Ch	eck appropriate box:
X	An Initial (Original) Submission
	Resubmission No

Form 6 Approved OMB No.1902-0022 (Expires 11/30/2022) Form 6-Q Approved OMB No.1902-0206 (Expires 11/30/2022)



FERC Financial Report FERC Form No. 6: ANNUAL REPORT OF OIL PIPELINE COMPANIES and Supplemental Form 6-Q: Quarterly Financial Report

(Formerly ICC Form P)

These reports are mandatory under the Interstate Commerce Act, Sections 20 and 18 CFR Parts 357.2 and 357.4. Failure to report may result in criminal fines, civil penalties and other sanctions as provided by law. The Federal Energy Regulatory Commission does not consider this report to be of a confidential nature.

Exact Legal Name of Respondent (Company)

Butte Pipe Line Company

Year/Period of Report

End of

2020/Q4

FERC FORM NO. 6/6-Q: REPORT OF OIL PIPELINE COMPANIES

KEI OKI OI		TIFICATION			
01 Exact Legal Name of Respondent				02 Year/Period	of Report
Butte Pipe Line Company				End of	2020 / Q4
03 Previous Name and Date of Change (if name changed during ye	ear)				
04 Address of Principal Office at End of Year (street, City, State, Zip 455 North Poplar Casper, WY 82601	Code)				
05 Name of Contact Person		06 Title of Conta	ct Persor	1	
Cory Powell		Chief Accountar			
07 Address of Contact Person (Street, City, State, Zip Code)					
455 North Poplar Casper, WY 82601					
08 Telephone of Contact Person, Including Area Code	09 Th (1	nis Report Is X An Original		10 Date of Report (Mo, Da, Yr)	
307-266-0470	(2			11	
	PORAT	E OFFICER CERT	FICATIO	N	
The undersigned officer certifies that:					
the Uniform System of Accounts.					
01 Name		02 Title			
Amy Stoneking		Controller			
03 Signature			1	ate Signed (Mo, Da, Yr)	
Amy Stoneking	1	Lorenza de la companya della companya della companya de la companya de la companya della company	11	December of all the state of	d Chatan are falar
Title 18, U.S.C. 1001, makes it a crime for any person knowingly an fictitious or fraudulent statements as to any matter within its jurisdict	d willing ion.	gly to make to any A	Agency o	r Department of the Unite	d States any raise,

Name of Respondent	This Report Is: (1) X An Original		Date of Report (Mo, Da, Yr)	Year/Period of Report
Butte Pipe Line Company	(2) A Resubmission	n	/ /	End of <u>2020/Q4</u>
	List of Sche	dules		4
Enter in column (d) the terms "none," "not a	pplicable," or "NA," as app	propriate, wher	re no information or a	mounts have been reported
for certain pages.				
Title of Schedule		Reference	Date	Remarks
(a)		Page No.	Revised	(d)
		(b)	(c)	
GENERAL CORPORATE INFORMATION STATEMENTS	ON AND FINANCIAL			
General Information		101	ED 12-91	
Control Over Respondent		102	REV 12-95	
Companies Controlled by Respondent		103	NEW 12-95	
Principal General Officers		104	ED 12-91	
Directors		105	REV 12-95	
Important Changes During the Year		108-109	REV 12-95	
Comparative Balance Sheet Statement		110-113	REV 12-03	
Income Statement		114	REV 12-03	
Statement of Accumulated Comprehensive Income	and Hedging Activities	116	NEW 12-02	
Appropriated Retained Income		118	REV 12-95	
Unappropriated Retained Income Statement		119	REV 12-95	
Dividend Appropriations of Retained Income		119	REV 12-95	
Statement of Cash Flows		120-121	REV 12-95	
Notes to Financial Statements		122-123	REV 12-95	
BALANCE SHEET SUPPORTING SCH	EDULES (Assets and			
Other Debts)		20000000		
Receivable From Affiliated Companies		200	REV 12-00	
General Instructions Concerning Schedules 202 thru	ı 205	201	REV 12-95	
Investments in Affiliated Companies		202-203	ED 12-91	
Investments in Common Stocks of Affiliated Company		204-205	ED 12-91	
Companies Controlled Directly by Respondent Othe Securities	r Than Through Title of	204-205	ED 12-91	
Instructions for Schedules 212 Thru 214		211	REV 12-03	
Carrier Property		212-213	REV 12-03	
Undivided Joint Interest Property		214-215	REV 12-03	
Accrued Depreciation - Carrier Property		216	REV 12-03	
Accrued Depreciation - Carrier Property Accrued Depreciation - Undivided Joint Interest Prop	erty	217	REV 12-03	
Amortization Base and Reserve	city	218-219	REV 12-03	
Noncarrier Property		220	REV 12-00	
Other Deferred Charges		221	REV 12-00	
BALANCE SHEET SUPPORTING SCH	EDIII ES /Liabilities		1127 12 00	
and Other Credits	5			
Payables to Affiliated Companies		225	REV 12-00	
Long Term Debt		226-227	ED 12-00	
Analysis of Federal Income and Other Taxes Deferr	ed	230-231	REV 12-00	
Capital Stock		250-251	REV 12-95	
Capital Stock Changes During the Year		252-253	ED 12-91	

Name of Respondent	This Report Is: (1) X An Original		(Mo, Da, Yr)	Year/Period of Report
Butte Pipe Line Company	(2) All Oliginal	1	/ /	End of <u>2020/Q4</u>
	List of Schedules	(continued)		
Enter in column (d) the terms "none," "not app	licable," or "NA," as ap	propriate, where	no information or a	mounts have been reported
for certain pages.				
Title of Schedule		Reference	Date	Remarks
(a)		Page No. (b)	Revised (c)	(d)
		(6)	(6)	
Additional Paid-in Capital		254	ED 12-87	
INCOME ACCOUNT SUPPORTING	SCHEDULES			
Operating Revenue Accounts		301	REV 12-00	
Operating Expense Accounts		302-303	REV 12-00	
Pipeline Taxes		305	ED 12-87	
Income from Noncarrier Property		335	ED 12-91	
Interest and Dividend Income		336	REV 12-95	
Miscellaneous Items in Income and Retained Income A	Accounts for the Year	337	ED 12-96	
Payments for Services Rendered by Other Than Emplo	oyees	351	REV 12-95	
PLANT STATISTICAL DA	ATA			
Statistics of Operations		600-601	REV 12-00	
Miles of Pipeline Operated at End of Year		602-603	REV 12-00	
Footnotes		604	ED 12-91	
Annual Cost of Service Based Analysis Schedule		700	REV 12-00	
Stockholders' Reports (check appropriate box)				
Two copies will be submitted				
No annual report to stockholders is prep	ared			
				•

Name of Respondent	This Report Is:	Date of Report (Mo, Da, Yr)	Year/Period of Report
Butte Pipe Line Company	(1) X An Original (2) A Resubmission	/ /	End of <u>2020/Q4</u>
	General Information	-	
1.) For item No. 1, give the exact full name of corporate name. The corporate name should also in the "Verification" (p. 1). If the report is made by possession of the property, state names and facts 2.) For item No. 2, if incorporated under a specertificate of organization; if a reorganization has date when such receivership or other possession 3.) For item No. 3, give specific reference to la Include all grants of corporate powers by the Unit in bankruptcy, give court of jurisdiction and dates trustees. 4.) For item No. 4, give specific reference to scombination of other form was effected during the of which each company consolidated or merged oreference to the charters of each, and to all amen purpose of this report, a merger may be defined a merged corporation ceases to exist as a legal entithe merged corporation's obligations. A consolidate corporation, which, through the consolidation, account issues its capital stock in exchange for those completion of which both or all of the consolidations absorbed through ownership or control of their enso not keep up independent organizations for final accounting by reason of the original separate income and the following page.	be given uniformly throughout the receivers, trustees, a committee of swith precision. It is considered, give date of passage of been effected, give date of reorgan began. If a partnership, give date aws of each State or Territory under ed States, or by Canada or other for the precial or general laws under which expected or otherwise combined during the year, citing chapter and section. Or otherwise all of the property of the unit of the uniting corporations in ratios of the uniting corporations in ratios of the uniting corporations have the capital stock, through leases of ancial purposes), or otherwise, so the control of the uniting corporations, and the capital stock, through leases of ancial purposes), or otherwise, so the capital stock, through leases of the capital stock.	e report, notably on the of bondholders, or individual of the act; if under a generization. If a receivership of formation and full nare which organized, citing oreign country; also, all a steeship and of appoint on each consolidation or respectify Government, Stream into the present compaish between mergers and sting corporations by the ging or absorbing corporations, assumes fixed in the agreement gal entities. In a footnote to become inactive and held for long duration (under what no distinction is made	eral law, give date of filing p or other trust, give also mes of present partners. It ment of receivers of merger or ate, Territory under the laws apany was organized; give d consolidations. For the other so the absorbed or ration, which assumes all of corporations into a new es all of their obligations, for consolidations, after e, explain combinations that ave been practically hich the lessor companies e in operating or in
Give exact name of pipeline company making BUTTE PIPE LINE COMPANY	this report.		
2. Give date of incorporation. 03/01/1955			
3. Give reference to laws of the Government, Sta		mpany is organized. If m	nore than one, name all.
If a consolidated or a merged company, name NONE	all constituent and all merged con	npanies absorbed during	the year.
5. Give date and authority for each consolidation NONE	and for each merger effected duri	ng the year.	
6. If a reorganized company, give name of origin any reorganization effected during the year. NONE	al corporation, refer to laws under	which it was organized,	and state the occasion fo
7. State whether or not the respondent during the shown in response to inquiry No. 1, above; if so, NONE	e year conducted any part of its bu give full particulars (details).	sinesss under a name o	r names other than that

