937	2.45%	52,502
136	36105 - Distribution Land Improvements	188,197	2.69%	5,063
137	36200 - Distribution Sub-Station Equipment	115,297,814	2.27%	2,617,260
138	36330 - Communication Equipment	1,999,719	2.27%	45,394
139	36400 - Poles, Towers, and Fixtures	125,780,653	3.64%	4,578,416
140	36500 - Overhead Conductors and Devices	71,438,788	2.26%	1,614,517
141	36600 - Underground Conduit	26,311,463	2.81%	739,352
142	36700 - Underground Conductors and Devices	90,364,431	2.32%	2,096,455
143	36801 - Line Transformers - Other Equipment	9,130,797	2.74%	250,184
144	36802 - Line Transformers - Conventional	18,665,885	2.45%	457,314
145	36803 - Line Transformers - Pad mount	48,120,857	2.35%	1,130,840
146	36901 - Services - Overhead	11,194,830	2.43%	272,034
147	36902 - Services - Underground	32,049,715	2.24%	717,914
148	37001 - Meters	1,758,992	5.50%	96,745
149	37004 - Meters - AMI	11,063,626	5.01%	554,288
150	37100 - Installations on Customers' Premises	3,380,236	3.22%	108,844
151	37300 - Street Lighting and Signal Systems	3,647,264	3.96%	144,432
152	<b>Subtotal Distribution Plant</b>	\$ 575,744,453		\$ 15,481,551
153				
154	<b>General Plant</b>			
155	38901 - Land and Land Rights	5,155,022	0.00%	-
156	39001 - Structures and Improvements	82,928,008	1.67%	1,384,898
157	39001 - General Structures and Improvements - Common	-	1.67%	-
158	39005 - General Land Improvements	3,587,105	1.67%	59,905
159	39005 - General Land Improvements - Common	-	1.67%	-
160	39051 - Structures and Improvements - Leased	-	1.67%	-
161	39101 - Office Furniture and Equipment	2,848,297	5.00%	142,415
162	39103 - Computer Hardware	1,442,051	24.33%	350,851
163	39104 - Computer Software	514,766	7.89%	40,615
164	39104 - Computer Software - Common	-	7.89%	-
165	39107 - Ipad Hardware	-	33.33%	-
166	39108 - Furniture & Equipment - Horizon Point	7,481,477	14.29%	1,069,103
167	39201 - Transportation Equipment - Subunit	683,873	1.54%	10,532
168	39202 - Transportation Equipment - Cars	421,017	6.96%	29,303
169	39203 - Transportation Equipment - Light Trucks	4,749,488	3.77%	179,056
170	39204 - Transportation Equipment - Medium Trucks	4,182,192	4.39%	183,598
171	39205 - Transportation Equipment - Heavy Trucks	14,874,266	2.84%	422,429
172	39206 - Transportation Equipment - Trailers	5,074,444	2.80%	142,084
173	39300 - Stores Equipment	242,785	5.00%	12,139
174	39400 - Tools, Shop and Garage Equipment	3,802,129	4.00%	152,085
175	39410 - Vehicles - Tools and Shop Equipment	190,598	3.49%	6,652
176	39500 - Laboratory Equipment	740,348	4.00%	29,614
177	39601 - Power Operated Equipment - Short-Life	577,467	0.44%	2,541
178	39602 - Power Operated Equipment - Long-Life	3,575,916	2.11%	75,452
179	39700 - Communication Equipment	1,026,017	5.00%	51,301
180	39701 - Computer Hardware	1,692,143	24.33%	411,698
181	39702 - Computer Software	-	0.00%	-
182	39703 - Communication Equipment	2,004,941	6.26%	125,509
183	39710 - Communication Equipment - Towers	3,393,996	5.22%	177,167
184	39800 - Miscellaneous Equipment	388,842	5.00%	19,442
185	39808 - Miscellaneous Equipment - Horizon Point	1,146,231	14.29%	163,796
186	<b>Subtotal General Plant</b>	\$ 152,723,417		\$ 5,242,185
187				
188	<b>Plant Acquisition Adjustment</b>			
189	115 - Plant Acquisition Adjustment - Note (1)	4,870,309	SL	96,421
190	<b>Total Plant Acquisition Adjustment</b>	\$ 4,870,309		\$ 96,421
191				
192	<b>Other Utility Plant</b>			
193	119 - BHSC Allocated Plant - Other Utility Plant (Customer) - Note (1a)	3,533,284	11.24%	397,203
194	119 - BHSC Allocated Plant - Other Utility Plant (Blended) - Note (1b)	31,903,798	13.69%	4,366,428

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

**COST OF SERVICE STUDY**  
**Statement E pg 5**

(a)	(b)	(c)	(d)	(e)
Line No.	Project Description	13 Month Average Ending September 30, 2025 Plant in Service (Sched. D-1 Col. c - d)	Depreciation Rate	Accumulated Depreciation as of 9/30/26 on Existing Assets
195	Subtotal Other and Non-Utility Plant	\$ 35,437,081		\$ 4,763,630
196				
197	Total Electric Plant in Service	<u>\$ 1,796,247,684</u>		<u>\$ 53,426,227</u>
198				

199 Note (1) Straight Line Asset Amortized over 386 months.

200 Note (2a) Figure represents Other Utility Plant, Corporate Shared Assets allocated on customer count per CAM.

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY**  
**REMOVAL OF TRANSMISSION RECOVERED UNDER FERC RATES**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY**  
**Statement T**

(a)	(b)	(c)	(d)	(e)
Line No.	Account and Description	DC Tie Transmission Related Amount to Remove Sched T-1	CUS Transmission Related Amount to Remove Sched T-2	Total Transmission Related Amounts Removed
1	<b>GROSS PLANT IN SERVICE</b>			
2	<b>TRANSMISSION PLANT</b>			
3	35001 - Transmission Land	\$ (236,040)	\$ (613,240)	\$ (849,280)
4	35002 - Transmission Land Rights	(127,145)	(8,763,532)	(8,890,677)
5	35130 - Transmission Communication Equipment	(208,112)	(1,879,317)	(2,087,429)
6	35200 - Transmission Structures & Improvements	(917,948)	(990,958)	(1,908,906)
7	35205 - Transmission Land Improvements	(26,831)	(27,157)	(53,987)
8	35300 - Transmission Sub-Station Equipment	(22,373,808)	(45,922,211)	(68,296,019)
9	35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	-	-
10	35301 - Transmission Station Equipment - GSU	-	-	-
11	35301 - Transmission Station Equipment - GSU - Wygen II	-	-	-
12	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	-	-
13	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	-	-
14	35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	-	-
15	35400 - Transmission Poles & Fixtures	(398,101)	(438,783)	(836,884)
16	35500 - Transmission Towers & Fixtures	-	(109,425,825)	(109,425,825)
17	35500 - Transmission Towers & Fixtures - CORRIEDALE	-	-	-
18	35600 - Transmission Overhead Conductors	(232,137)	(87,821,494)	(88,053,631)
19	35600 - Transmission Overhead Conductors - CORRIEDALE	-	-	-
20	35900 - Transmission	-	(6,506)	(6,506)
21	<b>Total Transmission Plant</b>	<b>\$ (24,520,122)</b>	<b>\$ (255,889,023)</b>	<b>\$ (280,409,146)</b>
22				
23	<b>GENERAL PLANT</b>			
24	38901 - Land and Land Rights	(25,792)	-	(25,792)
25	39001 - Structures and Improvements	(417,227)	(3,312,785)	(3,730,012)
26	39001 - General Structures and Improvements - Common	-	-	-
27	39005 - General Land Improvements	(17,947)	(651)	(18,598)
28	39005 - General Land Improvements - Common	-	-	-
29	39051 - Structures and Improvements - Leased	-	-	-
30	39101 - Office Furniture and Equipment	(13,569)	(316,588)	(330,157)
31	39103 - Computer Hardware	(7,215)	(139,678)	(146,893)
32	39104 - Computer Software	(2,576)	(65,814)	(68,390)
33	39104 - Computer Software - Common	-	-	-
34	39107 - Ipad Hardware	-	-	-
35	39108 - Furniture & Equipment - Horizon Point	(37,432)	-	(37,432)
36	39201 - Transportation Equipment - Subunit	(3,463)	(88,483)	(91,946)
37	39202 - Transportation Equipment - Cars	(2,106)	(53,828)	(55,934)
38	39203 - Transportation Equipment - Light Trucks	(27,417)	(700,612)	(728,030)
39	39204 - Transportation Equipment - Medium Trucks	(24,596)	(628,514)	(653,110)
40	39205 - Transportation Equipment - Heavy Trucks	(80,282)	(2,051,517)	(2,131,799)
41	39206 - Transportation Equipment - Trailers	(25,718)	(657,198)	(682,916)
42	39300 - Stores Equipment	(1,022)	(26,123)	(27,145)
43	39400 - Tools, Shop and Garage Equipment	(19,845)	(507,113)	(526,958)
44	39410 - Vehicles - Tools and Shop Equipment	(954)	(24,368)	(25,322)
45	39500 - Laboratory Equipment	(3,376)	(86,270)	(89,646)
46	39601 - Power Operated Equipment - Short-Life	(5,267)	(134,586)	(139,853)
47	39602 - Power Operated Equipment - Long-Life	(17,891)	(457,189)	(475,080)
48	39700 - Communication Equipment	(5,133)	(351,406)	(356,539)
49	39701 - Computer Hardware	(15,505)	(823,757)	(839,262)
50	39702 - Computer Software	(1,328)	(90,929)	(92,257)
51	39703 - Communication Equipment	(9,992)	(683,979)	(693,971)
52	39710 - Communication Equipment - Towers	(16,981)	(1,162,426)	(1,179,407)
53	39800 - Miscellaneous Equipment	(1,671)	(42,970)	(44,641)

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY**  
**REMOVAL OF TRANSMISSION RECOVERED UNDER FERC RATES**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY**  
**Statement T**

(a)	(b)	(c)	(d)	(e)
Line No.	Account and Description	DC Tie Transmission Related Amount to Remove Sched T-1	CUS Transmission Related Amount to Remove Sched T-2	Total Transmission Related Amounts Removed
54	39808 - Miscellaneous Equipment - Horizon Point	(5,735)	-	(5,735)
55	<b>Total General Plant</b>	<b>\$ (790,039)</b>	<b>\$ (12,406,786)</b>	<b>\$ (12,406,786)</b>
56				
57	118 - BHSC Allocated Plant - Other Utility Plant (Customer)	(13,348)	(339,356)	(352,704)
58	118 - BHSC Allocated Plant - Other Utility Plant (Blended)	(173,599)	(4,413,452)	(4,587,051)
59	<b>Total Other Utility Plant</b>	<b>\$ (186,947)</b>	<b>\$ (4,752,808)</b>	<b>(4,939,755)</b>
60				
61	<b>Total Gross Plant Removed</b>	<b>\$ (25,497,108)</b>	<b>\$ (273,048,617)</b>	<b>\$ (297,755,686)</b>
62				
63	<b>ACCUMULATED DEPRECIATION</b>			
64	<b>TRANSMISSION PLANT</b>			
65	35001 - Transmission Land	-	-	-
66	35002 - Transmission Land Rights	-	-	-
67	35130 - Transmission Communication Equipment	(103,430)	(734,087)	(837,517)
68	35200 - Transmission Structures & Improvements	(404,052)	(577,942)	(981,993)
69	35205 - Transmission Land Improvements	(182)	(4,566)	(4,748)
70	35300 - Transmission Sub-Station Equipment	(8,207,526)	(15,062,125)	(23,269,651)
71	35300 - Transmission Sub-Station Equipment - CORRIEDALE	-	(236,749)	(236,749)
72	35301 - Transmission Station Equipment - GSU	-	-	-
73	35301 - Transmission Station Equipment - GSU - Wygen II	-	-	-
74	35301 - Transmission Station Equipment - GSU - CPGS Combined Cycle	-	-	-
75	35301 - Transmission Station Equipment - GSU - CPGS Simple Cycle	-	-	-
76	35301 - Transmission Station Equipment - GSU - CORRIEDALE	-	-	-
77	35400 - Transmission Poles & Fixtures	(189,995)	(186,061)	(376,056)
78	35500 - Transmission Towers & Fixtures	-	(18,124,065)	(18,124,065)
79	35500 - Transmission Towers & Fixtures - CORRIEDALE	-	(20,342)	(20,342)
80	35600 - Transmission Overhead Conductors	(50,892)	(8,917,531)	(8,968,424)
81	35600 - Transmission Overhead Conductors - CORRIEDALE	-	(20,342)	(20,342)
82	35900 - Transmission Roads & Trails	-	(4,300)	(4,300)
83	<b>Total Transmission Plant</b>	<b>\$ (8,956,078)</b>	<b>\$ (43,888,110)</b>	<b>\$ (52,844,188)</b>
84				
85	<b>GENERAL PLANT</b>			
86	38901 - Land and Land Rights	-	-	-
87	39001 - Structures and Improvements	(76,670)	(1,124,567)	(1,201,236)
88	39001 - General Structures and Improvements - Common	-	-	-
89	39005 - General Land Improvements	(2,284)	(8,959)	(11,243)
90	39005 - General Land Improvements - Common	-	-	-
91	39051 - Structures and Improvements - Leased	(1)	(13)	(14)
92	39101 - Office Furniture and Equipment	(8,798)	(222,520)	(231,318)
93	39103 - Computer Hardware	(1,467)	(31,925)	(33,393)
94	39104 - Computer Software	(1,192)	(30,426)	(31,618)
95	39104 - Computer Software - Common	-	-	-
96	39107 - Ipad Hardware	786	20,061	20,847
97	39108 - Furniture & Equipment - Horizon Point	(42,766)	(131,690)	(174,456)
98	39201 - Transportation Equipment - Subunit	(494)	(12,616)	(13,111)
99	39202 - Transportation Equipment - Cars	(261)	(6,655)	(6,915)
100	39203 - Transportation Equipment - Light Trucks	(7,063)	(180,238)	(187,301)
101	39204 - Transportation Equipment - Medium Trucks	(4,002)	(102,131)	(106,133)
102	39205 - Transportation Equipment - Heavy Trucks	(10,453)	(266,743)	(277,196)
103	39206 - Transportation Equipment - Trailers	(4,395)	(112,154)	(116,549)
104	39300 - Stores Equipment	(471)	(12,013)	(12,484)
105	39400 - Tools, Shop and Garage Equipment	(8,192)	(209,026)	(217,217)
106	39410 - Vehicles - Tools and Shop Equipment	255	6,499	6,754
107	39500 - Laboratory Equipment	(1,450)	(37,011)	(38,461)

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY**  
**REMOVAL OF TRANSMISSION RECOVERED UNDER FERC RATES**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY**  
**Statement T**

(a)	(b)	(c)	(d)	(e)
Line No.	Account and Description	DC Tie Transmission Related Amount to Remove Sched T-1	CUS Transmission Related Amount to Remove Sched T-2	Total Transmission Related Amounts Removed
108	39601 - Power Operated Equipment - Short-Life	149	3,795	3,944
109	39602 - Power Operated Equipment - Long-Life	(1,875)	(47,853)	(49,728)
110	39700 - Communication Equipment	(2,869)	(193,712)	(196,580)
111	39701 - Computer Hardware	(4,647)	(242,249)	(246,896)
112	39702 - Computer Software	(133)	(8,970)	(9,103)
113	39703 - Communication Equipment	(6,118)	(413,119)	(419,236)
114	39710 - Communication Equipment - Towers	(6,751)	(455,917)	(462,668)
115	39800 - Miscellaneous Equipment	(478)	(12,362)	(12,839)
116	39808 - Miscellaneous Equipment - Horizon Point	(5,744)	(21,838)	(27,582)
117	<b>Total General Plant</b>	<b>\$ (197,386)</b>	<b>\$ (3,854,348)</b>	<b>\$ (4,051,735)</b>
118				
119	119 - BHSC Allocated Plant - Other Utility Plant (Customer)	(4,535)	(115,296)	(119,831)
120	119 - BHSC Allocated Plant - Other Utility Plant	(71,302)	(1,812,730)	(1,884,032)
121	<b>Total Other Utility Plant</b>	<b>\$ (75,837)</b>	<b>\$ (1,928,026)</b>	<b>\$ (2,003,863)</b>
122				
123	<b>Total Gross Accumulated Depreciation Removed</b>	<b>\$ (9,229,301)</b>	<b>\$ (49,670,484)</b>	<b>\$ (58,899,785)</b>

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY**  
**REMOVAL OF TRANSMISSION RECOVERED UNDER FERC RATES**  
**FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY**  
**Statement T**

(a)	(b)	(c)	(d)	(e)
Line No.	Account and Description	DC Tie Transmission Related Amount to Remove Sched T-1	CUS Transmission Related Amount to Remove Sched T-2	Total Transmission Related Amounts Removed
124				
125				
126	<b>ADJUSTMENTS TO RATE BASE</b>			
127	Account No. 190	(649,797)	(2,637,753)	(3,287,551)
128	Account No. 282	6,770,785	27,484,973	34,255,757
129	Account No. 283	140,130	568,838	708,968
130	FAS 109 Adjustment	1,140,549	9,763,593	10,904,142
131	Allocated BHSC ADIT and EDIT	134,057	544,186	678,243
132	<b>TOTAL ADJUSTMENTS TO RATE BASE</b>	<b>\$ 7,535,724</b>	<b>\$ 35,723,836</b>	<b>\$ 43,259,560</b>
133				
134	<b>WORKING CAPITAL</b>			
135	Cash Working Capital	(37,924)	(933,417)	(971,341)
136	Materials & Supplies	-	(3,338,805)	(3,338,805)
137	Materials & Supplies	(1,906,378)	(145,427)	(2,051,806)
138	Prepayments (Account 165)	(75,314)	(388,701)	(464,015)
139	<b>TOTAL WORKING CAPITAL</b>	<b>\$ (2,019,616)</b>	<b>\$ (4,806,350)</b>	<b>\$ (6,825,967)</b>
140				
141	<b>Total Rate Base</b>	<b>\$ (10,751,699)</b>	<b>\$ (192,460,647)</b>	<b>\$ (202,422,307)</b>
142				
143				
144				
145	<b>Operating &amp; Maintenance Expenses</b>			
146	560 - Supervision & Engineering	-	(566,903)	(566,903)
147	561 - Load Dispatch	(44,712)	(3,679,090)	(3,723,802)
148	562 - Station Equipment	(61,643)	(367,782)	(429,425)
149	563 - Overhead Lines	-	(1,119)	(1,119)
150	564 - Underground Lines	-	-	-
151	565 - Transmission of Electricity by Others	-	-	-
152	566 - Miscellaneous	-	(996,780)	(996,780)
153	567 - Rents	-	(64,275)	(64,275)
154	568 - Supervision & Engineering	-	-	-
155	569 - Structures	-	(62,639)	(62,639)
156	570 - Station Equipment	2,357	(164,460)	(162,104)
157	571 - Overhead Lines	-	(174,164)	(174,164)
158	572 - Underground Lines	-	-	-
159	575 - SPP/WEIS Administrative Costs	-	-	-
160	920 - Administrative and general salaries	(87,508)	(2,224,736)	(2,312,244)
161	921 - Office supplies and expenses	(21,510)	(546,860)	(568,370)
162	922 - Administrative expenses transferred - Credit	16,984	431,795	448,780
163	923 - Outside services employed	(14,697)	(373,647)	(388,344)
164	924 - Property insurance	(10,755)	(273,433)	(284,188)
165	925 - Injuries and damages	(25,605)	(650,969)	(676,575)
166	926 - Employee pensions and benefits	(41,657)	(1,059,046)	(1,100,703)
167	928 - Regulatory commission expenses	(4,371)	(111,118)	(115,489)
168	929 - Duplicate Charges	3,651	92,825	96,477
169	930.1 - General advertising expenses	(69)	(1,762)	(1,831)
170	930.2 - Miscellaneous general expenses	(5,149)	(130,912)	(136,062)
171	931 - Rents	(8,707)	(221,349)	(230,055)
172				
173	<b>Total O&amp;M</b>	<b>\$ (303,391)</b>	<b>\$ (11,146,424)</b>	<b>\$ (11,449,815)</b>
174				
175	<b>Taxes Other Than Income Taxes</b>			
176	FICA Tax	(10,543)	(268,040)	(278,583)
177	Federal Unemployment Tax	(47)	(1,190)	(1,237)

**BLACK HILLS POWER, INC., d/b/a BLACK HILLS ENERGY  
REMOVAL OF TRANSMISSION RECOVERED UNDER FERC RATES  
FOR THE PRO FORMA PERIOD ENDING SEPTEMBER 30, 2026**

**COST OF SERVICE STUDY  
Statement T**

(a)	(b)	(c)	(d)	(e)
Line No.	Account and Description	DC Tie Transmission Related Amount to Remove Sched T-1	CUS Transmission Related Amount to Remove Sched T-2	Total Transmission Related Amounts Removed
178	State Unemployment Tax	21	546	567
179	Property Taxes	(266,079)	(1,373,254)	(1,639,333)
180	<b>Total Taxes Other Than Income Taxes</b>	<b>(276,648)</b>	<b>(1,641,937)</b>	<b>(1,918,585)</b>

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)
<b><u>ASSETS:</u></b>				
<b><u>UTILITY PLANT:</u></b>				
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)
<b>NET UTILITY PLANT</b>	<b><u>1,278,892,048</u></b>	<b><u>1,283,181,418</u></b>	<b><u>1,286,145,894</u></b>	<b><u>1,311,260,841</u></b>



**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
<b>ASSETS:</b>									
<b>UTILITY PLANT:</b>									
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)
<b>NET UTILITY PLANT</b>	<b>1,317,202,107</b>	<b>1,334,156,094</b>	<b>1,342,148,855</b>	<b>1,350,647,513</b>	<b>1,352,845,476</b>	<b>1,356,137,880</b>	<b>1,361,463,518</b>	<b>1,374,628,405</b>	<b>1,397,488,047</b>

FERC Account	depr_group	09/2024	10/2024	11/2024	12/2024	01/2025	02/2025	03/2025	04/2025
31100	BHP-131100-Ben French-Struc&Improv	234,077	234,077	234,077	234,077	234,077	234,077	234,077	234,077
31100	BHP-131100-N.S. II-Struc&Improv	11,284,847	11,383,043	11,423,845	11,511,446	11,560,237	11,647,701	11,735,342	11,823,112
31100	BHP-131100-N.S. I-Struc&Improv	(3,549)	(3,549)	(3,549)	(3,549)	(3,549)	(3,549)	(3,549)	(3,549)
31100	BHP-131100-Osage-Struc&Improv	0	0	(0)	(0)	(0)	(0)	(0)	0
31100	BHP-131100-WYGEN 3-Struc&Improv	3,185,741	3,209,878	3,234,014	3,258,151	3,282,287	3,306,424	3,307,388	3,354,823
31100	BHP-131100-Wyodak-Struc&Improv	10,091,851	10,129,986	10,151,720	10,155,923	10,177,618	10,199,313	10,221,008	10,242,703
31105	BHP-131105-N.S. II-Land Improv	525	525	525	525	525	525	525	525
31105	BHP-131105-WYGEN 3-Land Improv	1,369	1,369	1,369	1,369	1,369	1,369	1,369	1,369
31201	BHP-131201-Ben French-BoilerPlntEqp	526,779	526,779	526,779	526,779	526,779	526,779	526,779	526,779
31201	BHP-131201-Kirk-BoilerPlntEqp	1	1	1	1	1	1	1	1
31201	BHP-131201-N.S. II-BoilerPlntEqp	38,478,918	39,573,401	38,731,494	38,528,825	38,817,981	39,082,467	39,322,299	39,283,019
31201	BHP-131201-Osage-BoilerPlntEqp	(0)	(0)	0	0	(0)	0	(0)	(0)
31201	BHP-131201-WYGEN 3-BoilerPlntEqp	13,859,644	14,846,601	14,985,331	15,124,061	15,262,791	15,401,498	15,531,334	15,679,256
31201	BHP-131201-Wyodak-BoilerPlntEqp	49,437,308	49,860,596	50,073,068	50,071,030	50,437,327	50,650,184	50,668,849	50,922,535
31202	BHP-131202-N.S. II-Boilr-Pollutn	66,677	66,677	66,677	66,677	66,677	66,677	66,677	66,677
31202	BHP-131202-WYGEN 3-Boilr-Pollutn	27	27	27	27	27	27	27	27
31300	BHP-131300-Wyodak-Eng/Generatrs	351,285	352,712	354,139	355,567	356,994	358,421	359,848	361,275
31400	BHP-131400-Ben French-Turbo Units	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)
31400	BHP-131400-N.S. II-Turbo Units	15,504,989	15,616,896	15,651,987	15,763,879	15,875,780	15,987,681	16,067,635	16,211,625
31400	BHP-131400-N.S. I-Turbo Units	(19,862)	(19,862)	(19,862)	(19,862)	(19,862)	(19,862)	(19,862)	(19,862)
31400	BHP-131400-Osage-Turbo Units	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
31400	BHP-131400-WYGEN 3-Turbo Units	14,858,574	14,925,834	15,022,196	15,163,138	15,304,149	15,445,222	15,385,234	15,728,019
31400	BHP-131400-Wyodak-Turbo Units	7,772,083	7,819,857	7,853,840	7,873,082	7,907,033	7,940,983	7,974,934	8,008,884
31500	BHP-131500-Ben French-Acsy Elec Eqp	680,709	680,709	680,709	680,709	680,709	680,709	680,709	680,709
31500	BHP-131500-N.S. I-Acsy Elec Eqp	(14,238)	(14,238)	(14,238)	(14,238)	(14,238)	(14,238)	(14,238)	(14,238)
31500	BHP-131500-N.S. II-Acsy Elec Eqp	3,351,110	3,358,915	3,376,709	3,394,502	3,412,296	3,430,089	3,447,882	3,465,676
31500	BHP-131500-Osage-Acsy Elec Eqp	179,272	179,272	179,272	179,272	179,272	179,272	179,272	179,272
31500	BHP-131500-WYGEN 3-Acsy Elec Eqp	(239,202)	(237,371)	(224,742)	(212,114)	(197,928)	(185,385)	(172,841)	(160,298)
31500	BHP-131500-Wyodak-Acsy Elec Eqp	7,353,234	7,371,200	7,389,166	7,407,133	7,425,099	7,443,065	7,457,895	7,478,997
31510	BHP-131510-N.S. II-Steam Comp Hard	-	-	-	-	2,975	2,982	2,989	2,997
31510	BHP-131510-Steam Comp Hardware	1,495,669	1,532,176	1,589,045	1,620,052	478,344	490,992	503,639	516,287
31520	BHP-131520-N.S. II-Steam Comp Soft	-	-	-	-	114,399	115,017	115,634	116,251
31520	BHP-131520-Steam Comp Software	-	-	-	-	18,557	18,702	18,847	18,992
31530	BHP-131530-N.S. II-Steam Comm Eqp	-	-	-	-	109,893	110,647	111,401	112,155
31530	BHP-131530-Steam Comm Eqp	-	-	-	-	164,475	166,488	168,502	170,516
31530	BHP-131530-WYGEN 3-Steam Comm Eqp	-	-	-	-	(102,503)	(102,399)	(102,296)	(102,192)
31600	BHP-131600-Ben French-Misc Plnt Eqp	67,923	67,923	67,923	67,923	67,923	67,923	67,923	67,923
31600	BHP-131600-N.S. II-Misc Plnt Eqp	736,570	740,780	744,990	749,200	695,430	699,158	702,923	706,697
31600	BHP-131600-N.S. I-Misc Plnt Eqp	832	832	832	832	832	832	832	832
31600	BHP-131600-Osage-Misc Plnt Eqp	19,232	19,232	19,232	19,232	19,232	19,232	19,232	19,232
31600	BHP-131600-WYGEN 3-Misc Plnt Eqp	(554,179)	(554,071)	(553,963)	(553,855)	(452,801)	(452,711)	(452,621)	(452,531)
31600	BHP-131600-Wyodak-Misc Plnt Eqp	600,562	604,516	608,470	612,464	616,500	620,535	624,597	628,688
	Steam Production Plant	178,249,914	181,215,861	181,092,220	181,503,396	181,947,843	183,057,984	183,681,335	184,798,397
33821	BHP-133821-Wind-Struc&Improv	-	-	-	-	475,253	492,294	503,655	515,016
33823	BHP-133823-Wind Turbine	-	-	-	-	5,150,008	5,300,288	5,400,476	5,501,817
33824	BHP-133824-Wind Towers	-	-	-	-	2,189,756	2,253,655	2,296,254	2,338,853
33826	BHP-133826-Wind Collector	-	-	-	-	478,862	494,825	505,466	516,108
33832	BHP-133832-Wind Comm Eqp	-	-	-	-	3,013	3,152	3,291	3,431
	Wind Production Plant	-	-	-	-	8,296,892	8,544,214	8,709,143	8,875,225
34100	BHP-134100-Ben French-Struc&Improv	1,167,802	1,170,985	1,174,169	1,177,352	1,180,535	1,183,719	1,186,902	1,190,085
34100	BHP-134100-Corriedale-Struc&Improv	437,360	448,540	459,720	470,990	1,418	1,418	1,418	1,418
34100	BHP-134100-CPGS CC EleOth-Str&Imp	1,118,146	1,147,315	1,145,224	1,158,749	1,172,288	1,185,829	1,199,369	1,212,909
34100	BHP-134100-Lange CT-Struc&Improv	162,359	163,531	164,703	165,875	167,047	168,219	169,392	170,564

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34100	BHP-134100-N.S. CT-Struc&Improv	141,660	142,454	143,249	144,043	144,837	145,631	146,425	147,220
34200	BHP-134200-Ben French-Fuel Hldr&Acc	1,305,602	1,309,857	1,314,166	1,333,474	1,337,779	1,342,083	1,346,387	1,350,691
34200	BHP-134200-BF Diesel-Fuel Hldr&Acc	21,507	21,933	22,359	22,785	23,211	23,637	24,063	24,489
34200	BHP-134200-CPGS CC EleOthFuel Hld	430,000	433,975	437,950	441,925	445,900	449,875	453,851	457,826
34200	BHP-134200-Lange CT-Fuel Hldr&Acce	750,939	753,833	756,726	759,620	762,514	765,408	768,302	771,196
34200	BHP-134200-N.S. CT-Fuel Hldr&Acce	270,008	272,947	275,886	278,825	281,763	284,702	287,641	290,579
34300	BHP-134300-Lange CT-Prime Movers	2,340	2,340	2,340	2,340	2,340	-	-	-
34300	BHP-134300-N.S. CT-Prime Movers	6,862	6,862	6,862	6,862	6,862	-	-	-
34410	BHP-134410-Ben French-Generators	16,147,535	16,188,544	16,229,553	16,270,562	16,311,571	16,352,580	16,393,590	16,434,599
34410	BHP-134410-BF Diesel-Generators	864,846	873,813	882,781	891,748	900,716	909,683	918,650	927,618
34410	BHP-134410-Corriedale-Generators	6,840,012	6,982,799	7,125,585	7,268,371	-	-	-	-
34410	BHP-134410-CPGS CC EleOth-Genrtrs	6,666,496	6,911,118	6,960,742	7,060,953	6,815,225	6,884,805	6,970,379	7,055,952
34410	BHP-134410-Lange CT-Generators	12,849,324	12,935,913	12,944,236	12,997,653	13,051,067	13,106,821	13,160,235	13,213,650
34410	BHP-134410-N.S. CT-Generators	13,988,084	14,051,893	14,115,790	14,166,190	14,243,596	14,291,848	14,355,724	14,419,624
34420	BHP-134420-Generators-Rotatable-Cheyenne Prai	12,176,742	12,169,160	12,357,758	11,686,793	11,972,141	12,084,673	12,234,877	12,385,081
34500	BHP-134500-Ben French-Acce Ele Eqp	264,908	266,764	268,619	270,475	272,330	274,186	276,041	277,897
34500	BHP-134500-BF Diesel-Acce Ele Eqp	15,189	15,766	16,342	16,919	17,495	18,072	18,648	19,225
34500	BHP-134500-CPGS CC Ele Oth-AcceEqp	4,005,779	4,040,556	4,075,330	4,110,105	4,140,016	4,174,718	4,209,421	4,244,124
34500	BHP-134500-Lange CT-Acce Ele Eqp	860,077	864,424	868,770	873,116	877,463	881,809	886,156	890,502
34500	BHP-134500-N.S. CT-Acce Ele Eqp	1,235,762	1,240,379	1,244,996	1,249,612	1,254,229	1,258,846	1,263,462	1,268,079
34510	BHP-134510-Oth Comp Hardware	-	-	-	-	47,365	58,598	69,830	81,061
34520	BHP-134520-Oth Comp Software	-	-	-	-	153,169	155,627	158,085	160,543
34530	BHP-134530-CPGS Oth-Comm Eqp	-	-	-	-	5,992	6,069	6,145	6,221
34530	BHP-134530-N.S. CT-Oth Comm Eqp	0	0	0	(0)	3,397	3,400	3,403	3,407
34530	BHP-134530-Oth Comm Eqp	-	-	-	-	1,865	1,949	2,032	2,116
34534	BHP-134534-Corriedale-Acce Ele Equip	441,616	452,258	462,899	473,541	-	-	-	-
34600	BHP-134600-N.S. CT Misc PlantEq	46,965	47,246	47,526	47,807	44,690	44,967	45,245	45,522
34600	BHP-134600-Ben French-Misc Plant Eq	201,684	201,684	201,684	201,684	201,684	201,684	201,684	201,684
34600	BHP-134600-CPGS CC EleOthMisPlntEq	5,088	5,160	5,231	5,303	5,375	5,446	5,518	5,590
34600	BHP-134600-Lange CT-Misc Plant Eqp	12,260	12,317	12,374	12,431	12,488	12,545	12,602	12,659
Other Production Plant		82,436,954	83,134,364	83,723,571	83,566,104	75,858,370	76,278,847	76,775,476	77,272,129
35130	BHP-135130-Corriedale-Trans-Comm Eq	-	-	-	-	11,395	11,648	11,901	12,155
35130	BHP-135130-ET-Comm Eqp	-	-	-	-	1,234,177	1,239,690	1,245,204	1,250,717
35200	BHP-135200-ET-Str&Improv	998,525	1,001,523	1,004,520	1,007,517	1,010,514	1,013,511	1,016,508	1,019,505
35205	BHP-135205-ET-Land Improv	3,765	3,850	3,935	4,020	4,105	4,190	4,275	4,359
35300	BHP-135300-Corriedale-Trans-SubStE	239,091	244,851	250,612	256,373	259,739	256,247	261,755	267,262
35300	BHP-135300-ET-Station Equi	24,071,816	24,233,204	24,342,482	24,439,959	23,362,924	23,486,553	23,542,609	23,738,563
35301	BHP-135301-Corriedale-Trans-GSU	70,419	72,372	74,326	76,279	78,232	80,185	82,138	84,091
35400	BHP-135400-ET-Twrs&Fixtrs	376,420	377,674	378,928	380,291	381,765	383,238	384,711	383,430
35500	BHP-135500-Corriedale-Trans-Pol&Fix	19,898	20,378	20,857	21,337	21,816	22,296	22,775	23,255
35500	BHP-135500-ET-Poles&Fixtrs	15,584,494	15,879,277	16,144,230	16,366,564	16,674,038	16,902,868	17,115,290	17,367,354
35600	BHP-135600-Corriedale-Trans-OH Cond	19,898	20,378	20,857	21,337	21,816	22,296	22,775	23,255
35600	BHP-135600-ET-OH Conductors	7,218,267	7,379,538	7,534,933	7,693,125	7,790,419	7,950,013	8,109,238	8,268,811
35900	BHP-135900-ET-Roads & Trails	4,636	4,646	4,656	4,666	4,676	4,686	4,696	4,706
Transmission Plant		48,607,230	49,237,690	49,780,336	50,271,467	50,846,617	51,377,420	51,823,875	52,447,462
36001	BHP-136001-ED-Land	(21,223)	250	250	250	250	250	250	250
36002	BHP-136002-ED-Ld Rt/ROW-ND	(24,042)	(2,569)	(2,569)	(2,569)	(2,569)	(2,569)	-	-
36100	BHP-136100-ED-Str & Improve	544,370	548,833	553,208	557,396	561,771	566,146	570,521	574,896
36105	BHP-136105-ED-Land Improve	26,455	26,877	27,299	27,721	28,143	28,565	28,987	29,409
36200	BHP-136200-ED-Station Equip	41,884,750	42,209,251	42,393,515	42,440,858	41,692,182	41,845,096	41,926,266	42,271,207
36330	BHP-136330-ED Comm Eqp	-	-	-	-	1,414	1,431	1,448	1,465
36330	BHP-136330-ED-Comm Eqp	-	-	-	-	1,101,106	1,106,453	1,110,081	1,117,216
36400	BHP-136400-ED-Ple/Twr/Fixtr	51,738,912	52,578,794	52,783,997	52,279,148	53,363,862	53,616,012	53,019,231	53,981,397

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36500	BHP-136500-ED-OH Conductors	24,520,864	24,796,800	24,917,178	24,864,546	25,110,356	25,172,743	25,110,083	25,386,631
36600	BHP-136600-ED-UG Conduit	2,864,449	3,030,961	3,084,575	2,998,206	3,178,784	3,234,559	3,145,866	3,346,233
36700	BHP-136700-ED-UG Conductors	26,682,653	27,104,650	27,204,856	27,070,500	27,467,679	27,564,523	27,506,656	27,895,709
36801	BHP-136801-ED-Oth Eqp	(5,800,628)	(5,129,783)	(5,232,248)	(6,279,023)	(5,454,641)	(5,552,403)	(6,530,762)	(5,604,622)
36802	BHP-136802-ED-Line Trans	4,287,218	4,616,503	4,609,607	3,981,504	4,411,391	4,333,334	3,915,427	4,340,791
36803	BHP-136803-ED-Pad Trans	12,352,972	12,867,699	12,947,714	12,485,320	13,081,586	13,171,938	12,752,075	13,359,755
36901	BHP-136901-ED-OH Services	5,434,459	5,458,826	5,481,395	5,501,590	5,526,536	5,549,103	5,569,189	5,594,408
36902	BHP-136902-ED-UG Services	14,095,890	14,203,990	14,262,723	14,251,012	14,379,962	14,438,526	14,405,105	14,557,569
37001	BHP-137001-ED-Meters Other	(396,528)	(388,571)	(380,525)	(372,496)	(365,987)	(357,967)	(349,906)	(341,821)
37004	BHP-137004-Electric-Dist-Meter-AMI	85,325	113,187	123,185	158,304	170,195	214,071	254,756	301,656
37100	BHP-137100-ED-InstalCstPrmis	1,637,026	1,654,449	1,663,426	1,662,064	1,681,438	1,690,464	1,688,064	1,707,992
37300	BHP-137300-ED-Street Lighg	511,807	974,587	937,969	339,549	872,710	859,879	314,310	877,980
Distribution Plant		180,424,729	184,664,734	185,375,555	181,963,880	186,806,170	187,480,155	184,437,647	189,398,121
39001	BHP-139001-GP-Str&Improve-GO	2,516,891	2,516,891	2,516,891	2,516,891	2,516,891	2,516,891	2,516,891	2,516,891
39001	BHP-139001-GP-Str&Improve-HP	6,025,829	6,104,940	6,184,058	6,274,650	6,354,184	6,434,402	6,464,222	6,543,958
39001	BHP-139001-GP-Str&Improve-O	4,839,246	4,874,655	4,910,082	4,945,164	4,954,051	4,989,982	5,025,913	5,061,843
39005	BHP-139005-GP-Land Improve-O	12,013	12,045	12,077	12,109	12,141	12,173	12,206	12,238
39005	BHP-139005-GP-Land Improve-O HP	354,613	359,573	364,533	369,493	374,453	379,413	384,373	389,333
39051	BHP-139051-GP-Str&Imprve-L	104	104	104	104	104	104	104	104
39101	BHP-139101-GP-Office Frn&Eqp	1,550,158	1,557,020	1,563,882	1,570,744	1,577,606	1,584,468	1,591,330	1,598,192
39101	BHP-139101-GP-Office Frn&Eqp>=2015	156,779	161,348	165,934	170,520	175,105	179,691	184,277	188,908
39103	BHP-139103-GP-Computer Hdwre	(104,768)	(104,768)	(104,768)	(104,768)	(98,090)	(86,462)	(74,813)	(63,181)
39104	BHP-139104-GP-Software	746,645	754,094	761,543	761,787	-	-	-	-
39107	BHP-139107-GP-IPAD HARDWARE	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)
39108	BHP-139108-GP-Office Frn&Eqp - HP	7,444,564	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477
39201	BHP-139201-GP-Trans Eqp-Subunit	84,491	85,283	86,075	86,867	87,660	88,490	89,391	90,327
39202	BHP-139202-GP-Trans Eqp-Cars	8,244	9,265	11,136	13,926	16,786	19,661	22,553	25,444
39203	BHP-139203-GP-Trans Eqp-LT	1,426,774	1,440,835	1,454,987	1,376,713	1,363,412	1,303,700	1,306,604	1,333,309
39204	BHP-139204-GP-Trans Eqp-MT	679,890	693,593	707,576	722,245	737,622	753,305	723,457	738,951
39205	BHP-139205-GP-Trans Eqp-HT	2,381,019	2,417,154	2,453,687	2,490,617	2,527,928	1,910,440	1,356,227	1,390,260
39206	BHP-139206-GP-Trans Eqp-Trlr	681,130	689,426	700,764	712,202	723,640	735,079	746,678	758,439
39300	BHP-139300-GP-Stores Equip	100,391	100,391	100,391	100,391	100,391	100,391	100,391	100,391
39300	BHP-139300-GP-Stores Equip>=2015	17,670	18,160	18,661	19,163	19,664	20,166	20,754	21,429
39400	BHP-139400-GP-Tool/Shop/Grg	1,168,647	1,174,117	1,179,586	1,185,056	1,190,526	1,195,996	1,201,465	1,206,935
39400	BHP-139400-GP-Tool/Shop/Grg >=2015	358,501	364,739	371,350	365,974	372,517	379,159	385,620	391,904
39410	BHP-139410-GP-Veh-Tool/Shop/Grg	(60,885)	(60,331)	(59,776)	(59,222)	(58,668)	(58,113)	(57,559)	(57,005)
39500	BHP-139500-GP-Lab Equipment	222,625	224,652	226,678	228,705	230,731	232,758	234,785	236,811
39500	BHP-139500-GP-Lab Equipment >=2015	84,100	85,475	86,857	88,245	89,634	91,022	92,410	93,799
39601	BHP-139601-GP-Short Life Powr Eqp	51,739	51,951	52,163	52,374	52,586	52,798	53,010	53,221
39602	BHP-139602-GP-Long Life Powr Eqp	307,091	313,441	319,795	266,945	273,203	279,470	285,739	292,011
39700	BHP-139700-GP-Communc Eqp	1,410,338	1,421,966	1,433,594	1,445,222	0	0	0	0
39700	BHP-139700-GP-Communc Eqp >=2015	261,989	266,515	271,089	275,769	-	-	1	4
39701	BHP-139701-GP-Computer Hdwre	-	-	-	-	621,176	665,641	710,067	703,744
39703	BHP-139703-GP-Comm Eqp	-	-	-	-	1,540,205	1,555,334	1,570,463	1,585,592
39710	BHP-139710-Commun Eq-Towers	1,193,183	1,208,040	1,222,898	1,095,184	1,109,920	1,124,656	1,139,392	1,154,128
39800	BHP-139800-GP-Misc Eqp	83,157	83,723	84,289	84,854	85,420	85,986	86,551	87,117
39800	BHP-139800-GP-Misc Eqp >=2015	38,714	39,871	41,027	42,195	43,372	44,549	45,727	46,904
39808	BHP-139808-GP-Misc Eqp - HP	902,365	915,847	929,329	942,811	956,294	970,473	984,214	997,955
General Plant		34,786,115	35,104,360	35,390,837	34,897,277	35,274,811	34,885,967	34,526,788	34,824,301
Grand Total		524,504,943	533,357,009	535,362,519	532,202,123	539,030,702	541,624,589	539,954,264	547,615,635

