

Accounting for MEEIA 2024-26

Portfolio:

- J04LR - MEEIA 2024-29 Portfolio Gen Expense
- JXXXX - MEEIA 2024-29 Potential Study
- JXXXX - MEEIA 2024-29 Digital Expense
- JXXXX - MEEIA 2024-29 Incremental Labor

CORP	U	BD	MAJ	MIN	FMC	RMC	T	PROJT	PR	ACTV	RT
UEC	1	21	908	EED	020	020		J04LR	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX

Business:

- JXXXX - MEEIA 2024-29 Biz Custom
- JXXXX - MEEIA 2024-29 Biz Standard
- JXXXX - MEEIA 2024-29 Biz Midstream
- JXXXX - MEEIA 2024-29 Biz Retro-Commissioning
- JXXXX - MEEIA 2024-29 Biz SBDI
- JXXXX - MEEIA 2024-29 Biz Demand Response
- JXXXX - MEEIA 2024-29 Biz General Expense
- JXXXX - MEEIA 2024-29 Biz Pilot Program
- JXXXX - MEEIA 2024-29 Biz Communications

CORP	U	BD	MAJ	MIN	FMC	RMC	T	PROJT	PR	ACTV	RT
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX

\* Biz Agriculture, Schools, Smart Meter Commissioning will be reported within above programs (Custom, Standard/Prescriptive, Retro-Commissioning)

Residential:

- JXXXX - MEEIA 2024-29 Res Efficient Products
- JXXXX - MEEIA 2024-29 Res Heating and Cooling
- JXXXX - MEEIA 2024-29 Res Energy Efficient Kits
- JXXXX - MEEIA 2024-29 Res PAYS (Electric Program Costs)
- JXXXX - MEEIA 2024-29 Res Multi-Family Market Rate
- JXXXX - MEEIA 2024-29 Res New Construction Whole Home
- JXXXX - MEEIA 2024-29 Res Demand Response
- JXXXX - MEEIA 2024-29 Res General Expense
- JXXXX - MEEIA 2024-29 Res Co-Delivery Thermostats
- JXXXX - MEEIA 2024-29 Res Pilot Program
- JXXXX - MEEIA 2024-29 Res Communications
- JXXXX - MEEIA 2024-29 Res PAYS Interest to Non-Participants (Electric)

CORP	U	BD	MAJ	MIN	FMC	RMC	T	PROJT	PR	ACTV	RT
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	20	431	PAY	020	020			01	M4PC	EI

Income Eligible:

- JXXXX - MEEIA 2024-29 Res Single-Family Income Eligible
- JXXXX - MEEIA 2024-29 Res Multi-Family Income Eligible
- JXXXX - MEEIA 2024-29 Res Co-Delivery Single-Family Income Eligible
- JXXXX - MEEIA 2024-29 Res Co-Delivery Multi-Family Income Eligible
- JXXXX - MEEIA 2024-29 Biz Social Services

CORP	U	BD	MAJ	MIN	FMC	RMC	T	PROJT	PR	ACTV	RT
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX

Education:

- JXXXX - MEEIA 2024-29 Biz Education
- JXXXX - MEEIA 2024-29 Res Ed - Building Science Training
- JXXXX - MEEIA 2024-29 Res Ed - Code Compliance
- JXXXX - MEEIA 2024-29 Res Ed - Community Based Org. Engagement
- JXXXX - MEEIA 2024-29 Res Ed - Building Operator Certification
- JXXXX - MEEIA 2024-29 Res Ed - Real Estate Education

UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
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UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX

Evaluation:

- JXXXX - MEEIA 2024-29 EMV Income Eligible Programs
- JXXXX - MEEIA 2024-29 EMV Res Programs
- JXXXX - MEEIA 2024-29 EMV Biz Programs
- JXXXX - MEEIA 2024-29 EMV Res Demand Response
- JXXXX - MEEIA 2024-29 EMV Biz Demand Response
- JXXXX - MEEIA 2024-29 EMV Gen Expense

CORP	U	BD	MAJ	MIN	FMC	RMC	T	PROJT	PR	ACTV	RT
UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX
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UEC	1	21	908	EED	020	020		JXXXX	01	M4PC	XX

Resource Type (RT)

Customer Incentives	CI
Contract Services	EC
Accounting Entries Other	EI
Software License Agreements	ES
Professional Services IT	ET
Admn/Professional Services	EX
Transportation Loading	39
Individual Expenses	80
Non-Taxable Meals	82
Purchases, Sponsorships, Conferences, Training	BX

VX Vehicle Rental  
VF Vehicle Fuel

VX  
VF