Nam	e of Respondent	This R	eport Is:	Date of Report	Year/Period of Report
	e Pipe Line Company	(1)	An Original	(Mo, Da, Yr)	End of 2020/Q4
		(2)	A Resubmission	1 1	Elid 01 2020/Q4
) Deport in Column (a) the manner and attack		Control Over Respondent	portporching husings	trusta and similar
orga inter compof ov 2 by al	c.) Report in Column (a) the names and state nizations that indirectly held control (see page mediaries. Report only the names of those copany organization, report in a footnote the characteristic.) Report in column (b) the names and state all corporations, partnerships, business trusts, c.) If control is held by trustees, state in a footnationed, and the purpose of the trust.	e iii for o companic ain of or of incorp and sin	definition of control) over the sthat held ultimate control ganization only if there are poration and in column (c) fallor organizations that directions	e respondent at end of your lover the respondent. If two or more intermedianthe percent of the respondetly held control over the	ear by means of control is in a holding y companies in the chain dent's voting stock owned respondent at end of year.
Line No.	Controlling Company or Main Parent		Direc	ediate or t Parent	Percent Voting Stock Owned
1	BRIDGER PIPELINE LLC			(b)	(c) 23.00
2	BRIDGER FIFELINE LLC				25.00
3	NOTE: BRIDGER HAS 100%				
4	CONTROL OF BUTTE PIPELINES CO				
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
30					
31					
32					
52					
			s.		

	e of Respondent	This F	Re	oort Is:	Date of Report (Mo, Da, Yr)	Year/Period of Report
Butte	e Pipe Line Company	(1) (2)	읃	An Original A Resubmission	(WO, Da, 11)	End of <u>2020/Q4</u>
			pa	nies Controlled by Respon	dent	
1	.) Report in column (a) the names and state					ar
orga	nizations controlled (see page iii for definition) If control is held jointly with one or more oth	of cor	ntr	ol) directly by respondent	at end of year.	
			_			
Line No.	Name of Company Controled (a)				Business (b)	Percent Voting Stock Owned (c)
1	NOT APPLICABLE					
2			T			
3						
4						
5						
6						
7			\downarrow			
8			1			
9			1			
10			+			
11			+			
12			+			
13 14			+			
15			+			
16			+			
17			+			
18			$^{+}$			
19			†			
20			t			
21			t			
22			Ť			
23			T			
24						
25						
26						
27			1			
28			1			
29			4			
30			+			
31			+			
32			+			

Nam	e of Respondent	This Report Is:	Date of Report (Mo, Da, Yr)	Year/Period of Report
Butt	e Pipe Line Company	(1) X An Original(2) A Resubmission	/ /	End of <u>2020/Q4</u>
		Principal General Officers		
Purc com and	.) Give the title, name, and address of the pri hasing, Operating, Construction, Maintenance mittees, who are recognized as in the controll titles, and the location of their offices. If the d ordance with the customary acceptance of his	e, Engineering, Commercial, and T ing management of the company outies of an officer extend to more	Traffic. If there are received or of some department of than one department, or	ers, trustees, or f it, also give their names if his duties are not in
Line No.	Title of General Officer (a)	Name of Person Holding Office at End of Year (b)		Office Address (c)
1	PRESIDENT	H. A. TRUE III	PO DRAWER 2	360
2			CASPER, WY 8	32602
3				
4	VICE PRESIDENT	DAVID L TRUE	PO DRAWER 2	360
5			CASPER, WY 8	32602
6				
7	TREASURER	DAVID L. TRUE	PO DRAWER 2	360
8			CASPER, WY 8	32602
9				
10	ASST. SECRETARY	JOHN J BLOMSTROM	PO DRAWER 2	360
11			CASPER, WY 8	32602
12				
13	SECRETARY	H.A. "TAD" TRUE	PO DRAWER 2	360
14			CASPER, WY 8	32602
15				
16	ASST TREASURER	KEN WHITE, JR.	PO DRAWER 2	2360
17			CASPER, WY 8	32602
18				
19				30
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				
32				

l	e of Respondent		This Report Is: Date of Re 1) X An Original (Mo, Da, Y		Year/Period of Report		
Butt	e Pipe Line Company		Resubmission	/ /	End of <u>2020/Q4</u>		
			Directors				
Inclu	Report below the information called for conce de in column (a), abbreviated titles of the dire Designate members of the Executive Commit risk.	ectors who	director of the respondare officers of the respondence	ondent.			
Line	Name and Title of Director			Offices Address			
No.	(a)			(Street, city, state, zij)		
1	H.A. TRUE III - PRESIDENT		PO DRAWER 2360				
2			CASPER, WY 82602				
3							
4	DAVID L TRUE - VICE PRESIDENT		PO DRAWER 2360				
5			CASPER, WY 82602				
6			DO DDAW/ED 0000				
7	H. A. "TAD" TRUE - SECRETARY		PO DRAWER 2360 CASPER, WY 82602				
8			CASPER, WI 02002				
10							
11							
12							
13							
14							
15							
16							
17							
18 19							
20							

,			
Name of Respondent	This Report Is: (1) X An Original	Date of Report (Mo, Da, Yr)	Year/Period of Report
Butte Pipe Line Company	(2) A Resubmission	11	End of <u>2020/Q4</u>
lı .	mportant Changes During the Qua	rter/Year	
Give particulars (details) concerning the matters is accordance with the inquiries. Each inquiry shoul which answers an inquiry is given elsewhere in the 1.) Changes and important additions to franchise franchise rights were acquired. State if no conside 2.) Acquisition of ownership in other carrier oper of companies involved, particulars concerning the filed if applicable. 3.) Important extension or reduction of carrier piperseased and give reference to Commission author 4.) State briefly the status of any materially importanceedings culminated during the year. 5.) If the important changes during the year relationship to the state of the state	ald be answered. Enter "none" or the report, make a reference to the the rights: Describe the actual consideration was given. rations by reorganization, merger, the transactions, and reference to dispeline operations: State territory rization, if any was required. Fortant legal proceedings pending a	"not applicable" where ap a schedule in which it appears ideration given therefor any or consolidation with other ates of Commission authorated and at the end of the year, and appearing in the responder	plicable. If information ears. and state from whom the er companies: Give names orization and journal entries didate operations began or the results of any such ent's annual report to
THIS PAGE	E INTENTIONALLY LEFT BLA	ANK SEE PAGE 109	

Name of Respondent	This Report is:	Date of Report	Year of Report
	(1) X An Original	(Mo, Da, Yr)	
Butte Pipe Line Company	(2) _ A Resubmission	1.1	2020/Q4
Importan	t Changes During the Quarter/Year (continued)		

- 1. NONE
- 2. NONE
- 3. NONE
- 4. NONE
- 5. NOT APPLICABLE

Nam	e of Respondent This Repo		Date of Report	Year/l	Period of Report
Butt	e Pibe Line Company	n Original	(Mo, Da, Yr)	End of	2020/Q4
		Resubmission	//	Lild Oi	2020/Q4
		ive Balance Sheet Stater		in the LLO	Λ Th ' '
in th 1.) entri 2.) in sy For i	instructions covering this schedule, see the text and institute is balance sheet should be consistent with those in the see in this balance sheet should be consistent with those on line 30, include depreciation applicable to investment stem property. Instructions covering this schedule, see the text and institute is balance sheet should be consistent with those in the see that are the second statement of the second statement of the second	supporting schedules on instructions pertaining in the supporting sched t	the pages indicated. to Balance Sheet Accountly fulles on the pages indicated. alance Sheet Accounts in	unts in the U.S cated.	S. of A. The
Line No.	Item (a)	Refere Page for An	ence Current Year E No. Quarter/Year B nual (in dollars	alance E	Prior Year End Balance 12/31 (in dollars) (d)
	CURRENT ASSETS	(2)	, (-,		(=)
1	Cash (10)		7.4	180,009	7,524,838
2	Special Deposits (10-5)			100,000	7,021,000
3	Temporary Investments (11)				
4	Notes Receivable (12)				
5	Receivables from Affiliated Companies (13)	200	0 1.9	982,064	1,582,607
6	Accounts Receivable (14)	200		177,318	4,787,894
. 7	Accumulated Provision For Uncollectible Accounts (14-5)		5,1	177,010	4,707,004
8	Interest and Dividends Receivable (15)				
9	Oil Inventory (16)		3	390,500	1,095,012
10	Material and Supplies (17)			,000,000	1,000,012
11	Prepayment (18)		2	229,123	30,836
12	Other Current Assets (19)			20,120	33,333
13	Deferred Income Tax Assets (19-5)	230-2	231 2	227,526	137,786
14	TOTAL Current Assets (Total of lines 1 thru 13)			186,540	15,158,973
	INVESTMENTS AND SPECIAL FUNDS				
	Investments in Affiliated Companies (20):				
15	Stocks	202-2	203		
16	Bonds	202-2			
17	Other Secured Obligations	202-2	203		
18	Unsecured Notes	202-2	203		
19	Investment Advances	202-2	203		
20	Undistributed Earnings from Certain Invest. in Acct. 20	204	4		
	Other Investments (21):				
21	Stocks				
22	Bonds				
23	Other Secured Obligations				
24	Unsecured Notes				
25	Investment Advances				
26	Sinking and other funds (22)				
27	TOTAL Investment and Special Funds (Total lines 15 thru	26)			
	TANGIBLE PROPERTY				
28	Carrier Property (30)	213 &	215 57,3	304,010	56,391,513

For ins n this I	(2)	An Original A Resubmission lalance Sheet Statement ((Mo, Da, Yr) / / continued)	Year/Period of Report End of 2020/Q4
n this I 1.) Fo entries	Comparative		110 /4	
n this I 1.) Fo entries		diance oneer oratement (
n syste For ins	balance sheet should be consistent with those in the prinstructions covering this schedule, see the text is in this balance sheet should be consistent with the n line 30, include depreciation applicable to investrem property. Structions covering this schedule, see the text and is balance sheet should be consistent with those in the	supporting schedules or d instructions pertaining e in the supporting sched nt tructions pertaining to Ba	alance Sheet Accounts in the pages indicated. to Balance Sheet Accountailules on the pages indicated alance Sheet Accounts in	ants in the U.S. of A. The ated.
_ine No.	Item (a)	Refere Page for An	ence Current Year E No. Quarter/Year Ba nual (in dollars)	Balance 12/31 (in dollars)
		(b		(d)
29	(Less) Accrued Depreciation-Carrier Property (31)	216 &	217 23,3	94,141 22,878,591
30	(Less) Accrued Amortization-Carrier Property (32)			
_	let Carrier Property (Line 28 less 29 and 30)		33,9	09,869 33,512,922
_	Operating Oil Supply (33)			
_	Ioncarrier Property (34)	220	0	9,803 9,803
34	(Less) Accrued Depreciation-Noncarrier Property			
-	let Noncarrier Property (Line 33 less 34)			9,803 9,803
36	TOTAL Tangible Property (Total of lines 31, 32, and 35		33,9	19,672 33,522,725
	OTHER ASSETS AND DEFERRED CHARGES			
_	Organization Costs and Other Intangibles (40)			
38 39 R	(Less) Accrued Amortization of Intangibles (41)			
	fiscellaneous Other Assets (43)			
	Other Deferred Charges (44)	22	1	
	accumulated Deferred Income Tax Assets (45)	230-2		
	Derivative Instrument Assets (46)	250-2	.51	
_	Derivative Instrument Assets (40)			
45	TOTAL Other Assets and Deferred Charges (37 thru 4			