05/2025	06/2025	07/2025	08/2025	09/2025	13 Month Avg.
234,077	234,077	234,077	234,077	234,077	234,077
11,910,863	11,995,111	12,083,524	12,172,628	12,144,544	11,744,326
(3,549)	-	-	-	-	(2,457)
(0)	0	(0)	(0)	(0)	(0)
3,379,045	3,380,081	3,404,359	3,428,637	3,452,861	3,321,822
10,264,398	10,286,093	10,307,788	10,329,483	10,351,178	10,223,774
525	525	525	525	525	525
1,369	1,369	1,369	1,369	1,369	1,369
526,779	526,779	526,779	526,779	526,779	526,779
1	-	-	-	-	1
39,546,720	39,810,421	40,074,136	40,337,867	40,471,022	39,389,121
0	0	0	(0)	0	0
15,818,214	15,855,225	16,081,456	16,108,832	16,248,918	15,446,397
51,135,442	51,234,813	51,517,859	51,731,240	51,782,848	50,732,546
66,677	66,677	66,677	66,677	66,677	66,677
27	27	27	27	27	27
362,703	364,130	365,557	366,984	368,411	359,848
(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)
16,323,594	16,403,525	16,515,417	16,627,310	16,739,202	16,099,194
(19,862)	(19,862)	(19,862)	(19,862)	(19,862)	(19,862)
(0)	(0)	(0)	(0)	(0)	(0)
15,869,555	12,194,453	15,939,986	16,087,195	11,785,912	14,900,728
8,042,835	8,076,785	8,110,736	8,144,686	8,178,637	7,977,260
680,709	680,709	680,709	680,709	680,709	680,709
(14,238)	(14,238)	(14,238)	(14,238)	(14,238)	(14,238)
3,483,469	3,501,263	3,519,056	3,536,850	3,554,643	3,448,651
179,272	179,272	179,272	179,272	179,272	179,272
(147,755)	(135,211)	(122,668)	(110,125)	(97,582)	(172,555)
7,496,964	7,511,534	7,529,493	7,547,452	7,565,410	7,459,742
3,004	3,410	4,216	5,023	36,028	4,894
528,935	542,150	555,932	569,719	583,510	846,650
116,868	117,485	118,102	118,719	119,337	80,909
19,137	19,283	19,428	19,573	19,718	13,249
112,909	113,686	114,487	115,288	116,091	78,197
172,529	174,543	176,556	178,570	180,598	119,444
(102,089)	(101,985)	(101,882)	(101,778)	(101,675)	(70,677)
67,923	67,923	67,923	67,923	67,923	67,923
710,455	714,190	717,924	721,659	725,393	720,413
832	832	832	832	832	832
19,232	19,232	19,232	19,232	19,232	19,232
(452,441)	(452,351)	(452,261)	(452,171)	(452,081)	(483,695)
632,778	636,902	641,061	645,220	649,433	624,748
185,909,045	182,929,994	187,804,722	188,813,318	185,106,816	183,546,988
526,377	539,156	550,517	561,878	573,239	364,414
5,604,364	5,158,505	5,809,561	5,912,160	5,466,300	3,792,575
2,381,452	2,424,051	2,466,650	2,509,249	2,551,848	1,647,059
526,750	537,392	548,033	558,675	569,317	364,264
3,570	3,709	3,848	3,987	4,126	2,471
9,042,513	8,662,813	9,378,610	9,545,949	9,164,831	6,170,784
1,193,269	1,196,452	1,199,635	1,202,819	1,206,002	1,186,902
1,418	-	-	-	-	140,284
1,226,450	1,239,991	1,253,532	1,267,074	1,214,654	1,195,502
171,736	172,908	174,080	175,252	176,424	169,392

05/2025	06/2025	07/2025	08/2025	09/2025	13 Month Avg.
148,014	148,808	149,602	150,396	151,191	146,425
1,354,995	1,359,299	1,363,603	1,367,907	1,372,211	1,342,927
24,915	25,341	25,767	26,193	26,619	24,063
461,801	465,777	469,753	473,728	477,702	453,851
774,089	776,983	779,877	782,771	785,665	768,302
293,518	296,457	299,395	302,334	305,273	287,641
-	-	-	-	-	900
-	-	-	-	-	2,639
16,475,608	16,516,617	16,557,626	16,598,635	16,639,644	16,393,590
936,585	945,552	954,520	963,487	972,455	918,650
-	-	-	-	-	2,170,521
7,141,526	7,279,888	7,363,038	7,448,708	7,532,127	7,083,920
13,267,215	13,229,417	13,374,660	13,428,422	13,374,620	13,148,710
14,483,553	14,534,348	14,597,965	14,661,868	14,725,772	14,356,635
12,535,285	12,631,899	12,783,038	12,931,772	13,082,629	12,387,065
279,753	281,608	283,464	285,319	287,175	276,041
19,801	20,378	20,954	21,531	22,107	18,648
4,278,826	4,240,740	4,269,816	4,304,598	4,339,364	4,187,184
894,848	891,253	903,708	908,153	903,057	884,872
1,272,695	1,277,312	1,281,929	1,286,545	1,291,162	1,263,462
92,292	103,203	113,794	125,730	139,002	63,913
163,001	165,459	167,917	170,375	172,833	112,847
6,297	6,373	6,449	6,525	6,602	4,359
3,410	3,413	3,416	3,420	3,423	2,361
2,200	2,284	2,367	2,451	2,535	1,523
-	-	-	-	-	140,793
45,800	46,077	46,354	46,631	46,908	46,287
201,684	201,684	201,684	201,684	201,684	201,684
5,661	5,733	5,805	5,876	5,948	5,518
12,717	12,774	12,831	12,888	12,945	12,602
77,768,961	78,078,028	78,666,579	79,163,093	79,477,731	79,400,016
12,408	12,661	12,914	13,167	13,421	8,590
1,256,242	1,261,778	1,267,316	1,272,854	1,278,379	869,720
1,022,502	1,025,500	1,028,497	1,031,494	1,034,491	1,016,508
4,444	4,529	4,614	4,699	4,784	4,275
272,770	278,278	283,785	289,293	294,801	265,066
23,858,836	23,914,459	23,870,559	23,996,535	24,113,720	23,920,940
86,045	87,998	89,951	91,904	93,857	82,138
384,684	385,938	387,192	388,446	389,700	383,263
23,734	24,213	24,693	25,172	25,652	22,775
17,632,434	17,897,514	18,162,595	18,427,549	18,692,376	17,142,045
23,734	24,213	24,693	25,172	25,652	22,775
8,428,384	8,587,958	8,747,532	8,907,101	9,066,665	8,129,383
4,716	4,726	4,735	4,745	4,755	4,696
53,010,933	53,509,766	53,909,076	54,478,132	55,038,254	51,872,174
250	249	249	249	249	(1,402)
-	-	-	-	-	(2,837)
579,272	583,647	588,022	592,397	596,772	570,558
29,830	30,252	30,674	31,096	31,518	28,987
42,405,504	42,545,366	42,764,606	42,988,796	43,101,893	42,343,792
1,482	1,499	1,516	1,533	1,550	1,026
1,122,862	1,126,539	1,132,064	1,137,586	1,143,128	776,695
54,314,301	54,034,104	55,039,649	55,416,756	55,107,144	53,636,408

05/2025	06/2025	07/2025	08/2025	09/2025	13 Month Avg.
25,495,958	25,469,641	25,747,152	25,881,728	25,839,602	25,254,868
3,402,281	3,311,585	3,528,376	3,593,395	3,490,474	3,246,903
28,039,679	27,949,961	28,355,151	28,527,728	28,428,750	27,676,807
(5,635,708)	(6,653,515)	(5,627,048)	(5,626,376)	(6,814,036)	(5,841,600)
4,325,454	3,884,676	4,372,028	4,380,668	3,844,513	4,254,086
13,421,488	12,972,205	13,599,273	13,697,051	13,190,661	13,069,210
5,617,165	5,637,465	5,662,839	5,685,620	5,705,336	5,571,072
14,617,582	14,584,336	14,739,043	14,800,253	14,757,178	14,468,705
(333,697)	(325,575)	(317,453)	(309,294)	(301,178)	(349,307)
342,638	379,379	429,868	468,000	497,335	272,146
1,716,669	1,712,743	1,734,565	1,743,781	1,738,933	1,694,740
846,589	222,899	860,421	796,353	12,604	648,281
190,309,597	187,467,456	192,640,995	193,807,319	190,372,426	187,319,137
2,516,891	2,516,891	2,516,891	2,516,891	2,516,891	2,516,891
6,623,692	6,703,443	6,783,217	6,863,051	6,918,138	6,482,907
5,097,774	5,133,704	5,169,635	5,205,566	5,241,500	5,034,547
12,270	12,302	12,334	12,366	12,398	12,206
394,293	399,253	404,213	409,173	414,133	384,373
104	104	104	104	104	104
1,605,054	1,546,894	1,553,502	1,560,109	1,566,716	1,571,206
193,585	198,330	203,141	207,952	212,763	184,487
(57,236)	254	9,431	29,719	11,353	(57,546)
-	-	2,899	8,698	14,496	197,705
(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)
7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,478,638
91,265	92,205	93,146	94,088	95,032	89,563
28,336	31,228	34,119	37,011	38,968	22,821
1,348,396	1,340,263	1,323,477	1,339,367	1,355,645	1,362,576
754,445	770,217	786,271	802,355	818,454	745,260
1,424,292	1,412,469	1,446,392	1,480,316	1,514,622	1,861,956
770,205	782,309	794,788	807,378	820,098	747,857
100,391	100,391	100,391	100,391	100,391	100,391
22,104	22,780	23,455	24,130	24,805	20,995
1,212,405	1,175,883	1,181,231	1,186,579	1,191,927	1,188,489
398,249	404,675	411,137	417,603	424,155	388,122
(56,450)	(55,896)	(55,342)	(54,787)	(54,233)	(57,559)
238,838	240,864	242,891	244,918	246,944	234,785
95,180	96,555	97,930	99,305	100,680	92,400
53,433	53,645	53,857	54,068	54,280	53,010
298,283	304,555	310,827	317,099	323,371	299,372
0	(6)	(6)	(6)	(6)	439,315
6	9	11	13	-	82,724
752,903	741,041	794,463	847,996	902,830	518,451
1,600,721	1,606,565	1,621,646	1,636,727	1,651,807	1,105,312
1,168,864	1,183,600	1,198,335	1,213,071	1,227,807	1,172,237
87,683	88,249	88,814	89,380	89,946	86,551
48,071	49,228	50,385	51,542	52,698	45,714
1,011,707	1,025,469	1,039,231	1,052,994	1,066,756	984,265
35,160,098	35,301,817	35,617,162	35,979,511	36,279,816	35,232,989
551,201,146	545,949,874	558,017,144	561,787,321	555,439,873	543,542,088

Sum of end_bal FERC Account	depr_group	end_month					
		09/2024	10/2024	11/2024	12/2024	01/2025	02/2025
31100	BHP-131100-Ben French-Struc&Improv	234,077	234,077	234,077	234,077	234,077	234,077
31100	BHP-131100-N.S. II-Struc&Improv	11,296,069	11,383,043	11,423,845	11,511,446	11,560,237	11,647,701
31100	BHP-131100-N.S. I-Struc&Improv	(3,549)	(3,549)	(3,549)	(3,549)	(3,549)	(3,549)
31100	BHP-131100-Osage-Struc&Improv	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155
31100	BHP-131100-WYGEN 3-Struc&Improv	3,185,741	3,209,878	3,234,014	3,258,151	3,282,287	3,306,424
31100	BHP-131100-Wyodak-Struc&Improv	10,108,252	10,129,986	10,151,720	10,155,923	10,177,618	10,199,313
31105	BHP-131105-N.S. II-Land Improv	525	525	525	525	525	525
31105	BHP-131105-WYGEN 3-Land Improv	1,369	1,369	1,369	1,369	1,369	1,369
31201	BHP-131201-Ben French-BoilerPlntEqp	526,779	526,779	526,779	526,779	526,779	526,779
31201	BHP-131201-Kirk-BoilerPlntEqp	1	1	1	1	1	1
31201	BHP-131201-N.S. II-BoilerPlntEqp	39,832,610	39,573,401	38,731,494	38,553,504	38,817,981	39,082,467
31201	BHP-131201-Osage-BoilerPlntEqp	(535,574)	(535,544)	(535,514)	(535,485)	(535,455)	(535,426)
31201	BHP-131201-WYGEN 3-BoilerPlntEqp	16,116,291	14,846,601	14,985,331	15,124,061	15,262,791	15,401,498
31201	BHP-131201-Wyodak-BoilerPlntEqp	49,648,125	49,860,596	50,073,068	50,224,469	50,437,327	50,650,184
31202	BHP-131202-N.S. II-Boilr-Pollutn	66,677	66,677	66,677	66,677	66,677	66,677
31202	BHP-131202-WYGEN 3-Boilr-Pollutn	27	27	27	27	27	27
31300	BHP-131300-Wyodak-Eng/Generatrs	351,285	352,712	354,139	355,567	356,994	358,421
31400	BHP-131400-Ben French-Turbo Units	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)
31400	BHP-131400-N.S. II-Turbo Units	15,504,989	15,616,896	15,651,987	15,763,879	15,875,780	15,987,681
31400	BHP-131400-N.S. I-Turbo Units	(19,862)	(19,862)	(19,862)	(19,862)	(19,862)	(19,862)
31400	BHP-131400-Osage-Turbo Units	288,141	288,141	288,141	288,141	288,141	288,141
31400	BHP-131400-WYGEN 3-Turbo Units	15,368,520	14,925,834	15,022,196	15,163,138	15,304,149	15,445,222
31400	BHP-131400-Wyodak-Turbo Units	7,785,873	7,819,857	7,853,840	7,873,082	7,907,033	7,940,983
31500	BHP-131500-Ben French-Acsy Elec Eqp	680,709	680,709	680,709	680,709	680,709	680,709
31500	BHP-131500-N.S. I-Acsy Elec Eqp	(14,238)	(14,238)	(14,238)	(14,238)	(14,238)	(14,238)
31500	BHP-131500-N.S. II-Acsy Elec Eqp	3,361,110	3,358,915	3,376,709	3,394,502	3,412,296	3,430,089
31500	BHP-131500-Osage-Acsy Elec Eqp	179,272	179,272	179,272	179,272	179,272	179,272
31500	BHP-131500-WYGEN 3-Acsy Elec Eqp	(139,201)	(237,371)	(224,742)	(212,114)	(197,928)	(185,385)
31500	BHP-131500-Wyodak-Acsy Elec Eqp	7,353,234	7,371,200	7,389,166	7,407,133	7,425,099	7,443,065
31510	BHP-131510-N.S. II-Steam Comp Hard					2,975	2,982
31510	BHP-131510-Steam Comp Hardware	1,495,669	1,532,176	1,589,045	1,620,052	478,344	490,992
31520	BHP-131520-N.S. II-Steam Comp Soft					114,399	115,017
31520	BHP-131520-Steam Comp Software					18,557	18,702
31530	BHP-131530-N.S. II-Steam Comm Eqp					109,893	110,647
31530	BHP-131530-Steam Comm Eqp					164,475	166,488
31530	BHP-131530-WYGEN 3-Steam Comm Eqp					(102,503)	(102,399)
31600	BHP-131600-Ben French-Misc Plnt Eqp	67,923	67,923	67,923	67,923	67,923	67,923
31600	BHP-131600-N.S. II-Misc Plnt Eqp	736,570	740,780	744,990	749,200	695,430	699,158
31600	BHP-131600-N.S. I-Misc Plnt Eqp	832	832	832	832	832	832
31600	BHP-131600-Osage-Misc Plnt Eqp	19,232	19,232	19,232	19,232	19,232	19,232
31600	BHP-131600-WYGEN 3-Misc Plnt Eqp	(554,179)	(554,071)	(553,963)	(553,855)	(452,801)	(452,711)
31600	BHP-131600-Wyodak-Misc Plnt Eqp	600,562	604,516	608,470	612,464	616,500	620,535
33821	BHP-133821-Wind-Struc&Improv					475,253	492,294
33823	BHP-133823-Wind Turbine					5,150,008	5,300,288
33824	BHP-133824-Wind Towers					2,189,756	2,253,655

Sum of end_bal FERC Account	depr_group	end_month					
		09/2024	10/2024	11/2024	12/2024	01/2025	02/2025
33826	BHP-133826-Wind Collector					478,862	494,825
33832	BHP-133832-Wind Comm Eqp					3,013	3,152
34001	BHP-134001-CPGS CC Ele Other-Land						
34100	BHP-134100-Ben French-Struc&Improv	1,167,802	1,170,985	1,174,169	1,177,352	1,180,535	1,183,719
34100	BHP-134100-Corriedale-Struc&Improv	437,360	448,540	459,720	470,990	1,418	1,418
34100	BHP-134100-CPGS CC EleOth-Str&Imp	1,133,766	1,147,315	1,145,224	1,158,749	1,172,288	1,185,829
34100	BHP-134100-Lange CT-Struc&Improv	162,359	163,531	164,703	165,875	167,047	168,219
34100	BHP-134100-N.S. CT-Struc&Improv	141,660	142,454	143,249	144,043	144,837	145,631
34200	BHP-134200-Ben French-Fuel Hldr&Acc	1,305,602	1,309,857	1,314,166	1,333,474	1,337,779	1,342,083
34200	BHP-134200-BF Diesel-Fuel Hldr&Acc	21,507	21,933	22,359	22,785	23,211	23,637
34200	BHP-134200-CPGS CC EleOthFuel Hld	430,000	433,975	437,950	441,925	445,900	449,875
34200	BHP-134200-Lange CT-Fuel Hldr&Acce	750,939	753,833	756,726	759,620	762,514	765,408
34200	BHP-134200-N.S. CT-Fuel Hldr&Acce	270,008	272,947	275,886	278,825	281,763	284,702
34300	BHP-134300-Lange CT-Prime Movers	2,340	2,340	2,340	2,340	2,340	-
34300	BHP-134300-N.S. CT-Prime Movers	6,862	6,862	6,862	6,862	6,862	-
34410	BHP-134410-Ben French-Generators	16,147,535	16,188,544	16,229,553	16,270,562	16,311,571	16,352,580
34410	BHP-134410-BF Diesel-Generators	864,846	873,813	882,781	891,748	900,716	909,683
34410	BHP-134410-Corriedale-Generators	6,840,012	6,982,799	7,125,585	7,268,371	-	-
34410	BHP-134410-CPGS CC EleOth-Genrtrs	18,843,237	19,080,278	19,318,500	19,556,508	18,787,366	18,969,478
34410	BHP-134410-Lange CT-Generators	12,882,446	12,935,913	12,944,236	12,997,653	13,051,067	13,106,821
34410	BHP-134410-N.S. CT-Generators	13,988,084	14,051,893	14,115,790	14,179,691	14,243,596	14,291,848
34500	BHP-134500-Ben French-Acce Ele Eqp	264,908	266,764	268,619	270,475	272,330	274,186
34500	BHP-134500-BF Diesel-Acce Ele Eqp	15,189	15,766	16,342	16,919	17,495	18,072
34500	BHP-134500-CPGS CC Ele Oth-AcceEqp	4,005,779	4,040,556	4,075,330	4,110,105	4,140,016	4,174,718
34500	BHP-134500-Lange CT-Acce Ele Eqp	860,077	864,424	868,770	873,116	877,463	881,809
34500	BHP-134500-N.S. CT-Acce Ele Eqp	1,235,762	1,240,379	1,244,996	1,249,612	1,254,229	1,258,846
34510	BHP-134510-Oth Comp Hardware					47,365	58,598
34520	BHP-134520-Oth Comp Software					153,169	155,627
34530	BHP-134530-CPGS Oth-Comm Eqp					5,992	6,069
34530	BHP-134530-N.S. CT-Oth Comm Eqp	46,965	47,246	47,526	47,807	48,087	48,368
34530	BHP-134530-Oth Comm Eqp					1,865	1,949
34534	BHP-134534-Corriedale-Acce Ele Equip	441,616	452,258	462,899	473,541	-	-
34600	BHP-134600-Ben French-Misc Plant Eq	201,684	201,684	201,684	201,684	201,684	201,684
34600	BHP-134600-CPGS CC EleOthMisPlntEq	5,088	5,160	5,231	5,303	5,375	5,446
34600	BHP-134600-Lange CT-Misc Plant Eqp	12,260	12,317	12,374	12,431	12,488	12,545
35130	BHP-135130-Corriedale-Trans-Comm Eq					11,395	11,648
35130	BHP-135130-ET-Comm Eqp					1,234,177	1,239,690
35200	BHP-135200-ET-Str&Improv	998,525	1,001,523	1,004,520	1,007,517	1,010,514	1,013,511
35205	BHP-135205-ET-Land Improv	3,765	3,850	3,935	4,020	4,105	4,190
35300	BHP-135300-Corriedale-Trans-SubStE	239,091	244,851	250,612	256,373	250,739	256,247
35300	BHP-135300-ET-Station Equi	24,101,748	24,233,204	24,342,482	24,473,907	23,362,924	23,486,553
35301	BHP-135301-Corriedale-Trans-GSU	70,419	72,372	74,326	76,279	78,232	80,185
35400	BHP-135400-ET-Twrs&Fixtrs	376,420	377,674	378,928	380,291	381,765	383,238
35500	BHP-135500-Corriedale-Trans-Pol&Fix	19,898	20,378	20,857	21,337	21,816	22,296
35500	BHP-135500-ET-Poles&Fixtrs	15,614,288	15,879,277	16,144,230	16,409,117	16,674,038	16,902,868

Sum of end_bal FERC Account	depr_group	end_month					
		09/2024	10/2024	11/2024	12/2024	01/2025	02/2025
35600	BHP-135600-Corriedale-Trans-OH Cond	19,898	20,378	20,857	21,337	21,816	22,296
35600	BHP-135600-ET-OH Conductors	7,215,395	7,375,202	7,534,933	7,694,588	7,790,419	7,950,013
35900	BHP-135900-ET-Roads & Trails	4,636	4,646	4,656	4,666	4,676	4,686
36001	BHP-136001-ED-Land	(21,223)	250	250	250	250	250
36002	BHP-136002-ED-Ld Rt/ROW-ND	(24,042)	(2,569)	(2,569)	(2,569)	(2,569)	(2,569)
36100	BHP-136100-ED-Str & Improve	544,457	548,833	553,208	557,396	561,771	566,146
36105	BHP-136105-ED-Land Improve	26,455	26,877	27,299	27,721	28,143	28,565
36200	BHP-136200-ED-Station Equip	41,990,890	42,209,251	42,393,515	42,613,100	41,692,182	41,845,096
36330	BHP-136330-ED Comm Eqp					1,102,520	1,107,884
36400	BHP-136400-ED-Ple/Twr/Fixtr	52,251,605	52,578,794	52,783,997	53,132,163	53,363,862	53,616,012
36500	BHP-136500-ED-OH Conductors	24,663,315	24,796,800	24,917,178	25,040,022	25,110,356	25,172,743
36600	BHP-136600-ED-UG Conduit	2,971,789	3,030,961	3,084,575	3,122,671	3,178,784	3,234,559
36700	BHP-136700-ED-UG Conductors	26,937,952	27,104,650	27,204,856	27,307,604	27,467,679	27,564,523
36801	BHP-136801-ED-Oth Eqp	(5,133,590)	(5,129,783)	(5,232,248)	(5,406,482)	(5,454,641)	(5,552,403)
36802	BHP-136802-ED-Line Trans	4,580,045	4,616,503	4,609,607	4,454,240	4,411,391	4,333,334
36803	BHP-136803-ED-Pad Trans	12,782,348	12,867,699	12,947,714	12,998,154	13,081,586	13,171,938
36901	BHP-136901-ED-OH Services	5,436,263	5,458,826	5,481,395	5,503,966	5,526,536	5,549,103
36902	BHP-136902-ED-UG Services	14,145,769	14,203,990	14,262,723	14,321,217	14,379,962	14,438,526
37001	BHP-137001-ED-Meters Other	(396,528)	(388,571)	(380,525)	(372,496)	(365,987)	(357,967)
37004	BHP-137004-Electric-Dist-Meter-AMI	85,325	113,187	123,185	158,304	170,195	214,071
37100	BHP-137100-ED-InstalCstPrmis	1,645,494	1,654,449	1,663,426	1,672,424	1,681,438	1,690,464
37300	BHP-137300-ED-Street Lighg	974,151	974,587	937,969	950,337	872,710	859,879
39001	BHP-139001-GP-Str&Improve-GO	2,516,891	2,516,891	2,516,891	2,516,891	2,516,891	2,516,891
39001	BHP-139001-GP-Str&Improve-HP	6,025,829	6,104,940	6,184,058	6,274,650	6,354,184	6,434,402
39001	BHP-139001-GP-Str&Improve-O	4,839,246	4,874,655	4,910,082	4,945,164	4,954,051	4,989,982
39005	BHP-139005-GP-Land Improve-O	12,013	12,045	12,077	12,109	12,141	12,173
39005	BHP-139005-GP-Land Improve-O HP	354,613	359,573	364,533	369,493	374,453	379,413
39051	BHP-139051-GP-Str&Imprve-L	104	104	104	104	104	104
39101	BHP-139101-GP-Office Frn&Eqp	1,550,158	1,557,020	1,563,882	1,570,744	1,577,606	1,584,468
39101	BHP-139101-GP-Office Frn&Eqp>=2015	156,779	161,348	165,934	170,520	175,105	179,691
39103	BHP-139103-GP-Computer Hdwre	(104,768)	(104,768)	(104,768)	(104,768)	(98,090)	(86,462)
39104	BHP-139104-GP-Software	746,645	754,094	761,543	281,787	-	-
39107	BHP-139107-GP-IPAD HARDWARE	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)
39108	BHP-139108-GP-Office Frn&Eqp - HP	7,444,564	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477
39201	BHP-139201-GP-Trans Eqp-Subunit	84,491	85,283	86,075	86,867	87,660	88,490
39202	BHP-139202-GP-Trans Eqp-Cars	8,244	9,265	11,136	13,926	16,786	19,661
39203	BHP-139203-GP-Trans Eqp-LT	1,426,774	1,440,835	1,454,987	1,376,713	1,363,412	1,303,700
39204	BHP-139204-GP-Trans Eqp-MT	679,890	693,593	707,576	722,245	737,622	753,305
39205	BHP-139205-GP-Trans Eqp-HT	2,381,019	2,417,154	2,453,687	2,490,617	2,527,928	1,910,440
39206	BHP-139206-GP-Trans Eqp-Trlr	681,130	689,426	700,764	712,202	723,640	735,079
39300	BHP-139300-GP-Stores Equip	100,391	100,391	100,391	100,391	100,391	100,391
39300	BHP-139300-GP-Stores Equip>=2015	17,670	18,160	18,661	19,163	19,664	20,166
39400	BHP-139400-GP-Tool/Shop/Grg	1,168,647	1,174,117	1,179,586	1,185,056	1,190,526	1,195,996
39400	BHP-139400-GP-Tool/Shop/Grg >=2015	358,501	364,739	371,350	365,974	372,517	379,159
39410	BHP-139410-GP-Veh-Tool/Shop/Grg	(60,885)	(60,331)	(59,776)	(59,222)	(58,668)	(58,113)

Sum of end_bal	FERC Account	depr_group	end_month					
			09/2024	10/2024	11/2024	12/2024	01/2025	02/2025
	39500	BHP-139500-GP-Lab Equipment	222,625	224,652	226,678	228,705	230,731	232,758
	39500	BHP-139500-GP-Lab Equipment >=2015	84,100	85,475	86,857	88,245	89,634	91,022
	39601	BHP-139601-GP-Short Life Powr Eqp	51,739	51,951	52,163	52,374	52,586	52,798
	39602	BHP-139602-GP-Long Life Powr Eqp	307,091	313,441	319,795	266,945	273,203	279,470
	39700	BHP-139700-GP-Communc Eqp	1,410,338	1,421,966	1,433,594	1,445,222	0	0
	39700	BHP-139700-GP-Communc Eqp >=2015	261,989	266,515	271,089	275,769	-	
	39701	BHP-139701-GP-Computer Hdwre					621,176	665,641
	39703	BHP-139703-GP-Comm Eqp					1,540,205	1,555,334
	39710	BHP-139710-Commun Eq-Towers	1,193,183	1,208,040	1,222,898	1,095,184	1,109,920	1,124,656
	39800	BHP-139800-GP-Misc Eqp	83,157	83,723	84,289	84,854	85,420	85,986
	39800	BHP-139800-GP-Misc Eqp >=2015	38,714	39,871	41,027	42,195	43,372	44,549
	39808	BHP-139808-GP-Misc Equip - HP	902,365	915,847	929,329	942,811	956,294	970,473
	<b>Grand Total</b>		<b>532,897,525</b>	<b>534,121,425</b>	<b>536,131,301</b>	<b>538,163,424</b>	<b>539,799,543</b>	<b>542,393,459</b>

03/2025	04/2025	05/2025	06/2025	07/2025	08/2025	09/2025
234,077	234,077	234,077	234,077	234,077	234,077	234,077
11,735,342	11,823,112	11,910,863	11,995,111	12,083,524	12,172,628	12,261,910
(3,549)	(3,549)	(3,549)	-			
1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155	1,016,155
3,330,602	3,354,823	3,379,045	3,380,081	3,404,359	3,428,637	3,452,861
10,221,008	10,242,703	10,264,398	10,286,093	10,307,788	10,329,483	10,351,178
525	525	525	525	525	525	525
1,369	1,369	1,369	1,369	1,369	1,369	1,369
526,779	526,779	526,779	526,779	526,779	526,779	526,779
1	1	1	-			
39,346,978	39,283,019	39,546,720	39,810,421	40,074,136	40,337,867	40,601,629
(535,396)	(535,366)	(535,337)	(535,307)	(535,278)	(535,248)	(535,219)
15,540,312	15,679,256	15,818,214	15,941,225	16,081,456	16,108,832	16,248,918
50,709,627	50,922,535	51,135,442	51,304,478	51,517,859	51,731,240	51,944,697
66,677	66,677	66,677	66,677	66,677	66,677	66,677
27	27	27	27	27	27	27
359,848	361,275	362,703	364,130	365,557	366,984	368,411
(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)	(1,058,864)
16,099,635	16,211,625	16,323,594	16,403,525	16,515,417	16,627,310	16,739,202
(19,862)	(19,862)	(19,862)	(19,862)	(19,862)	(19,862)	(19,862)
288,141	288,141	288,141	288,141	288,141	288,141	288,141
15,586,504	15,728,019	15,869,555	15,793,740	15,939,986	16,087,195	15,944,159
7,974,934	8,008,884	8,042,835	8,076,785	8,110,736	8,144,686	8,178,637
680,709	680,709	680,709	680,709	680,709	680,709	680,709
(14,238)	(14,238)	(14,238)	(14,238)	(14,238)	(14,238)	(14,238)
3,447,882	3,465,676	3,483,469	3,501,263	3,519,056	3,536,850	3,554,643
179,272	179,272	179,272	179,272	179,272	179,272	179,272
(172,841)	(160,298)	(147,755)	(135,211)	(122,668)	(110,125)	(97,582)
7,461,031	7,478,997	7,496,964	7,511,534	7,529,493	7,547,452	7,565,410
2,989	2,997	3,004	3,410	4,216	5,023	36,028
503,639	516,287	528,935	542,150	555,932	569,719	583,510
115,634	116,251	116,868	117,485	118,102	118,719	119,337
18,847	18,992	19,137	19,283	19,428	19,573	19,718
111,401	112,155	112,909	113,686	114,487	115,288	116,091
168,502	170,516	172,529	174,543	176,556	178,570	180,598
(102,296)	(102,192)	(102,089)	(101,985)	(101,882)	(101,778)	(101,675)
67,923	67,923	67,923	67,923	67,923	67,923	67,923
702,923	706,697	710,455	714,190	717,924	721,659	725,393
832	832	832	832	832	832	832
19,232	19,232	19,232	19,232	19,232	19,232	19,232
(452,621)	(452,531)	(452,441)	(452,351)	(452,261)	(452,171)	(452,081)
624,597	628,688	632,778	636,902	641,061	645,220	649,433
503,655	515,016	526,377	539,156	550,517	561,878	573,239
5,400,476	5,501,817	5,604,364	5,706,963	5,809,561	5,912,160	6,014,758
2,296,254	2,338,853	2,381,452	2,424,051	2,466,650	2,509,249	2,551,848

03/2025	04/2025	05/2025	06/2025	07/2025	08/2025	09/2025
505,466	516,108	526,750	537,392	548,033	558,675	569,317
3,291	3,431	3,570	3,709	3,848	3,987	4,126
						-
1,186,902	1,190,085	1,193,269	1,196,452	1,199,635	1,202,819	1,206,002
1,418	1,418	1,418	-			
1,199,369	1,212,909	1,226,450	1,239,991	1,253,532	1,267,074	1,280,626
169,392	170,564	171,736	172,908	174,080	175,252	176,424
146,425	147,220	148,014	148,808	149,602	150,396	151,191
1,346,387	1,350,691	1,354,995	1,359,299	1,363,603	1,367,907	1,372,211
24,063	24,489	24,915	25,341	25,767	26,193	26,619
453,851	457,826	461,801	465,777	469,753	473,728	477,702
768,302	771,196	774,089	776,983	779,877	782,771	785,665
287,641	290,579	293,518	296,457	299,395	302,334	305,273
16,393,590	16,434,599	16,475,608	16,516,617	16,557,626	16,598,635	16,639,644
918,650	927,618	936,585	945,552	954,520	963,487	972,455
19,205,255	19,441,033	19,676,810	19,911,787	20,146,076	20,380,480	20,614,757
13,160,235	13,213,650	13,267,215	13,320,936	13,374,660	13,428,422	13,374,620
14,355,724	14,419,624	14,483,553	14,547,484	14,597,965	14,661,868	14,725,772
276,041	277,897	279,753	281,608	283,464	285,319	287,175
18,648	19,225	19,801	20,378	20,954	21,531	22,107
4,209,421	4,244,124	4,278,826	4,313,662	4,269,816	4,304,598	4,339,364
886,156	890,502	894,848	899,253	903,708	908,153	903,057
1,263,462	1,268,079	1,272,695	1,277,312	1,281,929	1,286,545	1,291,162
69,830	81,061	92,292	103,203	113,794	125,730	139,002
158,085	160,543	163,001	165,459	167,917	170,375	172,833
6,145	6,221	6,297	6,373	6,449	6,525	6,602
48,648	48,929	49,209	49,490	49,770	50,051	50,331
2,032	2,116	2,200	2,284	2,367	2,451	2,535
201,684	201,684	201,684	201,684	201,684	201,684	201,684
5,518	5,590	5,661	5,733	5,805	5,876	5,948
12,602	12,659	12,717	12,774	12,831	12,888	12,945
11,901	12,155	12,408	12,661	12,914	13,167	13,421
1,245,204	1,250,717	1,256,242	1,261,778	1,267,316	1,272,854	1,278,379
1,016,508	1,019,505	1,022,502	1,025,500	1,028,497	1,031,494	1,034,491
4,275	4,359	4,444	4,529	4,614	4,699	4,784
261,755	267,262	272,770	278,278	283,785	289,293	294,801
23,612,423	23,738,563	23,858,836	23,938,458	23,870,559	23,996,535	24,121,455
82,138	84,091	86,045	87,998	89,951	91,904	93,857
384,711	383,430	384,684	385,938	387,192	388,446	389,700
22,775	23,255	23,734	24,213	24,693	25,172	25,652
17,167,725	17,367,354	17,632,434	17,897,514	18,162,595	18,427,549	18,692,376

03/2025	04/2025	05/2025	06/2025	07/2025	08/2025	09/2025
22,775	23,255	23,734	24,213	24,693	25,172	25,652
8,109,238	8,268,811	8,428,384	8,587,958	8,747,532	8,907,101	9,066,665
4,696	4,706	4,716	4,726	4,735	4,745	4,755
250	250	250	249	249	249	249
-						
570,521	574,896	579,272	583,647	588,022	592,397	596,772
28,987	29,409	29,830	30,252	30,674	31,096	31,518
42,056,422	42,271,207	42,405,504	42,545,366	42,764,606	42,988,796	43,213,264
1,113,274	1,118,681	1,124,344	1,128,038	1,133,580	1,139,119	1,144,677
53,647,403	53,981,397	54,314,301	54,691,068	55,039,649	55,416,756	55,777,270
25,259,977	25,386,631	25,495,958	25,626,124	25,747,152	25,881,728	26,004,063
3,291,796	3,346,233	3,402,281	3,464,620	3,528,376	3,593,395	3,657,358
27,730,158	27,895,709	28,039,679	28,178,629	28,355,151	28,527,728	28,698,401
(5,576,075)	(5,604,622)	(5,635,708)	(5,619,701)	(5,627,048)	(5,626,376)	(5,815,684)
4,324,212	4,340,791	4,325,454	4,360,377	4,372,028	4,380,668	4,259,980
13,264,597	13,359,755	13,421,488	13,505,174	13,599,273	13,697,051	13,772,303
5,571,707	5,594,408	5,617,165	5,639,983	5,662,839	5,685,620	5,708,345
14,497,753	14,557,569	14,617,582	14,678,032	14,739,043	14,800,253	14,861,417
(349,906)	(341,821)	(333,697)	(325,575)	(317,453)	(309,294)	(301,178)
254,756	301,656	342,638	379,379	429,868	468,000	497,335
1,699,504	1,707,992	1,716,669	1,725,819	1,734,565	1,743,781	1,752,836
869,141	877,980	846,589	859,774	860,421	796,353	808,344
2,516,891	2,516,891	2,516,891	2,516,891	2,516,891	2,516,891	2,516,891
6,464,222	6,543,958	6,623,692	6,703,443	6,783,217	6,863,051	6,918,138
5,025,913	5,061,843	5,097,774	5,133,704	5,169,635	5,205,566	5,241,500
12,206	12,238	12,270	12,302	12,334	12,366	12,398
384,373	389,333	394,293	399,253	404,213	409,173	414,133
104	104	104	104	104	104	104
1,591,330	1,598,192	1,605,054	1,546,894	1,553,502	1,560,109	1,566,716
184,277	188,908	193,585	198,330	203,141	207,952	212,763
(74,813)	(63,181)	(57,236)	254	9,431	29,719	11,353
				2,899	8,698	14,496
(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)	(157,131)
7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477	7,481,477
89,391	90,327	91,265	92,205	93,146	94,088	95,032
22,553	25,444	28,336	31,228	34,119	37,011	38,968
1,318,359	1,333,309	1,348,396	1,340,263	1,323,477	1,339,367	1,355,645
723,457	738,951	754,445	770,217	786,271	802,355	818,454
1,356,227	1,390,260	1,424,292	1,412,469	1,446,392	1,480,316	1,514,622
746,678	758,439	770,205	782,309	794,788	807,378	820,098
100,391	100,391	100,391	100,391	100,391	100,391	100,391
20,754	21,429	22,104	22,780	23,455	24,130	24,805
1,201,465	1,206,935	1,212,405	1,175,883	1,181,231	1,186,579	1,191,927
385,620	391,904	398,249	404,675	411,137	417,603	424,155
(57,559)	(57,005)	(56,450)	(55,896)	(55,342)	(54,787)	(54,233)

<b>03/2025</b>	<b>04/2025</b>	<b>05/2025</b>	<b>06/2025</b>	<b>07/2025</b>	<b>08/2025</b>	<b>09/2025</b>
234,785	236,811	238,838	240,864	242,891	244,918	246,944
92,410	93,799	95,180	96,555	97,930	99,305	100,680
53,010	53,221	53,433	53,645	53,857	54,068	54,280
285,739	292,011	298,283	304,555	310,827	317,099	323,371
0	0	0	(6)	(6)	(6)	(6)
1	4	6	9	11	13	-
710,067	703,744	752,903	741,041	794,463	847,996	902,830
1,570,463	1,585,592	1,600,721	1,606,565	1,621,646	1,636,727	1,651,807
1,139,392	1,154,128	1,168,864	1,183,600	1,198,335	1,213,071	1,227,807
86,551	87,117	87,683	88,249	88,814	89,380	89,946
45,727	46,904	48,071	49,228	50,385	51,542	52,698
984,214	997,955	1,011,707	1,025,469	1,039,231	1,052,994	1,066,756
<b>545,008,053</b>	<b>548,384,565</b>	<b>551,970,105</b>	<b>555,215,646</b>	<b>558,786,162</b>	<b>562,556,369</b>	<b>565,694,029</b>

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
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
01/2025	01/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
01/2025	01/2025	BH Power Inc.	SEC	(535,485)	30	-	-	-	-	-	(535,455)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp
01/2025	01/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp
01/2025	01/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
01/2025	01/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
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
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
01/2025	01/2025	BH Power Inc.	SEC	(212,114)	12,586	-	-	-	1,600	-	(197,928)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eqp
01/2025	01/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
01/2025	01/2025	BH Power Inc.	SEC	-	52	-	-	-	(102,554)	-	(102,503)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eqp
01/2025	01/2025	BH Power Inc.	SEC	(104,768)	5,802	-	-	-	876	-	(98,090)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
01/2025	01/2025	BH Power Inc.	SEC	(59,222)	554	-	-	-	-	-	(58,668)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
01/2025	01/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
01/2025	01/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eqp
01/2025	01/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
01/2025	01/2025	BH Power Inc.	SEC	(2,569)	-	-	-	-	-	-	(2,569)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND
01/2025	01/2025	BH Power Inc.	SEC	469,572	-	-	-	-	(469,572)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
01/2025	01/2025	BH Power Inc.	SEC	7,268,371	0	-	-	-	(7,268,371)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators
01/2025	01/2025	BH Power Inc.	SEC	473,541	0	-	-	-	(473,541)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acc Ele Equip
01/2025	01/2025	BH Power Inc.	SEC	281,787	-	-	-	-	(281,787)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software
01/2025	01/2025	BH Power Inc.	SEC	275,769	0	-	-	-	(275,769)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp >=2015
01/2025	01/2025	BH Power Inc.	SEC	1,445,222	-	-	-	-	(1,445,222)	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp
01/2025	01/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp
01/2025	01/2025	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
01/2025	01/2025	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
01/2025	01/2025	BH Power Inc.	SEC	250	-	-	-	-	-	-	250	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
01/2025	01/2025	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
01/2025	01/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp
01/2025	01/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
01/2025	01/2025	BH Power Inc.	SEC	-	8	-	-	-	1,405	-	1,414	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
01/2025	01/2025	BH Power Inc.	SEC	144,043	794	-	-	-	-	-	144,837	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
01/2025	01/2025	BH Power Inc.	SEC	-	42	-	-	-	1,823	-	1,865	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp
01/2025	01/2025	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers
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
01/2025	01/2025	BH Power Inc.	SEC	-	70	-	-	-	2,943	-	3,013	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp
01/2025	01/2025	BH Power Inc.	SEC	4,020	85	-	-	-	-	-	4,105	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
01/2025	01/2025	BH Power Inc.	SEC	4,666	10	-	-	-	-	-	4,676	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
01/2025	01/2025	BH Power Inc.	SEC	5,303	72	-	-	-	-	-	5,375	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
01/2025	01/2025	BH Power Inc.	SEC	-	38	-	-	-	5,954	-	5,992	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eqp
01/2025	01/2025	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers
01/2025	01/2025	BH Power Inc.	SEC	-	127	-	-	-	11,268	-	11,395	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq
01/2025	01/2025	BH Power Inc.	SEC	12,109	32	-	-	-	-	-	12,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
01/2025	01/2025	BH Power Inc.	SEC	12,431	57	-	-	-	-	-	12,488	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plnt Eqp
01/2025	01/2025	BH Power Inc.	SEC	13,926	2,860	-	-	-	-	-	16,786	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eqp-Cars
01/2025	01/2025	BH Power Inc.	SEC	16,919	577	-	-	-	-	-	17,495	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp
01/2025	01/2025	BH Power Inc.	SEC	-	73	-	-	-	18,484	-	18,557	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software
01/2025	01/2025	BH Power Inc.	SEC	19,163	501	-	-	-	-	-	19,664	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
01/2025	01/2025	BH Power Inc.	SEC	21,337	479	-	-	-	-	-	21,816	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
01/2025	01/2025	BH Power Inc.	SEC	21,337	479	-	-	-	-	-	21,816	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
01/2025	01/2025	BH Power Inc.	SEC	22,785	426	-	-	-	-	-	23,211	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
01/2025	01/2025	BH Power Inc.	SEC	27,721	422	-	-	-	-	-	28,143	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
01/2025	01/2025	BH Power Inc.	SEC	42,195	1,177	-	-	-	-	-	43,372	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp >=2015
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
01/2025	01/2025	BH Power Inc.	SEC	47,807	281	-	-	-	-	-	48,087	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eqp
01/2025	01/2025	BH Power Inc.	SEC	52,374	212	-	-	-	-	-	52,586	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eqp
01/2025	01/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
01/2025	01/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eqp

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
01/2025	01/2025	BH Power Inc.	SEC	76,279	1,953	-	-	-	-	-	78,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
01/2025	01/2025	BH Power Inc.	SEC	84,854	566	-	-	-	-	-	85,420	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp
01/2025	01/2025	BH Power Inc.	SEC	86,867	792	-	-	-	-	-	87,660	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eqp-Subunit
01/2025	01/2025	BH Power Inc.	SEC	88,245	1,388	-	-	-	-	-	89,634	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
01/2025	01/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
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
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
01/2025	01/2025	BH Power Inc.	SEC	165,875	1,172	-	-	-	-	-	167,047	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
01/2025	01/2025	BH Power Inc.	SEC	-	1,229	-	-	-	151,940	-	153,169	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software
01/2025	01/2025	BH Power Inc.	SEC	-	1,007	-	-	-	163,468	-	164,475	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eqp
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
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
01/2025	01/2025	BH Power Inc.	SEC	170,520	4,586	-	-	-	-	-	175,105	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp >=2015
01/2025	01/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eqp
01/2025	01/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
01/2025	01/2025	BH Power Inc.	SEC	228,705	2,027	-	-	-	-	-	230,731	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
01/2025	01/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
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
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
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
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
01/2025	01/2025	BH Power Inc.	SEC	355,567	1,427	-	-	-	-	-	356,994	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
01/2025	01/2025	BH Power Inc.	SEC	365,974	6,543	-	-	-	-	-	372,517	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015
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
01/2025	01/2025	BH Power Inc.	SEC	380,291	1,473	-	-	-	-	-	381,765	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
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
01/2025	01/2025	BH Power Inc.	SEC	441,925	3,975	-	-	-	-	-	445,900	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
01/2025	01/2025	BH Power Inc.	SEC	-	5,681	-	-	-	469,572	-	475,253	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv
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
01/2025	01/2025	BH Power Inc.	SEC	-	5,321	-	-	-	473,541	-	478,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector
01/2025	01/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEqp
01/2025	01/2025	BH Power Inc.	SEC	557,396	4,375	-	-	-	-	-	561,771	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
01/2025	01/2025	BH Power Inc.	SEC	612,464	4,035	-	-	-	-	-	616,500	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp
01/2025	01/2025	BH Power Inc.	SEC	-	22,233	-	-	-	598,943	-	621,176	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre
01/2025	01/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp
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
01/2025	01/2025	BH Power Inc.	SEC	712,202	11,438	-	-	-	-	-	723,640	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr
01/2025	01/2025	BH Power Inc.	SEC	722,245	15,377	-	-	-	-	-	737,622	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT
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
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 Lighth
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
01/2025	01/2025	BH Power Inc.	SEC	891,748	8,967	-	-	-	-	-	900,716	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
01/2025	01/2025	BH Power Inc.	SEC	942,811	13,482	-	-	-	-	-	956,294	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP
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
01/2025	01/2025	BH Power Inc.	SEC	-	2,669	-	-	-	1,098,437	-	1,101,106	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
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
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
01/2025	01/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
01/2025	01/2025	BH Power Inc.	SEC	-	2,757	-	-	-	1,231,420	-	1,234,177	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eqp
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 Eqp
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
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
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
01/2025	01/2025	BH Power Inc.	SEC	1,570,744	6,862	-	-	-	-	-	1,577,606	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp
01/2025	01/2025	BH Power Inc.	SEC	1,672,424	9,014	-	-	-	-	-	1,681,438	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
01/2025	01/2025	BH Power Inc.	SEC	-	21,300	-	-	-	2,168,457	-	2,189,756	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers
01/2025	01/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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

