

Accounting for MEEIA 2025-27

Portfolio:

- J0L4R - MEEIA 2025-27 Portfolio Gen Expense
- JXXXX - MEEIA 2025-27 Potential Study
- JXXXX - MEEIA 2025-27 Digital Expense
- JXXXX - MEEIA 2025-27 Incremental Labor

CORP	U	BD	MAJ	MIN	FMC	RMC	T	PROJT	PR	ACTV	RT
UEC	1	21	908	EED	020	020		J0L4R	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 2025-27 Biz Custom
- JXXXX - MEEIA 2025-27 Biz Standard
- JXXXX - MEEIA 2025-27 Biz Midstream
- JXXXX - MEEIA 2025-27 Biz Retro-Commissioning
- JXXXX - MEEIA 2025-27 Biz SBDI
- JXXXX - MEEIA 2025-27 Biz Demand Response
- JXXXX - MEEIA 2025-27 Biz General Expense
- JXXXX - MEEIA 2025-27 Biz Pilot Program
- JXXXX - MEEIA 2025-27 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
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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

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

Residential:

- JXXXX - MEEIA 2025-27 Res Efficient Products
- JXXXX - MEEIA 2025-27 Res Heating and Cooling
- JXXXX - MEEIA 2025-27 Res Energy Efficient Kits
- JXXXX - MEEIA 2025-27 Res PAYS (Electric Program Costs)
- JXXXX - MEEIA 2025-27 Res Multi-Family Market Rate
- JXXXX - MEEIA 2025-27 Res New Construction Whole Home
- JXXXX - MEEIA 2025-27 Res Demand Response
- JXXXX - MEEIA 2025-27 Res General Expense
- JXXXX - MEEIA 2025-27 Res Co-Delivery Thermostats
- JXXXX - MEEIA 2025-27 Res Pilot Program
- JXXXX - MEEIA 2025-27 Res Communications
- JXXXX - MEEIA 2025-27 Res PAYS Interest to Non-Participants (Electric)

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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
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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
UEC	1	20	431	PAY	020	020			01	M4PC	EI

Income Eligible:

- JXXXX - MEEIA 2025-27 Res Single-Family Income Eligible
- JXXXX - MEEIA 2025-27 Res Multi-Family Income Eligible
- JXXXX - MEEIA 2025-27 Res Co-Delivery Single-Family Income Eligible
- JXXXX - MEEIA 2025-27 Res Co-Delivery Multi-Family Income Eligible
- JXXXX - MEEIA 2025-27 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 2025-27 Biz Education
- JXXXX - MEEIA 2025-27 Res Ed - Building Science Training
- JXXXX - MEEIA 2025-27 Res Ed - Code Compliance
- JXXXX - MEEIA 2025-27 Res Ed - Community Based Org. Engagement
- JXXXX - MEEIA 2025-27 Res Ed - Building Operator Certification
- JXXXX - MEEIA 2025-27 Res Ed - Real Estate Education

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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

Evaluation:

- JXXXX - MEEIA 2025-27 EMV Income Eligible Programs
- JXXXX - MEEIA 2025-27 EMV Res Programs
- JXXXX - MEEIA 2025-27 EMV Biz Programs
- JXXXX - MEEIA 2025-27 EMV Res Demand Response
- JXXXX - MEEIA 2025-27 EMV Biz Demand Response
- JXXXX - MEEIA 2025-27 EMV Gen Expense

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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 VX
- VF Vehicle Fuel VF