Nam	e of Respondent This Report Is:	T	Date of Report (Mo, Da, Yr)	Year/	Period of Report
Butt	e Pipe Line Company (1) X An Original (2) A Resubmission	n	(MO, Da, 11)	End of	2020/Q4
	Comparative Balance Sheet S		ontinued)		
in th 1.) entri 2.) in sy For	nstructions covering this schedule, see the text and instructions pertains balance sheet should be consistent with those in the supporting so For instructions covering this schedule, see the text and instructions es in this balance sheet should be consistent with those in the supporting 30, include depreciation applicable to investment estem property. Instructions covering this schedule, see the text and instructions pertains balance sheet should be consistent with those in the supporting so	aining to Ba hedules on pertaining to rting schedu	lance Sheet Accounts in the pages indicated. In Balance Sheet Accounts in the pages indicated in the pages in the pages indicated in the pages in	unts in the U.sated.	S. of A. The
Line No.	Item (a)	Refere Page I for Anr	nce Current Year E	alance [Prior Year End Balance 12/31 (in dollars) (d)
46	TOTAL Assets (Total of lines 14, 27, 36 and 45)	(-)		06,212	48,681,698
-10	CURRENT LIABILITIES		10,1	00,212	10,001,000
47	Notes Payable (50)				
48		225	3.3	35,731	2,998,631
49	Accounts Payable (52)			43,669	857,739
50	Salaries and Wages Payable (53)	 			
51	Interest Payable (54)	1			
52	Dividends Payable (55)				
53	Taxes Payable (56)	<u> </u>	1,5	13,558	1,300,793
54	Long-Term Debt - Payable Within One Year (57)	226-2			00 CONDACTOR 10 DECEM
55	Other Current Liabilities (58)			50,674	120,953
56	Deferred Income Tax Liabilities (59)	230-2	31		
57	TOTAL Current Liabilities (Total of lines 47 thru 56)		5,3	43,632	5,278,116
	NONCURRENT LIABILITIES				
58	Long-Term Debt - Payable After One Year (60)	226-2	27		
59	Unamortized Premium on Long-Term Debt (61)				
60	(Less) Unamortized Discount on Long-Term Debt-Dr. (62)				
61	Other Noncurrent Liabilities (63)				
62	Accumulated Deferred Income Tax Liabilities (64)	230-2	31 8,3	59,844	7,340,931
63	Derivative Instrument Liabilities (65)				
64	Derivative Instrument Liabilities - Hedges (66)				
65	Asset Retirement Obligations (67)				
66	TOTAL Noncurrent Liabilities (Total of lines 58 thru 65)		8,3	59,844	7,340,931
67	TOTAL Liabilities (Total of lines 57 and 66)		13,7	03,476	12,619,047
	STOCKHOLDERS' EQUITY				
68	Capital Stock (70)	251	9	000,000	900,000
69	Premiums on Capital Stock (71)				
70	Capital Stock Subscriptions (72)				
71	Additional Paid-In Capital (73)	254			
72	Appropriated Retained Income (74)	118			
73		119	34,8	303,542	35,162,651
74	(Less) Treasury Stock (76)				
75	Accumulated Other Comprehensive Income (77)	116		806)	
76				702,736	36,062,651
77	TOTAL Liabilities and Stockholders' Equity (Total of lines 67 and 76)		49,4	106,212	48,681,698

	me of Respondent	This Report Is:	iginal	Date (Mo	e of Report , Da, Yr)	Year/Peri	od of Report
Bui	tte Pipe Line Company		ubmission		1 1	End of 2	2020/Q4
		Inco	me Statem	ent			
of th	 Enter in column (c) the year to date operation the prior year. Enter in column (e) the operations for the reprior year. Do not report Annual data in column 	porting quarter					,
Line No.	Item (a)		eference Page No. in Annual Report (b)	Total current year to date Balance for Quarter/Year (c)	Total prior year to date Balance for Quarter/Year (d)	Current 3 months ended Quarterly only no 4th Quarter (e)	Prior 3 months ended Quarterly only no 4th Quarter
	ORDINARY ITEMS - Carrier Operating Income				X. Z	1-7	(7)
1	Operating Revenues (600)		301	36,464,340	43,087,248		
2	(Less) Operating Expenses (610)		302-303	20,934,665	22,302,162		
3	Net Carrier Operating Income			15,529,675	20,785,086		
	Other Income and Deductions						
4	Income (Net) from Noncarrier Property (620)		335				
5	Interest and Dividend Income (From Investment under Cost C	enly) (630)	336	21,205	79,700		
6	Miscellaneous Income (640)		337	72,116	120,317		
7	Unusual or Infrequent ItemsCredits (645)			Vicinity (Constitution			
8	(Less) Interest Expense (650)						
9	(Less) Miscellaneous Income Charges (660)		337		412		
10	(Less) Unusual or Infrequent ItemsDebit (665)						
11							
12			205				
13	Equity in Earnings (Losses) of Affiliated Companies (Total	lines 11 and 12)					
14				93,321	199,605		
15				15,622,996	20,984,691		
16	(Less) Income Taxes on Income from Continuing Operations			2,552,931	4,429,928		
_	(Less) Provision for Deferred Taxes (671)		230-231	929,174	331,028		
18	Income (Loss) from Continuing Operations (Total lines	15 thru 17)		12,140,891	16,223,735		
	Discontinued Operations						
19	Income (Loss) from Operations of Discontinued Segments (67	' 5)*		,			
20	Gain (Loss) on Disposal of Discontinued Segments (676)*						
21	TOTAL Income (Loss) from Discontinued Operations (L	ines 19 and 20)					
22				12,140,891	16,223,735		
	EXTRAORDINARY ITEMS AND ACCOUNT CHANGES						
23	Extraordinary Items Net (Debit) Credit (680)		337				
24	Income Taxes on Extraordinary Items Debit (Credit) (695)		337				
25	Provision for Deferred Taxes Extraordinary Items (696)		230-231				
26	TOTAL Extraordinary Items (Total lines 23 thru 25)						
27	Cumulative Effect of Changes in Accounting Principles (697)*						
28	TOTAL Extraordinary Items and Accounting Changes	(Debit) Credit					
	(Line 26 + 27)	48					
29	Net Income (Loss) (Total lines 22 and 28)			12,140,891	16,223,735		
	* Less applicable income taxes as reported on pa	age 122					

	e of Respondent Pipe Line Company	This Report Is: (1) X An Original (2) A Resubmis	sion	Date of Report (Mo, Da, Yr)	Year/Period of Report End of 2020/Q4
	Statement of	Accumulated Comprehe	nsive Income a	nd Hedging Activities	
items	port in columns (b) (c) (d) and (e) the amounts , on a net-of-tax basis, where appropriate.	of accumulated other com	prehensive incor		
2. Re	port in columns (f) and (g) the amounts of other	r categories of other cash	flow hedges.		
	r each category of hedges that have been accounts affected and the related amounts in a footr		dges," report the		
Line No.	Item	Unrealized Gains and Losses on available-for-sale securities	Minimum Pens liabililty Adjustm (net amount	nent Hedges	ency Other Adjustments
	(a)	(b)	(c)	(d)	(e)
1	Balance of Account 219 at Beginning of Preceding Year				
2	Preceding Quarter/Year to Date Reclassifications from Account 219 to Net Income				
3	Preceding Quarter/Year to Date Changes in Fair Value				
5	Total (lines 2 and 3) Balance of Account 219 at End of Preceding Quarter/Year				
6	Balance of Account 219 at Beginning of Current Year				
7	Current Quarter/Year to Date Reclassifications from Account 219 to Net Income				
8	Current Quarter/Year to Date Changes in Fair Value	(806)			
9	Total (lines 7 and 8)	(806)			
10	Balance of Account 219 at End of Current Quarter/Year	(806)			

Name	e of Respondent	This Report Is:	This Report Is: (1) X An Original			Year/Period of Report		
Butte	Pipe Line Company	(2) A Resubm	nission	Date of Report (Mo, Da, Yr) / /	End	End of		
	Stateme	nt of Accumulated Comprehensiv		l edging Activities(conti	nued)			
Line No.	Other Cash Flow Hedges [Specify] (f)	Other Cash Flow Hedges [Specify] (g)	Totals for ea category of items recorde Account 7 (h)	of (Carried F ed in from Pag	orward e 114,	Total Comprehensive Income (j)		
1 2 3								
4								
5								
6								
7			,	806)				
9				806)		(806)		
10			(806)				

l	e of Respondent	Date	of Report Da, Yr)		Year/Period of Report				
Butt	e Pipe Line Company	(1) (2)	户	An Original A Resubmission	(IVIO,	/ /		End of <u>2020/Q4</u>	
		_	_	ropriated Retained Incom	e				
Give an analysis of the amount in Account No. 74, Appropriated Retained Income, at the end of the year.									
	Class of Ap	propria	tion			Balance at Er		Balance at End	
Line No.	(a)				of Current Ye		of Previous Year	
NO.						(in Dollars) (b)		(in dollars) (c)	
1	Additions to Property Through Retained Income			960					
2	Debt Retained Through Retained Income								
3	Sinking Funds								
4	Other Funds								
5	Appropriated Retained Income Not Specifically In	vested							
6	Other Appropriations (Specify)								
7									
8									
9									
10									
11									
12									
13									
14				X X					
15									
16									
17									
18									
19									
20					Total				