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
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
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
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
01/2025	01/2025	BH Power Inc.	SEC	4,110,105	34,738	-	-	-	(4,827)	-	4,140,016	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-CPGS CC Ele Oth-AcceEqp
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
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
01/2025	01/2025	BH Power Inc.	SEC	-	50,094	-	-	-	5,099,914	-	5,150,008	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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-BoilerPlntEqp
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
01/2025	01/2025	BH Power Inc.	SEC	50,224,469	212,858	-	-	-	-	-	50,437,327	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEqp
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
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
02/2025	02/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
02/2025	02/2025	BH Power Inc.	SEC	(535,455)	30	-	-	-	-	-	(535,426)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-OSage-BoilerPlntEqp
02/2025	02/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-OSage-Misc Plnt Eqp
02/2025	02/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-OSage-Turbo Units
02/2025	02/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-OSage-Struc&Improv
02/2025	02/2025	BH Power Inc.	SEC	(452,801)	90	-	-	-	-	-	(452,711)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp
02/2025	02/2025	BH Power Inc.	SEC	(365,987)	8,020	-	-	-	-	-	(357,967)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Weters Other
02/2025	02/2025	BH Power Inc.	SEC	(197,928)	12,543	-	-	-	-	-	(185,385)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eqp
02/2025	02/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
02/2025	02/2025	BH Power Inc.	SEC	(102,503)	103	-	-	-	-	-	(102,399)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eqp
02/2025	02/2025	BH Power Inc.	SEC	(98,090)	11,629	-	-	-	-	-	(86,462)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
02/2025	02/2025	BH Power Inc.	SEC	(58,668)	554	-	-	-	-	-	(58,113)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
02/2025	02/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
02/2025	02/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eqp
02/2025	02/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
02/2025	02/2025	BH Power Inc.	SEC	(2,569)	-	-	-	-	-	-	(2,569)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND
02/2025	02/2025	BH Power Inc.	SEC	2,340	-	-	-	-	(2,340)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers
02/2025	02/2025	BH Power Inc.	SEC	6,862	-	-	-	-	(6,862)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers
02/2025	02/2025	BH Power Inc.	SEC	0	-	-	-	-	-	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp
02/2025	02/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp
02/2025	02/2025	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
02/2025	02/2025	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
02/2025	02/2025	BH Power Inc.	SEC	250	-	-	-	-	-	-	250	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
02/2025	02/2025	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
02/2025	02/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp

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
02/2025	02/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
02/2025	02/2025	BH Power Inc.	SEC	144,837	794	-	-	-	-	-	145,631	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
02/2025	02/2025	BH Power Inc.	SEC	1,414	17	-	-	-	-	-	1,431	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
02/2025	02/2025	BH Power Inc.	SEC	1,865	84	-	-	-	-	-	1,949	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp
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
02/2025	02/2025	BH Power Inc.	SEC	3,013	139	-	-	-	-	-	3,152	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp
02/2025	02/2025	BH Power Inc.	SEC	4,105	85	-	-	-	-	-	4,190	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
02/2025	02/2025	BH Power Inc.	SEC	4,676	10	-	-	-	-	-	4,686	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
02/2025	02/2025	BH Power Inc.	SEC	5,375	72	-	-	-	-	-	5,446	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
02/2025	02/2025	BH Power Inc.	SEC	5,992	76	-	-	-	-	-	6,069	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eqp
02/2025	02/2025	BH Power Inc.	SEC	11,395	253	-	-	-	-	-	11,648	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq
02/2025	02/2025	BH Power Inc.	SEC	12,141	32	-	-	-	-	-	12,173	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
02/2025	02/2025	BH Power Inc.	SEC	12,488	57	-	-	-	-	-	12,545	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eqp
02/2025	02/2025	BH Power Inc.	SEC	17,495	577	-	-	-	-	-	18,072	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp
02/2025	02/2025	BH Power Inc.	SEC	18,557	145	-	-	-	-	-	18,702	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software
02/2025	02/2025	BH Power Inc.	SEC	16,786	2,875	-	-	-	-	-	19,661	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eqp-Cars
02/2025	02/2025	BH Power Inc.	SEC	19,664	501	-	-	-	-	-	20,166	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
02/2025	02/2025	BH Power Inc.	SEC	21,816	479	-	-	-	-	-	22,296	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
02/2025	02/2025	BH Power Inc.	SEC	21,816	479	-	-	-	-	-	22,296	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
02/2025	02/2025	BH Power Inc.	SEC	23,211	426	-	-	-	-	-	23,637	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
02/2025	02/2025	BH Power Inc.	SEC	28,143	422	-	-	-	-	-	28,565	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
02/2025	02/2025	BH Power Inc.	SEC	43,372	1,177	-	-	-	-	-	44,549	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp >=2015
02/2025	02/2025	BH Power Inc.	SEC	48,087	281	-	-	-	-	-	48,368	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eqp
02/2025	02/2025	BH Power Inc.	SEC	52,586	212	-	-	-	-	-	52,798	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eqp
02/2025	02/2025	BH Power Inc.	SEC	47,365	11,233	-	-	-	-	-	58,598	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comm Hardware
02/2025	02/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
02/2025	02/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eqp
02/2025	02/2025	BH Power Inc.	SEC	78,232	1,953	-	-	-	-	-	80,185	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
02/2025	02/2025	BH Power Inc.	SEC	85,420	566	-	-	-	-	-	85,986	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp
02/2025	02/2025	BH Power Inc.	SEC	87,660	830	-	-	-	-	-	88,490	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eqp-Subunit
02/2025	02/2025	BH Power Inc.	SEC	89,634	1,388	-	-	-	-	-	91,022	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
02/2025	02/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
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
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
02/2025	02/2025	BH Power Inc.	SEC	167,047	1,172	-	-	-	-	-	168,219	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
02/2025	02/2025	BH Power Inc.	SEC	153,169	2,458	-	-	-	-	-	155,627	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software
02/2025	02/2025	BH Power Inc.	SEC	164,475	2,014	-	-	-	-	-	166,488	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eqp
02/2025	02/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eqp
02/2025	02/2025	BH Power Inc.	SEC	175,105	4,586	-	-	-	-	-	179,691	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp>=2015
02/2025	02/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
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
02/2025	02/2025	BH Power Inc.	SEC	230,731	2,027	-	-	-	-	-	232,758	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
02/2025	02/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
02/2025	02/2025	BH Power Inc.	SEC	250,739	5,508	-	-	-	-	-	256,247	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
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
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
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
02/2025	02/2025	BH Power Inc.	SEC	356,994	1,427	-	-	-	-	-	358,421	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatr
02/2025	02/2025	BH Power Inc.	SEC	372,517	6,642	-	-	-	-	-	379,159	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015
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
02/2025	02/2025	BH Power Inc.	SEC	381,765	1,473	-	-	-	-	-	383,238	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
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
02/2025	02/2025	BH Power Inc.	SEC	445,900	3,975	-	-	-	-	-	449,875	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
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
02/2025	02/2025	BH Power Inc.	SEC	478,344	12,648	-	-	-	-	-	490,992	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware
02/2025	02/2025	BH Power Inc.	SEC	475,253	17,042	-	-	-	-	-	492,294	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv
02/2025	02/2025	BH Power Inc.	SEC	478,862	15,963	-	-	-	-	-	494,825	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector
02/2025	02/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEqp

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
02/2025	02/2025	BH Power Inc.	SEC	561,771	4,375	-	-	-	-	-	566,146	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
02/2025	02/2025	BH Power Inc.	SEC	616,500	4,035	-	-	-	-	-	620,535	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp
02/2025	02/2025	BH Power Inc.	SEC	621,176	44,465	-	-	-	-	-	665,641	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre
02/2025	02/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp
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
02/2025	02/2025	BH Power Inc.	SEC	723,640	11,439	-	-	-	-	-	735,079	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr
02/2025	02/2025	BH Power Inc.	SEC	737,622	15,683	-	-	-	-	-	753,305	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT
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
02/2025	02/2025	BH Power Inc.	SEC	872,710	12,499	(25,331)	-	-	-	-	859,879	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighth
02/2025	02/2025	BH Power Inc.	SEC	877,463	4,346	-	-	-	-	-	881,809	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp
02/2025	02/2025	BH Power Inc.	SEC	900,716	8,967	-	-	-	-	-	909,683	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
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
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
02/2025	02/2025	BH Power Inc.	SEC	1,101,106	5,347	-	-	-	-	-	1,106,453	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
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
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
02/2025	02/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
02/2025	02/2025	BH Power Inc.	SEC	1,234,177	5,513	-	-	-	-	-	1,239,690	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eqp
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 Eqp
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
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
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
02/2025	02/2025	BH Power Inc.	SEC	1,577,606	6,862	-	-	-	-	-	1,584,468	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp
02/2025	02/2025	BH Power Inc.	SEC	1,681,438	9,026	-	-	-	-	-	1,690,464	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
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
02/2025	02/2025	BH Power Inc.	SEC	2,189,756	63,899	-	-	-	-	-	2,253,655	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers
02/2025	02/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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
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
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
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 EleOth-AccepEqp
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
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
02/2025	02/2025	BH Power Inc.	SEC	5,150,008	150,281	-	-	-	-	-	5,300,288	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine
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
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
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
02/2025	02/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frm&Eqp - HP
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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-BoilerPlntEqp
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
02/2025	02/2025	BH Power Inc.	SEC	50,437,327	212,858	-	-	-	-	-	50,650,184	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEqp

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
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
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
03/2025	03/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
03/2025	03/2025	BH Power Inc.	SEC	(535,396)	30	-	-	-	-	-	(535,396)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp
03/2025	03/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp
03/2025	03/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
03/2025	03/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
03/2025	03/2025	BH Power Inc.	SEC	(452,711)	90	-	-	-	-	-	(452,621)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp
03/2025	03/2025	BH Power Inc.	SEC	(357,967)	8,060	-	-	-	-	-	(349,906)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
03/2025	03/2025	BH Power Inc.	SEC	(185,385)	12,543	-	-	-	-	-	(172,841)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eqp
03/2025	03/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
03/2025	03/2025	BH Power Inc.	SEC	(102,399)	103	-	-	-	-	-	(102,296)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eqp
03/2025	03/2025	BH Power Inc.	SEC	(86,462)	11,648	-	-	-	-	-	(74,813)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
03/2025	03/2025	BH Power Inc.	SEC	(58,113)	554	-	-	-	-	-	(57,559)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
03/2025	03/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
03/2025	03/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eqp
03/2025	03/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
03/2025	03/2025	BH Power Inc.	SEC	(2,569)	-	-	-	-	2,569	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND
03/2025	03/2025	BH Power Inc.	SEC	0	-	-	-	-	-	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp
03/2025	03/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp
03/2025	03/2025	BH Power Inc.	SEC	-	1	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp >=2015
03/2025	03/2025	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
03/2025	03/2025	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
03/2025	03/2025	BH Power Inc.	SEC	250	-	-	-	-	-	-	250	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
03/2025	03/2025	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
03/2025	03/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp
03/2025	03/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
03/2025	03/2025	BH Power Inc.	SEC	145,631	794	-	-	-	-	-	146,425	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
03/2025	03/2025	BH Power Inc.	SEC	1,431	17	-	-	-	-	-	1,448	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
03/2025	03/2025	BH Power Inc.	SEC	1,949	84	-	-	-	-	-	2,032	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp
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
03/2025	03/2025	BH Power Inc.	SEC	3,152	139	-	-	-	-	-	3,291	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp
03/2025	03/2025	BH Power Inc.	SEC	4,190	85	-	-	-	-	-	4,275	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
03/2025	03/2025	BH Power Inc.	SEC	4,686	10	-	-	-	-	-	4,696	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
03/2025	03/2025	BH Power Inc.	SEC	5,446	72	-	-	-	-	-	5,518	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
03/2025	03/2025	BH Power Inc.	SEC	6,069	76	-	-	-	-	-	6,145	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eqp
03/2025	03/2025	BH Power Inc.	SEC	11,648	253	-	-	-	-	-	11,901	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq
03/2025	03/2025	BH Power Inc.	SEC	12,173	32	-	-	-	-	-	12,206	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
03/2025	03/2025	BH Power Inc.	SEC	12,545	57	-	-	-	-	-	12,602	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eqp
03/2025	03/2025	BH Power Inc.	SEC	18,072	577	-	-	-	-	-	18,648	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp
03/2025	03/2025	BH Power Inc.	SEC	18,702	145	-	-	-	-	-	18,847	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software
03/2025	03/2025	BH Power Inc.	SEC	20,166	588	-	-	-	-	-	20,754	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
03/2025	03/2025	BH Power Inc.	SEC	19,661	2,892	-	-	-	-	-	22,553	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eqp-Cars
03/2025	03/2025	BH Power Inc.	SEC	22,296	479	-	-	-	-	-	22,775	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
03/2025	03/2025	BH Power Inc.	SEC	22,296	479	-	-	-	-	-	22,775	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
03/2025	03/2025	BH Power Inc.	SEC	23,637	426	-	-	-	-	-	24,063	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
03/2025	03/2025	BH Power Inc.	SEC	28,565	422	-	-	-	-	-	28,987	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
03/2025	03/2025	BH Power Inc.	SEC	44,549	1,177	-	-	-	-	-	45,727	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp >=2015
03/2025	03/2025	BH Power Inc.	SEC	48,368	281	-	-	-	-	-	48,648	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eqp
03/2025	03/2025	BH Power Inc.	SEC	52,798	212	-	-	-	-	-	53,010	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eqp
03/2025	03/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
03/2025	03/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eqp
03/2025	03/2025	BH Power Inc.	SEC	58,598	11,232	-	-	-	-	-	69,830	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware
03/2025	03/2025	BH Power Inc.	SEC	80,185	1,953	-	-	-	-	-	82,138	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
03/2025	03/2025	BH Power Inc.	SEC	85,986	566	-	-	-	-	-	86,551	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp
03/2025	03/2025	BH Power Inc.	SEC	88,490	902	-	-	-	-	-	89,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eqp-Subunit
03/2025	03/2025	BH Power Inc.	SEC	91,022	1,388	-	-	-	-	-	92,410	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
03/2025	03/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip

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
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
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
03/2025	03/2025	BH Power Inc.	SEC	168,219	1,172	-	-	-	-	-	169,392	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
03/2025	03/2025	BH Power Inc.	SEC	155,627	2,458	-	-	-	-	-	158,085	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software
03/2025	03/2025	BH Power Inc.	SEC	166,488	2,014	-	-	-	-	-	168,502	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eqp
03/2025	03/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eqp
03/2025	03/2025	BH Power Inc.	SEC	179,691	4,586	-	-	-	-	-	184,277	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp>=2015
03/2025	03/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
03/2025	03/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
03/2025	03/2025	BH Power Inc.	SEC	232,758	2,027	-	-	-	-	-	234,785	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
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
03/2025	03/2025	BH Power Inc.	SEC	256,247	5,508	-	-	-	-	-	261,755	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
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
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
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
03/2025	03/2025	BH Power Inc.	SEC	358,421	1,427	-	-	-	-	-	359,848	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
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
03/2025	03/2025	BH Power Inc.	SEC	383,238	1,473	-	-	-	-	-	384,711	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
03/2025	03/2025	BH Power Inc.	SEC	379,159	6,462	-	-	-	-	-	385,620	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015
03/2025	03/2025	BH Power Inc.	SEC	449,875	3,975	-	-	-	-	-	453,851	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
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
03/2025	03/2025	BH Power Inc.	SEC	490,992	12,648	-	-	-	-	-	503,639	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware
03/2025	03/2025	BH Power Inc.	SEC	492,294	11,361	-	-	-	-	-	503,655	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv
03/2025	03/2025	BH Power Inc.	SEC	494,825	10,642	-	-	-	-	-	505,466	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector
03/2025	03/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEqp
03/2025	03/2025	BH Power Inc.	SEC	566,146	4,375	-	-	-	-	-	570,521	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
03/2025	03/2025	BH Power Inc.	SEC	620,535	4,063	-	-	-	-	-	624,597	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp
03/2025	03/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp
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
03/2025	03/2025	BH Power Inc.	SEC	665,641	44,426	-	-	-	-	-	710,067	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre
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
03/2025	03/2025	BH Power Inc.	SEC	735,079	11,598	-	-	-	-	-	746,678	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr
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
03/2025	03/2025	BH Power Inc.	SEC	859,879	12,654	(3,392)	-	-	-	-	869,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighth
03/2025	03/2025	BH Power Inc.	SEC	881,809	4,346	-	-	-	-	-	886,156	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp
03/2025	03/2025	BH Power Inc.	SEC	909,683	8,967	-	-	-	-	-	918,650	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
03/2025	03/2025	BH Power Inc.	SEC	970,473	13,741	-	-	-	-	-	984,214	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP
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
03/2025	03/2025	BH Power Inc.	SEC	1,106,453	5,373	-	-	-	-	-	1,111,826	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
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
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
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
03/2025	03/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
03/2025	03/2025	BH Power Inc.	SEC	1,239,690	5,513	-	-	-	-	-	1,245,204	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eqp
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 Eqp
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
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
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
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
03/2025	03/2025	BH Power Inc.	SEC	1,584,468	6,862	-	-	-	-	-	1,591,330	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp
03/2025	03/2025	BH Power Inc.	SEC	1,690,464	9,040	-	-	-	-	-	1,699,504	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
03/2025	03/2025	BH Power Inc.	SEC	2,253,655	42,599	-	-	-	-	-	2,296,254	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers
03/2025	03/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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
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
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
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-AcceEqp
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

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
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
03/2025	03/2025	BH Power Inc.	SEC	5,300,288	100,187	-	-	-	-	-	5,400,476	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
03/2025	03/2025	BH Power Inc.	SEC	27,564,523	174,050	(7,745)	(670)	-	-	-	27,730,158	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors
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-BoilerPlntEqp
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
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-BoilerPlntEqp
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
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
04/2025	04/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
04/2025	04/2025	BH Power Inc.	SEC	(535,396)	30	-	-	-	-	-	(535,366)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp
04/2025	04/2025	BH Power Inc.	SEC	(452,621)	90	-	-	-	-	-	(452,531)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp
04/2025	04/2025	BH Power Inc.	SEC	(349,906)	8,086	-	-	-	-	-	(341,821)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
04/2025	04/2025	BH Power Inc.	SEC	(172,841)	12,543	-	-	-	-	-	(160,298)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eqp
04/2025	04/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
04/2025	04/2025	BH Power Inc.	SEC	(102,296)	103	-	-	-	-	-	(102,192)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eqp
04/2025	04/2025	BH Power Inc.	SEC	(74,813)	11,632	-	-	-	-	-	(63,181)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwr
04/2025	04/2025	BH Power Inc.	SEC	(57,559)	554	-	-	-	-	-	(57,005)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
04/2025	04/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
04/2025	04/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eqp
04/2025	04/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
04/2025	04/2025	BH Power Inc.	SEC	0	-	-	-	-	-	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp
04/2025	04/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp
04/2025	04/2025	BH Power Inc.	SEC	1	2	-	-	-	-	-	4	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp >=2015
04/2025	04/2025	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
04/2025	04/2025	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
04/2025	04/2025	BH Power Inc.	SEC	250	-	-	-	-	-	-	250	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
04/2025	04/2025	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
04/2025	04/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp
04/2025	04/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
04/2025	04/2025	BH Power Inc.	SEC	146,425	794	-	-	-	-	-	147,220	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
04/2025	04/2025	BH Power Inc.	SEC	1,448	17	-	-	-	-	-	1,465	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
04/2025	04/2025	BH Power Inc.	SEC	2,032	84	-	-	-	-	-	2,116	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp
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
04/2025	04/2025	BH Power Inc.	SEC	3,291	139	-	-	-	-	-	3,431	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp
04/2025	04/2025	BH Power Inc.	SEC	4,275	85	-	-	-	-	-	4,359	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
04/2025	04/2025	BH Power Inc.	SEC	4,696	10	-	-	-	-	-	4,706	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
04/2025	04/2025	BH Power Inc.	SEC	5,518	72	-	-	-	-	-	5,590	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
04/2025	04/2025	BH Power Inc.	SEC	6,145	76	-	-	-	-	-	6,221	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eqp

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
04/2025	04/2025	BH Power Inc.	SEC	11,901	253	-	-	-	-	-	12,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq
04/2025	04/2025	BH Power Inc.	SEC	12,206	32	-	-	-	-	-	12,238	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
04/2025	04/2025	BH Power Inc.	SEC	12,602	57	-	-	-	-	-	12,659	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq
04/2025	04/2025	BH Power Inc.	SEC	18,847	145	-	-	-	-	-	18,992	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software
04/2025	04/2025	BH Power Inc.	SEC	18,648	577	-	-	-	-	-	19,225	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq
04/2025	04/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq
04/2025	04/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
04/2025	04/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
04/2025	04/2025	BH Power Inc.	SEC	20,754	675	-	-	-	-	-	21,429	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
04/2025	04/2025	BH Power Inc.	SEC	22,775	479	-	-	-	-	-	23,255	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
04/2025	04/2025	BH Power Inc.	SEC	22,775	479	-	-	-	-	-	23,255	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
04/2025	04/2025	BH Power Inc.	SEC	24,063	426	-	-	-	-	-	24,489	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
04/2025	04/2025	BH Power Inc.	SEC	22,553	2,892	-	-	-	-	-	25,444	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars
04/2025	04/2025	BH Power Inc.	SEC	28,987	422	-	-	-	-	-	29,409	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
04/2025	04/2025	BH Power Inc.	SEC	45,727	1,177	-	-	-	-	-	46,904	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq >=2015
04/2025	04/2025	BH Power Inc.	SEC	48,648	281	-	-	-	-	-	48,929	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eq
04/2025	04/2025	BH Power Inc.	SEC	53,010	212	-	-	-	-	-	53,221	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eq
04/2025	04/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
04/2025	04/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq
04/2025	04/2025	BH Power Inc.	SEC	69,830	11,231	-	-	-	-	-	81,061	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware
04/2025	04/2025	BH Power Inc.	SEC	82,138	1,953	-	-	-	-	-	84,091	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
04/2025	04/2025	BH Power Inc.	SEC	86,551	566	-	-	-	-	-	87,117	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq
04/2025	04/2025	BH Power Inc.	SEC	89,391	936	-	-	-	-	-	90,327	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Equip-Subunit
04/2025	04/2025	BH Power Inc.	SEC	92,410	1,388	-	-	-	-	-	93,799	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
04/2025	04/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
04/2025	04/2025	BH Power Inc.	SEC	111,401	754	-	-	-	-	-	112,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eq
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
04/2025	04/2025	BH Power Inc.	SEC	169,392	1,172	-	-	-	-	-	170,564	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
04/2025	04/2025	BH Power Inc.	SEC	158,085	2,458	-	-	-	-	-	160,543	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software
04/2025	04/2025	BH Power Inc.	SEC	168,502	2,014	-	-	-	-	-	170,516	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq
04/2025	04/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq
04/2025	04/2025	BH Power Inc.	SEC	184,277	4,630	-	-	-	-	-	188,908	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eq>=2015
04/2025	04/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
04/2025	04/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
04/2025	04/2025	BH Power Inc.	SEC	234,785	2,027	-	-	-	-	-	236,811	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
04/2025	04/2025	BH Power Inc.	SEC	261,755	5,508	-	-	-	-	-	267,262	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
04/2025	04/2025	BH Power Inc.	SEC	276,041	1,856	-	-	-	-	-	277,897	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eq
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
04/2025	04/2025	BH Power Inc.	SEC	285,739	6,272	-	-	-	-	-	292,011	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eq
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
04/2025	04/2025	BH Power Inc.	SEC	359,848	1,427	-	-	-	-	-	361,275	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
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
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
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
04/2025	04/2025	BH Power Inc.	SEC	453,851	3,975	-	-	-	-	-	457,826	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
04/2025	04/2025	BH Power Inc.	SEC	503,655	11,361	-	-	-	-	-	515,016	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv
04/2025	04/2025	BH Power Inc.	SEC	505,466	10,642	-	-	-	-	-	516,108	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector
04/2025	04/2025	BH Power Inc.	SEC	503,639	12,648	-	-	-	-	-	516,287	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware
04/2025	04/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq
04/2025	04/2025	BH Power Inc.	SEC	570,521	4,375	-	-	-	-	-	574,896	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
04/2025	04/2025	BH Power Inc.	SEC	624,597	4,090	-	-	-	-	-	628,688	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eq
04/2025	04/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eq
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
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 Eq
04/2025	04/2025	BH Power Inc.	SEC	723,457	15,494	-	-	-	-	-	738,951	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Equip-MT
04/2025	04/2025	BH Power Inc.	SEC	746,678	11,761	-	-	-	-	-	758,439	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Equip-Trlr
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
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 Ligh

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
04/2025	04/2025	BH Power Inc.	SEC	886,156	4,346	-	-	-	-	-	890,502	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp
04/2025	04/2025	BH Power Inc.	SEC	918,650	8,967	-	-	-	-	-	927,618	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
04/2025	04/2025	BH Power Inc.	SEC	984,214	13,741	-	-	-	-	-	997,955	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP
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
04/2025	04/2025	BH Power Inc.	SEC	1,111,826	5,390	-	-	-	-	-	1,117,216	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
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
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
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
04/2025	04/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
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
04/2025	04/2025	BH Power Inc.	SEC	1,245,204	5,513	-	-	-	-	-	1,250,717	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eqp
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
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
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
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
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
04/2025	04/2025	BH Power Inc.	SEC	1,591,330	6,862	-	-	-	-	-	1,598,192	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Fm&Eqp
04/2025	04/2025	BH Power Inc.	SEC	1,699,504	9,078	(590)	-	-	-	-	1,707,992	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
04/2025	04/2025	BH Power Inc.	SEC	2,296,254	42,599	-	-	-	-	-	2,338,853	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers
04/2025	04/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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
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
04/2025	04/2025	BH Power Inc.	SEC	3,447,882	17,793	-	-	-	-	-	3,465,676	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. Il-Acsy Elec Eqp
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-AcceEqp
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
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
04/2025	04/2025	BH Power Inc.	SEC	5,400,476	101,342	-	-	-	-	-	5,501,817	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine
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
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
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
04/2025	04/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Fm&Eqp - HP
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
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
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
04/2025	04/2025	BH Power Inc.	SEC	11,735,342	87,770	-	-	-	-	-	11,823,112	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. Il-Struc&Improv
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
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
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
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
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
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
04/2025	04/2025	BH Power Inc.	SEC	16,099,635	111,989	-	-	-	-	-	16,211,625	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. Il-Turbo Units
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
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
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
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
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
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
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. Il-BoilerPlntEqp
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
04/2025	04/2025	BH Power Inc.	SEC	50,709,627	212,907	-	-	-	-	-	50,922,535	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEqp
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
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
05/2025	05/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
05/2025	05/2025	BH Power Inc.	SEC	(452,531)	90	-	-	-	-	-	(452,441)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp
05/2025	05/2025	BH Power Inc.	SEC	(341,821)	8,124	-	-	-	-	-	(333,697)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
05/2025	05/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
05/2025	05/2025	BH Power Inc.	SEC	(160,298)	12,543	-	-	-	-	-	(147,755)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eqp

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
05/2025	05/2025	BH Power Inc.	SEC	(102,192)	103	-	-	-	-	-	(102,089)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eqp
05/2025	05/2025	BH Power Inc.	SEC	(63,181)	5,945	-	-	-	-	-	(57,236)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
05/2025	05/2025	BH Power Inc.	SEC	(57,005)	554	-	-	-	-	-	(56,450)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
05/2025	05/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
05/2025	05/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eqp
05/2025	05/2025	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
05/2025	05/2025	BH Power Inc.	SEC	0	-	-	-	-	-	-	0	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp
05/2025	05/2025	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp
05/2025	05/2025	BH Power Inc.	SEC	4	2	-	-	-	-	-	6	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp >=2015
05/2025	05/2025	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
05/2025	05/2025	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
05/2025	05/2025	BH Power Inc.	SEC	250	-	-	-	-	-	-	250	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
05/2025	05/2025	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
05/2025	05/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp
05/2025	05/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
05/2025	05/2025	BH Power Inc.	SEC	147,220	794	-	-	-	-	-	148,014	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
05/2025	05/2025	BH Power Inc.	SEC	1,465	17	-	-	-	-	-	1,482	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
05/2025	05/2025	BH Power Inc.	SEC	2,116	84	-	-	-	-	-	2,200	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp
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
05/2025	05/2025	BH Power Inc.	SEC	3,431	139	-	-	-	-	-	3,570	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp
05/2025	05/2025	BH Power Inc.	SEC	4,359	85	-	-	-	-	-	4,444	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
05/2025	05/2025	BH Power Inc.	SEC	4,706	10	-	-	-	-	-	4,716	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
05/2025	05/2025	BH Power Inc.	SEC	5,590	72	-	-	-	-	-	5,661	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
05/2025	05/2025	BH Power Inc.	SEC	6,221	76	-	-	-	-	-	6,297	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eqp
05/2025	05/2025	BH Power Inc.	SEC	12,238	32	-	-	-	-	-	12,270	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
05/2025	05/2025	BH Power Inc.	SEC	12,155	253	-	-	-	-	-	12,408	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq
05/2025	05/2025	BH Power Inc.	SEC	12,659	57	-	-	-	-	-	12,717	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eqp
05/2025	05/2025	BH Power Inc.	SEC	18,992	145	-	-	-	-	-	19,137	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software
05/2025	05/2025	BH Power Inc.	SEC	(535,366)	30	-	-	-	-	-	(535,337)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp
05/2025	05/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp
05/2025	05/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
05/2025	05/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
05/2025	05/2025	BH Power Inc.	SEC	19,225	577	-	-	-	-	-	19,801	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp
05/2025	05/2025	BH Power Inc.	SEC	21,429	675	-	-	-	-	-	22,104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
05/2025	05/2025	BH Power Inc.	SEC	23,255	479	-	-	-	-	-	23,734	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
05/2025	05/2025	BH Power Inc.	SEC	23,255	479	-	-	-	-	-	23,734	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
05/2025	05/2025	BH Power Inc.	SEC	24,489	426	-	-	-	-	-	24,915	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
05/2025	05/2025	BH Power Inc.	SEC	25,444	2,892	-	-	-	-	-	28,336	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eqp-Cars
05/2025	05/2025	BH Power Inc.	SEC	29,409	422	-	-	-	-	-	29,830	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
05/2025	05/2025	BH Power Inc.	SEC	46,904	1,167	-	-	-	-	-	48,071	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp >=2015
05/2025	05/2025	BH Power Inc.	SEC	48,929	281	-	-	-	-	-	49,209	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eqp
05/2025	05/2025	BH Power Inc.	SEC	53,221	212	-	-	-	-	-	53,433	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eqp
05/2025	05/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
05/2025	05/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eqp
05/2025	05/2025	BH Power Inc.	SEC	84,091	1,953	-	-	-	-	-	86,045	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
05/2025	05/2025	BH Power Inc.	SEC	87,117	566	-	-	-	-	-	87,683	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp
05/2025	05/2025	BH Power Inc.	SEC	90,327	938	-	-	-	-	-	91,265	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eqp-Subunit
05/2025	05/2025	BH Power Inc.	SEC	81,061	11,231	-	-	-	-	-	92,292	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware
05/2025	05/2025	BH Power Inc.	SEC	93,799	1,382	-	-	-	-	-	95,180	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
05/2025	05/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
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
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
05/2025	05/2025	BH Power Inc.	SEC	170,564	1,172	-	-	-	-	-	171,736	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
05/2025	05/2025	BH Power Inc.	SEC	160,543	2,458	-	-	-	-	-	163,001	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software
05/2025	05/2025	BH Power Inc.	SEC	170,516	2,014	-	-	-	-	-	172,529	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eqp
05/2025	05/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eqp
05/2025	05/2025	BH Power Inc.	SEC	188,908	4,677	-	-	-	-	-	193,585	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp>=2015
05/2025	05/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq

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
05/2025	05/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
05/2025	05/2025	BH Power Inc.	SEC	236,811	2,027	-	-	-	-	-	238,838	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
05/2025	05/2025	BH Power Inc.	SEC	267,262	5,508	-	-	-	-	-	272,770	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
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
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
05/2025	05/2025	BH Power Inc.	SEC	292,011	6,272	-	-	-	-	-	298,283	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Power Eqp
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
05/2025	05/2025	BH Power Inc.	SEC	361,275	1,427	-	-	-	-	-	362,703	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
05/2025	05/2025	BH Power Inc.	SEC	383,430	1,254	-	-	-	-	-	384,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
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
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
05/2025	05/2025	BH Power Inc.	SEC	457,826	3,975	-	-	-	-	-	461,801	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
05/2025	05/2025	BH Power Inc.	SEC	515,016	11,361	-	-	-	-	-	526,377	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv
05/2025	05/2025	BH Power Inc.	SEC	516,108	10,642	-	-	-	-	-	526,750	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector
05/2025	05/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEqp
05/2025	05/2025	BH Power Inc.	SEC	516,287	12,648	-	-	-	-	-	528,935	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware
05/2025	05/2025	BH Power Inc.	SEC	574,896	4,375	-	-	-	-	-	579,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
05/2025	05/2025	BH Power Inc.	SEC	628,688	4,090	-	-	-	-	-	632,778	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp
05/2025	05/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp
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
05/2025	05/2025	BH Power Inc.	SEC	703,744	49,159	-	-	-	-	-	752,903	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre
05/2025	05/2025	BH Power Inc.	SEC	738,951	15,493	-	-	-	-	-	754,445	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT
05/2025	05/2025	BH Power Inc.	SEC	758,439	11,766	-	-	-	-	-	770,205	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr
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
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 Lighd
05/2025	05/2025	BH Power Inc.	SEC	890,502	4,346	-	-	-	-	-	894,848	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp
05/2025	05/2025	BH Power Inc.	SEC	927,618	8,967	-	-	-	-	-	936,585	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
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
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
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 Eqp
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
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
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
05/2025	05/2025	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
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
05/2025	05/2025	BH Power Inc.	SEC	1,250,717	5,525	-	-	-	-	-	1,256,242	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-ET-Comm Eqp
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
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
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
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
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
05/2025	05/2025	BH Power Inc.	SEC	1,598,192	6,862	-	-	-	-	-	1,605,054	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Fm&Eqp
05/2025	05/2025	BH Power Inc.	SEC	1,707,992	9,121	(443)	-	-	-	-	1,716,669	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
05/2025	05/2025	BH Power Inc.	SEC	2,338,853	42,599	-	-	-	-	-	2,381,452	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers
05/2025	05/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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
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
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
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-AcceEqp
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
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
05/2025	05/2025	BH Power Inc.	SEC	5,501,817	102,547	-	-	-	-	-	5,604,364	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine
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
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
05/2025	05/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Fm&Eqp - HP
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
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
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

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
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
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
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
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
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
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
05/2025	05/2025	BH Power Inc.	SEC	15,679,256	138,958	-	-	-	-	-	15,818,214	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEq
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
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
05/2025	05/2025	BH Power Inc.	SEC	16,434,599	41,009	-	-	-	-	-	16,475,608	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Ben French-Generators
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
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
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
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
05/2025	05/2025	BH Power Inc.	SEC	27,895,709	177,375	(30,837)	(2,568)	-	-	-	28,039,679	8749 - BHP ACCOUNTING ACCRUAL	BHP-136700-ED-UG Conductors
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
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
05/2025	05/2025	BH Power Inc.	SEC	50,922,535	212,907	-	-	-	-	-	51,135,442	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq
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
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 Eq
06/2025	06/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
06/2025	06/2025	BH Power Inc.	SEC	(452,441)	90	-	-	-	-	-	(452,351)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eq
06/2025	06/2025	BH Power Inc.	SEC	(333,697)	8,122	-	-	-	-	-	(325,575)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Oth
06/2025	06/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
06/2025	06/2025	BH Power Inc.	SEC	(147,755)	12,543	-	-	-	-	-	(135,211)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eq
06/2025	06/2025	BH Power Inc.	SEC	(102,089)	103	-	-	-	-	-	(101,985)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq
06/2025	06/2025	BH Power Inc.	SEC	(56,450)	554	-	-	-	-	-	(55,896)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
06/2025	06/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
06/2025	06/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eq
06/2025	06/2025	BH Power Inc.	SEC	0	(6)	-	-	-	-	-	(6)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq
06/2025	06/2025	BH Power Inc.	SEC	(3,549)	3,549	-	-	-	-	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
06/2025	06/2025	BH Power Inc.	SEC	1	(1)	-	-	-	-	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEq
06/2025	06/2025	BH Power Inc.	SEC	6	2	-	-	-	-	-	9	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq >=2015
06/2025	06/2025	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
06/2025	06/2025	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
06/2025	06/2025	BH Power Inc.	SEC	250	-	(992)	(687)	6,657	-	(4,978)	249	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
06/2025	06/2025	BH Power Inc.	SEC	(57,236)	57,490	-	-	-	-	-	254	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
06/2025	06/2025	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
06/2025	06/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eq
06/2025	06/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
06/2025	06/2025	BH Power Inc.	SEC	148,014	794	-	-	-	-	-	148,808	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
06/2025	06/2025	BH Power Inc.	SEC	1,482	17	-	-	-	-	-	1,499	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eq
06/2025	06/2025	BH Power Inc.	SEC	2,200	84	-	-	-	-	-	2,284	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eq
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
06/2025	06/2025	BH Power Inc.	SEC	3,570	139	-	-	-	-	-	3,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eq
06/2025	06/2025	BH Power Inc.	SEC	4,444	85	-	-	-	-	-	4,529	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
06/2025	06/2025	BH Power Inc.	SEC	4,716	10	-	-	-	-	-	4,726	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
06/2025	06/2025	BH Power Inc.	SEC	5,661	72	-	-	-	-	-	5,733	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
06/2025	06/2025	BH Power Inc.	SEC	6,297	76	-	-	-	-	-	6,373	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq
06/2025	06/2025	BH Power Inc.	SEC	12,270	32	-	-	-	-	-	12,302	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
06/2025	06/2025	BH Power Inc.	SEC	12,408	253	-	-	-	-	-	12,661	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq
06/2025	06/2025	BH Power Inc.	SEC	12,717	57	-	-	-	-	-	12,774	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq
06/2025	06/2025	BH Power Inc.	SEC	(535,337)	30	-	-	-	-	-	(535,307)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq
06/2025	06/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq
06/2025	06/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
06/2025	06/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
06/2025	06/2025	BH Power Inc.	SEC	19,137	145	-	-	-	-	-	19,283	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software
06/2025	06/2025	BH Power Inc.	SEC	19,801	577	-	-	-	-	-	20,378	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq

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
06/2025	06/2025	BH Power Inc.	SEC	22,104	675	-	-	-	-	-	22,780	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
06/2025	06/2025	BH Power Inc.	SEC	23,734	479	-	-	-	-	-	24,213	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
06/2025	06/2025	BH Power Inc.	SEC	23,734	479	-	-	-	-	-	24,213	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
06/2025	06/2025	BH Power Inc.	SEC	24,915	426	-	-	-	-	-	25,341	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
06/2025	06/2025	BH Power Inc.	SEC	29,830	422	-	-	-	-	-	30,252	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
06/2025	06/2025	BH Power Inc.	SEC	28,336	2,892	-	-	-	-	-	31,228	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars
06/2025	06/2025	BH Power Inc.	SEC	48,071	1,157	-	-	-	-	-	49,228	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip >=2015
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
06/2025	06/2025	BH Power Inc.	SEC	53,433	212	-	-	-	-	-	53,645	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Equip
06/2025	06/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
06/2025	06/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Equip
06/2025	06/2025	BH Power Inc.	SEC	86,045	1,953	-	-	-	-	-	87,998	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
06/2025	06/2025	BH Power Inc.	SEC	87,683	566	-	-	-	-	-	88,249	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Equip
06/2025	06/2025	BH Power Inc.	SEC	91,265	940	-	-	-	-	-	92,205	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Equip-Subunit
06/2025	06/2025	BH Power Inc.	SEC	95,180	1,375	-	-	-	-	-	96,555	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
06/2025	06/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
06/2025	06/2025	BH Power Inc.	SEC	92,292	10,911	-	-	-	-	-	103,203	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware
06/2025	06/2025	BH Power Inc.	SEC	112,909	777	-	-	-	-	-	113,686	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Equip
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
06/2025	06/2025	BH Power Inc.	SEC	171,736	1,172	-	-	-	-	-	172,908	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
06/2025	06/2025	BH Power Inc.	SEC	163,001	2,458	-	-	-	-	-	165,459	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software
06/2025	06/2025	BH Power Inc.	SEC	172,529	2,014	-	-	-	-	-	174,543	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Equip
06/2025	06/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Equip
06/2025	06/2025	BH Power Inc.	SEC	193,585	4,745	-	-	-	-	-	198,330	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Equip>=2015
06/2025	06/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
06/2025	06/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
06/2025	06/2025	BH Power Inc.	SEC	238,838	2,027	-	-	-	-	-	240,864	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
06/2025	06/2025	BH Power Inc.	SEC	272,770	5,508	-	-	-	-	-	278,278	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
06/2025	06/2025	BH Power Inc.	SEC	279,753	1,856	-	-	-	-	-	281,608	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Equip
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
06/2025	06/2025	BH Power Inc.	SEC	298,283	6,272	-	-	-	-	-	304,555	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Equip
06/2025	06/2025	BH Power Inc.	SEC	362,703	1,427	-	-	-	-	-	364,130	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
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
06/2025	06/2025	BH Power Inc.	SEC	384,684	1,254	-	-	-	-	-	385,938	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
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
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
06/2025	06/2025	BH Power Inc.	SEC	461,801	3,976	-	-	-	-	-	465,777	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
06/2025	06/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq
06/2025	06/2025	BH Power Inc.	SEC	526,750	10,642	-	-	-	-	-	537,392	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector
06/2025	06/2025	BH Power Inc.	SEC	526,377	12,779	-	-	-	-	-	539,156	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv
06/2025	06/2025	BH Power Inc.	SEC	528,935	13,215	-	-	-	-	-	542,150	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware
06/2025	06/2025	BH Power Inc.	SEC	579,272	4,375	-	-	-	-	-	583,647	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
06/2025	06/2025	BH Power Inc.	SEC	632,778	4,124	-	-	-	-	-	636,902	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Equip
06/2025	06/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Equip
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 Equip
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
06/2025	06/2025	BH Power Inc.	SEC	754,445	15,772	-	-	-	-	-	770,217	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Equip-MT
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
06/2025	06/2025	BH Power Inc.	SEC	770,205	12,104	-	-	-	-	-	782,309	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Equip-Trlr
06/2025	06/2025	BH Power Inc.	SEC	846,589	13,215	-	(31)	-	-	-	859,774	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighth
06/2025	06/2025	BH Power Inc.	SEC	894,848	4,405	-	-	-	-	-	899,253	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Equip
06/2025	06/2025	BH Power Inc.	SEC	936,585	8,967	-	-	-	-	-	945,552	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
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
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
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 Equip
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
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
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

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
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
06/2025	06/2025	BH Power Inc.	SEC	1,418	(1,418)	-	-	-	-	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
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
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-Accee Ele Eq
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 Equip-LT
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
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 Equip-HT
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 Frm&Eq
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 Eq
06/2025	06/2025	BH Power Inc.	SEC	1,716,669	9,149	-	-	-	-	-	1,725,819	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
06/2025	06/2025	BH Power Inc.	SEC	2,381,452	42,599	-	-	-	-	-	2,424,051	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers
06/2025	06/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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
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
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 Eq
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-AcceeEq
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
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
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
06/2025	06/2025	BH Power Inc.	SEC	5,604,364	102,598	-	-	-	-	-	5,706,963	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine
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
06/2025	06/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frm&Eq - HP
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 Eq
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
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
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
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
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
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
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
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
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
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-BoilerPlntEq
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
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
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
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
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 Equip
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
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
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
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
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
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
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 Eq
07/2025	07/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
07/2025	07/2025	BH Power Inc.	SEC	(452,351)	90	-	-	-	-	-	(452,261)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eq
07/2025	07/2025	BH Power Inc.	SEC	(325,575)	8,122	-	-	-	-	-	(317,453)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
07/2025	07/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
07/2025	07/2025	BH Power Inc.	SEC	(135,211)	12,543	-	-	-	-	-	(122,668)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eq
07/2025	07/2025	BH Power Inc.	SEC	(101,985)	103	-	-	-	-	-	(101,882)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq
07/2025	07/2025	BH Power Inc.	SEC	(55,896)	554	-	-	-	-	-	(55,342)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
07/2025	07/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
07/2025	07/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eq
07/2025	07/2025	BH Power Inc.	SEC	(6)	-	-	-	-	-	-	(6)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq
07/2025	07/2025	BH Power Inc.	SEC	9	2	-	-	-	-	-	11	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq >=2015
07/2025	07/2025	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
07/2025	07/2025	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L

