

	Sat, Feb 13, 2021	Sun, Feb 14, 2021	Mon, Feb 15, 2021	Tue, Feb 16, 2021	Wed, Feb 17, 2021
<u>Arkansas Valley</u>	7,336	7,336	7,265	7,117	6,997
<u>Legacy Black Hills</u>	18,704	18,364	17,780	17,864	17,786
<u>North Eastern</u>	2,727	2,727	2,727	2,727	2,727
<u>Western Slope</u>	10,966	10,966	10,966	10,966	10,966
<u>Total</u>	39,733	39,393	38,738	38,674	38,476

Imbalance Charges During February Event

Contract Holder: BLACK HILLS SERVICE COMPANY, LLC
 Business Party: 402107

Invoice Detail - February 2021
 FINAL
 Invoice Date: 03/18/2021
 Invoice Identifier: 61022021131573

TOS: APAL
 Service Requester Contract: 576001

Line No.	Rec / Del	Location Number	Property Name	Package ID	Primary Ind	Zone / Tier	Beg Tran End Tran Dates	Adj Type	Fuel DTH	Sched Nom. DTH	Billed Eng Qty (DTH)	Billed	Rate	Invoice Amount
109	-						02/14/2021 - 02/14/2021		0	0	1,466	DTH	\$0.41370	\$606.48
110	-						02/15/2021 - 02/15/2021		0	0	5,400	DTH	\$0.04137	\$223.40
111	-						02/15/2021 - 02/15/2021		0	0	2,205	DTH	\$0.41370	\$912.21
112	-						02/16/2021 - 02/16/2021		0	0	5,343	DTH	\$0.04137	\$221.04
113	-						02/16/2021 - 02/16/2021		0	0	1,947	DTH	\$0.41370	\$805.47
114	-						02/17/2021 - 02/17/2021		0	0	5,266	DTH	\$0.04137	\$217.85
115	-						02/17/2021 - 02/17/2021		0	0	1,911	DTH	\$0.41370	\$790.58