			Date of Report		
Nam	e of Respondent This Report Is.	This Report Is: (1) X An Original		Year	/Period of Report
Butte	e Pipe Line Company	submission	(Mo, Da, Yr) / /	End o	of <u>2020/Q4</u>
	Unappropriated	Retained Income Sta	tement		
2.) 3.) on th 4.)	Report items of the Retained Income Accounts of the respo Report on lines 15 and 16 the amount of assigned Federal in Report on lines 17 through 20 all amounts applicable to the the equity method of accounting. Line 18 should agree with Line 12, Schedule 114. The total Include on lines 1 through 12 only amounts applicable to Ref	income tax conseque equity in undistribut I of lines 2, 6, and 18	ences, Account Nos. 7 ed earnings (losses) of 3 should agree with lin	710 and 720. of affiliated con ne 29, Schedul	npanies based
_ine No.	Item (a)	page Ye	rence Current Quar no. for (in dolla ear (c) b)	20 200221	vious Quarter/Year (in dollars) (d)
	UNAPPROPRIATED RETAINED INCOME				
1	Balances at Beginning of Year		35	5,162,651	33,688,916
	CREDITS				
2	Net Balance Transferred from Income (700)	1	14 12	2,140,891	16,223,735
3	Prior Period Adjustments to Beginning Retained Income (705)				
4	Other Credits to Retained Income (710)*	3	37		
5	TOTAL (Lines 2 thru 4)		12	2,140,891	16,223,735
	DEBITS				
6	Net Balance Transferred from Income (700)	1	14		
7	Other Debits to Retained Income (720)*	3	37		
8	Appropriations of Retained Income (740)	1	18		
9	Dividend Appropriations of Retained Income (750)	1	21 12	2,500,000	14,750,000
10	TOTAL (lines 6 thru 9)		12	2,500,000	14,750,000
11	Net Increase (Decrease) During Year (Line 5 minus line 10)		(359,109)	1,473,735
12	Balances at End of Year (Lines 1 and 11)		34	1,803,542	35,162,651
13	Balance from Line 20				
14	TOTAL Unapprop. Retained Inc. and Equity in Undistr. Earning of Affil. Comp. at End of Year (Lines 12 & 13)	gs. (Losses)	34	4,803,542	35,162,651
	*Amount of Assigned Federal Income Tax Consequences				
15	Account No. 710				
16	Account No. 720				
	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIA COMPANIES	ATED			
17	Balances at Beginning of Year	2	04		
18	Net Balance transferred from Income (700)	1	14		
19	Other Credits (Debits)				
20	Balances at End of Year	2	05		

Nam	ne of Respondent			ort Is:		of Report Da, Yr)		Year/Pe	riod	of Report
Butte	e Pipe Line Company	(1)		An Original A Resubmission	(IVIO,	/ /		End of	202	20/Q4
		(-)		atement of Cash Flows						
(1) (Codes to be used: (a) Net Proceeds or Payments;	(b) Bo	nds,	debentures and other long-t	erm debt	(c) Include	commercial p	paper; an	d (d) Identify
(2) I recor (3) (activi	rately such items as investments, fixed assets, inta Information about noncash investing and financing nciliation between "Cash and Cash Equivalents at E Operating Activities - Other: Include gains and loss ities should be reported in those activities. Show or alized) and income taxes paid.	activiti End of ses per	ies m Perio tainir	nust be provided on Page 12 od" with related amounts on ng to operating activities only	the Balar y. Gains a	nce Sheet. and losses p	ertaining to in	nvesting a	and i	financing
Line No.	Description (See Instructions No (a)	. 5 for	Expl	anation of Codes)			uarter/Year ount		ıs Qı Amo	uarter/Year ount
						(1	0)		(0	:)
1	Cash Flow from Operating Activities: Net Income						12 140 901			16 222 725
3	Noncash Charges (Credits) to Income:						12,140,891			16,223,735
4	Depreciation						515,550			486,040
5	Amortization						0.01000			100,010
6										
7										
8	Deferred Income Taxes						929,174			331,028
9							700 000			0.5.17.050
10	Net (Increase) Decrease in Receivables					(788,882) 704,513		/	2,547,250 379,933)
11	Net (Increase) Decrease in Inventory Net Increase (Decrease) in Payables and Accordance	rued F	ynen	202			65,515		(2,972,959)
13	Net midease (Decrease) in Payables and Acci	rueu L	Aper	303			05,515			2,372,333)
14	Other:									
15	Materials, Supplies & Prepaids					(198,287)			420,728
16	Net Allowance Oil & Liability to Shippers for Oil							_		
17	Less Unrealized Gain/Loss					(806)			
18	Less Gain on Sale of P P & E									
19										
20	Not Cook Provided by (Head in) Operating Ad	tivition								
21	Net Cash Provided by (Used in) Operating Act (Total of lines 2 thru 20)	uvilles					13,367,668			16,655,889
23	(Total of mics 2 tind 20)						10,001,000			
24	Cash Flows from Investment Activities:									
25	Construction and Acquisition of Plant (includin	g land):							
26	Gross Additions to Carrier Property:					(912,497)	((4,514,898)
27	Gross Additions to Noncarrier Property									
28	Other:									
29	Property Sales and Salvage (Net)									
30										
32	Gain or (Loss) on Disposed Assets									
33										
34	Cash Outflows for Plant (Total of lines 26 th	hru 33))			(912,497)		(4,514,898)
35										
36		(1)								
37	Proceeds from Disposal of Noncurrent Assets	(d)								
38		uheidi	ary C	Companies						
39 40										
41	Disposition of Investments in (and Advances t		,							
42		-								
43										
44							÷)			
45	Proceeds from Sales of Investment Securities	(a)								

Nam	e of Respondent	This Report Is:	Date	of Report	Т	Year/Perio	od of Report
	e Pipe Line Company	(1) X An Original	(Mo, Da, Yr)		End of 2020/Q4		
		(2) A Resubmission Statement of Cash Flows (continu	104)	1.1		Lilu oi Z	<u>020/Q4</u>
(4)	nvesting Activities: Include at Other net cash outfle		-	iliation of assets	acquired	with liahilit	ies assumed
on Pa of the (5) I	age 122 Notes to the Financial Statements. Do not age 122 Notes to the Financial Statements. Do not be dollar amount of leases capitalized with the plant Under "Other" specify significant amounts and group Enter on Page 122 clarifications and explanations.	t include on this statement the dollar an cost. up others.					
Line No.	Description (See Instructions No. (a)			Current Quarte Amount	r/Year	1 1/4 1000000000000000000000000000000000	Quarter/Year nount
				(b)			(c)
46	Loans Made or Purchased Collections on Loans						
48	Collections on Loans						
49	Net (Increase) Decrease in Receivables						
50	Net (Increase) Decrease in Inventory						
51	Net Increase (Decrease) in Payables and Acc	rued Expenses					
52	Other:						
53							
54							
55	Not Cook Dravided by (Head in) Investing Acti	huiting					
56 57	Net Cash Provided by (Used in) Investing Acti (Total of Lines 34 thru 55)	ivities		(9	12,497)	(4,514,898)
58	(Total of Lines 54 till d 55)			(3	12,431)	(4,514,030)
59	Cash Flows from Financing Activities:						
60	Proceeds from Issuance of:						
61	Long-Term Debt (b)						
62	Capital Stock						
63	Other:						
64							
65	Not be seen in Chart Town Dalit (a)						
66 67	Net Increase in Short-Term Debt (c) Other:						
68	Other.		-				
69							
70	Cash Provided by Outside Sources (Total of lines	s 61 thru 69)					
71							
72	Payment for Retirement of:						
73	Long-term Debt (b)						
74	Capital Stock						
75	Other:						
76 77							
78	Net Decrease in Short-Term Debt (c)						
79							
80	Dividends on Capital Stock			(12,50	00,000)	(14,750,000)
81	Other:						
82	Net Cash Provided by (Used in) Financing Ac	tivities					
83	(Total of lines 70 thru 81)			(12,50	00,000)	(14,750,000)
84	Net Issues (Person) is Cost and Cost 5	aviivalente					
85	Net Increase (Decrease) in Cash and Cash Ed (Total of Lines 22, 57, and 83)	quivalents		-	44,829)	1	2,609,009)
86 87	(Total of Lifles 22, 37, and 63)				17,023)	,	2,000,000)
88	Cash and Cash Equivalents at Beginning of Year	r		7,5	524,838		10,133,847
89							
90	Cash and Cash Equivalents at End of Year			7,4	180,009		7,524,838

Name of Respondent	This Re	eport Is:	Date of Report	Year/Period of Report				
Butte Pipe Line Company	(1) X	An Original	(Mo, Da, Yr)	End of 2020/Q4				
	(2) No	A Resubmission	11	Elia di <u>2020/Q4</u>				
Quarterly Notes (1) Respondent must provide in the notes sufficie would substantially duplicate the disclosures cont								
(2) Disclosures shall be provided where events su effect on the respondent. Respondent must includitems as: accounting principles and practices; est contracts; capitalization including significant new from business combinations or dispositions. However, provided even though a significant change since the state of th	de in the imates in borrowing ever whe	notes significant changes nherent in the preparation on the preparation of exister or modifications of exister or material contingencies	since the most recently of the financial statementing financing agreemen	completed year in such ts; status of long-term ts; and changes resulting				
(3) Finally, if the notes to the financial statements applicable and furnish the data required by the ab	_			the stockholders are				
Annual Notes								
(1) Use the space below for important notes regal Earnings for the year, and Statement of Cash Flo providing a subheading for each statement, exception (2) Furnish details as to any significant commitments explanation of any action initiated by the Internal material amount, or of a claim for refund of incommon commitments or contingencies will have a materiation of accounting for the accounting for the responsion of accounting for them. Include in the details a confunding for the plans and accumulated obligations (4) Provide an explanation of any significant chan pipelines by purchase or merger or by participating (5) Furnish details on the respondent's accounting accounting for income taxes and give the financiation of effects, if any, on the respondent's financial states.	ws, or are per where per where ents or concept the taxes of all adversondent's encise breas at year enges in one gin joining for inconstatem or other	ny account therefor. Class a note is applicable to mo ontingent assets or liabilitie e Service involving possible of a material amount initiate effect upon the financial pensions and postretireme eakdown of the effects of the end. perations during the year tventures or similar activitions taxes and provide an elent effects resulting from the	ify the notes according to the than one statement. It is existing at end of year assessments of additional additional according to the respondent. Supposition or results of open to benefits and explain the various components of the financial statements.	o each basic statement, including a brief anal income taxes of a tate whether such erations of the respondent, any changes in the method on income for the year, ment effects of acquiring oil ges in the methods of				
THIS PAGE	: INTEN	ITIONALLY LEFT BLAN	NK SEE PAGE 123					

Name of Respondent	This Report is: (1) X An Original	Date of Report (Mo, Da, Yr)	Year of Report				
Butte Pipe Line Company	(2) _ A Resubmission	/ /	2020/Q4				
Notes to Financial Statements (continued)							