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
07/2025	07/2025	BH Power Inc.	SEC	249	-	-	-	-	-	-	249	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
07/2025	07/2025	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
07/2025	07/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eq
07/2025	07/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
07/2025	07/2025	BH Power Inc.	SEC	148,808	794	-	-	-	-	-	149,602	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
07/2025	07/2025	BH Power Inc.	SEC	1,499	17	-	-	-	-	-	1,516	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eq
07/2025	07/2025	BH Power Inc.	SEC	2,284	84	-	-	-	-	-	2,367	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eq
07/2025	07/2025	BH Power Inc.	SEC	-	2,899	-	-	-	-	-	2,899	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software
07/2025	07/2025	BH Power Inc.	SEC	3,709	139	-	-	-	-	-	3,848	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eq
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
07/2025	07/2025	BH Power Inc.	SEC	4,529	85	-	-	-	-	-	4,614	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
07/2025	07/2025	BH Power Inc.	SEC	4,726	10	-	-	-	-	-	4,735	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
07/2025	07/2025	BH Power Inc.	SEC	5,733	72	-	-	-	-	-	5,805	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
07/2025	07/2025	BH Power Inc.	SEC	6,373	76	-	-	-	-	-	6,449	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq
07/2025	07/2025	BH Power Inc.	SEC	254	9,177	-	-	-	-	-	9,431	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
07/2025	07/2025	BH Power Inc.	SEC	12,302	32	-	-	-	-	-	12,334	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
07/2025	07/2025	BH Power Inc.	SEC	12,774	57	-	-	-	-	-	12,831	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq
07/2025	07/2025	BH Power Inc.	SEC	12,661	253	-	-	-	-	-	12,914	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq
07/2025	07/2025	BH Power Inc.	SEC	(535,307)	30	-	-	-	-	-	(535,278)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq
07/2025	07/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq
07/2025	07/2025	BH Power Inc.	SEC	19,283	145	-	-	-	-	-	19,428	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software
07/2025	07/2025	BH Power Inc.	SEC	20,378	577	-	-	-	-	-	20,954	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq
07/2025	07/2025	BH Power Inc.	SEC	22,780	675	-	-	-	-	-	23,455	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
07/2025	07/2025	BH Power Inc.	SEC	24,213	479	-	-	-	-	-	24,693	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
07/2025	07/2025	BH Power Inc.	SEC	24,213	479	-	-	-	-	-	24,693	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
07/2025	07/2025	BH Power Inc.	SEC	25,341	426	-	-	-	-	-	25,767	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
07/2025	07/2025	BH Power Inc.	SEC	30,252	422	-	-	-	-	-	30,674	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
07/2025	07/2025	BH Power Inc.	SEC	31,228	2,892	-	-	-	-	-	34,119	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eq-Cars
07/2025	07/2025	BH Power Inc.	SEC	49,490	281	-	-	-	-	-	49,770	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eq
07/2025	07/2025	BH Power Inc.	SEC	49,228	1,157	-	-	-	-	-	50,385	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq >=2015
07/2025	07/2025	BH Power Inc.	SEC	53,645	212	-	-	-	-	-	53,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eq
07/2025	07/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
07/2025	07/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq
07/2025	07/2025	BH Power Inc.	SEC	88,249	566	-	-	-	-	-	88,814	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq
07/2025	07/2025	BH Power Inc.	SEC	87,998	1,953	-	-	-	-	-	89,951	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
07/2025	07/2025	BH Power Inc.	SEC	92,205	940	-	-	-	-	-	93,146	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit
07/2025	07/2025	BH Power Inc.	SEC	96,555	1,375	-	-	-	-	-	97,930	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
07/2025	07/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
07/2025	07/2025	BH Power Inc.	SEC	103,203	10,591	-	-	-	-	-	113,794	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware
07/2025	07/2025	BH Power Inc.	SEC	113,686	801	-	-	-	-	-	114,487	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eq
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
07/2025	07/2025	BH Power Inc.	SEC	172,908	1,172	-	-	-	-	-	174,080	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
07/2025	07/2025	BH Power Inc.	SEC	165,459	2,458	-	-	-	-	-	167,917	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software
07/2025	07/2025	BH Power Inc.	SEC	174,543	2,014	-	-	-	-	-	176,556	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq
07/2025	07/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq
07/2025	07/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
07/2025	07/2025	BH Power Inc.	SEC	198,330	4,811	-	-	-	-	-	203,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Fm&Eq>=2015
07/2025	07/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
07/2025	07/2025	BH Power Inc.	SEC	240,864	2,027	-	-	-	-	-	242,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
07/2025	07/2025	BH Power Inc.	SEC	281,608	1,856	-	-	-	-	-	283,464	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eq
07/2025	07/2025	BH Power Inc.	SEC	278,278	5,508	-	-	-	-	-	283,785	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
07/2025	07/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
07/2025	07/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
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
07/2025	07/2025	BH Power Inc.	SEC	304,555	6,272	-	-	-	-	-	310,827	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eq
07/2025	07/2025	BH Power Inc.	SEC	364,130	1,427	-	-	-	-	-	365,557	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
07/2025	07/2025	BH Power Inc.	SEC	385,938	1,254	-	-	-	-	-	387,192	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
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

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
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
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
07/2025	07/2025	BH Power Inc.	SEC	465,777	3,976	-	-	-	-	-	469,753	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
07/2025	07/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEqp
07/2025	07/2025	BH Power Inc.	SEC	537,392	10,642	-	-	-	-	-	548,033	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector
07/2025	07/2025	BH Power Inc.	SEC	539,156	11,361	-	-	-	-	-	550,517	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv
07/2025	07/2025	BH Power Inc.	SEC	542,150	13,782	-	-	-	-	-	555,932	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware
07/2025	07/2025	BH Power Inc.	SEC	583,647	4,375	-	-	-	-	-	588,022	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
07/2025	07/2025	BH Power Inc.	SEC	636,902	4,159	-	-	-	-	-	641,061	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp
07/2025	07/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp
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
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
07/2025	07/2025	BH Power Inc.	SEC	770,217	16,055	-	-	-	-	-	786,271	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT
07/2025	07/2025	BH Power Inc.	SEC	741,041	53,421	-	-	-	-	-	794,463	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwr
07/2025	07/2025	BH Power Inc.	SEC	782,309	12,479	-	-	-	-	-	794,788	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr
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
07/2025	07/2025	BH Power Inc.	SEC	899,253	4,455	-	-	-	-	-	903,708	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp
07/2025	07/2025	BH Power Inc.	SEC	945,552	8,967	-	-	-	-	-	954,520	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
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
07/2025	07/2025	BH Power Inc.	SEC	1,025,469	13,762	-	-	-	-	-	1,039,231	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Mise Equip - HP
07/2025	07/2025	BH Power Inc.	SEC	1,126,539	5,525	-	-	-	-	-	1,132,064	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
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
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
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
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
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
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
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
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
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
07/2025	07/2025	BH Power Inc.	SEC	1,546,894	6,607	-	-	-	-	-	1,553,502	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp
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
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
07/2025	07/2025	BH Power Inc.	SEC	2,424,051	42,599	-	-	-	-	-	2,466,650	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers
07/2025	07/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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
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
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
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-AcceEqp
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
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
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
07/2025	07/2025	BH Power Inc.	SEC	5,706,963	102,598	-	-	-	-	-	5,809,561	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine
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
07/2025	07/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frm&Eqp - HP
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
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
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
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
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
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
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
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
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
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
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
07/2025	07/2025	BH Power Inc.	SEC	16,403,525	111,892	-	-	-	-	-	16,515,417	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. II-Turbo Units
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

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
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
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
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
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
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
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-BoilerPlntEqp
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
07/2025	07/2025	BH Power Inc.	SEC	51,304,478	213,381	-	-	-	-	-	51,517,859	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEqp
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-Ple/Twr/Fixtr
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
08/2025	08/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
08/2025	08/2025	BH Power Inc.	SEC	(452,261)	90	-	-	-	-	-	(452,171)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp
08/2025	08/2025	BH Power Inc.	SEC	(317,453)	8,159	-	-	-	-	-	(309,294)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
08/2025	08/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
08/2025	08/2025	BH Power Inc.	SEC	(122,668)	12,543	-	-	-	-	-	(110,125)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eqp
08/2025	08/2025	BH Power Inc.	SEC	(101,882)	103	-	-	-	-	-	(101,778)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eqp
08/2025	08/2025	BH Power Inc.	SEC	(55,342)	554	-	-	-	-	-	(54,787)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
08/2025	08/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
08/2025	08/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eqp
08/2025	08/2025	BH Power Inc.	SEC	(6)	-	-	-	-	-	-	(6)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp
08/2025	08/2025	BH Power Inc.	SEC	11	2	-	-	-	-	-	13	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp >=2015
08/2025	08/2025	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
08/2025	08/2025	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
08/2025	08/2025	BH Power Inc.	SEC	249	-	-	-	-	-	-	249	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
08/2025	08/2025	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
08/2025	08/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp
08/2025	08/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
08/2025	08/2025	BH Power Inc.	SEC	149,602	794	-	-	-	-	-	150,396	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
08/2025	08/2025	BH Power Inc.	SEC	1,516	17	-	-	-	-	-	1,533	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
08/2025	08/2025	BH Power Inc.	SEC	2,367	84	-	-	-	-	-	2,451	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eqp
08/2025	08/2025	BH Power Inc.	SEC	3,848	139	-	-	-	-	-	3,987	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eqp
08/2025	08/2025	BH Power Inc.	SEC	4,614	85	-	-	-	-	-	4,699	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
08/2025	08/2025	BH Power Inc.	SEC	4,735	10	-	-	-	-	-	4,745	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
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
08/2025	08/2025	BH Power Inc.	SEC	5,805	72	-	-	-	-	-	5,876	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
08/2025	08/2025	BH Power Inc.	SEC	6,449	76	-	-	-	-	-	6,525	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eqp
08/2025	08/2025	BH Power Inc.	SEC	2,899	5,799	-	-	-	-	-	8,698	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software
08/2025	08/2025	BH Power Inc.	SEC	12,334	32	-	-	-	-	-	12,366	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
08/2025	08/2025	BH Power Inc.	SEC	12,831	57	-	-	-	-	-	12,888	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eqp
08/2025	08/2025	BH Power Inc.	SEC	12,914	253	-	-	-	-	-	13,167	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq
08/2025	08/2025	BH Power Inc.	SEC	19,428	145	-	-	-	-	-	19,573	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software
08/2025	08/2025	BH Power Inc.	SEC	20,954	577	-	-	-	-	-	21,531	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp
08/2025	08/2025	BH Power Inc.	SEC	23,455	675	-	-	-	-	-	24,130	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
08/2025	08/2025	BH Power Inc.	SEC	24,693	479	-	-	-	-	-	25,172	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
08/2025	08/2025	BH Power Inc.	SEC	24,693	479	-	-	-	-	-	25,172	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
08/2025	08/2025	BH Power Inc.	SEC	25,767	426	-	-	-	-	-	26,193	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
08/2025	08/2025	BH Power Inc.	SEC	9,431	20,288	-	-	-	-	-	29,719	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
08/2025	08/2025	BH Power Inc.	SEC	30,674	422	-	-	-	-	-	31,096	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
08/2025	08/2025	BH Power Inc.	SEC	34,119	2,892	-	-	-	-	-	37,011	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars
08/2025	08/2025	BH Power Inc.	SEC	49,770	281	-	-	-	-	-	50,051	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eqp
08/2025	08/2025	BH Power Inc.	SEC	50,385	1,157	-	-	-	-	-	51,542	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Mise Eqp >=2015
08/2025	08/2025	BH Power Inc.	SEC	53,857	212	-	-	-	-	-	54,068	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eqp
08/2025	08/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
08/2025	08/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eqp
08/2025	08/2025	BH Power Inc.	SEC	88,814	566	-	-	-	-	-	89,380	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp
08/2025	08/2025	BH Power Inc.	SEC	89,951	1,953	-	-	-	-	-	91,904	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
08/2025	08/2025	BH Power Inc.	SEC	93,146	942	-	-	-	-	-	94,088	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Equip-Subunit
08/2025	08/2025	BH Power Inc.	SEC	97,930	1,375	-	-	-	-	-	99,305	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015

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
08/2025	08/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
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
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
08/2025	08/2025	BH Power Inc.	SEC	113,794	11,936	-	-	-	-	-	125,730	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware
08/2025	08/2025	BH Power Inc.	SEC	174,080	1,172	-	-	-	-	-	175,252	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
08/2025	08/2025	BH Power Inc.	SEC	167,917	2,458	-	-	-	-	-	170,375	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software
08/2025	08/2025	BH Power Inc.	SEC	176,556	2,014	-	-	-	-	-	178,570	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eqp
08/2025	08/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eqp
08/2025	08/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
08/2025	08/2025	BH Power Inc.	SEC	203,141	4,811	-	-	-	-	-	207,952	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Fm&Eqp>=2015
08/2025	08/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
08/2025	08/2025	BH Power Inc.	SEC	242,891	2,027	-	-	-	-	-	244,918	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
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
08/2025	08/2025	BH Power Inc.	SEC	(535,278)	30	-	-	-	-	-	(535,248)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp
08/2025	08/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp
08/2025	08/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
08/2025	08/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
08/2025	08/2025	BH Power Inc.	SEC	283,785	5,508	-	-	-	-	-	289,293	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
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
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
08/2025	08/2025	BH Power Inc.	SEC	365,557	1,427	-	-	-	-	-	366,984	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatr
08/2025	08/2025	BH Power Inc.	SEC	387,192	1,254	-	-	-	-	-	388,446	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
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
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
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
08/2025	08/2025	BH Power Inc.	SEC	469,753	3,976	-	-	-	-	-	473,728	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
08/2025	08/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEqp
08/2025	08/2025	BH Power Inc.	SEC	548,033	10,642	-	-	-	-	-	558,675	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector
08/2025	08/2025	BH Power Inc.	SEC	550,517	11,361	-	-	-	-	-	561,878	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv
08/2025	08/2025	BH Power Inc.	SEC	555,932	13,787	-	-	-	-	-	569,719	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware
08/2025	08/2025	BH Power Inc.	SEC	588,022	4,375	-	-	-	-	-	592,397	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
08/2025	08/2025	BH Power Inc.	SEC	641,061	4,159	-	-	-	-	-	645,220	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp
08/2025	08/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp
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
08/2025	08/2025	BH Power Inc.	SEC	779,877	2,894	-	-	-	-	-	782,771	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CT-Fuel Hldr&Acce
08/2025	08/2025	BH Power Inc.	SEC	860,421	13,494	(77,563)	-	-	-	-	796,353	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighth
08/2025	08/2025	BH Power Inc.	SEC	786,271	16,084	-	-	-	-	-	802,355	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT
08/2025	08/2025	BH Power Inc.	SEC	794,788	12,590	-	-	-	-	-	807,378	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr
08/2025	08/2025	BH Power Inc.	SEC	794,463	53,534	-	-	-	-	-	847,996	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre
08/2025	08/2025	BH Power Inc.	SEC	903,708	4,445	-	-	-	-	-	908,153	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eqp
08/2025	08/2025	BH Power Inc.	SEC	954,520	8,967	-	-	-	-	-	963,487	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
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
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
08/2025	08/2025	BH Power Inc.	SEC	1,132,064	5,522	-	-	-	-	-	1,137,586	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
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
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
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
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
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
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
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
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
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
08/2025	08/2025	BH Power Inc.	SEC	1,553,502	6,607	-	-	-	-	-	1,560,109	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Fm&Eqp
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
08/2025	08/2025	BH Power Inc.	SEC	1,734,565	9,216	-	-	-	-	-	1,743,781	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
08/2025	08/2025	BH Power Inc.	SEC	2,466,650	42,599	-	-	-	-	-	2,509,249	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers
08/2025	08/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO

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
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
08/2025	08/2025	BH Power Inc.	SEC	3,519,056	17,793	-	-	-	-	-	3,536,850	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. II-Acsy Elec Eqp
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
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-AcceEqp
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
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
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
08/2025	08/2025	BH Power Inc.	SEC	5,809,561	102,598	-	-	-	-	-	5,912,160	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine
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
08/2025	08/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Fm&Eqp - HP
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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-BoilerPlntEqp
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
08/2025	08/2025	BH Power Inc.	SEC	51,517,859	213,381	-	-	-	-	-	51,731,240	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEqp
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-Ple/Twr/Fixtr
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
09/2024	09/2024	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
09/2024	09/2024	BH Power Inc.	SEC	(554,288)	108	-	-	-	-	-	(554,179)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp
09/2024	09/2024	BH Power Inc.	SEC	(404,501)	7,973	-	-	-	-	-	(396,528)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
09/2024	09/2024	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
09/2024	09/2024	BH Power Inc.	SEC	(151,995)	12,793	-	-	-	-	-	(139,201)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eqp
09/2024	09/2024	BH Power Inc.	SEC	(104,768)	-	-	-	-	-	-	(104,768)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
09/2024	09/2024	BH Power Inc.	SEC	(61,439)	554	-	-	-	-	-	(60,885)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
09/2024	09/2024	BH Power Inc.	SEC	(24,042)	-	-	-	-	-	-	(24,042)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND
09/2024	09/2024	BH Power Inc.	SEC	(21,223)	-	-	-	-	-	-	(21,223)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
09/2024	09/2024	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
09/2024	09/2024	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eqp
09/2024	09/2024	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
09/2024	09/2024	BH Power Inc.	SEC	140,866	794	-	-	-	-	-	141,660	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
09/2024	09/2024	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp
09/2024	09/2024	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
09/2024	09/2024	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
09/2024	09/2024	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
09/2024	09/2024	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp
09/2024	09/2024	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
09/2024	09/2024	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers
09/2024	09/2024	BH Power Inc.	SEC	3,680	85	-	-	-	-	-	3,765	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
09/2024	09/2024	BH Power Inc.	SEC	4,626	10	-	-	-	-	-	4,636	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
09/2024	09/2024	BH Power Inc.	SEC	5,016	72	-	-	-	-	-	5,088	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
09/2024	09/2024	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers
09/2024	09/2024	BH Power Inc.	SEC	7,223	1,021	-	-	-	-	-	8,244	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eqp-Cars

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
09/2024	09/2024	BH Power Inc.	SEC	11,981	32	-	-	-	-	-	12,013	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
09/2024	09/2024	BH Power Inc.	SEC	12,203	57	-	-	-	-	-	12,260	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq
09/2024	09/2024	BH Power Inc.	SEC	14,613	577	-	-	-	-	-	15,189	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Equip
09/2024	09/2024	BH Power Inc.	SEC	17,192	477	-	-	-	-	-	17,670	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
09/2024	09/2024	BH Power Inc.	SEC	19,419	479	-	-	-	-	-	19,898	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
09/2024	09/2024	BH Power Inc.	SEC	19,419	479	-	-	-	-	-	19,898	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
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
09/2024	09/2024	BH Power Inc.	SEC	26,034	422	-	-	-	-	-	26,455	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
09/2024	09/2024	BH Power Inc.	SEC	37,557	1,157	-	-	-	-	-	38,714	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq >=2015
09/2024	09/2024	BH Power Inc.	SEC	46,685	281	-	-	-	-	-	46,965	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eq
09/2024	09/2024	BH Power Inc.	SEC	51,527	212	-	-	-	-	-	51,739	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eq
09/2024	09/2024	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
09/2024	09/2024	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq
09/2024	09/2024	BH Power Inc.	SEC	68,466	1,953	-	-	-	-	-	70,419	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
09/2024	09/2024	BH Power Inc.	SEC	82,592	566	-	-	-	-	-	83,157	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq
09/2024	09/2024	BH Power Inc.	SEC	82,725	1,375	-	-	-	-	-	84,100	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
09/2024	09/2024	BH Power Inc.	SEC	83,699	792	-	-	-	-	-	84,491	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Equip-Subunit
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
09/2024	09/2024	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
09/2024	09/2024	BH Power Inc.	SEC	161,187	1,172	-	-	-	-	-	162,359	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
09/2024	09/2024	BH Power Inc.	SEC	152,225	4,554	-	-	-	-	-	156,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eq>=2015
09/2024	09/2024	BH Power Inc.	SEC	424,762	11,180	-	-	-	-	-	435,942	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
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
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
09/2024	09/2024	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Equip
09/2024	09/2024	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
09/2024	09/2024	BH Power Inc.	SEC	220,598	2,027	-	-	-	-	-	222,625	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
09/2024	09/2024	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
09/2024	09/2024	BH Power Inc.	SEC	233,330	5,761	-	-	-	-	-	239,091	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
09/2024	09/2024	BH Power Inc.	SEC	257,462	4,526	-	-	-	-	-	261,989	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Equip >=2015
09/2024	09/2024	BH Power Inc.	SEC	263,053	1,856	-	-	-	-	-	264,908	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Equip
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
09/2024	09/2024	BH Power Inc.	SEC	(535,603)	30	-	-	-	-	-	(535,574)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq
09/2024	09/2024	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Equip
09/2024	09/2024	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
09/2024	09/2024	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
09/2024	09/2024	BH Power Inc.	SEC	300,746	6,346	-	-	-	-	-	307,091	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eq
09/2024	09/2024	BH Power Inc.	SEC	349,858	1,427	-	-	-	-	-	351,285	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
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
09/2024	09/2024	BH Power Inc.	SEC	352,641	5,860	-	-	-	-	-	358,501	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015
09/2024	09/2024	BH Power Inc.	SEC	375,166	1,254	-	-	-	-	-	376,420	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
09/2024	09/2024	BH Power Inc.	SEC	426,025	3,975	-	-	-	-	-	430,000	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
09/2024	09/2024	BH Power Inc.	SEC	430,974	10,642	-	-	-	-	-	441,616	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acce Ele Equip
09/2024	09/2024	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq
09/2024	09/2024	BH Power Inc.	SEC	540,082	4,375	-	-	-	-	-	544,457	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
09/2024	09/2024	BH Power Inc.	SEC	596,609	3,954	-	-	-	-	-	600,562	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eq
09/2024	09/2024	BH Power Inc.	SEC	666,384	13,507	-	-	-	-	-	679,890	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Equip-MT
09/2024	09/2024	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Equip
09/2024	09/2024	BH Power Inc.	SEC	669,884	11,246	-	-	-	-	-	681,130	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Equip-Trlr
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 Eq
09/2024	09/2024	BH Power Inc.	SEC	739,196	7,449	-	-	-	-	-	746,645	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software
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
09/2024	09/2024	BH Power Inc.	SEC	855,731	4,346	-	-	-	-	-	860,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Equip
09/2024	09/2024	BH Power Inc.	SEC	855,879	8,967	-	-	-	-	-	864,846	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
09/2024	09/2024	BH Power Inc.	SEC	888,930	13,435	-	-	-	-	-	902,365	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP
09/2024	09/2024	BH Power Inc.	SEC	964,701	11,545	(2,095)	-	-	-	-	974,151	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Lighg
09/2024	09/2024	BH Power Inc.	SEC	995,528	2,997	-	-	-	-	-	998,525	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv
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

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
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
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
09/2024	09/2024	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
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
09/2024	09/2024	BH Power Inc.	SEC	1,398,711	11,628	-	-	-	-	-	1,410,338	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq
09/2024	09/2024	BH Power Inc.	SEC	1,412,713	14,061	-	-	-	-	-	1,426,774	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Equip-LT
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
09/2024	09/2024	BH Power Inc.	SEC	1,543,295	6,862	-	-	-	-	-	1,550,158	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eq
09/2024	09/2024	BH Power Inc.	SEC	1,636,570	8,924	-	-	-	-	-	1,645,494	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
09/2024	09/2024	BH Power Inc.	SEC	2,345,293	35,726	-	-	-	-	-	2,381,019	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Equip-HT
09/2024	09/2024	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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
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
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 Eq
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-AcceEq
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
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
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
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
09/2024	09/2024	BH Power Inc.	SEC	6,697,226	142,786	-	-	-	-	-	6,840,012	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators
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
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 Eq
09/2024	09/2024	BH Power Inc.	SEC	7,355,425	89,139	-	-	-	-	-	7,444,564	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frm&Eq - HP
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
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
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
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
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
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
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
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
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
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
09/2024	09/2024	BH Power Inc.	SEC	15,975,560	140,731	-	-	-	-	-	16,116,291	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-WYGEN 3-BoilerPlntEq
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
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
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
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
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
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
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
09/2024	09/2024	BH Power Inc.	SEC	49,436,116	212,009	-	-	-	-	-	49,648,125	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq
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
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 Equip
09/2025	09/2025	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
09/2025	09/2025	BH Power Inc.	SEC	(452,171)	90	-	-	-	-	-	(452,081)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eq
09/2025	09/2025	BH Power Inc.	SEC	(309,294)	8,116	-	-	-	-	-	(301,178)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
09/2025	09/2025	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
09/2025	09/2025	BH Power Inc.	SEC	(101,778)	103	-	-	-	-	-	(101,675)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-WYGEN 3-Steam Comm Eq
09/2025	09/2025	BH Power Inc.	SEC	(110,125)	12,543	-	-	-	-	-	(97,582)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eq
09/2025	09/2025	BH Power Inc.	SEC	(54,787)	554	-	-	-	-	-	(54,233)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
09/2025	09/2025	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
09/2025	09/2025	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eq
09/2025	09/2025	BH Power Inc.	SEC	(6)	-	-	-	-	-	-	(6)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq
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
09/2025	09/2025	BH Power Inc.	SEC	13	-	-	-	-	(13)	-	-	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq >=2015
09/2025	09/2025	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
09/2025	09/2025	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L

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
09/2025	09/2025	BH Power Inc.	SEC	249	-	-	-	-	-	-	249	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
09/2025	09/2025	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
09/2025	09/2025	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eq
09/2025	09/2025	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
09/2025	09/2025	BH Power Inc.	SEC	150,396	794	-	-	-	-	-	151,191	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
09/2025	09/2025	BH Power Inc.	SEC	1,533	17	-	-	-	-	-	1,550	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eq
09/2025	09/2025	BH Power Inc.	SEC	2,451	84	-	-	-	-	-	2,535	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-Oth Comm Eq
09/2025	09/2025	BH Power Inc.	SEC	3,987	139	-	-	-	-	-	4,126	8749 - BHP ACCOUNTING ACCRUAL	BHP-133832-Wind Comm Eq
09/2025	09/2025	BH Power Inc.	SEC	4,745	10	-	-	-	-	-	4,755	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
09/2025	09/2025	BH Power Inc.	SEC	4,699	85	-	-	-	-	-	4,784	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
09/2025	09/2025	BH Power Inc.	SEC	5,876	72	-	-	-	-	-	5,948	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
09/2025	09/2025	BH Power Inc.	SEC	6,525	76	-	-	-	-	-	6,602	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-CPGS Oth-Comm Eq
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
09/2025	09/2025	BH Power Inc.	SEC	12,366	32	-	-	-	-	-	12,398	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
09/2025	09/2025	BH Power Inc.	SEC	12,888	57	-	-	-	-	-	12,945	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq
09/2025	09/2025	BH Power Inc.	SEC	13,167	253	-	-	-	-	-	13,421	8749 - BHP ACCOUNTING ACCRUAL	BHP-135130-Corriedale-Trans-Comm Eq
09/2025	09/2025	BH Power Inc.	SEC	8,698	5,799	-	-	-	-	-	14,496	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software
09/2025	09/2025	BH Power Inc.	SEC	19,573	145	-	-	-	-	-	19,718	8749 - BHP ACCOUNTING ACCRUAL	BHP-131520-Steam Comp Software
09/2025	09/2025	BH Power Inc.	SEC	21,531	577	-	-	-	-	-	22,107	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq
09/2025	09/2025	BH Power Inc.	SEC	24,130	675	-	-	-	-	-	24,805	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
09/2025	09/2025	BH Power Inc.	SEC	25,172	479	-	-	-	-	-	25,652	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
09/2025	09/2025	BH Power Inc.	SEC	25,172	479	-	-	-	-	-	25,652	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
09/2025	09/2025	BH Power Inc.	SEC	26,193	426	-	-	-	-	-	26,619	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
09/2025	09/2025	BH Power Inc.	SEC	31,096	422	-	-	-	-	-	31,518	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
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
09/2025	09/2025	BH Power Inc.	SEC	37,011	1,956	-	-	-	-	-	38,968	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eq-Cars
09/2025	09/2025	BH Power Inc.	SEC	50,051	281	-	-	-	-	-	50,331	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eq
09/2025	09/2025	BH Power Inc.	SEC	51,542	1,157	-	-	-	-	-	52,698	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq >=2015
09/2025	09/2025	BH Power Inc.	SEC	54,068	212	-	-	-	-	-	54,280	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eq
09/2025	09/2025	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
09/2025	09/2025	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq
09/2025	09/2025	BH Power Inc.	SEC	89,380	566	-	-	-	-	-	89,946	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq
09/2025	09/2025	BH Power Inc.	SEC	91,904	1,953	-	-	-	-	-	93,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
09/2025	09/2025	BH Power Inc.	SEC	94,088	944	-	-	-	-	-	95,032	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eq-Subunit
09/2025	09/2025	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
09/2025	09/2025	BH Power Inc.	SEC	99,305	1,375	-	-	-	-	-	100,680	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
09/2025	09/2025	BH Power Inc.	SEC	115,288	802	-	-	-	-	-	116,091	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-N.S. II-Steam Comm Eq
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
09/2025	09/2025	BH Power Inc.	SEC	125,730	13,271	-	-	-	-	-	139,002	8749 - BHP ACCOUNTING ACCRUAL	BHP-134510-Oth Comp Hardware
09/2025	09/2025	BH Power Inc.	SEC	175,252	1,172	-	-	-	-	-	176,424	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
09/2025	09/2025	BH Power Inc.	SEC	170,375	2,458	-	-	-	-	-	172,833	8749 - BHP ACCOUNTING ACCRUAL	BHP-134520-Oth Comp Software
09/2025	09/2025	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq
09/2025	09/2025	BH Power Inc.	SEC	178,570	2,015	-	-	-	13	-	180,598	8749 - BHP ACCOUNTING ACCRUAL	BHP-131530-Steam Comm Eq
09/2025	09/2025	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
09/2025	09/2025	BH Power Inc.	SEC	207,952	4,811	-	-	-	-	-	212,763	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eq>=2015
09/2025	09/2025	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
09/2025	09/2025	BH Power Inc.	SEC	244,918	2,027	-	-	-	-	-	246,944	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
09/2025	09/2025	BH Power Inc.	SEC	285,319	1,856	-	-	-	-	-	287,175	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eq
09/2025	09/2025	BH Power Inc.	SEC	(535,248)	30	-	-	-	-	-	(535,219)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq
09/2025	09/2025	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq
09/2025	09/2025	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
09/2025	09/2025	BH Power Inc.	SEC	289,293	5,508	-	-	-	-	-	294,801	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
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
09/2025	09/2025	BH Power Inc.	SEC	317,099	6,272	-	-	-	-	-	323,371	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eq
09/2025	09/2025	BH Power Inc.	SEC	366,984	1,427	-	-	-	-	-	368,411	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
09/2025	09/2025	BH Power Inc.	SEC	388,446	1,254	-	-	-	-	-	389,700	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
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
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

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
09/2025	09/2025	BH Power Inc.	SEC	473,728	3,974	-	-	-	-	-	477,702	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
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
09/2025	09/2025	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEqp
09/2025	09/2025	BH Power Inc.	SEC	558,675	10,642	-	-	-	-	-	569,317	8749 - BHP ACCOUNTING ACCRUAL	BHP-133826-Wind Collector
09/2025	09/2025	BH Power Inc.	SEC	561,878	11,361	-	-	-	-	-	573,239	8749 - BHP ACCOUNTING ACCRUAL	BHP-133821-Wind-Struc&Improv
09/2025	09/2025	BH Power Inc.	SEC	569,719	13,791	-	-	-	-	-	583,510	8749 - BHP ACCOUNTING ACCRUAL	BHP-131510-Steam Comp Hardware
09/2025	09/2025	BH Power Inc.	SEC	592,397	4,375	-	-	-	-	-	596,772	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
09/2025	09/2025	BH Power Inc.	SEC	645,220	4,213	-	-	-	-	-	649,433	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp
09/2025	09/2025	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp
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
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
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
09/2025	09/2025	BH Power Inc.	SEC	802,355	16,099	-	-	-	-	-	818,454	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT
09/2025	09/2025	BH Power Inc.	SEC	807,378	12,721	-	-	-	-	-	820,098	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr
09/2025	09/2025	BH Power Inc.	SEC	847,996	53,764	-	-	-	1,070	-	902,830	8749 - BHP ACCOUNTING ACCRUAL	BHP-139701-GP-Computer Hdwre
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 Eqp
09/2025	09/2025	BH Power Inc.	SEC	963,487	8,967	-	-	-	-	-	972,455	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
09/2025	09/2025	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
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
09/2025	09/2025	BH Power Inc.	SEC	1,052,994	13,762	-	-	-	-	-	1,066,756	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Mise Equip - HP
09/2025	09/2025	BH Power Inc.	SEC	1,137,586	5,542	-	-	-	-	-	1,143,128	8749 - BHP ACCOUNTING ACCRUAL	BHP-136330-ED Comm Eqp
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
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
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
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
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
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
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
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
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
09/2025	09/2025	BH Power Inc.	SEC	1,560,109	6,607	-	-	-	-	-	1,566,716	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp
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
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-InstalCstPrmis
09/2025	09/2025	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
09/2025	09/2025	BH Power Inc.	SEC	2,509,249	42,599	-	-	-	-	-	2,551,848	8749 - BHP ACCOUNTING ACCRUAL	BHP-133824-Wind Towers
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
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
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
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
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-AcceEqp
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
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
09/2025	09/2025	BH Power Inc.	SEC	5,912,160	102,598	-	-	-	-	-	6,014,758	8749 - BHP ACCOUNTING ACCRUAL	BHP-133823-Wind Turbine
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
09/2025	09/2025	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frm&Eqp - HP
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
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
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
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
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
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
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
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
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
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
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
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
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

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
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
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
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
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
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
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-BoilerPlntEqp
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
09/2025	09/2025	BH Power Inc.	SEC	51,731,240	213,457	-	-	-	-	-	51,944,697	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEqp
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-Ple/Twr/Fixtr
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
10/2024	10/2024	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
10/2024	10/2024	BH Power Inc.	SEC	(554,179)	108	-	-	-	-	-	(554,071)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eqp
10/2024	10/2024	BH Power Inc.	SEC	(396,528)	7,957	-	-	-	-	-	(388,571)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
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-Acsy Elec Eqp
10/2024	10/2024	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
10/2024	10/2024	BH Power Inc.	SEC	(104,768)	-	-	-	-	-	-	(104,768)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
10/2024	10/2024	BH Power Inc.	SEC	(60,885)	554	-	-	-	-	-	(60,331)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
10/2024	10/2024	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
10/2024	10/2024	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eqp
10/2024	10/2024	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
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
10/2024	10/2024	BH Power Inc.	SEC	141,660	794	-	-	-	-	-	142,454	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
10/2024	10/2024	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp
10/2024	10/2024	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
10/2024	10/2024	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
10/2024	10/2024	BH Power Inc.	SEC	(21,223)	-	-	-	-	21,473	-	250	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
10/2024	10/2024	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
10/2024	10/2024	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eqp
10/2024	10/2024	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
10/2024	10/2024	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers
10/2024	10/2024	BH Power Inc.	SEC	3,765	85	-	-	-	-	-	3,850	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
10/2024	10/2024	BH Power Inc.	SEC	4,636	10	-	-	-	-	-	4,646	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
10/2024	10/2024	BH Power Inc.	SEC	5,088	72	-	-	-	-	-	5,160	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
10/2024	10/2024	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers
10/2024	10/2024	BH Power Inc.	SEC	8,244	1,021	-	-	-	-	-	9,265	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eqp-Cars
10/2024	10/2024	BH Power Inc.	SEC	12,013	32	-	-	-	-	-	12,045	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
10/2024	10/2024	BH Power Inc.	SEC	12,260	57	-	-	-	-	-	12,317	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eqp
10/2024	10/2024	BH Power Inc.	SEC	15,189	577	-	-	-	-	-	15,766	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp
10/2024	10/2024	BH Power Inc.	SEC	17,670	490	-	-	-	-	-	18,160	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
10/2024	10/2024	BH Power Inc.	SEC	19,898	479	-	-	-	-	-	20,378	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
10/2024	10/2024	BH Power Inc.	SEC	19,898	479	-	-	-	-	-	20,378	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
10/2024	10/2024	BH Power Inc.	SEC	21,507	426	-	-	-	-	-	21,933	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
10/2024	10/2024	BH Power Inc.	SEC	26,455	422	-	-	-	-	-	26,877	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
10/2024	10/2024	BH Power Inc.	SEC	38,714	1,157	-	-	-	-	-	39,871	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp >=2015
10/2024	10/2024	BH Power Inc.	SEC	46,965	281	-	-	-	-	-	47,246	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eqp
10/2024	10/2024	BH Power Inc.	SEC	51,739	212	-	-	-	-	-	51,951	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eqp
10/2024	10/2024	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
10/2024	10/2024	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eqp
10/2024	10/2024	BH Power Inc.	SEC	70,419	1,953	-	-	-	-	-	72,372	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
10/2024	10/2024	BH Power Inc.	SEC	83,157	566	-	-	-	-	-	83,723	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp
10/2024	10/2024	BH Power Inc.	SEC	84,491	792	-	-	-	-	-	85,283	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eqp-Subunit
10/2024	10/2024	BH Power Inc.	SEC	84,100	1,375	-	-	-	-	-	85,475	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
10/2024	10/2024	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
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
10/2024	10/2024	BH Power Inc.	SEC	162,359	1,172	-	-	-	-	-	163,531	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
10/2024	10/2024	BH Power Inc.	SEC	156,779	4,569	-	-	-	-	-	161,348	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp>=2015
10/2024	10/2024	BH Power Inc.	SEC	435,942	11,180	-	-	-	-	-	447,122	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
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

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
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
10/2024	10/2024	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq
10/2024	10/2024	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
10/2024	10/2024	BH Power Inc.	SEC	222,625	2,027	-	-	-	-	-	224,652	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
10/2024	10/2024	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
10/2024	10/2024	BH Power Inc.	SEC	239,091	5,761	-	-	-	-	-	244,851	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
10/2024	10/2024	BH Power Inc.	SEC	261,989	4,526	-	-	-	-	-	266,515	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq >=2015
10/2024	10/2024	BH Power Inc.	SEC	264,908	1,856	-	-	-	-	-	266,764	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eq
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
10/2024	10/2024	BH Power Inc.	SEC	307,091	6,350	-	-	-	-	-	313,441	8749 - BHP ACCOUNTING ACCRUAL	BHP-139602-GP-Long Life Powr Eq
10/2024	10/2024	BH Power Inc.	SEC	351,285	1,427	-	-	-	-	-	352,712	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
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
10/2024	10/2024	BH Power Inc.	SEC	358,501	6,238	-	-	-	-	-	364,739	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015
10/2024	10/2024	BH Power Inc.	SEC	376,420	1,254	-	-	-	-	-	377,674	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
10/2024	10/2024	BH Power Inc.	SEC	430,000	3,975	-	-	-	-	-	433,975	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
10/2024	10/2024	BH Power Inc.	SEC	441,616	10,642	-	-	-	-	-	452,258	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acce Ele Equip
10/2024	10/2024	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq
10/2024	10/2024	BH Power Inc.	SEC	544,457	4,375	-	-	-	-	-	548,833	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
10/2024	10/2024	BH Power Inc.	SEC	600,562	3,954	-	-	-	-	-	604,516	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eq
10/2024	10/2024	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eq
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 Eq-Trlr
10/2024	10/2024	BH Power Inc.	SEC	679,890	13,703	-	-	-	-	-	693,593	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eq-MT
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 Eq
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
10/2024	10/2024	BH Power Inc.	SEC	746,645	7,449	-	-	-	-	-	754,094	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software
10/2024	10/2024	BH Power Inc.	SEC	860,077	4,346	-	-	-	-	-	864,424	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq
10/2024	10/2024	BH Power Inc.	SEC	864,846	8,967	-	-	-	-	-	873,813	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
10/2024	10/2024	BH Power Inc.	SEC	902,365	13,482	-	-	-	-	-	915,847	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP
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 Lighg
10/2024	10/2024	BH Power Inc.	SEC	998,525	2,997	-	-	-	-	-	1,001,523	8749 - BHP ACCOUNTING ACCRUAL	BHP-135200-ET-Str&Improv
10/2024	10/2024	BH Power Inc.	SEC	(535,574)	30	-	-	-	-	-	(535,544)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq
10/2024	10/2024	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq
10/2024	10/2024	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
10/2024	10/2024	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
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
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
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
10/2024	10/2024	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
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
10/2024	10/2024	BH Power Inc.	SEC	1,410,338	11,628	-	-	-	-	-	1,421,966	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq
10/2024	10/2024	BH Power Inc.	SEC	1,426,774	14,061	-	-	-	-	-	1,440,835	8749 - BHP ACCOUNTING ACCRUAL	BHP-139203-GP-Trans Eq-LT
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
10/2024	10/2024	BH Power Inc.	SEC	1,550,158	6,862	-	-	-	-	-	1,557,020	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eq
10/2024	10/2024	BH Power Inc.	SEC	1,645,494	8,955	-	-	-	-	-	1,654,449	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPmris
10/2024	10/2024	BH Power Inc.	SEC	2,381,019	36,135	-	-	-	-	-	2,417,154	8749 - BHP ACCOUNTING ACCRUAL	BHP-139205-GP-Trans Eq-HT
10/2024	10/2024	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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
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
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-Acsy Elec Eq
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-AcceEq
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
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
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
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
10/2024	10/2024	BH Power Inc.	SEC	6,840,012	142,786	-	-	-	-	-	6,982,799	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators
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 Eq
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
10/2024	10/2024	BH Power Inc.	SEC	7,444,564	36,913	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frm&Eq - HP

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
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
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
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
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
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
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
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
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-BoilerPlntEq
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
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
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
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
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
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
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
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
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
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
10/2024	10/2024	BH Power Inc.	SEC	49,648,125	212,472	-	-	-	-	-	49,860,596	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEq
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
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
11/2024	11/2024	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
11/2024	11/2024	BH Power Inc.	SEC	(554,071)	108	-	-	-	-	-	(553,963)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eq
11/2024	11/2024	BH Power Inc.	SEC	(388,571)	8,045	-	-	-	-	-	(380,525)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
11/2024	11/2024	BH Power Inc.	SEC	(237,371)	12,628	-	-	-	-	-	(224,742)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eqp
11/2024	11/2024	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
11/2024	11/2024	BH Power Inc.	SEC	(104,768)	-	-	-	-	-	-	(104,768)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwre
11/2024	11/2024	BH Power Inc.	SEC	(60,331)	554	-	-	-	-	-	(59,776)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
11/2024	11/2024	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
11/2024	11/2024	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eqp
11/2024	11/2024	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
11/2024	11/2024	BH Power Inc.	SEC	(2,569)	-	-	-	-	-	-	(2,569)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rt/ROW-ND
11/2024	11/2024	BH Power Inc.	SEC	142,454	794	-	-	-	-	-	143,249	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
11/2024	11/2024	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEq
11/2024	11/2024	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutn
11/2024	11/2024	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
11/2024	11/2024	BH Power Inc.	SEC	250	-	-	-	-	-	-	250	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
11/2024	11/2024	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
11/2024	11/2024	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eq
11/2024	11/2024	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
11/2024	11/2024	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers
11/2024	11/2024	BH Power Inc.	SEC	3,850	85	-	-	-	-	-	3,935	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
11/2024	11/2024	BH Power Inc.	SEC	4,646	10	-	-	-	-	-	4,656	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
11/2024	11/2024	BH Power Inc.	SEC	5,160	72	-	-	-	-	-	5,231	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
11/2024	11/2024	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers
11/2024	11/2024	BH Power Inc.	SEC	9,265	1,871	-	-	-	-	-	11,136	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Eqp-Cars
11/2024	11/2024	BH Power Inc.	SEC	12,045	32	-	-	-	-	-	12,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
11/2024	11/2024	BH Power Inc.	SEC	12,317	57	-	-	-	-	-	12,374	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eqp
11/2024	11/2024	BH Power Inc.	SEC	15,766	577	-	-	-	-	-	16,342	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eqp
11/2024	11/2024	BH Power Inc.	SEC	18,160	501	-	-	-	-	-	18,661	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
11/2024	11/2024	BH Power Inc.	SEC	20,378	479	-	-	-	-	-	20,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
11/2024	11/2024	BH Power Inc.	SEC	20,378	479	-	-	-	-	-	20,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
11/2024	11/2024	BH Power Inc.	SEC	21,933	426	-	-	-	-	-	22,359	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
11/2024	11/2024	BH Power Inc.	SEC	26,877	422	-	-	-	-	-	27,299	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
11/2024	11/2024	BH Power Inc.	SEC	39,871	1,157	-	-	-	-	-	41,027	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp >=2015
11/2024	11/2024	BH Power Inc.	SEC	47,246	281	-	-	-	-	-	47,526	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eqp
11/2024	11/2024	BH Power Inc.	SEC	51,951	212	-	-	-	-	-	52,163	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eqp
11/2024	11/2024	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn

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
11/2024	11/2024	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eqp
11/2024	11/2024	BH Power Inc.	SEC	72,372	1,953	-	-	-	-	-	74,326	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
11/2024	11/2024	BH Power Inc.	SEC	83,723	566	-	-	-	-	-	84,289	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eqp
11/2024	11/2024	BH Power Inc.	SEC	85,283	792	-	-	-	-	-	86,075	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Eqp-Subunit
11/2024	11/2024	BH Power Inc.	SEC	85,475	1,382	-	-	-	-	-	86,857	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
11/2024	11/2024	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
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
11/2024	11/2024	BH Power Inc.	SEC	163,531	1,172	-	-	-	-	-	164,703	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
11/2024	11/2024	BH Power Inc.	SEC	447,122	11,180	-	-	-	-	-	458,302	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
11/2024	11/2024	BH Power Inc.	SEC	161,348	4,586	-	-	-	-	-	165,934	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp>=2015
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
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
11/2024	11/2024	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eqp
11/2024	11/2024	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
11/2024	11/2024	BH Power Inc.	SEC	224,652	2,027	-	-	-	-	-	226,678	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
11/2024	11/2024	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
11/2024	11/2024	BH Power Inc.	SEC	244,851	5,761	-	-	-	-	-	250,612	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
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
11/2024	11/2024	BH Power Inc.	SEC	266,515	4,574	-	-	-	-	-	271,089	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eqp >=2015
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
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
11/2024	11/2024	BH Power Inc.	SEC	352,712	1,427	-	-	-	-	-	354,139	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
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
11/2024	11/2024	BH Power Inc.	SEC	364,739	6,611	-	-	-	-	-	371,350	8749 - BHP ACCOUNTING ACCRUAL	BHP-139400-GP-Tool/Shop/Grg >=2015
11/2024	11/2024	BH Power Inc.	SEC	377,674	1,254	-	-	-	-	-	378,928	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
11/2024	11/2024	BH Power Inc.	SEC	433,975	3,975	-	-	-	-	-	437,950	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
11/2024	11/2024	BH Power Inc.	SEC	452,258	10,642	-	-	-	-	-	462,899	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acce Ele Equip
11/2024	11/2024	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEqp
11/2024	11/2024	BH Power Inc.	SEC	548,833	4,375	-	-	-	-	-	553,208	8749 - BHP ACCOUNTING ACCRUAL	BHP-136100-ED-Str & Improve
11/2024	11/2024	BH Power Inc.	SEC	604,516	3,954	-	-	-	-	-	608,470	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eqp
11/2024	11/2024	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eqp
11/2024	11/2024	BH Power Inc.	SEC	689,426	11,338	-	-	-	-	-	700,764	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Eqp-Trlr
11/2024	11/2024	BH Power Inc.	SEC	693,593	13,983	-	-	-	-	-	707,576	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Eqp-MT
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
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
11/2024	11/2024	BH Power Inc.	SEC	754,094	7,449	-	-	-	-	-	761,543	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software
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
11/2024	11/2024	BH Power Inc.	SEC	873,813	8,967	-	-	-	-	-	882,781	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
11/2024	11/2024	BH Power Inc.	SEC	915,847	13,482	-	-	-	-	-	929,329	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP
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
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
11/2024	11/2024	BH Power Inc.	SEC	(535,544)	30	-	-	-	-	-	(535,514)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEqp
11/2024	11/2024	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eqp
11/2024	11/2024	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
11/2024	11/2024	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
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
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
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 Eqp
11/2024	11/2024	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
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
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
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
11/2024	11/2024	BH Power Inc.	SEC	1,557,020	6,862	-	-	-	-	-	1,563,882	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp
11/2024	11/2024	BH Power Inc.	SEC	1,532,176	57,995	(1,127)	-	-	-	-	1,589,045	8749 - BHP ACCOUNTING ACCRUAL	BHP-134150-Steam Comp Hardware
11/2024	11/2024	BH Power Inc.	SEC	1,654,449	8,978	-	-	-	-	-	1,663,426	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
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
11/2024	11/2024	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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

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
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
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 Eq
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-AccecEqp
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
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
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
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
11/2024	11/2024	BH Power Inc.	SEC	6,982,799	142,786	-	-	-	-	-	7,125,585	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators
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 Eq
11/2024	11/2024	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Fm&Eqp - HP
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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-BoilerPlntEqp
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
11/2024	11/2024	BH Power Inc.	SEC	49,860,596	212,472	-	-	-	-	-	50,073,068	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Wyodak-BoilerPlntEqp
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-PltE/Fixtr
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 Eq
12/2024	12/2024	BH Power Inc.	SEC	(1,058,864)	-	-	-	-	-	-	(1,058,864)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Ben French-Turbo Units
12/2024	12/2024	BH Power Inc.	SEC	(553,963)	108	-	-	-	-	-	(553,855)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-WYGEN 3-Misc Plnt Eq
12/2024	12/2024	BH Power Inc.	SEC	(380,525)	8,029	-	-	-	-	-	(372,496)	8749 - BHP ACCOUNTING ACCRUAL	BHP-137001-ED-Meters Other
12/2024	12/2024	BH Power Inc.	SEC	(224,742)	12,628	-	-	-	-	-	(212,114)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-WYGEN 3-Acsy Elec Eq
12/2024	12/2024	BH Power Inc.	SEC	(157,131)	-	-	-	-	-	-	(157,131)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139107-GP-IPAD HARDWARE
12/2024	12/2024	BH Power Inc.	SEC	(104,768)	-	-	-	-	-	-	(104,768)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139103-GP-Computer Hdwr
12/2024	12/2024	BH Power Inc.	SEC	(59,776)	554	-	-	-	-	-	(59,222)	8749 - BHP ACCOUNTING ACCRUAL	BHP-139410-GP-Veh-Tool/Shop/Grg
12/2024	12/2024	BH Power Inc.	SEC	(19,862)	-	-	-	-	-	-	(19,862)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-N.S. I-Turbo Units
12/2024	12/2024	BH Power Inc.	SEC	(14,238)	-	-	-	-	-	-	(14,238)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-N.S. I-Acsy Elec Eq
12/2024	12/2024	BH Power Inc.	SEC	(3,549)	-	-	-	-	-	-	(3,549)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-N.S. I-Struc&Improv
12/2024	12/2024	BH Power Inc.	SEC	(2,569)	-	-	-	-	-	-	(2,569)	8749 - BHP ACCOUNTING ACCRUAL	BHP-136002-ED-Ld Rr/ROW-ND
12/2024	12/2024	BH Power Inc.	SEC	143,249	794	-	-	-	-	-	144,043	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-N.S. CT-Struc&Improv
12/2024	12/2024	BH Power Inc.	SEC	1	-	-	-	-	-	-	1	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Kirk-BoilerPlntEqp
12/2024	12/2024	BH Power Inc.	SEC	27	-	-	-	-	-	-	27	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-WYGEN 3-Boilr-Pollutr
12/2024	12/2024	BH Power Inc.	SEC	104	-	-	-	-	-	-	104	8749 - BHP ACCOUNTING ACCRUAL	BHP-139051-GP-Str&Imprve-L
12/2024	12/2024	BH Power Inc.	SEC	250	-	-	-	-	-	-	250	8749 - BHP ACCOUNTING ACCRUAL	BHP-136001-ED-Land
12/2024	12/2024	BH Power Inc.	SEC	525	-	-	-	-	-	-	525	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-N.S. II-Land Improv
12/2024	12/2024	BH Power Inc.	SEC	832	-	-	-	-	-	-	832	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-N.S. I-Misc Plnt Eq
12/2024	12/2024	BH Power Inc.	SEC	1,369	-	-	-	-	-	-	1,369	8749 - BHP ACCOUNTING ACCRUAL	BHP-131105-WYGEN 3-Land Improv
12/2024	12/2024	BH Power Inc.	SEC	2,340	-	-	-	-	-	-	2,340	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-Lange CT-Prime Movers
12/2024	12/2024	BH Power Inc.	SEC	3,935	85	-	-	-	-	-	4,020	8749 - BHP ACCOUNTING ACCRUAL	BHP-135205-ET-Land Improv
12/2024	12/2024	BH Power Inc.	SEC	4,656	10	-	-	-	-	-	4,666	8749 - BHP ACCOUNTING ACCRUAL	BHP-135900-ET-Roads & Trails
12/2024	12/2024	BH Power Inc.	SEC	5,231	72	-	-	-	-	-	5,303	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-CPGS CC EleOthMisPlntEq
12/2024	12/2024	BH Power Inc.	SEC	6,862	-	-	-	-	-	-	6,862	8749 - BHP ACCOUNTING ACCRUAL	BHP-134300-N.S. CT-Prime Movers
12/2024	12/2024	BH Power Inc.	SEC	12,077	32	-	-	-	-	-	12,109	8749 - BHP ACCOUNTING ACCRUAL	BHP-139005-GP-Land Improve-O
12/2024	12/2024	BH Power Inc.	SEC	12,374	57	-	-	-	-	-	12,431	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Lange CT-Misc Plant Eq

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
12/2024	12/2024	BH Power Inc.	SEC	11,136	2,790	-	-	-	-	-	13,926	8749 - BHP ACCOUNTING ACCRUAL	BHP-139202-GP-Trans Equip-Cars
12/2024	12/2024	BH Power Inc.	SEC	16,342	577	-	-	-	-	-	16,919	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-BF Diesel-Acce Ele Eq
12/2024	12/2024	BH Power Inc.	SEC	18,661	501	-	-	-	-	-	19,163	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip>=2015
12/2024	12/2024	BH Power Inc.	SEC	20,857	479	-	-	-	-	-	21,337	8749 - BHP ACCOUNTING ACCRUAL	BHP-135500-Corriedale-Trans-Pol&Fix
12/2024	12/2024	BH Power Inc.	SEC	20,857	479	-	-	-	-	-	21,337	8749 - BHP ACCOUNTING ACCRUAL	BHP-135600-Corriedale-Trans-OH Cond
12/2024	12/2024	BH Power Inc.	SEC	22,359	426	-	-	-	-	-	22,785	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-BF Diesel-Fuel Hldr&Acc
12/2024	12/2024	BH Power Inc.	SEC	27,299	422	-	-	-	-	-	27,721	8749 - BHP ACCOUNTING ACCRUAL	BHP-136105-ED-Land Improve
12/2024	12/2024	BH Power Inc.	SEC	41,027	1,167	-	-	-	-	-	42,195	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq >=2015
12/2024	12/2024	BH Power Inc.	SEC	47,526	281	-	-	-	-	-	47,807	8749 - BHP ACCOUNTING ACCRUAL	BHP-134530-N.S. CT-Oth Comm Eq
12/2024	12/2024	BH Power Inc.	SEC	52,163	212	-	-	-	-	-	52,374	8749 - BHP ACCOUNTING ACCRUAL	BHP-139601-GP-Short Life Powr Eq
12/2024	12/2024	BH Power Inc.	SEC	66,677	-	-	-	-	-	-	66,677	8749 - BHP ACCOUNTING ACCRUAL	BHP-131202-N.S. II-Boilr-Pollutn
12/2024	12/2024	BH Power Inc.	SEC	67,923	-	-	-	-	-	-	67,923	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Ben French-Misc Plnt Eq
12/2024	12/2024	BH Power Inc.	SEC	74,326	1,953	-	-	-	-	-	76,279	8749 - BHP ACCOUNTING ACCRUAL	BHP-135301-Corriedale-Trans-GSU
12/2024	12/2024	BH Power Inc.	SEC	84,289	566	-	-	-	-	-	84,854	8749 - BHP ACCOUNTING ACCRUAL	BHP-139800-GP-Misc Eq
12/2024	12/2024	BH Power Inc.	SEC	86,075	792	-	-	-	-	-	86,867	8749 - BHP ACCOUNTING ACCRUAL	BHP-139201-GP-Trans Equip-Subunit
12/2024	12/2024	BH Power Inc.	SEC	86,857	1,388	-	-	-	-	-	88,245	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment >=2015
12/2024	12/2024	BH Power Inc.	SEC	100,391	-	-	-	-	-	-	100,391	8749 - BHP ACCOUNTING ACCRUAL	BHP-139300-GP-Stores Equip
12/2024	12/2024	BH Power Inc.	SEC	164,703	1,172	-	-	-	-	-	165,875	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Lange CT-Struc&Improv
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
12/2024	12/2024	BH Power Inc.	SEC	458,302	11,271	-	-	-	-	-	469,572	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
12/2024	12/2024	BH Power Inc.	SEC	165,934	4,586	-	-	-	-	-	170,520	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eq>=2015
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
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
12/2024	12/2024	BH Power Inc.	SEC	179,272	-	-	-	-	-	-	179,272	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Osage-Acsy Elec Eq
12/2024	12/2024	BH Power Inc.	SEC	201,684	-	-	-	-	-	-	201,684	8749 - BHP ACCOUNTING ACCRUAL	BHP-134600-Ben French-Misc Plant Eq
12/2024	12/2024	BH Power Inc.	SEC	226,678	2,027	-	-	-	-	-	228,705	8749 - BHP ACCOUNTING ACCRUAL	BHP-139500-GP-Lab Equipment
12/2024	12/2024	BH Power Inc.	SEC	234,077	-	-	-	-	-	-	234,077	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Ben French-Struc&Improv
12/2024	12/2024	BH Power Inc.	SEC	250,612	5,761	-	-	-	-	-	256,373	8749 - BHP ACCOUNTING ACCRUAL	BHP-135300-Corriedale-Trans-SubStE
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 Eq
12/2024	12/2024	BH Power Inc.	SEC	268,619	1,856	-	-	-	-	-	270,475	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Ben French-Acce Ele Eq
12/2024	12/2024	BH Power Inc.	SEC	271,089	4,679	-	-	-	-	-	275,769	8749 - BHP ACCOUNTING ACCRUAL	BHP-139700-GP-Communc Eq >=2015
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
12/2024	12/2024	BH Power Inc.	SEC	761,543	5,853	(485,609)	-	-	-	-	281,787	8749 - BHP ACCOUNTING ACCRUAL	BHP-139104-GP-Software
12/2024	12/2024	BH Power Inc.	SEC	354,139	1,427	-	-	-	-	-	355,567	8749 - BHP ACCOUNTING ACCRUAL	BHP-131300-Wyodak-Eng/Generatrs
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/Grg >=2015
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
12/2024	12/2024	BH Power Inc.	SEC	378,928	1,364	-	-	-	-	-	380,291	8749 - BHP ACCOUNTING ACCRUAL	BHP-135400-ET-Twrs&Fixtrs
12/2024	12/2024	BH Power Inc.	SEC	437,950	3,975	-	-	-	-	-	441,925	8749 - BHP ACCOUNTING ACCRUAL	BHP-134200-CPGS CC EleOthFuel Hld
12/2024	12/2024	BH Power Inc.	SEC	462,899	10,642	-	-	-	-	-	473,541	8749 - BHP ACCOUNTING ACCRUAL	BHP-134534-Corriedale-Acce Ele Equip
12/2024	12/2024	BH Power Inc.	SEC	526,779	-	-	-	-	-	-	526,779	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Ben French-BoilerPlntEq
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
12/2024	12/2024	BH Power Inc.	SEC	608,470	3,994	-	-	-	-	-	612,464	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Wyodak-Misc Plnt Eq
12/2024	12/2024	BH Power Inc.	SEC	680,709	-	-	-	-	-	-	680,709	8749 - BHP ACCOUNTING ACCRUAL	BHP-131500-Ben French-Acsy Elec Eq
12/2024	12/2024	BH Power Inc.	SEC	700,764	11,438	-	-	-	-	-	712,202	8749 - BHP ACCOUNTING ACCRUAL	BHP-139206-GP-Trans Equip-Trlr
12/2024	12/2024	BH Power Inc.	SEC	707,576	14,669	-	-	-	-	-	722,245	8749 - BHP ACCOUNTING ACCRUAL	BHP-139204-GP-Trans Equip-MT
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 Eq
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
12/2024	12/2024	BH Power Inc.	SEC	868,770	4,346	-	-	-	-	-	873,116	8749 - BHP ACCOUNTING ACCRUAL	BHP-134500-Lange CT-Acce Ele Eq
12/2024	12/2024	BH Power Inc.	SEC	882,781	8,967	-	-	-	-	-	891,748	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-BF Diesel-Generators
12/2024	12/2024	BH Power Inc.	SEC	929,329	13,482	-	-	-	-	-	942,811	8749 - BHP ACCOUNTING ACCRUAL	BHP-139808-GP-Misc Equip - HP
12/2024	12/2024	BH Power Inc.	SEC	937,969	12,368	-	-	(0)	-	-	950,337	8749 - BHP ACCOUNTING ACCRUAL	BHP-137300-ED-Street Ligh
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
12/2024	12/2024	BH Power Inc.	SEC	(535,514)	30	-	-	-	-	-	(535,485)	8749 - BHP ACCOUNTING ACCRUAL	BHP-131201-Osage-BoilerPlntEq
12/2024	12/2024	BH Power Inc.	SEC	19,232	-	-	-	-	-	-	19,232	8749 - BHP ACCOUNTING ACCRUAL	BHP-131600-Osage-Misc Plnt Eq
12/2024	12/2024	BH Power Inc.	SEC	288,141	-	-	-	-	-	-	288,141	8749 - BHP ACCOUNTING ACCRUAL	BHP-131400-Osage-Turbo Units
12/2024	12/2024	BH Power Inc.	SEC	1,016,155	-	-	-	-	-	-	1,016,155	8749 - BHP ACCOUNTING ACCRUAL	BHP-131100-Osage-Struc&Improv
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
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

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
12/2024	12/2024	BH Power Inc.	SEC	1,418	-	-	-	-	-	-	1,418	8749 - BHP ACCOUNTING ACCRUAL	BHP-134100-Corriedale-Struc&Improv
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 Eqp
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
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
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
12/2024	12/2024	BH Power Inc.	SEC	1,563,882	6,862	-	-	-	-	-	1,570,744	8749 - BHP ACCOUNTING ACCRUAL	BHP-139101-GP-Office Frm&Eqp
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
12/2024	12/2024	BH Power Inc.	SEC	1,663,426	8,998	-	-	-	-	-	1,672,424	8749 - BHP ACCOUNTING ACCRUAL	BHP-137100-ED-InstalCstPrmis
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
12/2024	12/2024	BH Power Inc.	SEC	2,516,891	-	-	-	-	-	-	2,516,891	8749 - BHP ACCOUNTING ACCRUAL	BHP-139001-GP-Str&Improve-GO
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
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
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
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-AcceEqp
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
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
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
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
12/2024	12/2024	BH Power Inc.	SEC	7,125,585	142,786	-	-	-	-	-	7,268,371	8749 - BHP ACCOUNTING ACCRUAL	BHP-134410-Corriedale-Generators
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
12/2024	12/2024	BH Power Inc.	SEC	7,481,477	-	-	-	-	-	-	7,481,477	8749 - BHP ACCOUNTING ACCRUAL	BHP-139108-GP-Office Frm&Eqp - HP
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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-BoilerPlntEqp
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
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-BoilerPlntEqp
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

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
31500	315	Steam Generation Plant	2	122
39107	391	General Plant - Electric	8	122
31530	316	Steam Generation Plant	2	122
39103	391	General Plant - Electric	8	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
36002	360	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
34534	345	Other Generation Plant	5	122
39104	391	General Plant - Electric	8	122
39700	397	General Plant - Electric	8	122
39700	397	General Plant - Electric	8	122
31201	312	Steam Generation Plant	2	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
36330	397	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
34300	343	Other Generation Plant	5	122
31510	315.10	Steam Generation Plant	2	122
33832	338.32	Wind Production Plant	31	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
34300	343	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
39202	392	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
31520	315.20	Steam Generation Plant	2	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
39800	398	General Plant - Electric	8	122
34510	345.10	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
31530	315.30	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
34520	345.20	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
37004	Unspecified	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
39101	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
34600	346	Other Generation Plant	5	122
39500	395	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
35300	353	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
31300	313	Steam Generation Plant	2	122
39400	394	General Plant - Electric	8	122
39005	390	General Plant - Electric	8	122
35400	354	Transmission Plant - Electric	6	122
34100	341	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
33821	338.21	Wind Production Plant	31	122
31510	315.10	Steam Generation Plant	2	122
33826	338.26	Wind Production Plant	31	122
31201	312	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
39701	397.01	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
39206	392	General Plant - Electric	8	122
39204	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
37300	373	Distribution Plant - Electric	7	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
35200	352	Transmission Plant - Electric	6	122
36330	363.30	Distribution Plant - Electric	7	122
39710	397	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
39703	397.03	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
33824	338.24	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
39205	392	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
36600	366	Distribution Plant - Electric	7	122
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
33823	338.23	Wind Production Plant	31	122
36901	369	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
39108	391	General Plant - Electric	8	122
35600	356	Transmission Plant - Electric	6	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
31500	315	Steam Generation Plant	2	122
39107	391	General Plant - Electric	8	122
31530	316	Steam Generation Plant	2	122
39103	391	General Plant - Electric	8	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
36002	360	Distribution Plant - Electric	7	122
34300	343	Other Generation Plant	5	122
34300	343	Other Generation Plant	5	122
39700	397	General Plant - Electric	8	122
31201	312	Steam Generation Plant	2	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
31105	311	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
36330	397	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
31510	315.10	Steam Generation Plant	2	122
33832	338.32	Wind Production Plant	31	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
34500	345	Other Generation Plant	5	122
31520	315.20	Steam Generation Plant	2	122
39202	392	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
39800	398	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
34510	345.10	Other Generation Plant	5	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
31530	315.30	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
34520	345.20	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39101	391	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
37004	Unspecified	Distribution Plant - Electric	7	122
39500	395	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
35300	353	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
31300	313	Steam Generation Plant	2	122
39400	394	General Plant - Electric	8	122
39005	390	General Plant - Electric	8	122
35400	354	Transmission Plant - Electric	6	122
34100	341	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
31510	315.10	Steam Generation Plant	2	122
33821	338.21	Wind Production Plant	31	122
33826	338.26	Wind Production Plant	31	122
31201	312	Steam Generation Plant	2	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
39701	397.01	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
39206	392	General Plant - Electric	8	122
39204	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
37300	373	Distribution Plant - Electric	7	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
35200	352	Transmission Plant - Electric	6	122
36330	363.30	Distribution Plant - Electric	7	122
39710	397	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39703	397.03	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
39205	392	General Plant - Electric	8	122
33824	338.24	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
36600	366	Distribution Plant - Electric	7	122
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
33823	338.23	Wind Production Plant	31	122
36901	369	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
39108	391	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
35600	356	Transmission Plant - Electric	6	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
31500	315	Steam Generation Plant	2	122
39107	391	General Plant - Electric	8	122
31530	316	Steam Generation Plant	2	122
39103	391	General Plant - Electric	8	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
36002	360	Distribution Plant - Electric	7	122
39700	397	General Plant - Electric	8	122
31201	312	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
36330	397	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
31510	315.10	Steam Generation Plant	2	122
33832	338.32	Wind Production Plant	31	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
34500	345	Other Generation Plant	5	122
31520	315.20	Steam Generation Plant	2	122
39300	393	General Plant - Electric	8	122
39202	392	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
39800	398	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
34510	345.10	Other Generation Plant	5	122
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
31530	315.30	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
34520	345.20	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39101	391	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
31100	311	Steam Generation Plant	2	122
39500	395	General Plant - Electric	8	122
37004	Unspecified	Distribution Plant - Electric	7	122
35300	353	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
31300	313	Steam Generation Plant	2	122
39005	390	General Plant - Electric	8	122
35400	354	Transmission Plant - Electric	6	122
39400	394	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
31510	315.10	Steam Generation Plant	2	122
33821	338.21	Wind Production Plant	31	122
33826	338.26	Wind Production Plant	31	122
31201	312	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
39701	397.01	General Plant - Electric	8	122
39204	392	General Plant - Electric	8	122
39206	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
37300	373	Distribution Plant - Electric	7	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
35200	352	Transmission Plant - Electric	6	122
36330	363.30	Distribution Plant - Electric	7	122
39710	397	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
39400	394	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39205	392	General Plant - Electric	8	122
39703	397.03	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
33824	338.24	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
36600	366	Distribution Plant - Electric	7	122
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
39001	390	General Plant - Electric	8	122
33823	338.23	Wind Production Plant	31	122
36901	369	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
39108	391	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
35600	356	Transmission Plant - Electric	6	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
31500	315	Steam Generation Plant	2	122
39107	391	General Plant - Electric	8	122
31530	316	Steam Generation Plant	2	122
39103	391	General Plant - Electric	8	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
31201	312	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
36330	397	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
31510	315.10	Steam Generation Plant	2	122
33832	338.32	Wind Production Plant	31	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
35130	351.30	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
31520	315.20	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
39202	392	General Plant - Electric	8	122
36105	361	Distribution Plant - Electric	7	122
39800	398	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
34510	345.10	Other Generation Plant	5	122
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
31530	315.30	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
34520	345.20	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39101	391	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
31100	311	Steam Generation Plant	2	122
39500	395	General Plant - Electric	8	122
35300	353	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
37004	Unspecified	Distribution Plant - Electric	7	122
31300	313	Steam Generation Plant	2	122
35400	354	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
33821	338.21	Wind Production Plant	31	122
33826	338.26	Wind Production Plant	31	122
31510	315.10	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39701	397.01	General Plant - Electric	8	122
31600	316	Steam Generation Plant	2	122
39204	392	General Plant - Electric	8	122
39206	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
37300	373	Distribution Plant - Electric	7	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
35200	352	Transmission Plant - Electric	6	122
36330	363.30	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
39710	397	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
39400	394	General Plant - Electric	8	122
35130	351.30	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39205	392	General Plant - Electric	8	122
39703	397.03	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
33824	338.24	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
36600	366	Distribution Plant - Electric	7	122
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
33823	338.23	Wind Production Plant	31	122
36901	369	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
39108	391	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
35600	356	Transmission Plant - Electric	6	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
39107	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
31530	316	Steam Generation Plant	2	122
39103	391	General Plant - Electric	8	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
31201	312	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
36330	397	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
31510	315.10	Steam Generation Plant	2	122
33832	338.32	Wind Production Plant	31	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
39005	390	General Plant - Electric	8	122
35130	351.30	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
31520	315.20	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
39202	392	General Plant - Electric	8	122
36105	361	Distribution Plant - Electric	7	122
39800	398	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
34510	345.10	Other Generation Plant	5	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
31530	315.30	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
34520	345.20	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39101	391	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
31100	311	Steam Generation Plant	2	122
39500	395	General Plant - Electric	8	122
35300	353	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
37004	Unspecified	Distribution Plant - Electric	7	122
31300	313	Steam Generation Plant	2	122
35400	354	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
33821	338.21	Wind Production Plant	31	122
33826	338.26	Wind Production Plant	31	122
31201	312	Steam Generation Plant	2	122
31510	315.10	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
39701	397.01	General Plant - Electric	8	122
39204	392	General Plant - Electric	8	122
39206	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
37300	373	Distribution Plant - Electric	7	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
35200	352	Transmission Plant - Electric	6	122
36330	363.30	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
39710	397	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
39400	394	General Plant - Electric	8	122
35130	351.30	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39205	392	General Plant - Electric	8	122
39703	397.03	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
33824	338.24	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
36600	366	Distribution Plant - Electric	7	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
33823	338.23	Wind Production Plant	31	122
36901	369	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
39108	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
35600	356	Transmission Plant - Electric	6	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
39107	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31530	316	Steam Generation Plant	2	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
39103	391	General Plant - Electric	8	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
36330	397	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
31510	315.10	Steam Generation Plant	2	122
33832	338.32	Wind Production Plant	31	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
39005	390	General Plant - Electric	8	122
35130	351.30	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
39202	392	General Plant - Electric	8	122
39800	398	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
34510	345.10	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
34520	345.20	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39101	391	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
31100	311	Steam Generation Plant	2	122
39500	395	General Plant - Electric	8	122
35300	353	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
31300	313	Steam Generation Plant	2	122
37004	Unspecified	Distribution Plant - Electric	7	122
35400	354	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
33826	338.26	Wind Production Plant	31	122
33821	338.21	Wind Production Plant	31	122
31510	315.10	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
39701	397.01	General Plant - Electric	8	122
39204	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39206	392	General Plant - Electric	8	122
37300	373	Distribution Plant - Electric	7	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
35200	352	Transmission Plant - Electric	6	122
36330	363.30	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
39400	394	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
39710	397	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39205	392	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
39703	397.03	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
33824	338.24	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
36600	366	Distribution Plant - Electric	7	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
36901	369	Distribution Plant - Electric	7	122
33823	338.23	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
39108	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
35600	356	Transmission Plant - Electric	6	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
39107	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31530	316	Steam Generation Plant	2	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
39700	397	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
36330	397	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39104	391	General Plant - Electric	8	122
33832	338.32	Wind Production Plant	31	122
31510	315.10	Steam Generation Plant	2	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
39103	391	General Plant - Electric	8	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
39202	392	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39800	398	General Plant - Electric	8	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
39800	398	General Plant - Electric	8	122
35301	353	Transmission Plant - Electric	6	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
34510	345.10	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
34520	345.20	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34600	346	Other Generation Plant	5	122
39101	391	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
39500	395	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34200	342	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
31300	313	Steam Generation Plant	2	122
35400	354	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
39400	394	General Plant - Electric	8	122
37004	Unspecified	Distribution Plant - Electric	7	122
34200	342	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
33826	338.26	Wind Production Plant	31	122
33821	338.21	Wind Production Plant	31	122
31510	315.10	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
34200	342	Other Generation Plant	5	122
39204	392	General Plant - Electric	8	122
39701	397.01	General Plant - Electric	8	122
39206	392	General Plant - Electric	8	122
37300	373	Distribution Plant - Electric	7	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
35200	352	Transmission Plant - Electric	6	122
39808	398	General Plant - Electric	8	122
36330	363.30	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
39400	394	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
39710	397	General Plant - Electric	8	122
35130	351.30	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39205	392	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
39703	397.03	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
33824	338.24	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
36600	366	Distribution Plant - Electric	7	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
36901	369	Distribution Plant - Electric	7	122
33823	338.23	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
39108	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
35600	356	Transmission Plant - Electric	6	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
39107	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31530	316	Steam Generation Plant	2	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
39700	397	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
36330	397	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
33832	338.32	Wind Production Plant	31	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
31510	315.10	Steam Generation Plant	2	122
34600	346	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
39104	391	General Plant - Electric	8	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
31520	315.20	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
39103	391	General Plant - Electric	8	122
36105	361	Distribution Plant - Electric	7	122
39202	392	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39800	398	General Plant - Electric	8	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
39800	398	General Plant - Electric	8	122
35301	353	Transmission Plant - Electric	6	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
39300	393	General Plant - Electric	8	122
31530	315.30	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34510	345.10	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
34520	345.20	Other Generation Plant	5	122
31530	315.30	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34600	346	Other Generation Plant	5	122
39101	391	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
39500	395	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
35300	353	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
31300	313	Steam Generation Plant	2	122
35400	354	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122
37004	Unspecified	Distribution Plant - Electric	7	122
34200	342	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
33826	338.26	Wind Production Plant	31	122
33821	338.21	Wind Production Plant	31	122
31510	315.10	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
34200	342	Other Generation Plant	5	122
37300	373	Distribution Plant - Electric	7	122
39204	392	General Plant - Electric	8	122
39206	392	General Plant - Electric	8	122
39701	397.01	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
35200	352	Transmission Plant - Electric	6	122
39808	398	General Plant - Electric	8	122
36330	363.30	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
39400	394	General Plant - Electric	8	122
39710	397	General Plant - Electric	8	122
35130	351.30	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39205	392	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
39703	397.03	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
33824	338.24	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
36600	366	Distribution Plant - Electric	7	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
36901	369	Distribution Plant - Electric	7	122
33823	338.23	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
39108	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
35600	356	Transmission Plant - Electric	6	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
31400	314	Steam Generation Plant	2	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
39107	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
39103	391	General Plant - Electric	8	122
39410	394	General Plant - Electric	8	122
36002	360	Distribution Plant - Electric	7	122
36001	360	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34300	343	Other Generation Plant	5	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34300	343	Other Generation Plant	5	122
39202	392	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
34500	345	Other Generation Plant	5	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
39800	398	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
37004	Unspecified	Distribution Plant - Electric	7	122
39300	393	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
39101	391	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
31500	315	Steam Generation Plant	2	122
34600	346	Other Generation Plant	5	122
39500	395	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
35300	353	Transmission Plant - Electric	6	122
39700	397	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
39602	396	General Plant - Electric	8	122
31300	313	Steam Generation Plant	2	122
39005	390	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122
35400	354	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
34534	345	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
39204	392	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
39206	392	General Plant - Electric	8	122
31600	316	Steam Generation Plant	2	122
39104	391	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
37300	373	Distribution Plant - Electric	7	122
35200	352	Transmission Plant - Electric	6	122
39400	394	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
39710	397	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
39700	397	General Plant - Electric	8	122
39203	392	General Plant - Electric	8	122
31510	315.10	Steam Generation Plant	2	122
39101	391	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
39205	392	General Plant - Electric	8	122
39001	390	General Plant - Electric	8	122
36600	366	Distribution Plant - Electric	7	122
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
36901	369	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
34410	344	Other Generation Plant	5	122
35600	356	Transmission Plant - Electric	6	122
31500	315	Steam Generation Plant	2	122
39108	391	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
35500	355	Transmission Plant - Electric	6	122
31201	312	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
39107	391	General Plant - Electric	8	122
31530	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39700	397	General Plant - Electric	8	122
34001	340	Other Generation Plant	5	122
39700	397	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34100	341	Other Generation Plant	5	122
36330	397	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
33832	338.32	Wind Production Plant	31	122
35900	359	Transmission Plant - Electric	6	122
35205	352	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34530	345.30	Other Generation Plant	5	122
39103	391	General Plant - Electric	8	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
35130	351.30	Transmission Plant - Electric	6	122
39104	391	General Plant - Electric	8	122
31520	315.20	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
31510	315.10	Steam Generation Plant	2	122
39202	392	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39800	398	General Plant - Electric	8	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
39800	398	General Plant - Electric	8	122
35301	353	Transmission Plant - Electric	6	122
39201	392	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
31530	315.30	Steam Generation Plant	2	122
31520	315.20	Steam Generation Plant	2	122
34510	345.10	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
34520	345.20	Other Generation Plant	5	122
31500	315	Steam Generation Plant	2	122
31530	315.30	Steam Generation Plant	2	122
34600	346	Other Generation Plant	5	122
39101	391	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
39500	395	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
35300	353	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
31300	313	Steam Generation Plant	2	122
35400	354	Transmission Plant - Electric	6	122
39005	390	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
34200	342	Other Generation Plant	5	122
37004	Unspecified	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
33826	338.26	Wind Production Plant	31	122
33821	338.21	Wind Production Plant	31	122
31510	315.10	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
34200	342	Other Generation Plant	5	122
37300	373	Distribution Plant - Electric	7	122
39204	392	General Plant - Electric	8	122
39206	392	General Plant - Electric	8	122
39701	397.01	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
31100	311	Steam Generation Plant	2	122
35200	352	Transmission Plant - Electric	6	122
39808	398	General Plant - Electric	8	122
36330	363.30	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
39400	394	General Plant - Electric	8	122
39710	397	General Plant - Electric	8	122
35130	351.30	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39205	392	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
39703	397.03	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
33824	338.24	Wind Production Plant	31	122
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
36600	366	Distribution Plant - Electric	7	122
36802	368	Distribution Plant - Electric	7	122
34500	345	Other Generation Plant	5	122
39001	390	General Plant - Electric	8	122
36901	369	Distribution Plant - Electric	7	122
33823	338.23	Wind Production Plant	31	122
39001	390	General Plant - Electric	8	122
39108	391	General Plant - Electric	8	122
31500	315	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
35600	356	Transmission Plant - Electric	6	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31201	312	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
31400	314	Steam Generation Plant	2	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
31500	315	Steam Generation Plant	2	122
39107	391	General Plant - Electric	8	122
39103	391	General Plant - Electric	8	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
36002	360	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34300	343	Other Generation Plant	5	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34300	343	Other Generation Plant	5	122
39202	392	General Plant - Electric	8	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
34500	345	Other Generation Plant	5	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
39800	398	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
37004	Unspecified	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
39101	391	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
34100	341	Other Generation Plant	5	122
31500	315	Steam Generation Plant	2	122
34600	346	Other Generation Plant	5	122
39500	395	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
35300	353	Transmission Plant - Electric	6	122
39700	397	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
31300	313	Steam Generation Plant	2	122
39005	390	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122
35400	354	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
34534	345	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39206	392	General Plant - Electric	8	122
39204	392	General Plant - Electric	8	122
31600	316	Steam Generation Plant	2	122
34200	342	Other Generation Plant	5	122
39104	391	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
37300	373	Distribution Plant - Electric	7	122
35200	352	Transmission Plant - Electric	6	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
39400	394	General Plant - Electric	8	122
39710	397	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
39700	397	General Plant - Electric	8	122
39203	392	General Plant - Electric	8	122
31510	315.10	Steam Generation Plant	2	122
39101	391	General Plant - Electric	8	122
37100	371	Distribution Plant - Electric	7	122
39205	392	General Plant - Electric	8	122
39001	390	General Plant - Electric	8	122
36600	366	Distribution Plant - Electric	7	122
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
36901	369	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
34410	344	Other Generation Plant	5	122
31500	315	Steam Generation Plant	2	122
35600	356	Transmission Plant - Electric	6	122
39108	391	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
31500	315	Steam Generation Plant	2	122
39107	391	General Plant - Electric	8	122
39103	391	General Plant - Electric	8	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
36002	360	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34300	343	Other Generation Plant	5	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34300	343	Other Generation Plant	5	122
39202	392	General Plant - Electric	8	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122
34500	345	Other Generation Plant	5	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
39800	398	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
31600	316	Steam Generation Plant	2	122
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
37004	Unspecified	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
39101	391	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
31500	315	Steam Generation Plant	2	122
34600	346	Other Generation Plant	5	122
39500	395	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
35300	353	Transmission Plant - Electric	6	122
34500	345	Other Generation Plant	5	122
39700	397	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39602	396	General Plant - Electric	8	122
31300	313	Steam Generation Plant	2	122
39005	390	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122
35400	354	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
34534	345	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39206	392	General Plant - Electric	8	122
39204	392	General Plant - Electric	8	122
31600	316	Steam Generation Plant	2	122
34200	342	Other Generation Plant	5	122
39104	391	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
37300	373	Distribution Plant - Electric	7	122
35200	352	Transmission Plant - Electric	6	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
39400	394	General Plant - Electric	8	122
39710	397	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
39700	397	General Plant - Electric	8	122
39203	392	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
31510	315.10	Steam Generation Plant	2	122
37100	371	Distribution Plant - Electric	7	122
39205	392	General Plant - Electric	8	122
39001	390	General Plant - Electric	8	122
36600	366	Distribution Plant - Electric	7	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
36901	369	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
34410	344	Other Generation Plant	5	122
31500	315	Steam Generation Plant	2	122
39108	391	General Plant - Electric	8	122
35600	356	Transmission Plant - Electric	6	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122
36801	368	Distribution Plant - Electric	7	122
31400	314	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
37001	370	Distribution Plant - Electric	7	122
31500	315	Steam Generation Plant	2	122
39107	391	General Plant - Electric	8	122
39103	391	General Plant - Electric	8	122
39410	394	General Plant - Electric	8	122
31400	314	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
36002	360	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
31202	312	Steam Generation Plant	2	122
39051	390	General Plant - Electric	8	122
36001	360	Distribution Plant - Electric	7	122
31105	311	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31105	311	Steam Generation Plant	2	122
34300	343	Other Generation Plant	5	122
35205	352	Transmission Plant - Electric	6	122
35900	359	Transmission Plant - Electric	6	122
34600	346	Other Generation Plant	5	122
34300	343	Other Generation Plant	5	122
39005	390	General Plant - Electric	8	122
34600	346	Other Generation Plant	5	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
39202	392	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
39300	393	General Plant - Electric	8	122
35500	355	Transmission Plant - Electric	6	122
35600	356	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
36105	361	Distribution Plant - Electric	7	122
39800	398	General Plant - Electric	8	122
34530	345.30	Other Generation Plant	5	122
39601	396	General Plant - Electric	8	122
31202	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
35301	353	Transmission Plant - Electric	6	122
39800	398	General Plant - Electric	8	122
39201	392	General Plant - Electric	8	122
39500	395	General Plant - Electric	8	122
39300	393	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
37004	Unspecified	Distribution Plant - Electric	7	122
34100	341	Other Generation Plant	5	122
39101	391	General Plant - Electric	8	122
34100	341	Other Generation Plant	5	122
34100	341	Other Generation Plant	5	122
31500	315	Steam Generation Plant	2	122
34600	346	Other Generation Plant	5	122
39500	395	General Plant - Electric	8	122
31100	311	Steam Generation Plant	2	122
35300	353	Transmission Plant - Electric	6	122
39602	396	General Plant - Electric	8	122
34500	345	Other Generation Plant	5	122
39700	397	General Plant - Electric	8	122
34200	342	Other Generation Plant	5	122
39104	391	General Plant - Electric	8	122
31300	313	Steam Generation Plant	2	122
39400	394	General Plant - Electric	8	122
39005	390	General Plant - Electric	8	122
35400	354	Transmission Plant - Electric	6	122
34200	342	Other Generation Plant	5	122
34534	345	Other Generation Plant	5	122
31201	312	Steam Generation Plant	2	122
36100	361	Distribution Plant - Electric	7	122
31600	316	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
39206	392	General Plant - Electric	8	122
39204	392	General Plant - Electric	8	122
31600	316	Steam Generation Plant	2	122
34200	342	Other Generation Plant	5	122
34500	345	Other Generation Plant	5	122
34410	344	Other Generation Plant	5	122
39808	398	General Plant - Electric	8	122
37300	373	Distribution Plant - Electric	7	122
35200	352	Transmission Plant - Electric	6	122
31201	312	Steam Generation Plant	2	122
31600	316	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
39710	397	General Plant - Electric	8	122
39400	394	General Plant - Electric	8	122

FERC Account	depr_summary	func_class	func_class_sort_id	bus_segment_id
34100	341	Other Generation Plant	5	122
34500	345	Other Generation Plant	5	122
34200	342	Other Generation Plant	5	122
39203	392	General Plant - Electric	8	122
39700	397	General Plant - Electric	8	122
39101	391	General Plant - Electric	8	122
31510	315.10	Steam Generation Plant	2	122
37100	371	Distribution Plant - Electric	7	122
39205	392	General Plant - Electric	8	122
39001	390	General Plant - Electric	8	122
36600	366	Distribution Plant - Electric	7	122
31100	311	Steam Generation Plant	2	122
31500	315	Steam Generation Plant	2	122
34500	345	Other Generation Plant	5	122
36802	368	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
36901	369	Distribution Plant - Electric	7	122
39001	390	General Plant - Electric	8	122
34410	344	Other Generation Plant	5	122
31500	315	Steam Generation Plant	2	122
39108	391	General Plant - Electric	8	122
35600	356	Transmission Plant - Electric	6	122
31400	314	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
31100	311	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
36803	368	Distribution Plant - Electric	7	122
34410	344	Other Generation Plant	5	122
36902	369	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
31400	314	Steam Generation Plant	2	122
34410	344	Other Generation Plant	5	122
35500	355	Transmission Plant - Electric	6	122
34410	344	Other Generation Plant	5	122
35300	353	Transmission Plant - Electric	6	122
36500	365	Distribution Plant - Electric	7	122
36700	367	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36200	362	Distribution Plant - Electric	7	122
31201	312	Steam Generation Plant	2	122
36400	364	Distribution Plant - Electric	7	122

Asset Id	Utility Account	Vintage	Ldg Work Order Description	Cost	Sep-24	Oct-24	Nov-24	Dec-24
13512601	134410 - Ele Oth - Generators	2014	CPGS_BHP_C T Generator - LM 6000		27,192,128.74	27,192,128.74	27,192,128.74	27,192,128.74
13530054	134410 - Ele Oth - Generators	2014	CPGS_BHP_Steam Turbine Generator		6,186,148.61	6,186,148.61	6,186,148.61	6,186,148.61
35296668	134410 - Ele Oth - Generators	2021	Spare LM6000 Engine		4,256,418.49	4,256,418.49	4,256,418.49	4,256,418.49
36219536	134410 - Ele Oth - Generators	2022	Spare LM6000 engine SN 192-581		5,472,752.65	5,472,752.65	5,472,752.65	5,472,752.65
36448087	134410 - Ele Oth - Generators	2021	Spare LM6000 Engine		2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00
36448094	134410 - Ele Oth - Generators	2021	Spare LM6000 Engine		4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00
36448101	134410 - Ele Oth - Generators	2022	Spare LM6000 engine SN 192-581		2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00
36448108	134410 - Ele Oth - Generators	2022	Spare LM6000 engine SN 192-581		4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00
37034134	134410 - Ele Oth - Generators	2022	CPGS BHP 1B Hot Section		1,953,777.43	1,953,777.43	1,953,777.43	1,953,777.43
37345130	134410 - Ele Oth - Generators	2023	CPGS BHP 1A Hot Section		2,044,848.05	2,044,848.05	2,044,848.05	2,044,848.05
			Total 344.1 moving to 344.2		60,106,074	60,106,074	60,106,074	60,106,074
			Total original 344.10		93,012,818	94,241,556	93,961,960	94,070,644
			Total original 334.1 reserve		18,843,238	19,080,278	19,318,500	19,556,509
			Allocated reserve to move with 344.2		12,176,742	12,169,160	12,357,758	12,495,556
			Reserve to remain with 344.1		6,666,496	6,911,118	6,960,742	7,060,953

Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	
26,456,504.79	26,456,504.79	26,456,504.79	26,456,504.79	26,456,504.79	\$26,456,504.79	26,456,505	26,456,505	26,456,505	
6,186,148.61	6,138,543.50	6,138,543.50	6,138,543.50	6,138,543.50	\$6,138,543.50	6,138,544	6,138,544	6,138,544	
4,256,418.49	4,256,418.49	4,256,418.49	4,256,418.49	\$4,256,418.49	\$3,976,958.49	4,014,862	4,014,862	4,014,862	
5,472,752.65	5,472,752.65	5,472,752.65	5,472,752.65	\$5,472,752.65	\$5,097,662.65	5,128,341	5,128,341	5,128,341	
2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	\$2,000,000.00	2,000,000	2,000,000	2,000,000	
4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	\$4,500,000.00	4,500,000	4,500,000	4,500,000	
2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	\$2,000,000.00	2,000,000	2,000,000	2,000,000	
4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	4,500,000.00	\$4,500,000.00	4,500,000	4,500,000	4,500,000	
1,953,777.43	1,953,777.43	1,953,777.43	1,953,777.43	1,953,777.43	\$1,953,777.43	1,953,777	1,953,777	1,953,777	
2,044,848.05	2,044,848.05	2,044,848.05	2,044,848.05	2,044,848.05	\$2,044,848.05	2,044,848	2,044,848	2,044,848	
59,370,450	59,322,845	59,322,845	59,322,845	59,322,845	58,668,295	58,736,877	58,736,877	58,736,877	
93,167,496	93,119,891	93,119,891	93,119,891	93,119,891	92,479,415	92,569,352	92,569,352	92,553,750	
18,787,366	18,969,478	19,205,255	19,441,033	19,676,810	19,911,787	20,146,076	20,380,480	20,614,757	
									13 Month Avg
11,972,141	12,084,673	12,234,877	12,385,081	12,535,285	12,631,899	12,783,038	12,931,772	13,082,629	12,449,278
6,815,225	6,884,805	6,970,379	7,055,952	7,141,526	7,279,888	7,363,038	7,448,708	7,532,127	7,083,920

Sum of allo_res		month												13 Month Avg	
utility_account_id	asset_loc	9/1/2024	10/1/2024	11/1/2024	12/1/2024	1/1/2025	2/1/2025	3/1/2025	4/1/2025	5/1/2025	6/1/2025	7/1/2025	8/1/2025		9/1/2025
134600	BHP Elec Gen-Other-Neil Simpson CT Unit 1	46,965	47,246	47,526	47,807	44,690	44,967	45,245	45,522	45,800	46,077	46,354	46,631	46,908	46,287
<b>Grand Total</b>		<b>46,965</b>	<b>47,246</b>	<b>47,526</b>	<b>47,807</b>	<b>44,690</b>	<b>44,967</b>	<b>45,245</b>	<b>45,522</b>	<b>45,800</b>	<b>46,077</b>	<b>46,354</b>	<b>46,631</b>	<b>46,908</b>	<b>46,287</b>
	Total original 345.3	46,965	47,246	47,526	47,807	48,087	48,368	48,648	48,929	49,209	49,490	49,770	50,051	50,331	48,648
	Allocated reserve to move with 346	46,965	47,246	47,526	47,807	44,690	44,967	45,245	45,522	45,800	46,077	46,354	46,631	46,908	46,287
	Reserve to remain with 345.3	0	0	0	(0)	3,397	3,400	3,403	3,407	3,410	3,413	3,416	3,420	3,423	2,361





accum_qty	accum_cost	allo_res	month	description	business_segment_desc	description	asset_loc	utility_account_id	property_unit	asset_id
3	36,155	23,618	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Audio & Video Equipment: 3640500000	9407279
-	-	-	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Audio & Video Equipment: 3640500000	9407295
7	3,855	3,386	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Communications Equip Antenna T:	9407266
-	-	-	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Estimated Additions: 0010000000	12359781
1	26,221	10,244	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Miscellaneous Equipment: 8269900000	12816143
1	1,069	899	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Portable Power & Hand Tools: 8267500000	9407298
1	6,643	5,336	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Portable Power & Hand Tools: 8267500000	9407304
1	1,801	1,514	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Pressure & Temperature Testing Eq: 4411700000	9407296
1	1,907	1,603	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Pressure & Temperature Testing Eq: 4411700000	9407281
-	53,841	926	11/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Structures/Improv-Not Available: 7700000000	39367174
-	-	-	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	AFUDC Debt:	9407268
-	-	-	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	AFUDC Equity:	9407277
-	-	-	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Audio & Video Equipment: 3640500000	9407295
3	36,155	23,528	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Audio & Video Equipment: 3640500000	9407279
7	3,855	3,377	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Communications Equip Antenna T:	9407266
-	-	-	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Estimated Additions: 0010000000	12359781
1	26,221	10,172	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Miscellaneous Equipment: 8269900000	12816143
1	1,069	896	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Portable Power & Hand Tools: 8267500000	9407298
1	6,643	5,321	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Portable Power & Hand Tools: 8267500000	9407304
1	1,907	1,599	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Pressure & Temperature Testing Eq: 4411700000	9407281
1	1,801	1,510	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Pressure & Temperature Testing Eq: 4411700000	9407296
-	53,841	842	10/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Structures/Improv-Not Available: 7700000000	39367174
-	-	-	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	AFUDC Debt:	9407268
-	-	-	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	AFUDC Equity:	9407277
-	-	-	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Audio & Video Equipment: 3640500000	9407295
3	36,155	23,438	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Audio & Video Equipment: 3640500000	9407279
7	3,855	3,368	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Communications Equip Antenna T:	9407266
-	-	-	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Estimated Additions: 0010000000	12359781
1	26,221	10,100	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Miscellaneous Equipment: 8269900000	12816143
1	6,643	5,305	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Portable Power & Hand Tools: 8267500000	9407304
1	1,069	894	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Portable Power & Hand Tools: 8267500000	9407298
1	1,907	1,595	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Pressure & Temperature Testing Eq: 4411700000	9407281
1	1,801	1,506	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Pressure & Temperature Testing Eq: 4411700000	9407296
-	53,841	759	9/1/2024 0:00	BH Power Inc.	Regulated Electric (122)	BHP Elec Gen-Neil Simpson CT	BHP Elec Gen-Other-Neil Simpson CT Unit 1	134600	Structures/Improv-Not Available: 7700000000	39367174

description	eng_in_service_year	in_service_year	work_order_number
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Boreoscope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Boreoscope (incld 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Boreoscope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Boreoscope (incld 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Boreoscope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Boreoscope (incld 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Boreoscope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Boreoscope (incld 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500

description	eng_in_service_year	in_service_year	work_order_number
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Borescope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Borescope (incl 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Borescope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Borescope (incl 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Borescope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Borescope (incl 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Borescope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Borescope (incl 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
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FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500

description	eng_in_service_year	in_service_year	work_order_number
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Boreoscope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Boreoscope (incld 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Boreoscope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Boreoscope (incld 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011
INTEREST/BORROWED	6/1/2001 0:00	6/1/2001 0:00	99916500
INTEREST/OTHER	6/1/2001 0:00	6/1/2001 0:00	99916500
BORESCOPE VIDEO INSPECTION SYSTEM	6/1/2001 0:00	6/1/2001 0:00	99982334
OLYMPIC VIDEOSCOPE	6/1/2007 0:00	6/1/2007 0:00	99916945
COMMUNICATION EQUIPMENT	6/1/2001 0:00	6/1/2001 0:00	99916500
Purchase of a Boreoscope and associated equipment necessary to maintain integrity of CT fleet NSC and BF (Lange).	2/28/2014 0:00	3/1/2014 0:00	10049290
Portable Boreoscope (incld 3 Tips, Handset Mount Kit and Inspection Manager CD)	2/28/2014 0:00	3/1/2014 0:00	10049290
MAINTENANCE TOOL KIT	6/1/2003 0:00	6/1/2003 0:00	99916594
HAND PUMP-VIP TRANSMATION 2000PV	6/1/2002 0:00	6/1/2002 0:00	99986507
VIP FLUKE 725 MULTI-FUNCTION CALIBRATOR	6/1/2002 0:00	6/1/2002 0:00	99986507
FLUKE 700P31 PRESSURE MODULE 10,000-PSIG	6/1/2002 0:00	6/1/2002 0:00	99986507
CONCRETE, MONORAIL	3/8/2024 0:00	3/1/2024 0:00	10085011

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 Common	(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 Equip	(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
136500 - Ele Dist-OH Conductors	(149,893.57)	Mar-25
136600 - Ele Dist-UG Conduit	(145,929.37)	Mar-25

FERC Account	Amount	Period
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

Alloc Res

Sum of allo_res	Column Labels												
	2024				2025								
Row Labels	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
<b>105000 Plant Held for Future Use</b>													
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-BoilerPlntEq	(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	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Grand Total</b>	<b>768,723</b>	<b>768,752</b>	<b>768,782</b>	<b>768,811</b>	<b>768,841</b>	<b>768,871</b>	<b>768,900</b>	<b>768,930</b>	<b>768,959</b>	<b>768,989</b>	<b>769,018</b>	<b>769,048</b>	<b>769,078</b>



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	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









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	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
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	-

Sum of Allocated Plant			Date														
BU	Alloc Rate	FERC	Utility Account/Depr Group	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	
50501	0.0574	30305	330305 - IntangMisc-CCA Implement	76,776	79,884	82,993	86,832	-	-	-	-	-	-	-	-	-	Step 25B Utility Customer
		39001	339001 - Gen Plt-Str & Improve-Own	-	-	-	-	-	-	-	-	-	-	-	-	-	
		39051	339051 - Gen Plt-Str & Imprve-Lease	-	-	-	-	-	-	-	-	-	-	-	-	-	
		39101	339101 - Gen Plt-Office Furn & Eqp	(185,648)	(181,923)	(178,198)	(174,471)	-	-	-	-	-	-	-	-	-	
		39103	339103 - Gen Plt-Computer Hardware	51,412	33,925	33,925	33,925	-	-	-	-	-	-	-	-	-	
		39104	339104 - Gen Plt-Software	-	-	-	-	-	-	-	-	-	-	-	-	-	
		39107	339107 - Gen Plt-iPad Hardware	139	143	147	(24)	-	-	-	-	-	-	-	-	-	
		39113	239113 - Gen Plt-Platform Systems	183	206	230	255	-	-	-	-	-	-	-	-	-	
			339113 - Gen Plt-Platform Systems	1,439,195	1,455,812	1,472,348	1,262,083	-	-	-	-	-	-	-	-	-	
		39118	339118 - Gen Plt-Other Software	354,286	360,673	367,060	373,477	-	-	-	-	-	-	-	-	-	
			939118- Other Software	-	-	-	-	-	-	-	-	-	-	-	-	-	
		39203	339203 - Gen Plt-Trans Eqp-Lght Trk	735	735	735	735	-	-	-	-	-	-	-	-	-	
		39204	339204 - Gen Plt-Trans Eqp-Med Trk	-	-	-	-	-	-	-	-	-	-	-	-	-	
		39400	339400 - Gen Plt-Tool/Shop/Garage	118	120	123	126	-	-	-	-	-	-	-	-	-	
		39700	339700 - Gen Plt-Communication Eqp	1,920	1,939	1,957	1,982	-	-	-	-	-	-	-	-	-	
		39800	339800 - Gen Plt-Miscellaneous Eqp	782	789	796	797	-	-	-	-	-	-	-	-	-	13 Month Avg.
		0.0574 Total		1,739,899	1,752,304	1,782,117	1,585,717	-	-	-	-	-	-	-	-	-	527,695
0.058	30305	330305 - IntangMisc-CCA Implement	-	-	-	-	-	91,388	94,066	96,743	99,422	102,100	101,881	104,258	106,635	108,391	Step 25B Utility Customer
	39001	339001 - Gen Plt-Str & Improve-Own	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39051	339051 - Gen Plt-Str & Imprve-Lease	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39101	339101 - Gen Plt-Office Furn & Eqp	-	-	-	-	(172,526)	(168,757)	(164,989)	(161,221)	(157,452)	(153,686)	(149,922)	(146,158)	(142,394)		
	39103	339103 - Gen Plt-Computer Hardware	-	-	-	-	34,280	34,280	34,280	34,280	34,280	34,280	34,280	34,866	34,866	34,866	
	39104	339104 - Gen Plt-Software	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39107	339107 - Gen Plt-iPad Hardware	-	-	-	-	(23)	(22)	(20)	(19)	(17)	(16)	(15)	(13)	(12)		
	39113	239113 - Gen Plt-Platform Systems	-	-	-	-	304	352	401	450	501	552	604	-	-		
		339113 - Gen Plt-Platform Systems	-	-	-	-	1,290,082	1,304,889	1,319,696	1,334,502	1,349,309	1,365,459	1,380,399	1,395,338	1,410,277		
	39118	339118 - Gen Plt-Other Software	-	-	-	-	376,981	383,440	384,322	390,735	397,147	403,560	406,668	413,169	419,670		
		939118- Other Software	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	-	-	-	-	743	743	743	743	743	743	743	743	743	743	
	39204	339204 - Gen Plt-Trans Eqp-Med Trk	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39400	339400 - Gen Plt-Tool/Shop/Garage	-	-	-	-	130	133	136	139	142	144	147	150	153		
	39700	339700 - Gen Plt-Communication Eqp	-	-	-	-	2,021	2,039	2,058	2,076	2,095	2,113	2,132	2,150	2,169		
	39800	339800 - Gen Plt-Miscellaneous Eqp	-	-	-	-	815	826	835	843	852	861	870	859	866		
	0.058 Total			-	-	-	-	1,624,196	1,651,989	1,674,203	1,701,951	1,729,699	1,755,892	1,780,749	1,807,739	1,834,729	13 Month Avg.
0.1649	30305	330305 - IntangMisc-CCA Implement	-	-	-	-	-	421,037	445,669	469,061	492,469	515,847	539,070	558,248	580,288	602,756	Step 12A All Companies
	39001	339001 - Gen Plt-Str & Improve-Own	-	-	-	-	91	-	-	-	-	-	108	85	103	133	
	39051	339051 - Gen Plt-Str & Imprve-Lease	-	-	-	-	19,872	21,073	22,273	23,474	24,675	25,876	(49,050)	(48,443)	(47,835)		
	39101	339101 - Gen Plt-Office Furn & Eqp	-	-	-	-	465,138	467,123	469,108	471,094	473,079	461,276	463,225	465,176	467,127		
	39103	239103 - Gen Plt-Computer Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		339103 - Gen Plt-Computer Hardware	-	-	-	-	702,332	731,712	774,494	813,931	856,744	899,319	908,474	950,696	992,127		
	39104	339104 - Gen Plt-Software	-	-	-	-	132	279	430	581	696	800	928	1,055	1,182		
	39107	339107 - Gen Plt-iPad Hardware	-	-	-	-	1,059	1,083	1,107	1,131	1,155	1,179	1,203	1,227	1,251		
	39113	239113 - Gen Plt-Platform Systems	-	-	-	-	2,034,980	2,055,758	2,076,535	2,097,312	2,118,088	2,076,389	2,096,638	2,117,113	2,137,763		
	39118	339118 - Gen Plt-Other Software	-	-	-	-	3,702,323	3,761,419	3,821,197	3,869,549	3,610,284	3,667,780	3,725,442	3,783,270	3,831,868		
	39202	339202 - Gen Plt-Trans Eqp-Cars	-	-	-	-	5,916	6,074	6,232	6,389	6,547	6,705	6,863	7,020	7,178		
	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	-	-	-	-	290,975	292,550	295,243	294,295	292,628	299,429	306,331	309,066	304,793		
	39204	339204 - Gen Plt-Trans Eqp-Med Trk	-	-	-	-	6,125	6,237	6,349	6,461	6,573	6,685	6,797	6,909	7,021		
	39206	339206 - Gen Plt-Trans Eqp-Trailers	-	-	-	-	12,959	13,360	14,329	14,959	15,649	16,359	17,121	17,815	19,015		
	39700	339700 - Gen Plt-Communication Eqp	-	-	-	-	34,488	34,757	30,540	30,783	31,026	31,270	31,513	31,756	32,000		
	39800	339800 - Gen Plt-Miscellaneous Eqp	-	-	-	-	1,545	1,550	1,645	1,740	1,836	1,932	2,028	2,180	2,280		
	0.1649 Total			-	-	-	-	7,698,608	7,838,642	7,988,542	8,117,707	7,948,253	8,027,798	8,069,567	8,218,428	8,351,954	13 Month Avg.
0.1698	30305	330305 - IntangMisc-CCA Implement	347,981	368,733	389,434	411,990	-	-	-	-	-	-	-	-	-	-	Step 12A All Companies
	39001	339001 - Gen Plt-Str & Improve-Own	1,868	1,890	1,913	39	-	-	-	-	-	-	-	-	-	-	
	39051	339051 - Gen Plt-Str & Imprve-Lease	15,517	16,753	17,990	19,226	-	-	-	-	-	-	-	-	-	-	
	39101	339101 - Gen Plt-Office Furn & Eqp	470,733	472,797	474,861	476,915	-	-	-	-	-	-	-	-	-	-	
	39103	239103 - Gen Plt-Computer Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		339103 - Gen Plt-Computer Hardware	1,952,737	2,057,696	2,085,153	1,302,088	-	-	-	-	-	-	-	-	-	-	
	39104	339104 - Gen Plt-Software	9,234	-	6	(7)	-	-	-	-	-	-	-	-	-	-	
	39107	339107 - Gen Plt-iPad Hardware	1,597	1,633	1,668	1,704	-	-	-	-	-	-	-	-	-	-	
	39113	239113 - Gen Plt-Platform Systems	2,021,433	2,039,579	2,057,665	2,075,824	-	-	-	-	-	-	-	-	-	-	
	39118	339118 - Gen Plt-Other Software	3,658,973	3,714,556	3,771,312	3,752,891	-	-	-	-	-	-	-	-	-	-	
	39202	339202 - Gen Plt-Trans Eqp-Cars	5,442	5,605	5,767	5,930	-	-	-	-	-	-	-	-	-	-	
	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	292,905	285,970	292,528	292,925	-	-	-	-	-	-	-	-	-	-	
	39204	339204 - Gen Plt-Trans Eqp-Med Trk	5,846	5,962	6,077	6,192	-	-	-	-	-	-	-	-	-	-	
	39206	339206 - Gen Plt-Trans Eqp-Trailers	8,863	9,070	9,317	12,249	-	-	-	-	-	-	-	-	-	-	
	39700	339700 - Gen Plt-Communication Eqp	34,409	34,685	34,961	35,237	-	-	-	-	-	-	-	-	-	-	
	39800	339800 - Gen Plt-Miscellaneous Eqp	1,274	1,330	1,386	1,479	-	-	-	-	-	-	-	-	-	-	
	0.1698 Total			8,828,812	9,016,258	9,150,039	8,394,682	-	-	-	-	-	-	-	-	-	13 Month Avg.
0.175	30305	330305 - IntangMisc-CCA Implement	-	-	-	-	384,212	408,171	432,145	456,309	479,456	502,606	534,225	538,775	562,517	Step 12B Utility Blended	
	39001	339001 - Gen Plt-Str & Improve-Own	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39051	339051 - Gen Plt-Str & Imprve-Lease	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39101	339101 - Gen Plt-Office Furn & Eqp	-	-	-	-	56,046	56,679	57,312	57,945	58,577	59,207	59,833	60,458	61,084		
	39103	239103 - Gen Plt-Computer Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
		339103 - Gen Plt-Computer Hardware	-	-	-	-	(1,605,230)	(1,578,563)	(1,551,896)	(1,525,229)	(1,498,562)	(1,471,895)	(1,444,669)				

Sum of Allocated Plant				Date												
BU	Alloc Rate	FERC	Utility Account/Depr Group	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25
		39107	339107 - Gen Plt-iPad Hardware	-	-	-	-	(86,400)	(84,983)	(83,567)	(82,150)	(80,734)	(79,318)	(77,901)	(76,485)	(75,069)
		39113	339113 - Gen Plt-Platform Systems	-	-	-	-	346,068	362,907	379,745	396,583	413,606	430,739	447,934	464,944	482,074
		39118	339118 - Gen Plt-Other Software	-	-	-	-	(30,719)	(27,150)	(23,901)	(20,605)	(17,310)	(14,014)	(10,718)	(21,393)	(18,213)
		39202	339202 - Gen Plt-Trans Equip-Cars	-	-	-	-	-	-	-	-	-	-	-	(32)	118
		39203	339203 - Gen Plt-Trans Equip-Lght Trk	-	-	-	-	15,347	15,719	16,129	16,544	16,960	17,375	17,790	18,205	18,620
		39204	339204 - Gen Plt-Trans Equip-Med Trek	-	-	-	-	9,088	9,233	9,379	9,524	9,670	9,815	9,961	10,107	10,252
		39400	339400 - Gen Plt-Tool/Shop/Garage	-	-	-	-	191	188	185	181	178	175	172	169	166
		39700	339700 - Gen Plt-Communication Equip	-	-	-	-	9,315	9,469	9,624	9,779	9,933	10,088	10,243	10,397	10,552

Sum of Allocated Plant		Date															
BU	Alloc Rate	FERC	Utility Account/Depr Group	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	
		39800	339800 - Gen Plt-Miscellaneous Eqp	-	-	-	-	1,101	1,091	1,082	1,072	1,063	1,053	1,044	1,034	1,025	13 Month Avg.
0.175	Total			-	-	-	-	(966,850)	(892,030)	(817,474)	(742,677)	(668,712)	(594,637)	(511,478)	(470,133)	(395,439)	(466,110)
0.1796	30305	330305 - IntangMisc - CCA Implemen	297,142	321,263	345,383	369,815	-	-	-	-	-	-	-	-	-	-	Step 12B Utility Blended
	39001	339001 - Gen Plt-Str & Improve-Own	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39051	339051 - Gen Plt-Str & Imprve-Lease	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39101	339101 - Gen Plt-Office Furn & Eqp	54,940	55,582	56,224	56,870	-	-	-	-	-	-	-	-	-	-	
	39103	239103 - Gen Plt-Computer Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39103	339103 - Gen Plt-Computer Hardware	(1,709,203)	(1,681,820)	(1,654,437)	(1,627,053)	-	-	-	-	-	-	-	-	-	-	
	39104	339104 - Gen Plt-Software	(72,034)	(70,926)	(69,817)	(68,709)	-	-	-	-	-	-	-	-	-	-	
	39107	339107 - Gen Plt-iPad Hardware	(94,485)	(93,032)	(91,578)	(90,124)	-	-	-	-	-	-	-	-	-	-	
	39113	339113 - Gen Plt-Platform Systems	286,056	303,330	320,605	337,884	-	-	-	-	-	-	-	-	-	-	
	39118	339118 - Gen Plt-Other Software	(45,203)	(41,821)	(38,438)	(35,056)	-	-	-	-	-	-	-	-	-	-	
	39202	339202 - Gen Plt-Trans Eqp-Cars	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	14,369	14,715	15,060	15,405	-	-	-	-	-	-	-	-	-	-	
	39204	339204 - Gen Plt-Trans Eqp-Med Trk	8,729	8,878	9,028	9,177	-	-	-	-	-	-	-	-	-	-	
	39400	339400 - Gen Plt-Tool/Shop/Garage	209	205	202	199	-	-	-	-	-	-	-	-	-	-	
	39700	339700 - Gen Plt-Communication Eqp	8,945	9,104	9,263	9,401	-	-	-	-	-	-	-	-	-	-	
	39800	339800 - Gen Plt-Miscellaneous Eqp	1,157	1,148	1,138	1,139	-	-	-	-	-	-	-	-	-	-	13 Month Avg.
0.1796	Total			(1,249,378)	(1,173,372)	(1,097,368)	(1,021,052)	-	-	-	-	-	-	-	-	-	(349,321)
0.3435	37001	137001 - Ele Dist-Meters Other	27,371	27,808	28,207	28,547	-	-	-	-	-	-	-	-	-	-	Step 25C Electric Customer
	37004	137004 - Ele Dist-Meters AMI	17,908	18,928	20,291	21,744	-	-	-	-	-	-	-	-	-	-	
	39104	139104 - Gen Plt-Software	68,002	70,493	72,984	75,475	-	-	-	-	-	-	-	-	-	-	
	39107	139107 - Gen Plt-iPad Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39500	139500 - Gen Plt-Lab Equipment	7,246	7,320	7,393	7,466	-	-	-	-	-	-	-	-	-	-	13 Month Avg.
0.3435	Total			120,527	124,548	128,875	133,232	-	-	-	-	-	-	-	-	-	39,014
0.3463	37001	137001 - Ele Dist-Meters Other	-	-	-	-	29,123	29,468	29,972	30,480	30,839	31,581	32,315	32,664	33,014	33,014	Step 25C Electric Customers
	37004	137004 - Ele Dist-Meters AMI	-	-	-	-	23,340	23,518	23,863	25,624	26,659	28,460	26,543	26,543	27,651	28,725	
	39104	139104 - Gen Plt-Software	-	-	-	-	78,602	81,113	83,625	86,136	88,648	91,159	93,671	96,182	98,694	98,694	
	39107	139107 - Gen Plt-iPad Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39500	139500 - Gen Plt-Lab Equipment	-	-	-	-	7,601	7,675	7,749	7,823	7,897	7,971	8,045	8,120	8,194	8,194	13 Month Avg.
0.3463	Total			-	-	-	138,666	141,774	145,209	150,064	154,043	159,171	160,574	164,617	168,626	168,626	106,365
0.3465	39103	339103 - Gen Plt-Computer Hardware	31,920	33,834	35,748	37,662	-	-	-	-	-	-	-	-	-	-	Step 20C Electric Power Generation
	39104	339104 - Gen Plt-Software	42,224	64,431	66,827	69,223	-	-	-	-	-	-	-	-	-	-	
	39107	339107 - Gen Plt-iPad Hardware	616	637	657	677	-	-	-	-	-	-	-	-	-	-	
	39113	339113 - Gen Plt-Platform Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	10,766	11,416	12,065	12,715	-	-	-	-	-	-	-	-	-	-	13 Month Avg.
0.3465	Total			85,526	110,316	115,297	120,277	-	-	-	-	-	-	-	-	-	33,186
0.3478	39103	339103 - Gen Plt-Computer Hardware	-	-	-	-	11,223	12,673	14,123	15,573	17,023	18,473	19,923	21,373	22,823	22,823	Step 20C Electric Utilities Based Electric
	39104	339104 - Gen Plt-Software	-	-	-	-	71,888	74,293	76,698	79,103	81,508	83,744	86,371	89,220	92,068	92,068	Utilities Based on Power Generation Capacity
	39107	339107 - Gen Plt-iPad Hardware	-	-	-	-	700	720	740	761	781	801	822	842	862	862	
	39113	339113 - Gen Plt-Platform Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	-	-	-	-	13,415	14,067	14,719	15,372	16,024	16,676	17,328	18,091	18,964	18,964	13 Month Avg.
0.3478	Total			-	-	-	97,225	101,753	106,281	110,808	115,336	119,695	124,444	129,526	134,718	134,718	79,983
0.4446	30305	130305 - IntangMisc - CCA Implemen	-	-	-	-	49,276	52,705	56,134	59,563	62,993	66,422	69,851	73,280	76,709	76,709	Step 12C Electric Blended
	37001	137001 - Ele Dist-Meters Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	37004	137004 - Ele Dist-Meters AMI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39101	139101 - Gen Plt-Office Furn & Eqp	-	-	-	-	662	665	669	673	676	680	684	687	691	691	
	39103	139103 - Gen Plt-Computer Hardware	-	-	-	-	77,074	79,907	82,741	85,574	88,407	95,749	(36,324)	(31,287)	(26,249)	(26,249)	
	39103	339103 - Gen Plt-Computer Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39104	139104 - Gen Plt-Software	-	-	-	-	1,565,659	1,447,027	1,579,363	1,712,343	1,846,638	1,982,110	2,117,641	2,253,232	2,388,815	2,388,815	
	39107	139107 - Gen Plt-iPad Hardware	-	-	-	-	(2,733)	(2,725)	(2,717)	(2,709)	(2,701)	(2,694)	(2,686)	(2,678)	(2,670)	(2,670)	
	39113	339113 - Gen Plt-Platform Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	-	-	-	-	134,158	138,156	142,289	146,432	150,683	155,053	159,435	150,055	154,405	154,405	
	39500	139500 - Gen Plt-Lab Equipment	-	-	-	-	63	62	61	60	59	58	57	56	55	55	
	39700	139700 - Gen Plt-Communication Eqp	-	-	-	-	(943)	(955)	(967)	(979)	(991)	(1,003)	(1,015)	(1,027)	(1,038)	(1,038)	
	39710	139710-Communication Equip-Specif	-	-	-	-	(34,169)	(33,609)	(33,049)	(32,489)	(31,928)	(31,368)	(30,808)	(30,248)	(29,688)	(29,688)	13 Month Avg.
0.4446	Total			-	-	-	1,789,047	1,681,234	1,824,524	1,968,468	2,113,836	2,265,006	2,276,835	2,412,070	2,561,029	2,561,029	1,453,235
0.4562	30305	130305 - IntangMisc - CCA Implemen	36,488	40,007	43,525	47,044	-	-	-	-	-	-	-	-	-	-	Step 12C Electric Blended
	37001	137001 - Ele Dist-Meters Other	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	37004	137004 - Ele Dist-Meters AMI	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39101	139101 - Gen Plt-Office Furn & Eqp	664	668	671	675	-	-	-	-	-	-	-	-	-	-	
	39103	139103 - Gen Plt-Computer Hardware	245,739	91,999	107,738	117,365	-	-	-	-	-	-	-	-	-	-	
	39103	339103 - Gen Plt-Computer Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39104	139104 - Gen Plt-Software	1,085,283	1,177,664	1,270,209	1,384,509	-	-	-	-	-	-	-	-	-	-	
	39107	139107 - Gen Plt-iPad Hardware	(1,103)	(2,828)	(2,820)	(2,812)	-	-	-	-	-	-	-	-	-	-	
	39113	339113 - Gen Plt-Platform Systems	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	144,728	138,305	129,827	133,698	-	-	-	-	-	-	-	-	-	-	
	39500	139500 - Gen Plt-Lab Equipment	69	68	67	66	-	-	-	-	-	-	-	-	-	-	
	39700	139700 - Gen Plt-Communication Eqp	(919)	(931)	(943)	(956)	-	-	-	-	-	-	-	-	-	-	
	39710	139710-Communication Equip-Specif	(37,360)	(36,785)	(36,210)	(35,635)	-	-	-	-	-	-	-	-	-	-	13 Month Avg.
0.4562	Total			1,473,590	1,408,165	1,512,064	1,643,954	-	-	-	-	-	-	-	-	-	464,444
0.4567	39001	139001 - Gen Plt-Str & Improve-Own	35,186	35,465	35,745	36,024	-	-	-	-	-	-	-	-	-	-	Step 24C Electric Transmission & Distribution
	39101	139101 - Gen Plt-Office Furn & Eqp	3,577	3,655	3,732	3,941	-	-	-	-	-	-	-	-	-	-	
	39103	139103 - Gen Plt-Computer Hardware	472,798	472,798	472,798	460,070	-	-	-	-	-	-	-	-	-	-	
	39103	339103 - Gen Plt-Computer Hardware	-	-	-	-											





Sum of Allocated Plant			Date													
BU	Alloc Rate	FERC	Utility Account/Depr Group	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25
50501	0.175	30305	330305 - IntangMisc-CCA Implement					384,212	408,171	432,145	456,309	479,456	502,606	534,225	538,775	562,517
		39001	339001 - Gen Plt-Str & Improve-Own					-	-	-	-	-	-	-	-	-
		39051	339051 - Gen Plt-Str & Imprve-Lease					-	-	-	-	-	-	-	-	-
		39101	339101 - Gen Plt-Office Furn & Eqp					56,046	56,679	57,312	57,945	58,577	59,207	59,833	60,458	61,084
		39103	239103 - Gen Plt-Computer Hardware					-	-	-	-	-	-	-	-	-
			339103 - Gen Plt-Computer Hardware					(1,605,230)	(1,578,563)	(1,551,896)	(1,525,229)	(1,498,562)	(1,471,895)	(1,444,669)	(1,418,002)	(1,391,334)
		39104	339104 - Gen Plt-Software					(65,869)	(64,790)	(63,710)	(62,630)	(61,550)	(60,470)	(59,391)	(58,311)	(57,231)
		39107	339107 - Gen Plt-iPad Hardware					(86,400)	(84,983)	(83,567)	(82,150)	(80,734)	(79,318)	(77,901)	(76,485)	(75,069)
		39113	339113 - Gen Plt-Platform Systems					346,068	362,907	379,745	396,583	413,606	430,739	447,934	464,944	482,074
		39118	339118 - Gen Plt-Other Software					(30,719)	(27,150)	(23,901)	(20,605)	(17,310)	(14,014)	(10,718)	(21,393)	(18,213)
		39202	339202 - Gen Plt-Trans Eqp-Cars					-	-	-	-	-	-	-	(32)	118
		39203	339203 - Gen Plt-Trans Eqp-Lght Trk					15,347	15,719	16,129	16,544	16,960	17,375	17,790	18,205	18,620
		39204	339204 - Gen Plt-Trans Eqp-Med Trek					9,088	9,233	9,379	9,524	9,670	9,815	9,961	10,107	10,252
		39400	339400 - Gen Plt-Tool/Shop/Garage					191	188	185	181	178	175	172	169	166
		39700	339700 - Gen Plt-Communication Eqp					9,315	9,469	9,624	9,779	9,933	10,088	10,243	10,397	10,552
		39800	339800 - Gen Plt-Miscellaneous Eqp					1,101	1,091	1,082	1,072	1,063	1,053	1,044	1,034	1,025
	0.175 Total							(966,850)	(892,030)	(817,474)	(742,677)	(668,712)	(594,637)	(511,478)	(470,133)	(395,439)
	0.1796	30305	330305 - IntangMisc-CCA Implement	297,142	3,025,283	345,383	369,815									
		38901	338901 - Gen Plant-Land													
		39001	339001 - Gen Plt-Str & Improve-Own													
		39051	339051 - Gen Plt-Str & Imprve-Lease													
		39101	339101 - Gen Plt-Office Furn & Eqp	54,940	150,988	56,224	56,870									
		39103	239103 - Gen Plt-Computer Hardware													
			339103 - Gen Plt-Computer Hardware	(1,709,203)	(1,605,439)	(1,654,437)	(1,627,053)									
		39104	339104 - Gen Plt-Software					(72,034)	(70,926)	(69,817)	(68,709)					
		39107	339107 - Gen Plt-iPad Hardware					(94,485)	(93,032)	(91,578)	(90,124)					
		39113	339113 - Gen Plt-Platform Systems	286,056	1,913,266	320,605	337,884									
		39118	339118 - Gen Plt-Other Software	(45,203)	160,701	(38,438)	(35,056)									
		39202	339202 - Gen Plt-Trans Eqp-Cars													
		39203	339203 - Gen Plt-Trans Eqp-Lght Trk	14,369	59,277	15,060	15,405									
		39204	339204 - Gen Plt-Trans Eqp-Med Trek	8,729	25,203	9,028	9,177									
		39400	339400 - Gen Plt-Tool/Shop/Garage	209	205	202	199									
		39700	339700 - Gen Plt-Communication Eqp	8,945	27,822	9,263	9,401									
		39800	339800 - Gen Plt-Miscellaneous Eqp	1,157	1,628	1,138	1,139									
	0.1796 Total			(1,249,378)	3,594,978	(1,097,368)	(1,021,052)									
	0.3435	37001	137001 - Ele Dist-Meters Other	27,371	161,522	28,207	28,547									
		37004	137004 - Ele Dist-Meters AMI	17,908	305,902	20,291	21,744									
		39104	139104 - Gen Plt-Software	68,002	279,690	72,984	75,475									
		39107	139107 - Gen Plt-iPad Hardware													
		39500	139500 - Gen Plt-Lab Equipment	7,246	24,944	7,393	7,466									
	0.3435 Total			120,527	772,059	128,875	133,232									
	0.3463	37001	137001 - Ele Dist-Meters Other					29,123	29,468	29,972	30,480	30,839	31,581	32,315	32,664	33,014
		37004	137004 - Ele Dist-Meters AMI					23,340	23,518	23,863	25,624	26,659	28,460	26,543	27,651	28,725
		39104	139104 - Gen Plt-Software					78,602	81,113	83,625	86,136	88,648	91,159	93,671	96,182	98,694
		39107	139107 - Gen Plt-iPad Hardware					-	-	-	-	-	-	-	-	-
		39500	139500 - Gen Plt-Lab Equipment					7,601	7,675	7,749	7,823	7,897	7,971	8,045	8,120	8,194
	0.3463 Total							138,666	141,774	145,209	150,064	154,043	159,171	160,574	164,617	168,626
	0.3465	39103	339103 - Gen Plt-Computer Hardware	31,920	148,672	35,748	37,662									
		39104	339104 - Gen Plt-Software	42,224	265,642	66,827	69,223									
		39107	339107 - Gen Plt-iPad Hardware	616	1,851	657	677									
		39113	339113 - Gen Plt-Platform Systems													
		39203	339203 - Gen Plt-Trans Eqp-Lght Trk	10,766	95,253	12,065	12,715									
	0.3465 Total			85,526	511,419	115,297	120,277									
	0.3478	39103	339103 - Gen Plt-Computer Hardware					11,223	12,673	14,123	15,573	17,023	18,473	19,923	21,373	22,823
		39104	339104 - Gen Plt-Software					71,888	74,293	76,698	79,103	81,508	83,744	86,371	89,220	92,068
		39107	339107 - Gen Plt-iPad Hardware					700	720	740	761	781	801	822	842	862
		39113	339113 - Gen Plt-Platform Systems					-	-	-	-	-	-	-	-	-
		39203	339203 - Gen Plt-Trans Eqp-Lght Trk					13,415	14,067	14,719	15,372	16,024	16,676	17,328	18,091	18,964
	0.3478 Total							97,225	101,753	106,281	110,808	115,336	119,695	124,444	129,526	134,718
	0.4446	30305	130305 - IntangMisc - CCA Implement					49,276	52,705	56,134	59,563	62,993	66,422	69,851	73,280	76,709
		37001	137001 - Ele Dist-Meters Other					-	-	-	-	-	-	-	-	-
		37004	137004 - Ele Dist-Meters AMI					-	-	-	-	-	-	-	-	-
		39101	139101 - Gen Plt-Office Furn & Eqp					662	665	669	673	676	680	684	687	691
		39103	139103 - Gen Plt-Computer Hardware					77,074	79,907	82,741	85,574	88,407	95,749	(36,324)	(31,287)	(26,249)
			339103 - Gen Plt-Computer Hardware					-	-	-	-	-	-	-	-	-
		39104	139104 - Gen Plt-Software					1,565,659	1,447,027	1,579,363	1,712,343	1,846,638	1,982,110	2,117,641	2,253,232	2,388,815
		39107	139107 - Gen Plt-iPad Hardware					(2,733)	(2,725)	(2,717)	(2,709)	(2,701)	(2,694)	(2,686)	(2,678)	(2,670)
		39113	339113 - Gen Plt-Platform Systems					-	-	-	-	-	-	-	-	-
		39203	139203 - Gen Plt-Trans Eqp-Lght Trk					134,158	138,156	142,289	146,432	150,683	155,053	159,435	150,055	154,405

Sum of Allocated Plant				Date															
BU	Alloc Rate	FERC	Utility Account/Depr Group	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25			
50501	0.4446	39500	139500 - Gen Plt-Lab Equipment					63	62	61	60	59	58	57	56	55			
			39700 139700 - Gen Plt-Communication Eqp					(943)	(955)	(967)	(979)	(991)	(1,003)	(1,015)	(1,027)	(1,038)			
			39710 139710-Communication Equip-Specif					(34,169)	(33,609)	(33,049)	(32,489)	(31,928)	(31,368)	(30,808)	(30,248)	(29,688)			
0.4446 Total								1,789,047	1,681,234	1,824,524	1,968,468	2,113,836	2,265,006	2,276,835	2,412,070	2,561,029			
0.4562	0.4562	30305	130305 - IntangMisc - CCA Implement	36,488	217,234	43,525	47,044												
			37001 137001 - Ele Dist-Meters Other	-	-	-	-												
			37004 137004 - Ele Dist-Meters AMI	-	-	-	-												
			39101 139101 - Gen Plt-Office Furn & Eqp	664	1,793	671	675												
			39103 139103 - Gen Plt-Computer Hardware	245,739	410,742	107,738	117,365												
			339103 - Gen Plt-Computer Hardware	-	-	-	-												
			39104 139104 - Gen Plt-Software	1,085,283	8,216,496	1,270,209	1,384,509												
			39107 139107 - Gen Plt-iPad Hardware	(1,103)	(2,243)	(2,820)	(2,812)												
			39113 139113 - Gen Plt-Platform Systems	-	-	-	-												
			39203 139203 - Gen Plt-Trans Eqp-Lght Trk	144,728	675,398	129,827	133,698												
			339203 - Gen Plt-Trans Eqp-Lght Trk	-	-	-	-												
			39500 139500 - Gen Plt-Lab Equipment	69	68	67	66												
			39700 139700 - Gen Plt-Communication Eqp	(919)	1,644	(943)	(956)												
			39710 139710-Communication Equip-Specif	(37,360)	(36,785)	(36,210)	(35,635)												
			0.4562 Total				1,473,590	9,484,347	1,512,064	1,643,954									
			0.4567	0.4567	39001	139001 - Gen Plt-Str & Improve-Own	35,186	203,949	35,745	36,024									
						39101 139101 - Gen Plt-Office Furn & Eqp	3,577	22,300	3,732	3,941									
39103 139103 - Gen Plt-Computer Hardware	472,798	924,450				472,798	460,070												
339103 - Gen Plt-Computer Hardware	-	-				-	-												
39104 139104 - Gen Plt-Software	647,384	801,282				647,384	647,384												
39107 139107 - Gen Plt-iPad Hardware	636	1,809				675	694												
39111 139111 - Gen Plt-Office Furn & Eqp	-	-				-	-												
39113 139113 - Gen Plt-Computer Hardware	-	-				-	-												
39700 139700 - Gen Plt-Communication Eqp	246	3,548				283	301												
39710 139710-Communication Equip-Specif	28,623	77,433				29,163	29,432												
0.4567 Total						1,188,450	2,034,772	1,189,779	1,177,846										
0.4598	0.4598	39001	139001 - Gen Plt-Str & Improve-Own					36,550	36,831	37,113	37,394	37,675	37,957	38,238	38,519	38,800			
			39101 139101 - Gen Plt-Office Furn & Eqp					4,309	4,650	4,991	5,332	5,674	5,883	5,964	6,046	6,129			
			39103 139103 - Gen Plt-Computer Hardware					463,193	463,193	463,193	463,193	463,193	471,084	479,501	487,918	496,335			
			339103 - Gen Plt-Computer Hardware					-	-	-	-	-	-	-	-	-			
			39104 139104 - Gen Plt-Software					651,778	651,778	651,778	651,778	651,778	651,778	651,778	651,778	651,778			
			39107 139107 - Gen Plt-iPad Hardware					718	737	757	776	795	815	834	854	873			
			39111 139111 - Gen Plt-Office Furn & Eqp					-	-	-	-	-	-	-	-	-			
			39113 139113 - Gen Plt-Computer Hardware					-	-	-	-	-	-	-	-	-			
			39700 139700 - Gen Plt-Communication Eqp					322	340	358	377	395	413	432	450	469			
			39710 139710-Communication Equip-Specif					29,904	30,175	30,447	30,719	30,990	31,262	31,534	31,805	32,077			
			0.4598 Total								1,186,773	1,187,705	1,188,637	1,189,568	1,190,500	1,199,192	1,208,280	1,217,370	1,226,461
<b>50501 Total</b>				<b>12,187,426</b>	<b>45,540,389</b>	<b>12,780,802</b>	<b>12,034,656</b>	<b>11,567,665</b>	<b>11,711,066</b>	<b>12,109,921</b>	<b>12,495,890</b>	<b>12,582,955</b>	<b>12,932,117</b>	<b>13,108,972</b>	<b>13,479,617</b>	<b>13,882,078</b>			
<b>Grand Total</b>				<b>12,187,426</b>	<b>45,540,389</b>	<b>12,780,802</b>	<b>12,034,656</b>	<b>11,567,665</b>	<b>11,711,066</b>	<b>12,109,921</b>	<b>12,495,890</b>	<b>12,582,955</b>	<b>12,932,117</b>	<b>13,108,972</b>	<b>13,479,617</b>	<b>13,882,078</b>			