- 1. NONE
- 2. NONE
- 3. NOT APPLICABLE
- 4. NONE
- 5. Butte Pipe Line Company accounts for income taxes based on the corporate tax rates in effect during the year for federal taxes and the applicable state tax rates in effect during the year at Butte's apportioned income to each state for state taxes.
- 6. NONE

Name of Respondent This Report Is: Date of Report Year/Period of Re Putter Pine Line Company (1) X An Original (Mo, Da, Yr)						
Butt	e Pipe Line Company	(1) X An Original (2) A Resubmission	(Mo, Da, Yr) / /	End of <u>2020/Q4</u>		
		Receivables from Affiliated Comp	panies			
asse 2.)	t Account No. 13, Receivables from	iting to \$500,000 or more. For debtors who				
Line	Name of Debtor (a)		Description of Assets or of Transaction			
1	EIGHTY-EIGHT OIL	TRANSPORTATION BARRELS		(c) 1,169,190		
2		SHARED FACILITIES AGREEMENT		777,983		
3	VARIOUS	MINOR ACCOUNTS LESS THAN \$500,000		34,891		
4						
5						
7						
8						
9						
10						
11						
12						
13 14						
15						
16						
17						
18						
19						
20						
21						
23						
24						
25						
26						
27						
28 29						
30						
31						
32						
33						
34						
35						
36 37						
38						
39						
40						
41						
42						
43						
45						
46						
47						
48			16.02			
49			T	otal 1,982,064		

Name	e of Respondent	:		This Report Is:	Date of Report	Year/Period of Report			
Butte	Pipe Line Com	pany		(1) X An Original (2) A Resubmission	(Mo, Da, Yr)	End of 2020/Q4			
				Investments in Affiliated Compa					
 Give particulars (details) of investments included in Account Nos. 20, Investments in Affiliated Companies and 22, Sinking ar Other Funds. Refer to the General Instructions on page 201. Be sure to follow the classification of Investments. Give totals for each class for each subclass, and a grand total for each account. Indicate in footnotes the obligation in support of which any security is pledged, mortgaged, or otherwise encumbered, giving nand other important particulars (details) of such obligations. Enter in column (c) date of maturity of bonds and other evidences of indebtedness. In case obligations of the same designation mature serially, the date in column (c) may be reported as "Serially 19 to 19". In making entries in this column, abbreviations in common use in standard financial publications may be used where necessary due to limited space. 									
Line No.	Account No. (a)	Class No. (From 201) (b)	Na	ame of Issuing Comapny and Descript Also Lien Reference, If (c)		Extent of Control (In percent) (d)			
1			NONE						
2									
3									
5									
6									
7									
8									
9									
11									
12									
13									
14									
15									
16									
18									
19			×						
20									
21									
22									
24									
25									
26									
27									
28									
30									
31									
32									
33									
34					1				
35 36									
37									
38									
39									
40									
41 42									
43									

Name of Respondent			This Report Is:		Date of Report			Year/Period of Report				
Butte	e Pipe Line Company		(1) X An Original (2) A Resubmission	(Mo, Da,		1	End of <u>2020/Q4</u>					
		Inv		estments in Affiliated Companies (continued)								
any ooint S.) If 7.) Oo any i he conves	If any of the companies included in this schedule are controlled by respondent, give the percent of control in column (d). In case y company listed is controlled other than through actual ownership of securities, give particulars (details) in a footnote. In cases of nt control, give in a footnote names of other parties and particulars (details) of control. If any advances are pledged, give particulars (details) in a footnote. Give particulars (details) of investments made, disposed of, or written down during the year in columns (f), (g) and (h). If the cost of y investment made during the year differs from the book value reported in column (f), explain the matter in a footnote. "Cost" means a consideration given minus accrued interest or dividends included therein. If the consideration given or received for such estments was other than cash, describe the transaction in a footnote. Do not include in this schedule issued securities or assumed by respondent.											
ine No.	Total Book Value of Investments At End of Year (in dollars) (e)	Book Value of Investments of During Year (in dollars) (f)	INVST. DISP. WRITTEN Book Value (g)	INVST. WRIT Selling (h	TEN Price	DIVIDENDS INTERES Rate (in percer	ST	DIVIDENDS OR INTEREST Amount Credited to Income (in dollars)				
1									_			
3									_			
4												
5												
6												
7									_			
8									_			
10												
11												
12												
13									_			
14									_			
16												
17												
18												
19 20									_			
21												
22												
23												
24									_			
25									_			
26 27	,								_			
28									_			
29												
30			,						_			
31									_			
32									_			
34												
35												
36									_			
37									_			
38												
40												
41												
42									_			
43									_			

Nam	e of Respondent		Re	port Is:		Date of	Report	,	Year/Period of Report
Butt	e Pipe Line Company	(1) (2)	Ľ	An Original A Resubmissio	n	(Mo, Da	, Yr) /	E	nd of <u>2020/Q4</u>
	Invest in Com Stocks of Affiliated	Co	Co	Controlled Dire	ctly by Res	p other than	through Title	to Secu	ırities
Com 2.)	Report below the particulars (details) of all inpanies, which qualify for the equity method under in column (c) the amount necessary to ecordance with instruction 2-2 (c) (11) of the L	nder retro	inst acti	truction 2-2 in to the sively adjust the sively adjust the six	he U.S. of A	۹.			
Line No.	Description of Security Held (a)								Balance at Beginning of Year (in dollars) (b)
	Carriers (List specifics for each company)								0
1	NONE								0
2									0
3									0
4									0
5 6								-	0
7								-	0
8									0
9									0
10									0
11									0
12				9					0
13	TOTAL								0
14 15	Noncarriers (Show totals only for each column) TOTAL		—						0
13	COMPANIES CONTROLLED	DIRE	CTI	I Y BY RESPONI	DENT OTHE	R THAN THI	ROUGH TITLE	TO SEC	
Line No.				ompany Controlle (a)					Sole or Joint (b)
1									
2									
3									
4									
5 6									
7									
8			_						
9									
10									
11									
12									
14									
15									
16									
17									
18									
19									
20			_						
21									
23									
24									
					8				
	•								

1	ne of Respondent e Pipe Line Company			eport Is: An Origina		Date (Mo	e of Report , Da, Yr) / /	Year/Period of Report End of 2020/Q4		
	Invest in Con	n Stocks of Affil				p other	than through Title to	Securities		
4.) at da	.) Enter in column (d) the share of undistributed earnings (i.e., less dividends) or losses. 4.) Enter in column (e) the amortization for the year of the excess of cost over equity in net assets (equity over cost) to date of acquisition. See instruction 2-2 (c) (4) of the U.S. of A. 5). The cumulative total of column (g) must agree with column (c), line 19, Schedule 110.									
Line No.	Adjustment for Investments Qualifying for Equity Method (in dollars) (c)	Equity in Und Earnings (Los: year in dolla (d)	ses during		on During Year dollars) (e)	Disp	ment for Investments cosed of or Written cown During Year (in dollars) (f)	Balance at End of Year (in dollars) (g)		
	0		0		0		0	0		
1	0		0		0		0	0		
2	0		0		0		0	0		
3	0		0		0		0	0		
5	0		0		0		0	0		
6	0		0		0		0	0		
7	0		0		0		0	0		
8	0		0		0		0	0		
9	0		0		0		0	0		
10	0		0		0		0	0		
11	0		0		0		0	0		
12 13	0		0	-	0		0	0		
14	0		0		0		0	0		
15	0		0		0		0	0		
	COMPANIES	CONTROLLED D	IRECTLY BY	RESPOND	ENT OTHER THA	N THRO	OUGH TITLE TO SEC	URITIES (Continued)		
Line No.	DESCRIP. OF CONTRO Other Parties, if Any, to Jo Agreement for Control (c)	oint	C OF CONTR Established (d)		DESC OF CON Extent of Con (In percent) (e)	trol	R	emarks (f)		
1						0.00				
2						0.00				
3						0.00				
5						0.00				
6						0.00				
7						0.00				
8						0.00				
9						0.00				
10						0.00				
11						0.00				
12 13						0.00				
14						0.00				
15						0.00				
16						0.00				
17						0.00				
18						0.00				
19						0.00				
20						0.00				
21						0.00				
23						0.00				
24						0.00				

	Name of Respondent		ort Is	s: Priginal		Date of Report Mo. Da. Yr)		Year/Period of Report		
Butte Pipe Line Company				esubmission	'	/ /		End of 2020/Q4		
-		(2)								
<u> </u>			C	arrier Property						
Line	Account			Balance at Beginn	ing	PROP CHNGS DU	JR	PROP CHNGS DUR YR		
No.	(a)			of Year		YR		Expenditures for		
140.				(in dollars) (b)		Expenditures for No Construction,	ew	Existing Property Purchased or		
				(6)		Additions,		Otherwise Acquired		
						and Improvement	s	(d)		
	GATHERING LINES							\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
1	Land (101)							P		
2	Right of Way (102)									
3	Line Pipe (103)									
4	Line Pipe Fittings (104)									
5	Pipeline Construction (105)									
6	Buildings (106)									
7	Boilers (107)									
8	Pumping Equipments (108)									
9	Machine Tools and Machinery (109)									
10	Other Station Equipment (110)									
11	Oil Tanks (111)									
12	Delivery Facilities (112)									
13	Communication systems (113)									
14	Office Furniture and Equipment (114)									
15	Vehicles and Other Work Equipment (115)									
16	Other Property (116)									
17	Asset Retirement Costs for Gathering Lines (117))								
18	TOTAL (Lines 1 thru 17)									
	TRUNK LINES									
19	Land (151)			8	,658					
20	Right of Way (152)			369	,332					
21	Line Pipe (153)			9,132	,824					
22	Line Pipe Fittings (154)			2,450						
23	Pipeline Construction (155)			15,511	,069					
24	Buildings (156)			1,844	,445					
25	Boilers (157)									
26	Pumping Equipment (158)			10,622	,059	1,751,	294			
27	Machine Tools and Machinery (159)									
28	Other Station Equipment (160)			7,538	,684	2,730,	152			
29	Oil Tanks (161)			3,306	,976					
30	Delivery Facilities (162)									
31				1,370	,604					
32	Office Furniture and Equipment (164)			58	,557					
33	Vehicles and Other Work Equipment (165)			483	,739					
34	Other Property (166)									
35	Asset Retirement Costs for Trunk Lines (167)									
36	TOTAL (Lines 19 thru 35)			52,697	,575	4,481,	446			
	GENERAL									
37	Land (171)									
_	Buildings (176)									
39	Machine Tools and Machinery (179)									
40	Communication Systems (183)									
41	Office Furniture and Equipment (184)									
42	Vehicles and Other Work Equipment (185)									
43	Other Property (186)									
44	Asset Retirement Costs for General Property (18	6.1)								
45	Construction Work in Progress (187)			3,693		(3,568,9				
46	TOTAL (Lines 37 thru 45)			3,693		(3,568,9				
47	GRAND TOTAL (Lines 18, 36, and 46)			56,391	,513	912,	497			

Nam	ne of Respondent	This Rep	ort Is:	Date of Report (Mo, Da, Yr)	Year/Period of Report
Butt	e Pipe Line Company		An Original A Resubmission	(Mo, Da, Yr)	End of <u>2020/Q4</u>
			rrier Property (continued)	.,	
Line No.	PROP CHNGS DUR YR Property Sold, Abandoned, or Otherwise Retired During the Year (e)	PROP CHNGS DUR YR Net (c + d - e) (f)	Other Adjustments, Transfers and Clearnances (in dollars) (g)	Increase or Decrease During the Year (f+/-g) (in dollars) (h)	Balance at End of Year (b +\- h) (in dollars) (i)
1					
2					
3					
5					
6				-	
7					
8					
9					
10					
11					
12					
14					
15					
16					
17					
18					
- 10					
19 20					8,658 369,332
21					9,132,824
22					2,450,628
23			9		15,511,069
24					1,844,445
25					
26		1,751,294		1,751,294	12,373,353
27 28		2,730,152		2,730,152	10,268,836
29		2,700,102		2,700,102	3,306,976
30					
31					1,370,604
32					58,557
33					483,739
34 35					+
36		4,481,446		4,481,446	57,179,021
		,,		3,101,110	,,
37					
38					
39					
40					+
41					
43					
44					
45		(3,568,949)		(3,568,949)	124,989
46		(3,568,949)		(3,568,949)	124,989
47		912,497		912,497	57,304,010

Nam	e of Respondent	This Report Is		Date of Report Year/Period of Report (Mo, Da, Yr)					
Butt	e Pipe Line Company	(1) X An O (2) A Re	riginal submission	(IVIO, Da, 11)	End of <u>2020/Q4</u>				
			Joint Interest Property						
		Undivided .	Joint interest Property						
Nar	me of Undivided Joint Interest Pipeline:								
Line No.	Account (a)		Balance at Beginning of Year (in dollars) (b)	Property Change During Year (in dollars) Expenditures for New Construction, Additions, and Improvements (c)	Property Change During Year (in dollars) Expenditures for Existing Property Purchased or Otherwise Acquired (d)				
	GATHERING LINES		1.00						
1	Land (101)								
_	Right of Way (102)								
	Line Pipe (103)								
	Line Pipe Fittings (104)								
_	Pipeline Construction (105)								
	Buildings (106)								
	Boilers (107)								
	Pumping Equipment (108)								
-	Machine Tools and Machinery (109)								
10	Other Station Equipment (110)								
-	Oil Tanks (111)								
	Delivery Facilities (112)								
_	Communication Systems (113)								
14	Office Furniture and Equipment (114)								
15	Vehicles and Other Work Equipment (115)								
16	Other Property (116)								
17	Asset Retirement Costs for Gathering Lines (117)								
18	TOTAL (Lines 1 thru 17)								
	TRUNK LINES								
19	Land (151)								
	Right of Way (152)								
21	Line Pipe (153)								
22	Line Pipe Fittings (154)								
_	Pipeline Construction (155)								
_	Buildings (156)								
	Boilers (157)								
	Pumping Equipment (158)								
	Machine Tools and Machinery (159)								
_	Other Station Equipment (160)								
	Oil Tanks (161) Delivery Facilities (162)								
_	Communication Systems (163)								
	Office Furniture and Equipment (164)								
	Vehicles and Other Work Equipment (165)				_				
_	Other Property (166)								
	Asset Retirement Costs for Trunk Lines (167)								
36	TOTALS Lines 19 thru 35)								
	GENERAL								
37	Land (171)								
	Buildings (176)								
_	Machine Tools and Machinery (179)								
_	Communication Systems (183)								
	Office Furniture and Equipment (184)								
	Vehicles and Other Work Equipment (185)								
43	Other Property (186)								
	Asset Retirement Costs for General Property (186.1)								
_	Construction Work in Progress (187)								
46	TOTAL (Lines 37 thru 45)								
47	GRAND TOTAL (Lines 18, 36, and 46)								
ı			I	1	I				

	e of Respondent		This Re	port Is: An Original	Date of Report (Mo, Da, Yr)	Year/Period of Report
Butte	Pipe Line Company		(2)	A Resubmission	11	End of <u>2020/Q4</u>
				vided Joint Interest Proper	ty !	
	Property Change During		01141	Trada donie interese i rope.	Increase or	
	Year (in dollars)			Other Adjustments,	Decrease	Balance at End
Lino	Property Sold, Abandonded,	Net		Transfers, and	During the Year	of Year
Line No.	or Otherwise Retired During	(c+d-e)		Clearances	(f + g)	(b+h)
NO.	the Year	(0.00)		(in dollars)	(in dollars)	(in dollars)
	(e)	(f)		(m denate)	(h)	(i)
	(0)	(1)		(3)	V	(7
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
46						
47						

Name of Respondent			s Report Is:		Date of Report	eriod of Report	
Butte	e Pipe Line Company	(1)	X An Original A Resubmiss	ion	(Mo, Da, Yr) / /	End of	2020/Q4
	Accrued Depreciation - C	Carrier prop (Excl	usive of Depreciat	ion on Undiv.	Joint Int. Prop. reported	d in schedule 21	7)
Give	particulars (details) of the credits	s and debits to A	ccount No. 31, Ac	ccrued Depre	eciation - Carrier Prope	rty, during the y	rear.
0	particulars (actume) or the croam					,,	
	Account	Balance at	Debits to	Net Debit	Other Debits	Balance at	Annual
	(a)	Beginning	Account	From Retireme	ent and Credits	End of Year	Composite/
Line		of Year	No. 540 and 541	of Carrier	Net	(b + c + d + e)	Component
No.		(in dollars)	of U.S. of A.	Property	(in dollars)	(in dollars)	Rates
110.		(b)	(in dollars)	(in dollars)	(e)	(f)	(in percent)
			(c)	(d)			(g)
	GATHERING LINES						
1	Right of Way (102)	_					
2	Line Pipe (103)						
3	Line Pipe Fittings (104)						
4	Pipeline Construction (105)						
5	Buildings (106)						
6	Boilers (107)						
7	Pumping Equipment (108)						
8	Machine Tools and Machinery (109)						
9	Other Station Equipment (110)						
10	Oil Tanks (111)						
11	Delivery Facilities (112)						
12	Communication Systems (113)	-					
13	Office Furniture and Equipment (114)						
14	Vehicles and Other Work Equipment (115)						
15	Other Property (116)						
16	Asset Retirement Costs for Gathering						
	Lines (117)						
17	TOTAL (lines 1 thru 16)						
	TRUNK LINES						
18	Right of Way (152)	192,061	1,917			193,978	1.05
19	Line Pipe (153)	6,978,289	22,393			7,000,682	0.50
20	Line Pipe Fittings (154)	689,007				689,007	
21	Pipeline Construction (155)	7,499,368	223,985			7,723,353	2.55
22	Buildings (156)	1,030,613				1,030,613	
23	Boilers (157)						
24	Pumping Equipment (158)	2,240,526	105,743			2,346,269	0.44
25	Machine Tools and Machinery (159)						
26	Other Station Equipment (160)	1,543,439	88,515			1,631,954	0.85
27	Oil Tanks (161)	1,649,271	36,377			1,685,648	1.10
28	Delivery Facilities (162)						
29	Communication Systems (163)	658,720	34,950			693,670	2.55
30	Office Furniture and Equipment (164)	(81,676)	744			(80,932)	1.27
31	Vehicles and Other Work Equipment (165)	478,973	926			479,899	8.75
	Other Property (166)						
33	Asset Retirement Costs for Trunk Lines						
	(167)						
34	TOTAL (Lines 18 thru 33)	22,878,591	515,550			23,394,141	
	GENERAL						
35	Buildings (176)						
36	Machine Tools and Machinery (179)						
37	Communication Systems (183)						
38	Office Furniture and Equipment (184)						
39	Vehicles and Other Work Equipment (185)						
40	Other Property (186)						
41	Asset Retirement Costs for General						
	Property (186.1)						
42	TOTAL (lines 35 thru 41)						
43	GRAND TOTAL (Lines 17, 34, 42)	22,878,591	515,550			23,394,141	

Nam	e of Respondent		eport Is:		Date	of Report	Year/Period o	of Report
Butt	e Pipe Line Company		An Original		(IVIO,	Da, Yr)	End of 2020)/Q4
		(2)	A Resubmission		4.5			
		Accrued Depre	eciation - Undivided	Joint Int	erest Pro	perty		
Give	e particulars (details) of the credits a	nd debits to Acc	ount No. 31. Accru	ed Depre	eciation -	Carrier Property	during the year	
	, paradalar (adams, ar are ar arra					,	and years	
Nar	ne of Undivided Joint Interest Pipeline:							
Ital	Account	Balance at	Debits to	Not I	Debit	Other Debits	Balance at	Annual
	(a)	Beginning	Account	C10.00 2000	etirement	and Credits -	End of Year	Annual Composit/
	(α)	of Year	No. 540 and 541	100000000000000000000000000000000000000	stem	Net	(b + c+ d + e)	Component
Line		(in dollars)	(in dollars)		perty	(in dollars)	(in dollars)	Rates
No.		(b)	(c)	(in do		(e)	(f)	(in percent)
				(0	d)	* *		(g)
	GATHERING LINES							
1	Right of Way (102)							
2	Line Pipe (103)							
3	Line Pipe Fittings (104)							
4	Pipeline Construction (105)							
5	Buildings (106)							
6	Boilers (107)							
7	Pumping Equipment (108)							
8	Machine Tools and Machinery (109)							
9	Other Station Equipment (110)							
	Oil Tanks (111)							
11	Delivery Facilities (112)							
12	Communication Systems (113)							
13	Office Furniture and Equipment (114)							
14	Vehicles and Other Work Equipment (115)							
	Other Property (116)							
16	Asset Retirement Costs for Gatherling Lines							
	(117)							
17	TOTAL (Lines 1 thru 16)							
	TRUNK LINES							
	Right of Way (152)							
	Line Pipe (153)							
	Line Pipe Fittings (155)							
	Pipeline Construction (155)						-	
	Buildings (156)							
	Boilers (157) Pumping Equipment (158)		-				-	
	Machine Tools and Machinery (159) Other Station Equipment (160)						-	
	Oil Tanks (161)							
	Delivery Facilites (162)						<u> </u>	
	Communication Systems (163)						 	
	Office Furniture and Equipment (164)							
	Vehicles and Other Work Equipment (165)							
	Other Property (166)							
	Asset Retirement Costs for Trunk Lines (167)							
34	TOTAL (Lines 18 thru 33)							
<u> </u>	GENERAL							
35	Buildings (176)							
	Machine Tools and Machinery (179)							
	Communication Systems (183)							
	Office Furniture and Equipment (184)							
	Vehicles and Other Work Equipment (185)							
40	Other Property (186)							
41	Asset Retirement Costs for General Property							
	(186.1)							
42	TOTAL (Lines 35 thru 41)							