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	79,682.80	0.3435	27,371.04	119999 BHESD		50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Sep-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	52,134.02	0.3435	17,908.03	119999 BHESD		50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Sep-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	197,966.69	0.3435	68,001.56	119999 BHESD		50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Sep-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3435	-	119999 BHESD		50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Sep-24
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	21,094.81	0.3435	7,246.07	119999 BHESD		50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Sep-24
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	77,044.19	0.4567	35,186.08	119999 BHESD		50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Sep-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	7,832.44	0.4567	3,577.08	119999 BHESD		50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Sep-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,035,248.51	0.4567	472,798.00	119999 BHESD		50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Sep-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4567	647,383.53	119999 BHESD		50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Sep-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,393.26	0.4567	636.30	119999 BHESD		50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Sep-24
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4567	-	119999 BHESD		50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Sep-24
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4567	-	119999 BHESD		50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Sep-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	539.46	0.4567	246.37	119999 BHESD		50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC24C	Sep-24
Black Hills Service Company	39710	139710-Communication Equip-Specif	62,673.30	0.4567	28,622.90	119999 BHESD		50501	SC24C	allo_res	139710-Communication Equip-Specifallo_resSC24C	Sep-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4567	-	119999 BHESD		50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC24C	Sep-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	92,120.65	0.3465	31,919.81	119999 BHESD		50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC20C	Sep-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	121,859.04	0.3465	42,224.16	119999 BHESD		50501	SC20C	allo_res	339104 - Gen Plt-Softwareallo_resSC20C	Sep-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	1,778.57	0.3465	616.27	119999 BHESD		50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC20C	Sep-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3465	-	119999 BHESD		50501	SC20C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC20C	Sep-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	31,070.44	0.3465	10,765.91	119999 BHESD		50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC20C	Sep-24
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	3,192.05	0.0574	183.22	119999 BHESD		50501	SC25B	allo_res	239113 - Gen Plt-Platform Systemsallo_resSC25B	Sep-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC25B	Sep-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC25B	Sep-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(3,234,285.66)	0.0574	(185,648.00)	119999 BHESD		50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC25B	Sep-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	895,673.41	0.0574	51,411.65	119999 BHESD		50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC25B	Sep-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	339104 - Gen Plt-Softwareallo_resSC25B	Sep-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	25,073,083.41	0.0574	1,439,194.99	119999 BHESD		50501	SC25B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC25B	Sep-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,172,238.66	0.0574	354,286.50	119999 BHESD		50501	SC25B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC25B	Sep-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.0574	735.48	119999 BHESD		50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC25B	Sep-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC25B	Sep-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,048.03	0.0574	117.56	119999 BHESD		50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC25B	Sep-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	33,456.58	0.0574	1,920.41	119999 BHESD		50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC25B	Sep-24
Black Hills Service Company	39118	939118 - Other Software	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	939118 - Other Softwareallo_resSC25B	Sep-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,417.30	0.0574	138.75	119999 BHESD		50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC25B	Sep-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	13,617.54	0.0574	781.65	119999 BHESD		50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC25B	Sep-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12B	Sep-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12B	Sep-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	305,899.62	0.1796	54,939.57	119999 BHESD		50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12B	Sep-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	Sep-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(9,516,719.51)	0.1796	(1,709,202.82)	119999 BHESD		50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	Sep-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	(401,078.80)	0.1796	(72,033.75)	119999 BHESD		50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	Sep-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(526,086.80)	0.1796	(94,485.19)	119999 BHESD		50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Sep-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	1,592,739.26	0.1796	286,055.97	119999 BHESD		50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Sep-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(251,689.00)	0.1796	(45,203.34)	119999 BHESD		50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Sep-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12B	Sep-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	80,007.63	0.1796	14,369.37	119999 BHESD		50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12B	Sep-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	48,602.71	0.1796	8,729.05	119999 BHESD		50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12B	Sep-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,161.60	0.1796	208.62	119999 BHESD		50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Sep-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	49,806.20	0.1796	8,945.19	119999 BHESD		50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12B	Sep-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,444.27	0.1796	1,157.39	119999 BHESD		50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12B	Sep-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1698	-	119999 BHESD		50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Sep-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	10,999.61	0.1698	1,867.73	119999 BHESD		50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Sep-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	91,382.04	0.1698	15,516.67	119999 BHESD		50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	Sep-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	54,379.50	0.1698	9,233.64	119999 BHESD		50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Sep-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	9,407.26	0.1698	1,597.35	119999 BHESD		50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Sep-24

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	11,500,217.54	0.1698	1,952,736.94	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Sep-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,772,278.56	0.1698	470,732.90	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12A	Sep-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	11,904,790.23	0.1698	2,021,433.38	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Sep-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	21,548,720.83	0.1698	3,658,972.80	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Sep-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	32,051.85	0.1698	5,442.40	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12A	Sep-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,724,997.54	0.1698	292,904.58	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12A	Sep-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	34,431.64	0.1698	5,846.49	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12A	Sep-24
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	52,194.35	0.1698	8,862.60	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	Sep-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	202,642.95	0.1698	34,408.77	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	Sep-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	7,501.70	0.1698	1,273.79	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12A	Sep-24
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Sep-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Sep-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,455.42	0.4562	663.96	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC12C	Sep-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	538,665.47	0.4562	245,739.19	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Sep-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	2,378,963.58	0.4562	1,085,283.19	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Sep-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(2,416.83)	0.4562	(1,102.56)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Sep-24
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	150.85	0.4562	68.82	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Sep-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,014.64)	0.4562	(919.08)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	Sep-24
Black Hills Service Company	39710	139710-Communication Equip-Specif	(81,893.05)	0.4562	(37,359.61)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	Sep-24
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	317,247.70	0.4562	144,728.40	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12C	Sep-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Sep-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Sep-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,654,465.54	0.1796	297,142.01	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Sep-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,337,566.04	0.0574	76,776.29	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Sep-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,049,360.89	0.1698	347,981.48	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Sep-24
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	79,982.68	0.4562	36,488.10	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Sep-24
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	82,115.78	0.3435	28,206.77	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Nov-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	59,071.13	0.3435	20,290.93	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Nov-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	212,471.47	0.3435	72,983.95	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Nov-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3435	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Nov-24
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	21,522.39	0.3435	7,392.94	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Nov-24
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	78,267.75	0.4567	35,744.88	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Nov-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	8,172.66	0.4567	3,732.45	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Nov-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,035,248.51	0.4567	472,797.99	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Nov-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4567	647,383.53	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Nov-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,477.46	0.4567	674.76	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Nov-24
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4567	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Nov-24
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4567	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Nov-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	619.38	0.4567	282.87	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC24C	Nov-24
Black Hills Service Company	39710	139710-Communication Equip-Specif	63,854.84	0.4567	29,162.51	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specifallo_resSC24C	Nov-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4567	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC24C	Nov-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	103,168.11	0.3465	35,747.75	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC20C	Nov-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	192,861.88	0.3465	66,826.64	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Softwareallo_resSC20C	Nov-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	1,895.41	0.3465	656.76	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC20C	Nov-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3465	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC20C	Nov-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	34,820.76	0.3465	12,065.39	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC20C	Nov-24
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	4,005.12	0.0574	229.89	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systemsallo_resSC25B	Nov-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC25B	Nov-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC25B	Nov-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(3,104,492.14)	0.0574	(178,197.85)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC25B	Nov-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	591,029.09	0.0574	33,925.07	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC25B	Nov-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Softwareallo_resSC25B	Nov-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	25,650,661.23	0.0574	1,472,347.95	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC25B	Nov-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,394,772.57	0.0574	367,059.95	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC25B	Nov-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.0574	735.48	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC25B	Nov-24

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC25B	Nov-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,146.07	0.0574	123.18	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC25B	Nov-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	34,093.88	0.0574	1,956.99	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC25B	Nov-24
Black Hills Service Company	39118	939118- Other Software	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	939118- Other Softwareallo_resSC25B	Nov-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,568.76	0.0574	147.45	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC25B	Nov-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	13,864.60	0.0574	795.83	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC25B	Nov-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.1796	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12B	Nov-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.1796	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12B	Nov-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	313,051.82	0.1796	56,224.11	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12B	Nov-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1796	-	119999	BHESD	50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	Nov-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(9,211,784.75)	0.1796	(1,654,436.54)	119999	BHESD	50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	Nov-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	(388,737.92)	0.1796	(69,817.33)	119999	BHESD	50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	Nov-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(509,899.52)	0.1796	(91,577.95)	119999	BHESD	50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Nov-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	1,785,104.98	0.1796	320,604.85	119999	BHESD	50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Nov-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(214,022.42)	0.1796	(38,438.43)	119999	BHESD	50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Nov-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.1796	-	119999	BHESD	50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12B	Nov-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	83,853.45	0.1796	15,060.08	119999	BHESD	50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12B	Nov-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	50,266.13	0.1796	9,027.80	119999	BHESD	50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12B	Nov-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,125.84	0.1796	202.20	119999	BHESD	50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Nov-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	51,573.48	0.1796	9,262.60	119999	BHESD	50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12B	Nov-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,336.11	0.1796	1,137.97	119999	BHESD	50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12B	Nov-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1698	-	119999	BHESD	50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Nov-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	11,266.47	0.1698	1,913.05	119999	BHESD	50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Nov-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	105,945.24	0.1698	17,989.50	119999	BHESD	50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	Nov-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	37.96	0.1698	6.45	119999	BHESD	50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Nov-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	9,825.32	0.1698	1,668.34	119999	BHESD	50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Nov-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	12,280,055.75	0.1698	2,085,153.47	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Nov-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,796,590.20	0.1698	474,861.02	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12A	Nov-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,118,169.47	0.1698	2,057,665.18	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Nov-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	22,210,318.28	0.1698	3,771,312.04	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Nov-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	33,964.89	0.1698	5,767.24	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12A	Nov-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,722,782.32	0.1698	292,528.44	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12A	Nov-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	35,788.80	0.1698	6,076.94	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12A	Nov-24
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	54,871.88	0.1698	9,317.25	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	Nov-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	205,895.43	0.1698	34,961.04	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	Nov-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	8,160.24	0.1698	1,385.61	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12A	Nov-24
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Nov-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Nov-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,471.86	0.4562	671.46	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC12C	Nov-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	236,164.78	0.4562	107,738.37	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Nov-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	2,784,324.82	0.4562	1,270,208.98	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Nov-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,182.10)	0.4562	(2,820.27)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Nov-24
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	146.19	0.4562	66.69	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Nov-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,068.16)	0.4562	(943.49)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	Nov-24
Black Hills Service Company	39710	139710-Communication Equip-Specif	(79,373.27)	0.4562	(36,210.09)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	Nov-24
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	284,584.17	0.4562	129,827.30	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12C	Nov-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Nov-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Nov-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,923,066.45	0.1796	345,382.73	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Nov-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,445,863.82	0.0574	82,992.58	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Nov-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,293,484.35	0.1698	389,433.64	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Nov-24
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	95,407.91	0.4562	43,525.09	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Nov-24
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	83,106.17	0.3435	28,546.97	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Dec-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	63,300.09	0.3435	21,743.58	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Dec-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	219,723.86	0.3435	75,475.15	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Dec-24

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3435	-	119999 BHESD		50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Dec-24
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	21,736.18	0.3435	7,466.38	119999 BHESD		50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Dec-24
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	78,879.53	0.4567	36,024.28	119999 BHESD		50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Dec-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	8,628.59	0.4567	3,940.68	119999 BHESD		50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Dec-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,007,378.93	0.4567	460,069.96	119999 BHESD		50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Dec-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4567	647,383.54	119999 BHESD		50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Dec-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,519.56	0.4567	693.98	119999 BHESD		50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Dec-24
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4567	-	119999 BHESD		50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Dec-24
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4567	-	119999 BHESD		50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Dec-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	659.34	0.4567	301.12	119999 BHESD		50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC24C	Dec-24
Black Hills Service Company	39710	139710-Communication Equip-Specif	64,445.61	0.4567	29,432.31	119999 BHESD		50501	SC24C	allo_res	139710-Communication Equip-Specifallo_resSC24C	Dec-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4567	-	119999 BHESD		50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC24C	Dec-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	108,691.84	0.3465	37,661.72	119999 BHESD		50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC20C	Dec-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	199,777.02	0.3465	69,222.74	119999 BHESD		50501	SC20C	allo_res	339104 - Gen Plt-Softwareallo_resSC20C	Dec-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	1,953.83	0.3465	677.00	119999 BHESD		50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC20C	Dec-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3465	-	119999 BHESD		50501	SC20C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC20C	Dec-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	36,695.92	0.3465	12,715.14	119999 BHESD		50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC20C	Dec-24
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	4,434.70	0.0574	254.55	119999 BHESD		50501	SC25B	allo_res	239113 - Gen Plt-Platform Systemsallo_resSC25B	Dec-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC25B	Dec-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC25B	Dec-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(3,039,557.12)	0.0574	(174,470.58)	119999 BHESD		50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC25B	Dec-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	591,029.09	0.0574	33,925.07	119999 BHESD		50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC25B	Dec-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	339104 - Gen Plt-Softwareallo_resSC25B	Dec-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	21,987,516.46	0.0574	1,262,083.44	119999 BHESD		50501	SC25B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC25B	Dec-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,506,569.54	0.0574	373,477.09	119999 BHESD		50501	SC25B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC25B	Dec-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.0574	735.48	119999 BHESD		50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC25B	Dec-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC25B	Dec-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,195.09	0.0574	126.00	119999 BHESD		50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC25B	Dec-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	34,525.73	0.0574	1,981.78	119999 BHESD		50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC25B	Dec-24
Black Hills Service Company	39118	939118- Other Software	-	0.0574	-	119999 BHESD		50501	SC25B	allo_res	939118- Other Softwareallo_resSC25B	Dec-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(425.76)	0.0574	(24.44)	119999 BHESD		50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC25B	Dec-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	13,888.01	0.0574	797.17	119999 BHESD		50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC25B	Dec-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12B	Dec-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12B	Dec-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	316,647.90	0.1796	56,869.96	119999 BHESD		50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12B	Dec-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	Dec-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(9,059,317.37)	0.1796	(1,627,053.40)	119999 BHESD		50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	Dec-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	(382,567.48)	0.1796	(68,709.12)	119999 BHESD		50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	Dec-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(501,805.88)	0.1796	(90,124.34)	119999 BHESD		50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Dec-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	1,881,315.99	0.1796	337,884.35	119999 BHESD		50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Dec-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(195,189.14)	0.1796	(35,055.97)	119999 BHESD		50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Dec-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12B	Dec-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	85,776.36	0.1796	15,405.43	119999 BHESD		50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12B	Dec-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	51,097.84	0.1796	9,177.17	119999 BHESD		50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12B	Dec-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,107.96	0.1796	198.99	119999 BHESD		50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Dec-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	52,343.92	0.1796	9,400.97	119999 BHESD		50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12B	Dec-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,343.80	0.1796	1,139.35	119999 BHESD		50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12B	Dec-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1698	-	119999 BHESD		50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Dec-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	227.80	0.1698	38.68	119999 BHESD		50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Dec-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	113,226.84	0.1698	19,225.92	119999 BHESD		50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	Dec-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	(42.78)	0.1698	(7.26)	119999 BHESD		50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Dec-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	10,034.35	0.1698	1,703.83	119999 BHESD		50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Dec-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	7,668,362.58	0.1698	1,302,087.97	119999 BHESD		50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Dec-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,808,687.77	0.1698	476,915.18	119999 BHESD		50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12A	Dec-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,225,113.19	0.1698	2,075,824.22	119999 BHESD		50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Dec-24

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	22,101,830.91	0.1698	3,752,890.89	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Dec-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	34,921.41	0.1698	5,929.66	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12A	Dec-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,725,117.88	0.1698	292,925.02	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12A	Dec-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	36,467.38	0.1698	6,192.16	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12A	Dec-24
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	72,138.81	0.1698	12,249.17	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	Dec-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	207,521.67	0.1698	35,237.18	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	Dec-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	8,712.66	0.1698	1,479.41	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12A	Dec-24
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Dec-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Dec-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,480.08	0.4562	675.21	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC12C	Dec-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	257,267.39	0.4562	117,365.38	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Dec-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	3,034,872.83	0.4562	1,384,508.99	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Dec-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,164.43)	0.4562	(2,812.21)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Dec-24
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	143.86	0.4562	65.63	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Dec-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,094.92)	0.4562	(955.70)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	Dec-24
Black Hills Service Company	39710	139710-Communication Equip-Specif	(78,113.38)	0.4562	(35,635.32)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	Dec-24
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	293,069.63	0.4562	133,698.37	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12C	Dec-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Dec-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4562	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Dec-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,059,100.83	0.1796	369,814.51	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Dec-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,512,749.08	0.0574	86,831.80	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Dec-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,426,327.11	0.1698	411,990.34	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Dec-24
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	103,120.52	0.4562	47,043.58	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Dec-24
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	84,097.55	0.3463	29,122.98	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Jan-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	67,398.92	0.3463	23,340.25	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Jan-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	226,976.25	0.3463	78,601.88	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Jan-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3463	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Jan-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	21,949.97	0.3463	7,601.27	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Jan-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	79,491.31	0.4598	36,550.10	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Jan-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	9,370.54	0.4598	4,308.57	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Jan-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,007,378.93	0.4598	463,192.83	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Jan-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4598	651,777.86	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Jan-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,561.66	0.4598	718.05	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Jan-25
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Jan-25
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Jan-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	699.30	0.4598	321.54	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC24C	Jan-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	65,036.38	0.4598	29,903.73	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specifallo_resSC24C	Jan-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC24C	Jan-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	32,268.08	0.3478	11,222.84	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC20C	Jan-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	206,692.16	0.3478	71,887.53	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Softwareallo_resSC20C	Jan-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,012.25	0.3478	699.86	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC20C	Jan-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3478	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC20C	Jan-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	38,571.08	0.3478	13,415.02	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC20C	Jan-25
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	5,242.30	0.058	304.05	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systemsallo_resSC25B	Jan-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC25B	Jan-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC25B	Jan-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(2,974,583.80)	0.058	(172,525.86)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC25B	Jan-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	591,029.09	0.058	34,279.69	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC25B	Jan-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Softwareallo_resSC25B	Jan-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	22,242,801.62	0.058	1,290,082.49	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC25B	Jan-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,499,675.94	0.058	376,981.20	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC25B	Jan-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.058	743.17	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC25B	Jan-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC25B	Jan-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,244.11	0.058	130.16	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC25B	Jan-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	34,844.38	0.058	2,020.97	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC25B	Jan-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39118	939118- Other Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	939118- Other Softwareallo_resSC25B	Jan-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(400.78)	0.058	(23.25)	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC25B	Jan-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	14,051.41	0.058	814.98	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC25B	Jan-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12B	Jan-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12B	Jan-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	320,263.94	0.175	56,046.19	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12B	Jan-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	Jan-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(9,172,743.94)	0.175	(1,605,230.19)	119999	BHESD	50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	Jan-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	(376,397.04)	0.175	(65,869.48)	119999	BHESD	50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	Jan-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(493,712.24)	0.175	(86,399.64)	119999	BHESD	50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Jan-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	1,977,531.13	0.175	346,067.95	119999	BHESD	50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Jan-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(175,534.29)	0.175	(30,718.50)	119999	BHESD	50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Jan-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12B	Jan-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	87,699.27	0.175	15,347.37	119999	BHESD	50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12B	Jan-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	51,929.55	0.175	9,087.67	119999	BHESD	50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12B	Jan-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,090.08	0.175	190.76	119999	BHESD	50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Jan-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	53,227.56	0.175	9,314.82	119999	BHESD	50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12B	Jan-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,289.72	0.175	1,100.70	119999	BHESD	50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12B	Jan-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Jan-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	549.98	0.1649	90.69	119999	BHESD	50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Jan-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	120,508.44	0.1649	19,871.84	119999	BHESD	50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	Jan-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	798.71	0.1649	131.71	119999	BHESD	50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Jan-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	6,419.59	0.1649	1,058.59	119999	BHESD	50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Jan-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	4,259,136.03	0.1649	702,331.53	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Jan-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,820,727.10	0.1649	465,137.90	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12A	Jan-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,340,692.74	0.1649	2,034,980.23	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Jan-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	22,451,931.27	0.1649	3,702,323.47	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Jan-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	35,877.93	0.1649	5,916.27	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12A	Jan-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,764,551.41	0.1649	290,974.53	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12A	Jan-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	37,145.96	0.1649	6,125.37	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12A	Jan-25
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	76,380.46	0.1649	12,595.14	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	Jan-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	209,147.91	0.1649	34,488.49	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	Jan-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	9,371.66	0.1649	1,545.39	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12A	Jan-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Jan-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Jan-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,488.30	0.4446	661.70	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC12C	Jan-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	173,355.51	0.4446	77,073.86	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Jan-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	3,521,500.73	0.4446	1,565,659.22	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Jan-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,146.76)	0.4446	(2,732.85)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Jan-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	141.53	0.4446	62.92	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Jan-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,121.68)	0.4446	(943.30)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	Jan-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	(76,853.49)	0.4446	(34,169.06)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specificallo_resSC12C	Jan-25
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	301,749.89	0.4446	134,158.00	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12C	Jan-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Jan-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Jan-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,195,496.69	0.175	384,211.92	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Jan-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,575,661.04	0.058	91,388.34	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Jan-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,553,285.49	0.1649	421,036.78	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Jan-25
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	110,833.14	0.4446	49,276.41	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Jan-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	85,092.56	0.3463	29,467.55	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Feb-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	67,910.82	0.3463	23,517.52	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Feb-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	234,228.64	0.3463	81,113.38	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Feb-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3463	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Feb-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	22,163.76	0.3463	7,675.31	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Feb-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	80,103.09	0.4598	36,831.40	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Feb-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date	
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	10,112.70	0.4598	4,649.82	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqp	allo_resSC24C	Feb-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,007,378.93	0.4598	463,192.83	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardware	allo_resSC24C	Feb-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4598	651,777.86	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Software	allo_resSC24C	Feb-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,603.76	0.4598	737.41	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardware	allo_resSC24C	Feb-25
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqp	allo_resSC24C	Feb-25
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardware	allo_resSC24C	Feb-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	739.26	0.4598	339.91	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqp	allo_resSC24C	Feb-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	65,627.15	0.4598	30,175.36	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specif	allo_resSC24C	Feb-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardware	allo_resSC24C	Feb-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	36,437.30	0.3478	12,672.89	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardware	allo_resSC20C	Feb-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	213,607.30	0.3478	74,292.62	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Software	allo_resSC20C	Feb-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,070.67	0.3478	720.18	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardware	allo_resSC20C	Feb-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3478	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systems	allo_resSC20C	Feb-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	40,446.24	0.3478	14,067.20	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	allo_resSC20C	Feb-25
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	6,066.81	0.058	351.88	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systems	allo_resSC25B	Feb-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Imprve-Own	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Imprve-Own	allo_resSC25B	Feb-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Lease	allo_resSC25B	Feb-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(2,909,610.49)	0.058	(168,757.41)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqp	allo_resSC25B	Feb-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	591,029.09	0.058	34,279.69	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardware	allo_resSC25B	Feb-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Software	allo_resSC25B	Feb-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	22,498,086.98	0.058	1,304,889.04	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systems	allo_resSC25B	Feb-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,611,039.21	0.058	383,440.27	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Software	allo_resSC25B	Feb-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.058	743.17	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	allo_resSC25B	Feb-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trck	allo_resSC25B	Feb-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,293.13	0.058	133.00	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garage	allo_resSC25B	Feb-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	35,163.03	0.058	2,039.46	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqp	allo_resSC25B	Feb-25
Black Hills Service Company	39118	939118 - Other Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	939118 - Other Software	allo_resSC25B	Feb-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(375.80)	0.058	(21.80)	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardware	allo_resSC25B	Feb-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	14,235.34	0.058	825.65	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqp	allo_resSC25B	Feb-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Imprve-Own	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Imprve-Own	allo_resSC12B	Feb-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Lease	allo_resSC12B	Feb-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	323,879.98	0.175	56,679.00	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqp	allo_resSC12B	Feb-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardware	allo_resSC12B	Feb-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(9,020,360.68)	0.175	(1,578,563.12)	119999	BHESD	50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardware	allo_resSC12B	Feb-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	(370,226.60)	0.175	(64,789.66)	119999	BHESD	50501	SC12B	allo_res	339104 - Gen Plt-Software	allo_resSC12B	Feb-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(485,618.60)	0.175	(84,983.26)	119999	BHESD	50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardware	allo_resSC12B	Feb-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	2,073,751.59	0.175	362,906.53	119999	BHESD	50501	SC12B	allo_res	339113 - Gen Plt-Platform Systems	allo_resSC12B	Feb-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(155,145.51)	0.175	(27,150.46)	119999	BHESD	50501	SC12B	allo_res	339118 - Gen Plt-Other Software	allo_resSC12B	Feb-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Cars	allo_resSC12B	Feb-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	89,820.84	0.175	15,718.65	119999	BHESD	50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	allo_resSC12B	Feb-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	52,761.26	0.175	9,233.22	119999	BHESD	50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trck	allo_resSC12B	Feb-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,072.20	0.175	187.64	119999	BHESD	50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garage	allo_resSC12B	Feb-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	54,111.20	0.175	9,469.46	119999	BHESD	50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqp	allo_resSC12B	Feb-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,235.64	0.175	1,091.24	119999	BHESD	50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqp	allo_resSC12B	Feb-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardware	allo_resSC12A	Feb-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Imprve-Own	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	339001 - Gen Plt-Str & Imprve-Own	allo_resSC12A	Feb-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	127,790.04	0.1649	21,072.58	119999	BHESD	50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Lease	allo_resSC12A	Feb-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	1,690.78	0.1649	278.81	119999	BHESD	50501	SC12A	allo_res	339104 - Gen Plt-Software	allo_resSC12A	Feb-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	6,565.42	0.1649	1,082.64	119999	BHESD	50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardware	allo_resSC12A	Feb-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	4,437,306.61	0.1649	731,711.86	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardware	allo_resSC12A	Feb-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,832,766.43	0.1649	467,123.18	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqp	allo_resSC12A	Feb-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,466,692.37	0.1649	2,055,757.57	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systems	allo_resSC12A	Feb-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	22,810,303.10	0.1649	3,761,418.98	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Software	allo_resSC12A	Feb-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	36,834.45	0.1649	6,074.00	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Cars	allo_resSC12A	Feb-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,774,105.79	0.1649	292,550.05	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	allo_resSC12A	Feb-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	37,824.54	0.1649	6,237.27	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12A	Feb-25
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	81,020.91	0.1649	13,360.35	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	Feb-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	210,774.15	0.1649	34,756.66	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	Feb-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	9,397.33	0.1649	1,549.62	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12A	Feb-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Feb-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Feb-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,496.52	0.4446	665.35	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC12C	Feb-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	179,728.42	0.4446	79,907.25	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Feb-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	3,254,671.45	0.4446	1,447,026.93	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Feb-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,129.09)	0.4446	(2,724.99)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Feb-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	139.20	0.4446	61.89	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Feb-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,148.44)	0.4446	(955.20)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	Feb-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	(75,593.60)	0.4446	(33,608.91)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	Feb-25
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	310,742.85	0.4446	138,156.27	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12C	Feb-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Feb-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Feb-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,332,403.87	0.175	408,170.68	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Feb-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,621,820.35	0.058	94,065.58	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Feb-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,702,660.23	0.1649	445,668.67	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Feb-25
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	118,545.76	0.4446	52,705.44	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Feb-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	86,550.40	0.3463	29,972.40	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Mar-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	68,907.18	0.3463	23,862.56	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Mar-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	241,481.03	0.3463	83,624.88	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Mar-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3463	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Mar-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	22,377.55	0.3463	7,749.35	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Mar-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	80,714.87	0.4598	37,112.70	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Mar-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	10,854.86	0.4598	4,991.06	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Mar-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,007,378.94	0.4598	463,192.83	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Mar-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4598	651,777.86	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Mar-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,645.86	0.4598	756.77	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Mar-25
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Mar-25
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Mar-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	779.22	0.4598	358.29	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC24C	Mar-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	66,217.92	0.4598	30,447.00	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specifallo_resSC24C	Mar-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC24C	Mar-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	40,606.52	0.3478	14,122.95	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC20C	Mar-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	220,522.44	0.3478	76,697.70	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Softwareallo_resSC20C	Mar-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,129.09	0.3478	740.50	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC20C	Mar-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3478	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC20C	Mar-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	42,321.40	0.3478	14,719.38	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC20C	Mar-25
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	6,907.42	0.058	400.63	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systemsallo_resSC25B	Mar-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC25B	Mar-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC25B	Mar-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(2,844,637.18)	0.058	(164,988.96)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC25B	Mar-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	591,029.09	0.058	34,279.69	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC25B	Mar-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Softwareallo_resSC25B	Mar-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	22,753,372.22	0.058	1,319,695.59	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC25B	Mar-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,626,234.89	0.058	384,321.62	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC25B	Mar-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.058	743.17	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC25B	Mar-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC25B	Mar-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,342.15	0.058	135.84	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC25B	Mar-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	35,481.68	0.058	2,057.94	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC25B	Mar-25
Black Hills Service Company	39118	939118- Other Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	939118- Other Softwareallo_resSC25B	Mar-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(350.82)	0.058	(20.35)	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC25B	Mar-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	14,389.67	0.058	834.60	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC25B	Mar-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12B	Mar-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12B	Mar-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	327,496.02	0.175	57,311.80	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12B	Mar-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	Mar-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(8,867,977.42)	0.175	(1,551,896.05)	119999	BHESD	50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	Mar-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	(364,056.16)	0.175	(63,709.83)	119999	BHESD	50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	Mar-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(477,524.96)	0.175	(83,566.87)	119999	BHESD	50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Mar-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	2,169,970.39	0.175	379,744.82	119999	BHESD	50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Mar-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(136,578.34)	0.175	(23,901.21)	119999	BHESD	50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Mar-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12B	Mar-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	92,166.48	0.175	16,129.13	119999	BHESD	50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12B	Mar-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trek	53,592.97	0.175	9,378.77	119999	BHESD	50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trekallo_resSC12B	Mar-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,054.32	0.175	184.51	119999	BHESD	50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Mar-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	54,994.84	0.175	9,624.10	119999	BHESD	50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12B	Mar-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,181.56	0.175	1,081.77	119999	BHESD	50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12B	Mar-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Mar-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Mar-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	135,071.64	0.1649	22,273.31	119999	BHESD	50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	Mar-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	2,607.07	0.1649	429.91	119999	BHESD	50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Mar-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	6,711.25	0.1649	1,106.69	119999	BHESD	50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Mar-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	4,696,751.01	0.1649	774,494.24	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Mar-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,844,805.76	0.1649	469,108.47	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12A	Mar-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,592,691.94	0.1649	2,076,534.90	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Mar-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	23,172,811.00	0.1649	3,821,196.53	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Mar-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	37,790.97	0.1649	6,231.73	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12A	Mar-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,790,434.70	0.1649	295,242.68	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12A	Mar-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trek	38,503.12	0.1649	6,349.16	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trekallo_resSC12A	Mar-25
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	86,894.24	0.1649	14,328.86	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	Mar-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	185,202.27	0.1649	30,539.85	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	Mar-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	9,974.87	0.1649	1,644.86	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12A	Mar-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Mar-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Mar-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,504.74	0.4446	669.01	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC12C	Mar-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	186,101.33	0.4446	82,740.65	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Mar-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	3,552,323.49	0.4446	1,579,363.02	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Mar-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,111.42)	0.4446	(2,717.14)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Mar-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	136.87	0.4446	60.85	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Mar-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,175.20)	0.4446	(967.09)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	Mar-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	(74,333.71)	0.4446	(33,048.77)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	Mar-25
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	320,037.90	0.4446	142,288.85	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12C	Mar-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Mar-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Mar-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,469,398.03	0.175	432,144.66	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Mar-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,667,981.90	0.058	96,742.95	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Mar-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,844,519.62	0.1649	469,061.28	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Mar-25
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	126,258.37	0.4446	56,134.47	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Mar-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	88,016.38	0.346300	30,480.07	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Apr-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	73,994.13	0.346300	25,624.17	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Apr-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	248,733.42	0.346300	86,136.38	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Apr-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.346300	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Apr-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	22,591.34	0.346300	7,823.38	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Apr-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	81,326.65	0.459800	37,393.99	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Apr-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	11,597.02	0.459800	5,332.31	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Apr-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,007,378.93	0.459800	463,192.83	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Apr-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.459800	651,777.86	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Apr-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,687.96	0.459800	776.12	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Apr-25
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.459800	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Apr-25
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.459800	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Apr-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	819.18	0.459800	376.66	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC24C	Apr-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	66,808.69	0.459800	30,718.64	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specifallo_resSC24C	Apr-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.459800	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC24C	Apr-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	44,775.74	0.3478	15,573.00	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC20C	Apr-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	227,437.58	0.3478	79,102.79	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Softwareallo_resSC20C	Apr-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,187.51	0.3478	760.82	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC20C	Apr-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3478	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC20C	Apr-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	44,196.56	0.3478	15,371.56	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC20C	Apr-25
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	7,763.32	0.058	450.27	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systemsallo_resSC25B	Apr-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC25B	Apr-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC25B	Apr-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(2,779,663.87)	0.058	(161,220.50)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC25B	Apr-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	591,029.09	0.058	34,279.69	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC25B	Apr-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Softwareallo_resSC25B	Apr-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	23,008,657.73	0.058	1,334,502.15	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC25B	Apr-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,736,802.56	0.058	390,734.55	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC25B	Apr-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.058	743.17	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC25B	Apr-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC25B	Apr-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,391.17	0.058	138.69	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC25B	Apr-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	35,800.33	0.058	2,076.42	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC25B	Apr-25
Black Hills Service Company	39118	939118 - Other Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	939118 - Other Softwareallo_resSC25B	Apr-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(325.84)	0.058	(18.90)	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC25B	Apr-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	14,542.38	0.058	843.46	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC25B	Apr-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.175000	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12B	Apr-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.175000	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12B	Apr-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	331,112.06	0.175000	57,944.61	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12B	Apr-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.175000	-	119999	BHESD	50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	Apr-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(8,715,594.16)	0.175000	(1,525,228.98)	119999	BHESD	50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	Apr-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	(357,885.72)	0.175000	(62,630.00)	119999	BHESD	50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	Apr-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(469,431.32)	0.175000	(82,150.48)	119999	BHESD	50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Apr-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	2,266,189.33	0.175000	396,583.13	119999	BHESD	50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Apr-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(117,745.06)	0.175000	(20,605.38)	119999	BHESD	50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Apr-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.175000	-	119999	BHESD	50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12B	Apr-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	94,539.97	0.175000	16,544.49	119999	BHESD	50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12B	Apr-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	54,424.68	0.175000	9,524.32	119999	BHESD	50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12B	Apr-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,036.44	0.175000	181.38	119999	BHESD	50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Apr-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	55,878.48	0.175000	9,778.73	119999	BHESD	50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12B	Apr-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,127.48	0.175000	1,072.31	119999	BHESD	50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12B	Apr-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Apr-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Apr-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	142,353.24	0.1649	23,474.05	119999	BHESD	50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	Apr-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	3,523.15	0.1649	580.97	119999	BHESD	50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Apr-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	6,857.08	0.1649	1,130.73	119999	BHESD	50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Apr-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	4,935,903.77	0.1649	813,930.53	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Apr-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,856,845.09	0.1649	471,093.76	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12A	Apr-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,718,691.48	0.1649	2,097,312.22	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Apr-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	23,466,034.40	0.1649	3,869,549.07	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Apr-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	38,747.49	0.1649	6,389.46	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12A	Apr-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,784,687.86	0.1649	294,295.03	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12A	Apr-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12A	Apr-25
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	90,715.21	0.1649	14,958.94	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	Apr-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	186,677.75	0.1649	30,783.16	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	Apr-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	10,554.03	0.1649	1,740.36	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqp	Apr-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.444600	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Other	Apr-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.444600	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMI	Apr-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,512.96	0.444600	672.66	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqp	Apr-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	192,474.24	0.444600	85,574.05	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardware	Apr-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	3,851,423.19	0.444600	1,712,342.75	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Software	Apr-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,093.75)	0.444600	(2,709.28)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardware	Apr-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	134.54	0.444600	59.82	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipment	Apr-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,201.96)	0.444600	(978.99)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqp	Apr-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	(73,073.82)	0.444600	(32,488.62)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specif	Apr-25
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	329,356.98	0.444600	146,432.11	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trk	Apr-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.444600	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardware	Apr-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.444600	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systems	Apr-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,607,479.97	0.175000	456,309.00	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implement	Apr-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,714,171.67	0.058	99,421.96	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implement	Apr-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,986,471.35	0.1649	492,469.12	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implement	Apr-25
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	133,970.98	0.444600	59,563.50	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implement	Apr-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	89,051.56	0.3463	30,838.56	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Other	May-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	76,983.34	0.3463	26,659.33	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMI	May-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	255,985.81	0.3463	88,647.89	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Software	May-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3463	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardware	May-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	22,805.13	0.3463	7,897.42	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipment	May-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	81,938.43	0.4598	37,675.29	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Own	May-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	12,339.18	0.4598	5,673.56	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqp	May-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,007,378.93	0.4598	463,192.83	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardware	May-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4598	651,777.86	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Software	May-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,730.06	0.4598	795.48	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardware	May-25
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqp	May-25
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardware	May-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	859.14	0.4598	395.03	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqp	May-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	67,399.46	0.4598	30,990.27	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specif	May-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardware	May-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	48,944.96	0.3478	17,023.06	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardware	May-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	234,352.72	0.3478	81,507.88	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Software	May-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,245.93	0.3478	781.13	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardware	May-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3478	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systems	May-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	46,071.72	0.3478	16,023.74	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	May-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	8,633.78	0.058	500.76	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systems	May-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Own	May-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Lease	May-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(2,714,690.56)	0.058	(157,452.05)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqp	May-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	591,029.09	0.058	34,279.69	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardware	May-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Software	May-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	23,263,942.89	0.058	1,349,308.69	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systems	May-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,847,370.13	0.058	397,147.47	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Software	May-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.058	743.17	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	May-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trck	May-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,440.19	0.058	141.53	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garage	May-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	36,118.98	0.058	2,094.90	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqp	May-25
Black Hills Service Company	39118	939118- Other Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	939118- Other Software	May-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(300.86)	0.058	(17.45)	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardware	May-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	14,693.58	0.058	852.23	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqp	May-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Own	May-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Lease	May-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	334,728.10	0.175	58,577.42	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqp	May-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.175	-	119999 BHESD		50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	May-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(8,563,210.90)	0.175	(1,498,561.91)	119999 BHESD		50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	May-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	(351,715.28)	0.175	(61,550.17)	119999 BHESD		50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	May-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(461,337.68)	0.175	(80,734.09)	119999 BHESD		50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	May-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	2,363,464.36	0.175	413,606.26	119999 BHESD		50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	May-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(98,911.76)	0.175	(17,309.56)	119999 BHESD		50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	May-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.175	-	119999 BHESD		50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12B	May-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	96,913.57	0.175	16,959.87	119999 BHESD		50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12B	May-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	55,256.39	0.175	9,669.87	119999 BHESD		50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12B	May-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,018.56	0.175	178.25	119999 BHESD		50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	May-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	56,762.12	0.175	9,933.37	119999 BHESD		50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12B	May-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,073.40	0.175	1,062.85	119999 BHESD		50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12B	May-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1649	-	119999 BHESD		50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	May-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.1649	-	119999 BHESD		50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	May-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	149,634.84	0.1649	24,674.79	119999 BHESD		50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	May-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	4,219.80	0.1649	695.85	119999 BHESD		50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	May-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	7,002.91	0.1649	1,154.78	119999 BHESD		50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	May-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	5,195,534.11	0.1649	856,743.57	119999 BHESD		50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	May-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,868,884.42	0.1649	473,079.04	119999 BHESD		50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12A	May-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,844,679.11	0.1649	2,118,087.58	119999 BHESD		50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	May-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	21,893,778.50	0.1649	3,610,284.07	119999 BHESD		50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	May-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	39,704.01	0.1649	6,547.19	119999 BHESD		50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12A	May-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,774,576.81	0.1649	292,627.72	119999 BHESD		50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12A	May-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.1649	-	119999 BHESD		50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12A	May-25
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	94,901.04	0.1649	15,649.18	119999 BHESD		50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	May-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	188,153.23	0.1649	31,026.47	119999 BHESD		50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	May-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	11,134.70	0.1649	1,836.11	119999 BHESD		50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12A	May-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4446	-	119999 BHESD		50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	May-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4446	-	119999 BHESD		50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	May-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,521.18	0.4446	676.32	119999 BHESD		50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC12C	May-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	198,847.15	0.4446	88,407.44	119999 BHESD		50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	May-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	4,153,482.10	0.4446	1,846,638.14	119999 BHESD		50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	May-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,076.08)	0.4446	(2,701.43)	119999 BHESD		50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	May-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	132.21	0.4446	58.78	119999 BHESD		50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	May-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,228.72)	0.4446	(990.89)	119999 BHESD		50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	May-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	(71,813.93)	0.4446	(31,928.47)	119999 BHESD		50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	May-25
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	338,918.40	0.4446	150,683.12	119999 BHESD		50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12C	May-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4446	-	119999 BHESD		50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	May-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4446	-	119999 BHESD		50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	May-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,739,748.58	0.175	479,456.00	119993 BHESD		50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	May-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,760,341.32	0.058	102,099.80	119993 BHESD		50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	May-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	3,128,239.80	0.1649	515,846.74	119993 BHESD		50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	May-25
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	141,683.59	0.4446	62,992.52	119993 BHESD		50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	May-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	91,194.64	0.3463	31,580.70	119999 BHESD		50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Jun-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	82,182.69	0.3463	28,459.87	119999 BHESD		50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Jun-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	263,238.20	0.3463	91,159.39	119999 BHESD		50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Jun-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3463	-	119999 BHESD		50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Jun-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	23,018.92	0.3463	7,971.45	119999 BHESD		50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Jun-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	82,550.21	0.4598	37,956.59	119999 BHESD		50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Jun-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	12,795.32	0.4598	5,883.29	119999 BHESD		50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Jun-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,024,540.96	0.4598	471,083.93	119999 BHESD		50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Jun-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4598	651,777.86	119999 BHESD		50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Jun-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,772.16	0.4598	814.84	119999 BHESD		50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Jun-25
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4598	-	119999 BHESD		50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Jun-25
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4598	-	119999 BHESD		50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Jun-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	899.10	0.4598	413.41	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqp	Jun-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	67,990.23	0.4598	31,261.91	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specif	Jun-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardware	Jun-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	53,114.18	0.3478	18,473.11	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardware	Jun-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	240,783.05	0.3478	83,744.34	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Software	Jun-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,304.35	0.3478	801.45	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardware	Jun-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3478	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systems	Jun-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	47,946.88	0.3478	16,675.92	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	Jun-25
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	9,518.11	0.058	552.05	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systems	Jun-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Own	Jun-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Lease	Jun-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(2,649,755.53)	0.058	(153,685.82)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqp	Jun-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	591,029.09	0.058	34,279.69	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardware	Jun-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Software	Jun-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	23,542,403.43	0.058	1,365,459.40	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systems	Jun-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,957,937.74	0.058	403,560.39	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Software	Jun-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.058	743.17	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	Jun-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trck	Jun-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,489.21	0.058	144.37	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garage	Jun-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	36,437.63	0.058	2,113.38	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqp	Jun-25
Black Hills Service Company	39118	939118 - Other Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	939118 - Other Software	Jun-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(275.88)	0.058	(16.00)	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardware	Jun-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	14,843.40	0.058	860.92	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqp	Jun-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Own	Jun-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Lease	Jun-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	338,324.18	0.175	59,206.73	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqp	Jun-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardware	Jun-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(8,410,827.64)	0.175	(1,471,894.84)	119999	BHESD	50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardware	Jun-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	(345,544.84)	0.175	(60,470.35)	119999	BHESD	50501	SC12B	allo_res	339104 - Gen Plt-Software	Jun-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(453,244.04)	0.175	(79,317.71)	119999	BHESD	50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardware	Jun-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	2,461,367.28	0.175	430,739.27	119999	BHESD	50501	SC12B	allo_res	339113 - Gen Plt-Platform Systems	Jun-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(80,078.47)	0.175	(14,013.73)	119999	BHESD	50501	SC12B	allo_res	339118 - Gen Plt-Other Software	Jun-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Cars	Jun-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	99,284.84	0.175	17,374.85	119999	BHESD	50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	Jun-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	56,088.10	0.175	9,815.42	119999	BHESD	50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trck	Jun-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,000.68	0.175	175.12	119999	BHESD	50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garage	Jun-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	57,645.76	0.175	10,088.01	119999	BHESD	50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqp	Jun-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,019.32	0.175	1,053.38	119999	BHESD	50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqp	Jun-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardware	Jun-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	652.07	0.1649	107.53	119999	BHESD	50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Own	Jun-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	156,916.44	0.1649	25,875.52	119999	BHESD	50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Lease	Jun-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	4,851.53	0.1649	800.02	119999	BHESD	50501	SC12A	allo_res	339104 - Gen Plt-Software	Jun-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	7,148.74	0.1649	1,178.83	119999	BHESD	50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardware	Jun-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	5,453,720.87	0.1649	899,318.57	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardware	Jun-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,797,308.75	0.1649	461,276.21	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqp	Jun-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,591,805.06	0.1649	2,076,388.65	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systems	Jun-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	22,242,450.09	0.1649	3,667,780.02	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Software	Jun-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	40,660.53	0.1649	6,704.92	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Cars	Jun-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,815,821.98	0.1649	299,429.05	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	Jun-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	1,868.89	0.1649	308.18	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trck	Jun-25
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	99,204.57	0.1649	16,358.83	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailers	Jun-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	189,628.71	0.1649	31,269.77	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqp	Jun-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	11,716.75	0.1649	1,932.09	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqp	Jun-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Other	Jun-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMI	Jun-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,529.40	0.4446	679.97	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqp	Jun-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	215,360.15	0.4446	95,749.12	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardware	Jun-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	4,458,186.62	0.4446	1,982,109.77	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Software	Jun-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,058.41)	0.4446	(2,693.57)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardware	Jun-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	129.88	0.4446	57.74	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipment	Jun-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,255.48)	0.4446	(1,002.79)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqp	Jun-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	(70,554.04)	0.4446	(31,368.33)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specif	Jun-25
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	348,746.86	0.4446	155,052.86	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trk	Jun-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardware	Jun-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systems	Jun-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,872,037.14	0.175	502,606.50	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implement	Jun-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,756,566.78	0.058	101,880.87	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implement	Jun-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	3,269,070.30	0.1649	539,069.69	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implement	Jun-25
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	149,396.21	0.4446	66,421.55	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implement	Jun-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	93,314.58	0.3463	32,314.84	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Other	Jul-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	76,647.81	0.3463	26,543.14	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMI	Jul-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	270,490.59	0.3463	93,670.89	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Software	Jul-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3463	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardware	Jul-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	23,232.71	0.3463	8,045.49	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipment	Jul-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	83,161.99	0.4598	38,237.88	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Own	Jul-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	12,970.13	0.4598	5,963.67	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqp	Jul-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,042,847.08	0.4598	479,501.09	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardware	Jul-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4598	651,777.86	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Software	Jul-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,814.26	0.4598	834.20	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardware	Jul-25
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqp	Jul-25
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardware	Jul-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	939.06	0.4598	431.78	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqp	Jul-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	68,581.00	0.4598	31,533.54	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specif	Jul-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardware	Jul-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	57,283.40	0.3478	19,923.17	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardware	Jul-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	248,335.57	0.3478	86,371.11	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Software	Jul-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,362.77	0.3478	821.77	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardware	Jul-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3478	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systems	Jul-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	49,822.04	0.3478	17,328.11	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	Jul-25
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	10,415.67	0.058	604.11	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systems	Jul-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Own	Jul-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Lease	Jul-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(2,584,858.77)	0.058	(149,921.81)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqp	Jul-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	601,129.33	0.058	34,865.50	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardware	Jul-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Software	Jul-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	23,799,976.07	0.058	1,380,398.61	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systems	Jul-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	7,011,512.44	0.058	406,667.72	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Software	Jul-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.058	743.17	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trk	Jul-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trck	Jul-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,538.23	0.058	147.22	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garage	Jul-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	36,756.28	0.058	2,131.86	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqp	Jul-25
Black Hills Service Company	39118	939118 - Other Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	939118 - Other Software	Jul-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(250.90)	0.058	(14.55)	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardware	Jul-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	14,991.94	0.058	869.53	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqp	Jul-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Own	Jul-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Lease	Jul-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	341,900.28	0.175	59,832.55	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqp	Jul-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardware	Jul-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(8,255,249.12)	0.175	(1,444,668.60)	119999	BHESD	50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardware	Jul-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	(339,374.40)	0.175	(59,390.52)	119999	BHESD	50501	SC12B	allo_res	339104 - Gen Plt-Software	Jul-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(445,150.40)	0.175	(77,901.32)	119999	BHESD	50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Jul-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	2,559,622.95	0.175	447,934.02	119999	BHESD	50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Jul-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(61,245.18)	0.175	(10,171.91)	119999	BHESD	50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Jul-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Equip-Cars	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339202 - Gen Plt-Trans Equip-Carsallo_resSC12B	Jul-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Equip-Lght Trk	101,656.11	0.175	17,789.82	119999	BHESD	50501	SC12B	allo_res	339203 - Gen Plt-Trans Equip-Lght Trkallo_resSC12B	Jul-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Equip-Med Trck	56,919.81	0.175	9,960.97	119999	BHESD	50501	SC12B	allo_res	339204 - Gen Plt-Trans Equip-Med Trckallo_resSC12B	Jul-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	982.80	0.175	171.99	119999	BHESD	50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Jul-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	58,529.40	0.175	10,242.64	119999	BHESD	50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12B	Jul-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	5,965.24	0.175	1,043.92	119999	BHESD	50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12B	Jul-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Jul-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	513.49	0.1649	84.67	119999	BHESD	50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Jul-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	(297,455.91)	0.1649	(49,050.48)	119999	BHESD	50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	Jul-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	5,628.96	0.1649	928.22	119999	BHESD	50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Jul-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	7,294.57	0.1649	1,202.87	119999	BHESD	50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Jul-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	5,509,242.81	0.1649	908,474.14	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Jul-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,809,127.71	0.1649	463,225.16	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12A	Jul-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,714,599.80	0.1649	2,096,637.51	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Jul-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	22,592,129.76	0.1649	3,725,442.20	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Jul-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Equip-Cars	41,617.05	0.1649	6,862.65	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Equip-Carsallo_resSC12A	Jul-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Equip-Lght Trk	1,857,678.18	0.1649	306,331.13	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Equip-Lght Trkallo_resSC12A	Jul-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Equip-Med Trck	3,141.97	0.1649	518.11	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Equip-Med Trckallo_resSC12A	Jul-25
Black Hills Service Company	39206	339206 - Gen Plt-Trans Equip-Trailers	103,829.25	0.1649	17,121.44	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Equip-Trailersallo_resSC12A	Jul-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	191,104.19	0.1649	31,513.08	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	Jul-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	12,300.08	0.1649	2,028.28	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12A	Jul-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Jul-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Jul-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,537.62	0.4446	683.63	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC12C	Jul-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	(81,700.05)	0.4446	(36,323.84)	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Jul-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	4,763,025.98	0.4446	2,117,641.35	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Jul-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,040.74)	0.4446	(2,685.71)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Jul-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	127.55	0.4446	56.71	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Jul-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,282.24)	0.4446	(1,014.68)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	Jul-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	(69,294.15)	0.4446	(30,808.18)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	Jul-25
Black Hills Service Company	39203	139203 - Gen Plt-Trans Equip-Lght Trk	358,604.26	0.4446	159,435.45	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Equip-Lght Trkallo_resSC12C	Jul-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Jul-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Jul-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	3,052,712.51	0.175	534,224.69	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Jul-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,797,553.83	0.058	104,258.12	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Jul-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	3,385,372.49	0.1649	558,247.92	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Jul-25
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	157,108.82	0.4446	69,850.58	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Jul-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	94,323.76	0.3463	32,664.32	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Aug-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	79,847.18	0.3463	27,651.08	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Aug-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	277,742.98	0.3463	96,182.39	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Aug-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3463	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Aug-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	23,446.50	0.3463	8,119.52	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Aug-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	83,773.77	0.4598	38,519.18	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Aug-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	13,149.63	0.4598	6,046.20	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Aug-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,061,153.20	0.4598	487,918.24	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Aug-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4598	651,777.86	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Aug-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,856.36	0.4598	853.55	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Aug-25
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Aug-25
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Aug-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	979.02	0.4598	450.15	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC24C	Aug-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	69,171.77	0.4598	31,805.18	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specifallo_resSC24C	Aug-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC24C	Aug-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	61,452.62	0.3478	21,373.22	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC20C	Aug-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	256,525.47	0.3478	89,219.56	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Softwareallo_resSC20C	Aug-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,421.19	0.3478	842.09	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC20C	Aug-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3478	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC20C	Aug-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	52,015.15	0.3478	18,090.87	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC20C	Aug-25
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systemsallo_resSC25B	Aug-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC25B	Aug-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprvr-Lease	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprvr-Leaseallo_resSC25B	Aug-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(2,519,962.01)	0.058	(146,157.80)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqpallor_resSC25B	Aug-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	601,129.33	0.058	34,865.50	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC25B	Aug-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Softwareallo_resSC25B	Aug-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	24,057,548.60	0.058	1,395,337.82	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC25B	Aug-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	7,123,603.78	0.058	413,169.02	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC25B	Aug-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.058	743.17	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC25B	Aug-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC25B	Aug-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,587.25	0.058	150.06	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC25B	Aug-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	37,074.93	0.058	2,150.35	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqpallor_resSC25B	Aug-25
Black Hills Service Company	39118	939118 - Other Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	939118 - Other Softwareallo_resSC25B	Aug-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(225.92)	0.058	(13.10)	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC25B	Aug-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	14,805.67	0.058	858.73	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallor_resSC25B	Aug-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12B	Aug-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprvr-Lease	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprvr-Leaseallo_resSC12B	Aug-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	345,476.38	0.175	60,458.37	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqpallor_resSC12B	Aug-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	Aug-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(8,102,865.86)	0.175	(1,418,001.53)	119999	BHESD	50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	Aug-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	(333,203.96)	0.175	(58,310.69)	119999	BHESD	50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	Aug-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(437,056.76)	0.175	(76,484.93)	119999	BHESD	50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Aug-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	2,656,822.41	0.175	464,943.92	119999	BHESD	50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Aug-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(122,243.14)	0.175	(21,392.55)	119999	BHESD	50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Aug-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	(184.89)	0.175	(32.36)	119999	BHESD	50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12B	Aug-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	104,027.38	0.175	18,204.79	119999	BHESD	50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallor_resSC12B	Aug-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	57,751.52	0.175	10,106.52	119999	BHESD	50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12B	Aug-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	964.92	0.175	168.86	119999	BHESD	50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Aug-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	59,413.04	0.175	10,397.28	119999	BHESD	50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallor_resSC12B	Aug-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	5,911.16	0.175	1,034.45	119999	BHESD	50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallor_resSC12B	Aug-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Aug-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	625.03	0.1649	103.07	119999	BHESD	50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Aug-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprvr-Lease	(293,771.36)	0.1649	(48,442.90)	119999	BHESD	50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprvr-Leaseallo_resSC12A	Aug-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	6,397.57	0.1649	1,054.96	119999	BHESD	50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Aug-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	7,440.40	0.1649	1,226.92	119999	BHESD	50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Aug-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	5,765,286.31	0.1649	950,695.71	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Aug-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,820,957.73	0.1649	465,175.93	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallor_resSC12A	Aug-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,838,770.88	0.1649	2,117,113.32	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Aug-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	22,942,816.31	0.1649	3,783,270.41	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Aug-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	42,573.57	0.1649	7,020.38	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12A	Aug-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,874,265.49	0.1649	309,066.38	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallor_resSC12A	Aug-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	634.72	0.1649	104.67	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12A	Aug-25
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	108,034.93	0.1649	17,814.96	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	Aug-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	192,579.67	0.1649	31,756.39	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallor_resSC12A	Aug-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	13,218.22	0.1649	2,179.68	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallor_resSC12A	Aug-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Aug-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Aug-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,545.84	0.4446	687.28	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallor_resSC12C	Aug-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	(70,370.08)	0.4446	(31,286.54)	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Aug-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	5,067,997.14	0.4446	2,253,231.53	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Aug-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,023.07)	0.4446	(2,677.86)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Aug-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	125.22	0.4446	55.67	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Aug-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,309.00)	0.4446	(1,026.58)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	Aug-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	(68,034.26)	0.4446	(30,248.03)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	Aug-25
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	337,505.15	0.4446	150,054.79	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12C	Aug-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Aug-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Aug-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	3,078,713.17	0.175	538,774.80	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Aug-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,838,540.88	0.058	106,635.37	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Aug-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	3,519,029.42	0.1649	580,287.95	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Aug-25
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	164,821.43	0.4446	73,279.61	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Aug-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	95,332.96	0.3463	33,013.80	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Sep-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	82,947.24	0.3463	28,724.63	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Sep-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	284,995.37	0.3463	98,693.90	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Sep-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3463	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Sep-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	23,660.29	0.3463	8,193.56	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Sep-25
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	84,385.55	0.4598	38,800.48	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Sep-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	13,329.13	0.4598	6,128.73	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Sep-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,079,459.32	0.4598	496,335.40	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Sep-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4598	651,777.86	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Sep-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,898.46	0.4598	872.91	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Sep-25
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Sep-25
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Sep-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	1,018.98	0.4598	468.53	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC24C	Sep-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	69,762.54	0.4598	32,076.82	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specifallo_resSC24C	Sep-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4598	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC24C	Sep-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	65,621.84	0.3478	22,823.28	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC20C	Sep-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	264,715.37	0.3478	92,068.01	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Softwareallo_resSC20C	Sep-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,479.61	0.3478	862.41	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC20C	Sep-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3478	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC20C	Sep-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	54,526.21	0.3478	18,964.22	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC20C	Sep-25
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systemsallo_resSC25B	Sep-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC25B	Sep-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC25B	Sep-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(2,455,065.25)	0.058	(142,393.78)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC25B	Sep-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	601,129.33	0.058	34,865.50	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC25B	Sep-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Softwareallo_resSC25B	Sep-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	24,315,121.22	0.058	1,410,277.03	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC25B	Sep-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	7,235,695.21	0.058	419,670.32	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC25B	Sep-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.058	743.17	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC25B	Sep-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC25B	Sep-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,636.27	0.058	152.90	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC25B	Sep-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	37,393.58	0.058	2,168.83	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC25B	Sep-25
Black Hills Service Company	39118	939118 - Other Software	-	0.058	-	119999	BHESD	50501	SC25B	allo_res	939118 - Other Softwareallo_resSC25B	Sep-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(200.94)	0.058	(11.65)	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC25B	Sep-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	14,929.20	0.058	865.89	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC25B	Sep-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12B	Sep-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12B	Sep-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	349,052.48	0.175	61,084.18	119999	BHESD	50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12B	Sep-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.175	-	119999	BHESD	50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	Sep-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(7,950,482.60)	0.175	(1,391,334.46)	119999	BHESD	50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	Sep-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	(327,033.52)	0.175	(57,230.87)	119999	BHESD	50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	Sep-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(428,963.12)	0.175	(75,068.55)	119999	BHESD	50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Sep-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	2,754,707.66	0.175	482,073.84	119999	BHESD	50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Sep-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(104,072.35)	0.175	(18,212.66)	119999	BHESD	50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Sep-25