Name of Respondent	This Report Is: (1) X An Original	Date of Report (Mo, Da, Yr) Year/Period of Report								
Butte Pipe Line Company	(2) A Resubmission	1.1	End of <u>2020/Q4</u>							
Accrued Depreciation - Undivided Joint Interest Property (continued)										
Give particulars (details) of the credits and debits	ive particulars (details) of the credits and debits to Account No. 31, Accrued Depreciation - Carrier Property, during the year.									
43 GRAND TOTAL (Lines 17, 34, 42)										
43 GRAND TOTAL (Lines 17, 34, 42)										

	e of Respondent	This Report Is:		Date (Mo	of Report Da, Yr)	(4	Year/Pe	riod of Report
Butte	e Pipe Line Company	(1) X An Original (2) A Resubmis	sion	(1010,	/ /	E	nd of	2020/Q4
		Amortization Ba		е				
and A 2.) E Accru 3.) T	Amortization, and Account 541, Depreciation Exp inter in columns (f) thru (i) the balances at the be used Amortization -Carrier Property. The information requested for columns (b) thru (i) reporting by project, briefly describe in a footnot	pense for Asset Retirement eginning and end of the year may be shown by project	nt Costs, of the ear and the tota ts or for totals o	accountin I credits a nly.	g company. nd debits during	the year	r in Acco	ount No. 32,
	Items	BASE 540 and 541	BASE 540 a		BASE 540 and			E 540 and 541
Line No.	(a)	Balance at Beginning of Year (in dollars) (b)	Debits Du Year (in dolla (c)	iring	Credits Duri Year (in dollars) (d)	ng	Bal	ance at End of Year in dollars) (e)
1	NONE							
2								
3						-		
5				,				
6								
7								
8								
10								
11								
12								
13								
14	,							
15 16								
17								
18								
19								
20						-		
21								
23								
24								
25								
26								
27 28								
29								
30								
31								
32								
33								
35								
36								
37								
38								
39 40								
41								
42								
43								
44								
45								
47	Total							
-,,								

Nam	e of Respondent		This Report Is:		Date of Report (Mo, Da, Yr)		Year/Period of Report
Butte Pipe Line Company			(1) X An Origin (2) A Resub	nal mission	(IVIO, Da, Yr)		End of 2020/Q4
			(2) A Resub	111551011			
		200 1	bined in a single on	A	- F T T	0100.00	20
5.) If footn	de location. Items less than \$100,0 the amounts in column (g) do not obte. xplain in a footnote adjustments in	correspond to th	e amounts actually	charged to Accoun			
	RESERVE	DEC	SERVE	RESE	D)/E		RESERVE
Line	Balance at Beginning		s During	Debits [Balance at End
No.	of Year		'ear	Yea			of Year
	(in dollars)		dollars)	(in dol			(in dollars)
	(f)		(g)	(h))		(i)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24 25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							
37							
38							
39							
40							
41							
42							
43							
44							
45							
46							
47							

	ne of Respondent	This Report Is:	Date	e of Report , Da, Yr)	Year/Po	eriod of Report
Butt	te Pipe Line Company	(1) X An Original (2) A Resubmission	(IVIO	/ /	End of	2020/Q4
		Noncarrier Prop	erty			
1.)	Give particulars (details) of all investments of			lable in Account No. 34	Nonce	arrier
prop of de	perty, in the USofA. In column (a), when descential. Report each item in excess of \$1,000,000. It	cribing the property, give th	e location and o	ther identification with a	a reasor	nable amount
than	\$1,000,000."					
	If any noncarrier property was disposed of du	uring the year, or by reclas	sification was tra	insferred to or from the	carrier	property
	ounts, give particulars (details) in a footnote. Summarize the revenues and expenses of o	nerated noncarrier properti	ies on schedule	335		
٦.)	Name and Description of Physical prop		Date Included	Book Cost at		Remarks
Line	Year as an Investmen		in Account	End of Year		(d)
No.	(a)		No. 34	(in dollars)		
- 1	Minor Items - Non Carrier Land		(b)	(c)		
2	Minor Items - Non Carrier Land Minor Items - Non Carrier Land		08/01/1956 07/01/1964	4,427 5,376		
3	Willor items - Non Camer Land		07/01/1904	3,370		
4						
5						
6						
7						
8						
10						
11						
12						
13						
14						
15						
16						
17						
19						
20						
21						
22						
23						
24						
25 26						
27						
28						
29						
30						
31						
32						
34						
35						
36						
37						
38						
39 40			-	-		
41						
42						
43						
44						
45			(0.000		
46			Total	9,803		

Nam	e of Respondent	This	Re	port Is:	T	Date of Report (Mo, Da, Yr)		Year/Period of Report
Butt	e Pipe Line Company	(1) (2)	Ľ	An Original A Resubmission		(Mo, Da, Yr) / /		End of <u>2020/Q4</u>
				Other Deferred Charges				
\$500	an analysis of the balance in Account No. 44, Othe ,000 or more. Items less than \$500,000 may be co y item is not fully disclosed by the entries in the co	ombin	ferre led i	ed Charges, at the end of the	ne year, d Minor	, showing in detail each tlems, Each Less Tha	iter n \$5	n or subaccount of 600,000. In case the type
Line No.	Description and Type of Item	s: Na	mes (i	s of Debtor (or Class of Deb a)	otors), I	f Any		Amount at End of Year (in dollars) (b)
1	NONE							(6)
2								
3								
5								
6								
7								
8								
9								
11							_	
12								
13								
14								
15 16							_	
17							_	
18								
19								
20								
21 22			_					
23								
24								
25								
26								
27 28								
29								
30								
31								
32 33							_	
34								
35								
36								
37								
38 39							_	
40								
41								
42								
43								
44 45								
46								
47								
48								
49						Tot	al	
50						100	ai	

Nam	ame of Respondent This F		ls:	Date of Report		Year/Period of Report		
Butt	e Pipe Line Company		Original Resubmission	(Mo, Da, Yr) / /		End of <u>2020/Q4</u>		
			s to Affiliated Companie	es				
1.) (Give particulars (details) on the various affiliated co	mpany credit	ors and provide a descrip	tion of the transactions invo	olved in	the current liability		
	unt No. 51, Payable to Affiliated Companies. n column (a), list every item amounting to \$500,00	O or more E	or craditors whose balance	as were less than \$500,000) = =i=:	-la -a-la la la		
unde	r a caption "Minor accounts, less than \$500,000."	o or more. F	or creditors whose paranc	es were less than \$500,000), a sing	gle entry may be made		
	Name of Creditor		Description of L	iability or of Transaction		Balance at End		
Line No.	(a)			(b)		of Year (in dollars)		
140.						(C)		
1	BELLE FOURCHE PIPELINE CO		MINOR ACCOUNTS LE	SS THAN \$500,000		114,327		
2	BLACK HILLS TRUCKING INC		MINOR ACCOUNTS LE			2,598		
3	BRIDGER PIPELINE LLC		DEC JOINT TARIFF & I			3,188,127		
5	EIGHTY EIGHT OIL LLC TOOLPUSHERS SUPPLY CO		MINOR ACCOUNTS LE MINOR ACCOUNTS LE			12,407 776		
6	TRUE OIL LLC		MINOR ACCOUNTS LE			17,496		
7						17,400		
8								
9								
10								
11								
13								
14								
15								
16								
17								
18								
19 20					-			
21								
22								
23								
24								
25								
26 27								
28								
29								
30								
31								
32								
33								
35								
36								
37								
38								
39								
40								
41								
43								
44								
45								
46								
47								
48 49				-	Total	3,335,731		
43								

Nam	ne of Respondent	This Report	ls:		Date of (Mo, Da	Report	Y	ear/Period of Report
Butt	e Pipe Line Company		Original Resubmission	3		, Yr) /	E	nd of 2020/Q4
			Long-Term [,	,		
1.) Gi	ive particulars (details) of the various unmatured bonds and ot				nt included in A	scount No. 57 Lo	ng-Term D	eht Pavahle Within One
	and No. 60, Long-Term Debt Payable After One Year.	nor ovidence or i	ong tomi dobt o	i ino responde	TIC III OIGGGG III 7	1000dill 140. 07, L0	ng-renn b	est rayable within one
	column (a) enter the name of each bond or other obligations a							
	case obligations of the same designation mature serially or \boldsymbol{o}							
4.) If	respondent has had to obtain final authority for the amount of	debt to be incurre	ed, provide in a f	footnote the na	ame of such offi	cer or board and t	he date wh	en assent was given.
	Name and Description of Obligation	Nominal	Data of	TOTALD	AD \/ALLIE	TOTAL DAD	\/ALLIE	TOTAL BAB WALLE
	(a)	Date of	Date of Maturity		AR VALUE	TOTAL PAR Sinking		TOTAL PAR VALUE Pledged as
_ine	(2)	Issue	(c)		asury	Other		Collateral
No.		(b)	V	(d)	Funds	3	(f)
						(e)		
	MORTGAGE BONDS							
1	MONTOAGE BONDO							
2								
3								
4								
5								
6								
7								
9								
10								
11	TOTAL for Mortgage Bonds							
	COLLATERAL TRUST BONDS							
12								
13								
14								
15								
16 17	TOTAL for Collateral Trust Bonds							
17	INCOME BONDS							
18								
19								
20								
21	TOTAL for Income Bonds							
	MISCELLANEOUS OBLIGATIONS							
22								
23								
25								
26								
27								
28								
29								
30	TOTAL for Miscellaneous Obligations							
24	NONNEGOTIABLE DEBT TO AFFILIATED CO.							
31								
33								
34								
35				.0				
36								
37								
38								
39	TOTAL for Nonnegotiable Debt to Affil. Co.							
40	GRAND TOTAL (Lines 11, 17, 21, 30 and							
	I .	1	1	1		I		I