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39202	339202 - Gen Plt-Trans Equip-Cars	676.81	0.175	118.44	119999	BHESD	50501	SC12B	allo_res	339202 - Gen Plt-Trans Equip-Carsallo_resSC12B	Sep-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Equip-Lght Trk	106,398.65	0.175	18,619.76	119999	BHESD	50501	SC12B	allo_res	339203 - Gen Plt-Trans Equip-Lght Trkallo_resSC12B	Sep-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Equip-Med Trck	58,583.23	0.175	10,252.07	119999	BHESD	50501	SC12B	allo_res	339204 - Gen Plt-Trans Equip-Med Trckallo_resSC12B	Sep-25
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	947.04	0.175	165.73	119999	BHESD	50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Sep-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Equip	60,296.68	0.175	10,551.92	119999	BHESD	50501	SC12B	allo_res	339700 - Gen Plt-Communication Equipallo_resSC12B	Sep-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Equip	5,857.08	0.175	1,024.99	119999	BHESD	50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Equipallo_resSC12B	Sep-25
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1649	-	119999	BHESD	50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Sep-25
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	809.28	0.1649	133.45	119999	BHESD	50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Sep-25
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	(290,086.81)	0.1649	(47,835.31)	119999	BHESD	50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	Sep-25
Black Hills Service Company	39104	339104 - Gen Plt-Software	7,166.18	0.1649	1,181.70	119999	BHESD	50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Sep-25
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	7,586.23	0.1649	1,250.97	119999	BHESD	50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Sep-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	6,016,535.43	0.1649	992,126.69	119999	BHESD	50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Sep-25
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Equip	2,832,787.75	0.1649	467,126.70	119999	BHESD	50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Equipallo_resSC12A	Sep-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,963,999.10	0.1649	2,137,763.45	119999	BHESD	50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Sep-25
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	23,237,525.92	0.1649	3,831,868.02	119999	BHESD	50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Sep-25
Black Hills Service Company	39202	339202 - Gen Plt-Trans Equip-Cars	43,530.09	0.1649	7,178.11	119999	BHESD	50501	SC12A	allo_res	339202 - Gen Plt-Trans Equip-Carsallo_resSC12A	Sep-25
Black Hills Service Company	39203	339203 - Gen Plt-Trans Equip-Lght Trk	1,848,348.40	0.1649	304,792.65	119999	BHESD	50501	SC12A	allo_res	339203 - Gen Plt-Trans Equip-Lght Trkallo_resSC12A	Sep-25
Black Hills Service Company	39204	339204 - Gen Plt-Trans Equip-Med Trck	1,922.15	0.1649	316.96	119999	BHESD	50501	SC12A	allo_res	339204 - Gen Plt-Trans Equip-Med Trckallo_resSC12A	Sep-25
Black Hills Service Company	39206	339206 - Gen Plt-Trans Equip-Trailers	115,313.41	0.1649	19,015.18	119999	BHESD	50501	SC12A	allo_res	339206 - Gen Plt-Trans Equip-Trailersallo_resSC12A	Sep-25
Black Hills Service Company	39700	339700 - Gen Plt-Communication Equip	194,055.15	0.1649	31,999.69	119999	BHESD	50501	SC12A	allo_res	339700 - Gen Plt-Communication Equipallo_resSC12A	Sep-25
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Equip	13,826.55	0.1649	2,280.00	119999	BHESD	50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Equipallo_resSC12A	Sep-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Sep-25
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Sep-25
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Equip	1,554.06	0.4446	690.94	119999	BHESD	50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Equipallo_resSC12C	Sep-25
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	(59,040.11)	0.4446	(26,249.23)	119999	BHESD	50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Sep-25
Black Hills Service Company	39104	139104 - Gen Plt-Software	5,372,952.65	0.4446	2,388,814.75	119999	BHESD	50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Sep-25
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,005.40)	0.4446	(2,670.00)	119999	BHESD	50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Sep-25
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	122.89	0.4446	54.64	119999	BHESD	50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Sep-25
Black Hills Service Company	39700	139700 - Gen Plt-Communication Equip	(2,335.76)	0.4446	(1,038.48)	119999	BHESD	50501	SC12C	allo_res	139700 - Gen Plt-Communication Equipallo_resSC12C	Sep-25
Black Hills Service Company	39710	139710-Communication Equip-Specif	(66,774.37)	0.4446	(29,687.88)	119999	BHESD	50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	Sep-25
Black Hills Service Company	39203	139203 - Gen Plt-Trans Equip-Lght Trk	347,290.67	0.4446	154,405.43	119999	BHESD	50501	SC12C	allo_res	139203 - Gen Plt-Trans Equip-Lght Trkallo_resSC12C	Sep-25
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Sep-25
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4446	-	119999	BHESD	50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Sep-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	3,214,383.21	0.175	562,517.06	119993	BHESD	50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Sep-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,868,808.97	0.058	108,390.92	119993	BHESD	50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Sep-25
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	3,655,281.71	0.1649	602,755.95	119993	BHESD	50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Sep-25
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	172,534.05	0.4446	76,708.64	119993	BHESD	50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Sep-25
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	389,269.84	0.3435	133,714.19	118999	BHESD	50501	SC25C	act_cost	137001 - Ele Dist-Meters Otheract_costSC25C	Oct-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	835,442.31	0.3435	286,974.43	118999	BHESD	50501	SC25C	act_cost	137004 - Ele Dist-Meters AMIact_costSC25C	Oct-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	609,018.18	0.3435	209,197.74	118999	BHESD	50501	SC25C	act_cost	139104 - Gen Plt-Softwareact_costSC25C	Oct-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3435	-	118999	BHESD	50501	SC25C	act_cost	139107 - Gen Plt-iPad Hardwareact_costSC25C	Oct-24
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	51,309.79	0.3435	17,624.91	118999	BHESD	50501	SC25C	act_cost	139500 - Gen Plt-Lab Equipmentact_costSC25C	Oct-24
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	80,954.45	0.3435	27,807.85	119999	BHESD	50501	SC25C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC25C	Oct-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	55,101.94	0.3435	18,927.52	119999	BHESD	50501	SC25C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC25C	Oct-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	205,219.08	0.3435	70,492.75	119999	BHESD	50501	SC25C	allo_res	139104 - Gen Plt-Softwareallo_resSC25C	Oct-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	-	0.3435	-	119999	BHESD	50501	SC25C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC25C	Oct-24
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	21,308.60	0.3435	7,319.50	119999	BHESD	50501	SC25C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC25C	Oct-24
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	368,915.36	0.4567	168,483.64	118999	BHESD	50501	SC24C	act_cost	139001 - Gen Plt-Str & Improve-Ownact_costSC24C	Oct-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Equip	40,826.89	0.4567	18,645.64	118999	BHESD	50501	SC24C	act_cost	139101 - Gen Plt-Office Furn & Equipact_costSC24C	Oct-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	988,945.80	0.4567	451,651.55	118999	BHESD	50501	SC24C	act_cost	139103 - Gen Plt-Computer Hardwareact_costSC24C	Oct-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	336,979.23	0.4567	153,898.41	118999	BHESD	50501	SC24C	act_cost	139104 - Gen Plt-Softwareact_costSC24C	Oct-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	2,525.99	0.4567	1,153.62	118999	BHESD	50501	SC24C	act_cost	139107 - Gen Plt-iPad Hardwareact_costSC24C	Oct-24
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Equip	-	0.4567	-	118999	BHESD	50501	SC24C	act_cost	139111 - Gen Plt-Office Furn & Equipact_costSC24C	Oct-24
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4567	-	118999	BHESD	50501	SC24C	act_cost	139113 - Gen Plt-Computer Hardwareact_costSC24C	Oct-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Equip	7,190.04	0.4567	3,283.69	118999	BHESD	50501	SC24C	act_cost	139700 - Gen Plt-Communication Equipact_costSC24C	Oct-24

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39710	139710-Communication Equip-Specif	106,285.92	0.4567	48,540.78	118999	BHESD	50501	SC24C	act_cost	139710-Communication Equip-Specifact_costSC24C	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4567	-	118999	BHESD	50501	SC24C	act_cost	339103 - Gen Plt-Computer Hardwareact_costSC24C	Oct-24
Black Hills Service Company	39001	139001 - Gen Plt-Str & Improve-Own	77,655.97	0.4567	35,465.48	119999	BHESD	50501	SC24C	allo_res	139001 - Gen Plt-Str & Improve-Ownallo_resSC24C	Oct-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	8,002.55	0.4567	3,654.76	119999	BHESD	50501	SC24C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC24C	Oct-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	1,035,248.51	0.4567	472,797.99	119999	BHESD	50501	SC24C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC24C	Oct-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	1,417,524.71	0.4567	647,383.54	119999	BHESD	50501	SC24C	allo_res	139104 - Gen Plt-Softwareallo_resSC24C	Oct-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,435.36	0.4567	655.53	119999	BHESD	50501	SC24C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC24C	Oct-24
Black Hills Service Company	39111	139111 - Gen Plt-Office Furn & Eqp	-	0.4567	-	119999	BHESD	50501	SC24C	allo_res	139111 - Gen Plt-Office Furn & Eqpallo_resSC24C	Oct-24
Black Hills Service Company	39113	139113 - Gen Plt-Computer Hardware	-	0.4567	-	119999	BHESD	50501	SC24C	allo_res	139113 - Gen Plt-Computer Hardwareallo_resSC24C	Oct-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	579.42	0.4567	264.62	119999	BHESD	50501	SC24C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC24C	Oct-24
Black Hills Service Company	39710	139710-Communication Equip-Specif	63,264.07	0.4567	28,892.70	119999	BHESD	50501	SC24C	allo_res	139710-Communication Equip-Specifallo_resSC24C	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4567	-	119999	BHESD	50501	SC24C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC24C	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	331,423.61	0.3465	114,838.28	118999	BHESD	50501	SC20C	act_cost	339103 - Gen Plt-Computer Hardwareact_costSC20C	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3465	-	118999	BHESD	50501	SC20C	act_cost	339113 - Gen Plt-Platform Systemsact_costSC20C	Oct-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	580,697.33	0.3465	201,211.62	118999	BHESD	50501	SC20C	act_cost	339104 - Gen Plt-Softwareact_costSC20C	Oct-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	3,505.03	0.3465	1,214.49	118999	BHESD	50501	SC20C	act_cost	339107 - Gen Plt-iPad Hardwareact_costSC20C	Oct-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	241,956.23	0.3465	83,837.83	118999	BHESD	50501	SC20C	act_cost	339203 - Gen Plt-Trans Eqp-Lght Trkact_costSC20C	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	97,644.38	0.3465	33,833.78	119999	BHESD	50501	SC20C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC20C	Oct-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	185,946.74	0.3465	64,430.55	119999	BHESD	50501	SC20C	allo_res	339104 - Gen Plt-Softwareallo_resSC20C	Oct-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	1,836.99	0.3465	636.52	119999	BHESD	50501	SC20C	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC20C	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.3465	-	119999	BHESD	50501	SC20C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC20C	Oct-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	32,945.60	0.3465	11,415.65	119999	BHESD	50501	SC20C	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC20C	Oct-24
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	-	0.0574	-	118999	BHESD	50501	SC25B	act_cost	139203 - Gen Plt-Trans Eqp-Lght Trkact_costSC25B	Oct-24
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	157,178.32	0.0574	9,022.04	118999	BHESD	50501	SC25B	act_cost	239113 - Gen Plt-Platform Systemsact_costSC25B	Oct-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.0574	-	118999	BHESD	50501	SC25B	act_cost	339001 - Gen Plt-Str & Improve-Ownact_costSC25B	Oct-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.0574	-	118999	BHESD	50501	SC25B	act_cost	339051 - Gen Plt-Str & Imprve-Leaseact_costSC25B	Oct-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	1,018,067.50	0.0574	58,437.07	118999	BHESD	50501	SC25B	act_cost	339101 - Gen Plt-Office Furn & Eqpact_costSC25B	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	633,795.91	0.0574	36,379.89	118999	BHESD	50501	SC25B	act_cost	339103 - Gen Plt-Computer Hardwareact_costSC25B	Oct-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.0574	-	118999	BHESD	50501	SC25B	act_cost	339104 - Gen Plt-Softwareact_costSC25B	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	34,569,062.62	0.0574	1,984,264.19	118999	BHESD	50501	SC25B	act_cost	339113 - Gen Plt-Platform Systemsact_costSC25B	Oct-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	13,352,035.13	0.0574	766,406.82	118999	BHESD	50501	SC25B	act_cost	339118 - Gen Plt-Other Softwareact_costSC25B	Oct-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	16,016.60	0.0574	919.35	118999	BHESD	50501	SC25B	act_cost	339203 - Gen Plt-Trans Eqp-Lght Trkact_costSC25B	Oct-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trek	-	0.0574	-	118999	BHESD	50501	SC25B	act_cost	339204 - Gen Plt-Trans Eqp-Med Trekact_costSC25B	Oct-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	14,706.97	0.0574	844.18	118999	BHESD	50501	SC25B	act_cost	339400 - Gen Plt-Tool/Shop/Garageact_costSC25B	Oct-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	57,328.46	0.0574	3,290.65	118999	BHESD	50501	SC25B	act_cost	339700 - Gen Plt-Communication Eqpact_costSC25B	Oct-24
Black Hills Service Company	39118	939118- Other Software	-	0.0574	-	118999	BHESD	50501	SC25B	act_cost	939118- Other Softwareact_costSC25B	Oct-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	4,543.89	0.0574	260.82	118999	BHESD	50501	SC25B	act_cost	339107 - Gen Plt-iPad Hardwareact_costSC25B	Oct-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	29,649.05	0.0574	1,701.86	118999	BHESD	50501	SC25B	act_cost	339800 - Gen Plt-Miscellaneous Eqpact_costSC25B	Oct-24
Black Hills Service Company	39113	239113 - Gen Plt-Platform Systems	3,584.47	0.0574	205.75	119999	BHESD	50501	SC25B	allo_res	239113 - Gen Plt-Platform Systemsallo_resSC25B	Oct-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC25B	Oct-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC25B	Oct-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	(3,169,388.91)	0.0574	(181,922.92)	119999	BHESD	50501	SC25B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC25B	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	591,029.09	0.0574	33,925.07	119999	BHESD	50501	SC25B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC25B	Oct-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	339104 - Gen Plt-Softwareallo_resSC25B	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	25,362,585.75	0.0574	1,455,812.42	119999	BHESD	50501	SC25B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC25B	Oct-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	6,283,505.62	0.0574	360,673.22	119999	BHESD	50501	SC25B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC25B	Oct-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	12,813.28	0.0574	735.48	119999	BHESD	50501	SC25B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC25B	Oct-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trek	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trekallo_resSC25B	Oct-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	2,097.05	0.0574	120.37	119999	BHESD	50501	SC25B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC25B	Oct-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	33,775.23	0.0574	1,938.70	119999	BHESD	50501	SC25B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC25B	Oct-24
Black Hills Service Company	39118	939118- Other Software	-	0.0574	-	119999	BHESD	50501	SC25B	allo_res	939118- Other Softwareallo_resSC25B	Oct-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	2,493.03	0.0574	143.10	119999	BHESD	50501	SC25B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC25B	Oct-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	13,741.07	0.0574	788.74	119999	BHESD	50501	SC25B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC25B	Oct-24
Black Hills Service Company	38901	338901 - Gen Plant-Land	-	0.1796	-	118999	BHESD	50501	SC12B	act_cost	338901 - Gen Plant-Landact_costSC12B	Oct-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.1796	-	118999	BHESD	50501	SC12B	act_cost	339001 - Gen Plt-Str & Improve-Ownact_costSC12B	Oct-24

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.1796	-	118999 BHESD		50501	SC12B	act_cost	339051 - Gen Plt-Str & Imprve-Leaseact_costSC12B	Oct-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	531,214.54	0.1796	95,406.13	118999 BHESD		50501	SC12B	act_cost	339101 - Gen Plt-Office Furn & Eqpact_costSC12B	Oct-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1796	-	118999 BHESD		50501	SC12B	act_cost	239103 - Gen Plt-Computer Hardwareact_costSC12B	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	425,284.16	0.1796	76,381.04	118999 BHESD		50501	SC12B	act_cost	339103 - Gen Plt-Computer Hardwareact_costSC12B	Oct-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.1796	-	118999 BHESD		50501	SC12B	act_cost	339104 - Gen Plt-Softwareact_costSC12B	Oct-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	-	0.1796	-	118999 BHESD		50501	SC12B	act_cost	339107 - Gen Plt-iPad Hardwareact_costSC12B	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	8,964,009.04	0.1796	1,609,936.02	118999 BHESD		50501	SC12B	act_cost	339113 - Gen Plt-Platform Systemsact_costSC12B	Oct-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	1,127,625.59	0.1796	202,521.56	118999 BHESD		50501	SC12B	act_cost	339118 - Gen Plt-Other Softwareact_costSC12B	Oct-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.1796	-	118999 BHESD		50501	SC12B	act_cost	339202 - Gen Plt-Trans Eqp-Carsact_costSC12B	Oct-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	248,116.79	0.1796	44,561.78	118999 BHESD		50501	SC12B	act_cost	339203 - Gen Plt-Trans Eqp-Lght Trkact_costSC12B	Oct-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	90,896.65	0.1796	16,325.04	118999 BHESD		50501	SC12B	act_cost	339204 - Gen Plt-Trans Eqp-Med Trckact_costSC12B	Oct-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	-	0.1796	-	118999 BHESD		50501	SC12B	act_cost	339400 - Gen Plt-Tool/Shop/Garageact_costSC12B	Oct-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	104,223.23	0.1796	18,718.49	118999 BHESD		50501	SC12B	act_cost	339700 - Gen Plt-Communication Eqpact_costSC12B	Oct-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	2,675.13	0.1796	480.45	118999 BHESD		50501	SC12B	act_cost	339800 - Gen Plt-Miscellaneous Eqpact_costSC12B	Oct-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12B	Oct-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12B	Oct-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	309,475.72	0.1796	55,581.84	119999 BHESD		50501	SC12B	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12B	Oct-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12B	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	(9,364,252.13)	0.1796	(1,681,819.68)	119999 BHESD		50501	SC12B	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12B	Oct-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	(394,908.36)	0.1796	(70,925.54)	119999 BHESD		50501	SC12B	allo_res	339104 - Gen Plt-Softwareallo_resSC12B	Oct-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	(517,993.16)	0.1796	(93,031.57)	119999 BHESD		50501	SC12B	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12B	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	1,688,921.86	0.1796	303,330.37	119999 BHESD		50501	SC12B	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12B	Oct-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	(232,855.72)	0.1796	(41,820.89)	119999 BHESD		50501	SC12B	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12B	Oct-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	-	0.1796	-	119999 BHESD		50501	SC12B	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12B	Oct-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	81,930.54	0.1796	14,714.72	119999 BHESD		50501	SC12B	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12B	Oct-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	49,434.42	0.1796	8,878.42	119999 BHESD		50501	SC12B	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12B	Oct-24
Black Hills Service Company	39400	339400 - Gen Plt-Tool/Shop/Garage	1,143.72	0.1796	205.41	119999 BHESD		50501	SC12B	allo_res	339400 - Gen Plt-Tool/Shop/Garageallo_resSC12B	Oct-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	50,689.84	0.1796	9,103.90	119999 BHESD		50501	SC12B	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12B	Oct-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	6,390.19	0.1796	1,147.68	119999 BHESD		50501	SC12B	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12B	Oct-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1698	-	118999 BHESD		50501	SC12A	act_cost	239103 - Gen Plt-Computer Hardwareact_costSC12A	Oct-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	79,262.48	0.1698	13,458.77	118999 BHESD		50501	SC12A	act_cost	339001 - Gen Plt-Str & Improve-Ownact_costSC12A	Oct-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	457,901.11	0.1698	77,751.61	118999 BHESD		50501	SC12A	act_cost	339051 - Gen Plt-Str & Imprve-Leaseact_costSC12A	Oct-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.1698	-	118999 BHESD		50501	SC12A	act_cost	339104 - Gen Plt-Softwareact_costSC12A	Oct-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	12,541.71	0.1698	2,129.58	118999 BHESD		50501	SC12A	act_cost	339107 - Gen Plt-iPad Hardwareact_costSC12A	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	18,900,385.26	0.1698	3,209,285.42	118999 BHESD		50501	SC12A	act_cost	339103 - Gen Plt-Computer Hardwareact_costSC12A	Oct-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,917,396.08	0.1698	495,373.85	118999 BHESD		50501	SC12A	act_cost	339101 - Gen Plt-Office Furn & Eqpact_costSC12A	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	14,935,694.77	0.1698	2,536,080.97	118999 BHESD		50501	SC12A	act_cost	339113 - Gen Plt-Platform Systemsact_costSC12A	Oct-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	42,220,926.72	0.1698	7,169,113.36	118999 BHESD		50501	SC12A	act_cost	339118 - Gen Plt-Other Softwareact_costSC12A	Oct-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	53,686.83	0.1698	9,116.02	118999 BHESD		50501	SC12A	act_cost	339202 - Gen Plt-Trans Eqp-Carsact_costSC12A	Oct-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	4,957,297.03	0.1698	841,749.04	118999 BHESD		50501	SC12A	act_cost	339203 - Gen Plt-Trans Eqp-Lght Trkact_costSC12A	Oct-24
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	74,161.68	0.1698	12,592.65	118999 BHESD		50501	SC12A	act_cost	339204 - Gen Plt-Trans Eqp-Med Trckact_costSC12A	Oct-24
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	189,327.97	0.1698	32,147.89	118999 BHESD		50501	SC12A	act_cost	339206 - Gen Plt-Trans Eqp-Trailersact_costSC12A	Oct-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	292,576.35	0.1698	49,679.46	118999 BHESD		50501	SC12A	act_cost	339700 - Gen Plt-Communication Eqpact_costSC12A	Oct-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	79,023.74	0.1698	13,418.23	118999 BHESD		50501	SC12A	act_cost	339800 - Gen Plt-Miscellaneous Eqpact_costSC12A	Oct-24
Black Hills Service Company	39103	239103 - Gen Plt-Computer Hardware	-	0.1698	-	119999 BHESD		50501	SC12A	allo_res	239103 - Gen Plt-Computer Hardwareallo_resSC12A	Oct-24
Black Hills Service Company	39001	339001 - Gen Plt-Str & Improve-Own	11,133.04	0.1698	1,890.39	119999 BHESD		50501	SC12A	allo_res	339001 - Gen Plt-Str & Improve-Ownallo_resSC12A	Oct-24
Black Hills Service Company	39051	339051 - Gen Plt-Str & Imprve-Lease	98,663.64	0.1698	16,753.09	119999 BHESD		50501	SC12A	allo_res	339051 - Gen Plt-Str & Imprve-Leaseallo_resSC12A	Oct-24
Black Hills Service Company	39104	339104 - Gen Plt-Software	-	0.1698	-	119999 BHESD		50501	SC12A	allo_res	339104 - Gen Plt-Softwareallo_resSC12A	Oct-24
Black Hills Service Company	39107	339107 - Gen Plt-iPad Hardware	9,616.29	0.1698	1,632.85	119999 BHESD		50501	SC12A	allo_res	339107 - Gen Plt-iPad Hardwareallo_resSC12A	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	12,118,349.42	0.1698	2,057,695.73	119999 BHESD		50501	SC12A	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12A	Oct-24
Black Hills Service Company	39101	339101 - Gen Plt-Office Furn & Eqp	2,784,434.38	0.1698	472,796.96	119999 BHESD		50501	SC12A	allo_res	339101 - Gen Plt-Office Furn & Eqpallo_resSC12A	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	12,011,653.58	0.1698	2,039,578.78	119999 BHESD		50501	SC12A	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12A	Oct-24
Black Hills Service Company	39118	339118 - Gen Plt-Other Software	21,876,066.70	0.1698	3,714,556.13	119999 BHESD		50501	SC12A	allo_res	339118 - Gen Plt-Other Softwareallo_resSC12A	Oct-24
Black Hills Service Company	39202	339202 - Gen Plt-Trans Eqp-Cars	33,008.37	0.1698	5,604.82	119999 BHESD		50501	SC12A	allo_res	339202 - Gen Plt-Trans Eqp-Carsallo_resSC12A	Oct-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	1,684,159.53	0.1698	285,970.29	119999 BHESD		50501	SC12A	allo_res	339203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12A	Oct-24

Company	FERC	Utility Account/Depr Group	Amount	Alloc Rate	Allocated Plant	GL Account	Allocation CO	BU	Step	Type	Formula	Date
Black Hills Service Company	39204	339204 - Gen Plt-Trans Eqp-Med Trck	35,110.22	0.1698	5,961.72	119999 BHESD		50501	SC12A	allo_res	339204 - Gen Plt-Trans Eqp-Med Trckallo_resSC12A	Oct-24
Black Hills Service Company	39206	339206 - Gen Plt-Trans Eqp-Trailers	53,416.99	0.1698	9,070.20	119999 BHESD		50501	SC12A	allo_res	339206 - Gen Plt-Trans Eqp-Trailersallo_resSC12A	Oct-24
Black Hills Service Company	39700	339700 - Gen Plt-Communication Eqp	204,269.19	0.1698	34,684.91	119999 BHESD		50501	SC12A	allo_res	339700 - Gen Plt-Communication Eqpallo_resSC12A	Oct-24
Black Hills Service Company	39800	339800 - Gen Plt-Miscellaneous Eqp	7,830.97	0.1698	1,329.70	119999 BHESD		50501	SC12A	allo_res	339800 - Gen Plt-Miscellaneous Eqpallo_resSC12A	Oct-24
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4562	-	118999 BHESD		50501	SC12C	act_cost	137001 - Ele Dist-Meters Otheract_costSC12C	Oct-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4562	-	118999 BHESD		50501	SC12C	act_cost	137004 - Ele Dist-Meters AMIact_costSC12C	Oct-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	2,467.38	0.4562	1,125.62	118999 BHESD		50501	SC12C	act_cost	139101 - Gen Plt-Office Furn & Eqpact_costSC12C	Oct-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	698,690.32	0.4562	318,742.52	118999 BHESD		50501	SC12C	act_cost	139103 - Gen Plt-Computer Hardwareact_costSC12C	Oct-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	15,429,268.04	0.4562	7,038,832.08	118999 BHESD		50501	SC12C	act_cost	139104 - Gen Plt-Softwareact_costSC12C	Oct-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	1,282.42	0.4562	585.04	118999 BHESD		50501	SC12C	act_cost	139107 - Gen Plt-iPad Hardwareact_costSC12C	Oct-24
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	1,177,319.03	0.4562	537,092.94	118999 BHESD		50501	SC12C	act_cost	139203 - Gen Plt-Trans Eqp-Lght Trkact_costSC12C	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4562	-	118999 BHESD		50501	SC12C	act_cost	339103 - Gen Plt-Computer Hardwareact_costSC12C	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4562	-	118999 BHESD		50501	SC12C	act_cost	339113 - Gen Plt-Platform Systemsact_costSC12C	Oct-24
Black Hills Service Company	39203	339203 - Gen Plt-Trans Eqp-Lght Trk	-	0.4562	-	118999 BHESD		50501	SC12C	act_cost	339203 - Gen Plt-Trans Eqp-Lght Trkact_costSC12C	Oct-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	5,645.10	0.4562	2,575.29	118999 BHESD		50501	SC12C	act_cost	139700 - Gen Plt-Communication Eqpact_costSC12C	Oct-24
Black Hills Service Company	37001	137001 - Ele Dist-Meters Other	-	0.4562	-	119999 BHESD		50501	SC12C	allo_res	137001 - Ele Dist-Meters Otherallo_resSC12C	Oct-24
Black Hills Service Company	37004	137004 - Ele Dist-Meters AMI	-	0.4562	-	119999 BHESD		50501	SC12C	allo_res	137004 - Ele Dist-Meters AMIallo_resSC12C	Oct-24
Black Hills Service Company	39101	139101 - Gen Plt-Office Furn & Eqp	1,463.64	0.4562	667.71	119999 BHESD		50501	SC12C	allo_res	139101 - Gen Plt-Office Furn & Eqpallo_resSC12C	Oct-24
Black Hills Service Company	39103	139103 - Gen Plt-Computer Hardware	201,664.60	0.4562	91,999.39	119999 BHESD		50501	SC12C	allo_res	139103 - Gen Plt-Computer Hardwareallo_resSC12C	Oct-24
Black Hills Service Company	39104	139104 - Gen Plt-Software	2,581,463.49	0.4562	1,177,663.64	119999 BHESD		50501	SC12C	allo_res	139104 - Gen Plt-Softwareallo_resSC12C	Oct-24
Black Hills Service Company	39107	139107 - Gen Plt-iPad Hardware	(6,199.77)	0.4562	(2,828.34)	119999 BHESD		50501	SC12C	allo_res	139107 - Gen Plt-iPad Hardwareallo_resSC12C	Oct-24
Black Hills Service Company	39500	139500 - Gen Plt-Lab Equipment	148.52	0.4562	67.75	119999 BHESD		50501	SC12C	allo_res	139500 - Gen Plt-Lab Equipmentallo_resSC12C	Oct-24
Black Hills Service Company	39700	139700 - Gen Plt-Communication Eqp	(2,041.40)	0.4562	(931.29)	119999 BHESD		50501	SC12C	allo_res	139700 - Gen Plt-Communication Eqpallo_resSC12C	Oct-24
Black Hills Service Company	39710	139710-Communication Equip-Specif	(80,633.16)	0.4562	(36,784.85)	119999 BHESD		50501	SC12C	allo_res	139710-Communication Equip-Specifallo_resSC12C	Oct-24
Black Hills Service Company	39203	139203 - Gen Plt-Trans Eqp-Lght Trk	303,166.66	0.4562	138,304.63	119999 BHESD		50501	SC12C	allo_res	139203 - Gen Plt-Trans Eqp-Lght Trkallo_resSC12C	Oct-24
Black Hills Service Company	39103	339103 - Gen Plt-Computer Hardware	-	0.4562	-	119999 BHESD		50501	SC12C	allo_res	339103 - Gen Plt-Computer Hardwareallo_resSC12C	Oct-24
Black Hills Service Company	39113	339113 - Gen Plt-Platform Systems	-	0.4562	-	119999 BHESD		50501	SC12C	allo_res	339113 - Gen Plt-Platform Systemsallo_resSC12C	Oct-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	15,055,787.69	0.1796	2,704,019.47	118993 BHESD		50501	SC12B	act_cost	330305 - IntangMisc-CCA Implementact_costSC12B	Oct-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,788,771.62	0.1796	321,263.38	119993 BHESD		50501	SC12B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12B	Oct-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,927,525.44	0.0574	110,639.96	118993 BHESD		50501	SC25B	act_cost	330305 - IntangMisc-CCA Implementact_costSC25B	Oct-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	1,391,714.91	0.0574	79,884.44	119993 BHESD		50501	SC25B	allo_res	330305 - IntangMisc-CCA Implementallo_resSC25B	Oct-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	5,537,032.22	0.1698	940,188.07	118993 BHESD		50501	SC12A	act_cost	330305 - IntangMisc-CCA Implementact_costSC12A	Oct-24
Black Hills Service Company	30305	330305 - IntangMisc-CCA Implement	2,171,571.07	0.1698	368,732.77	119993 BHESD		50501	SC12A	allo_res	330305 - IntangMisc-CCA Implementallo_resSC12A	Oct-24
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	388,487.27	0.4562	177,227.89	118993 BHESD		50501	SC12C	act_cost	130305 - IntangMisc - CCA Implementact_costSC12C	Oct-24
Black Hills Service Company	30305	130305 - IntangMisc - CCA Implement	87,695.29	0.4562	40,006.59	119993 BHESD		50501	SC12C	allo_res	130305 - IntangMisc - CCA Implementallo_resSC12C	Oct-24