Nan	ne of Respondent		This Rep		D	ate of Report	Yea	r/Period of Report
Butt	te Pipe Line Company			An Original A Resubmissi		lo, Da, Yr) / /	End (of 2020/Q4
				ng-Term Debt				
	efer to the definitions of "nor		ed," etc.					
these 7.) In fiscal	interest accrued during the y columns should include inter determining the entries for cagents for the payment of int	rest accrued on long-term de olumn (m), do not treat any i	bt reacquired or re nterest as paid un	etired during the y nless the interest i	year, although no portion is actually paid to the res	of the issue is actually ou pondent. Do not report d	utstanding at the eposits of cash	e end of the year. with banks and other
urtne	r liability. TOTAL PAR VALUE	TOTAL PAR VALUE	INTR.	INTR.	Amount of	Amount of lat (26	\
Line No.	Payable within 1 Yr. (Acc. 57) (g)	Payable After 1 Yr. (acc. 60) (h)	PROV. Rate Per Annum (in percent)	PROV. Dates Due (j)	Interest Accrued During Year Charged to Incom (in dollars)	Other Invest	ion or ment t	Amount of Interest Paid During Year (in dollars) (m)
1								
2								
3								
4								
5 6								
7								
8								
9								
10								
- 1 1								
12								
13								
14								
15 16	,					-		
17								
18								
19								
20								
22								
23								
24								
26								
27								
28								
29								
30								
31								
32								
33								
34								
36								
37								
38								
39								
40								
71								

N. 1		T			
	ne of Respondent	This Report Is: (1) X An Original		of Report Da, Yr)	Year/Period of Report
Butt	e Pipe Line Company	(2) A Resubmiss		11	End of <u>2020/Q4</u>
	Analy	sis of Federal Income	and Other Taxes Deferr	ed	
2.) difference depression of the content of the con	Listed in column (a) are the current and noncurrent Report in column (b) under the current and noncurrences between financial reporting and tax reporting eciation and amortization, and tax deferrals of pener, Other, including State and other taxes deferred for Other. Report in column (c) for the current deferred tax came Tax Liabilities and for the noncurrent accumulates and 64, Accumulated Deferred Income Tax Liabilities and for the current year rred Taxes, and Account No. 696, Provision for Defeport in column (d) any adjustments, as appropriying or recognizing a loss carryforward or a loss car Report in column (e) for the current and noncurrent accumulated deferred tax category must be the same appropriate current deferred tax category must be the same appropriate.	rent deferred tax holding g bases of assets and lissions and post retirement if computed separately. Attegory the net change in the deferred tax category bilities for the current year in column (c) should agreferred Taxes-Extraordinate, including adjustment arry-back. Explain the adult deferred tax categories as the balance in Accounts.	as the beginning of year by abilities. Such items should benefits. Other items we have a count Nos. 19.5, Defroy the net change in Account the contra debits ary Items, for the current at the community of the space at the cumulative totals of an the cumulative totals of an the Nos. 19.5 or 59 and the abilities.	uld include, but not be hich cause such a dif an \$100,000 may be erred Income Tax As unt Nos. 45, Accumulation (credits) to Account reporting year. e deferred tax effects the end of this sched columns (b), (c), and let total of column (e)	e limited to, accelerated iference should be listed combined in a single entry sets and 59, Deferred lated Deferred Income Tax No. 671, Provision for (credits or debits) due to dule. (d). The total of column (e) for the noncurrent
ine No.	Items Causing Temporary Differences (a)	Beginning of Year Balance (in dollars) (b)	Net Charge for the Current Year (in dollars) (c)	Adjustments (in dollars) (d)	End of Year Balance (b + c + d) (in dollars) (e)
	Current Deferred Taxes - Account Nos. 19-5 and 59	(0)			(e)
1	Defered Income Tax Assets/Liabilities:				
2					
3					
4					
5					
_	Other (Specify)				
_	Difference in Oil Inventory Value	(137,786)	(89,740)		(227,526)
8					
9		107.700	/ 00 740		/ 207.500
10	TOTALS Noncurrent Deferred Taxes - Account Nos. 45 and 64	(137,786)	(89,740)		(227,526)
UR 101	Accumulated Defered Income Tax Assets/Liabilities:	7,340,931	1,018,913		8,359,844
12					
13					
14 15					
_	Other (Specify)				
17	Cities (Opcomy)				
18					
19					
20	TOTALS	7,340,931	1,018,913		8,359,844

Nam	ne of Respondent	This Report Is:	1	Date of Report (Mo, Da, Yr)	Year/Period of Report
Butte Pipe Line Company		(1) X An Origi (2) A Resub		(MO, Da, 11)	End of <u>2020/Q4</u>
			ock (Account 70)		
serie requ and	Report below the particulars (details) called for es of any general class. Show separate totals irement out lined in column (a) is available fro company title) may be reported in column (a) intries in column (b) should represent the num	for common and om the SEC 10-K provided the fisc	preferred stock. Report form filing al years for both t	If information to meet the specific reference to the 10-K report and this	ne stock exchange reporting to the report form (i.e. year report are compatible.
	Class and Series of Stock and		Number	Par	Call
Line No.	Name of Stock Exchange (a)		of Shares Authorized by Charter (b)	or Stated Value Per Share (c)	
1	COMMON STOCK		25	0,000	
2					
3					
5					
6					
7					
8					
9					
10					
12					
13					
14					
15					
16 17					
18					
19					
20					
21					
23					
24					
25					
26					
27					
29					
30					
31					
32					
34					
35					
36					
37					
38					
40					
41					
42	-				

Name of Respondent		This Report Is:	Date of Report (Mo, Da, Yr)			Year/Period of Report					
Butte	e Pipe Line Company		(1) X An Original (2) A Resubmis	ssion	(Mo, I	Da, Yr)		End of <u>2020/Q4</u>			
				(Account 70)		, ,					
							0.00				
which	h have not been issu	ls) concerning shares o ed. ach class of preferred st									
	cumulative.										
		ny capital stock which h									
		ls) in column (a) of any		oital stock, reac	quired st	ock, or stock in	sinkin	g and other funds			
wnici		name of pledgee and p									
	OUTS. PER BAL.	OUTS. PER BAL.	HELD BY RESP.	HELD BY R		HELD BY RES		HELD BY RESP.			
Line	SHEET Shares	SHEET Amount	AS TREAS. STOCK Shares	AS TREAS. S Amoun		IN SINK AND O FUNDS) H	IN SINK AND OTH. FUNDS			
No.	(e)	(f)	(g)	(h)		Shares		Amount			
						(i)		(j)			
	400.000.00						_				
2	180,000.00	900,000.00					\rightarrow				
3							-				
4							_				
5											
6											
7											
8											
9							_				
10											
12							-				
13											
14											
15											
16											
17											
18							_				
19 20							\rightarrow				
21							$\overline{}$				
22							\neg				
23											
24											
25											
26							_				
27							-				
28							_				
30							$\overline{}$				
31											
32											
33											
34											
35							-+				
36				•			-+				
38							$\overline{}$				
39											
40											
41											
42											
							- 1				

Nam	e of Respondent		Report Is:	Date of F (Mo, Da,	Report	Υ	ear/Period of Report
Butt	e Pipe Line Company	(1)	X An Original A Resubmission	10.50	/	Er	nd of 2020/Q4
			tal Stock Changes During the	Year			
1) G	ive particulars (detail) of stock actually or nomina				ocks reacquire	d or cano	reled during the year
For n	ominally issued stock, show returns in columns	(a), (b), a	and (d) only.				
	column (c) state whether issued for construction						
conv	ersion, for acquisition of securities, for reorganiz						
		TOCKS S. DUR	STOCKS ISS. DUR ' Purpose of the Issue, Author		STOCKS ISS YR	. DUR	STOCKS ISS. DUR YR
	(a)	YR	Number and Date of Author		Number of S	hares	Net Proceeds
Line		Date of	(c)		(d)		Received for Issue
No.		Issue Vo, Da,					(Cash or its Equivalent)
	, ,	Yr)					(in dollars)
		(b)					(e)
1	NO CHANGE						
2							
3							
5							
6							
7							
8							
9							
10							
11							
13							
14							
15							
16							
17							
18 19							
20							
21							
22							
23							
24							
25 26							
27							
28							
29							
30							
31							
32							
33							
35							
36							
37							
38							
39							
40							
42							
43							

	(5)										
	e of Respondent		This Report Is: (1) X An Origina	al	Date of Report (Mo, Da, Yr)	Year/Period of Report					
Butte	e Pipe Line Company		(2) A Resubn		11	End of <u>2020/Q4</u>					
		Ca	apital Stock Changes	During the Year (co	ontinued)						
				ive the number and	date of the authorization b	by the public authority under					
	ose control such issue was made, naming such authority. In column (e) include as cash all money, checks, drafts, bills of exchange, and other commercial paper payable as par on demand.										
3. <i>)</i> III	column (e) include as t	casif all filotiey, checks,	diaits, bills of excitatige	e, and other commer	ciai papei payable as pai	on demand.					
	STOCKS ISS. DUR YR	STOCKS ISS. DUR YR	STOCKS ISS. DUR YR	STOCKS REACQ. DU	IR STOCKS REACQ. DUR Y	YR Remarks					
	Cash Value of Other	Net Total Discounts or	Expense of Issuing Capital	YR	Purchase Price	(k)					
Line	Property Acquired or	Premiums (Exclude entries	Stock	Number of Shares	(in dollars)						
No.	Services Received as Consideration for Issue	in column (h); enter	(in dollars)	(i)	(j)						
	(in dollars)	premiums in parentheses) (in dollars)	(h)								
	(f)	(g)									
1		107									
2											
3											
4 5											
6											
7											
8											
9 10											
11											
12											
13											
14 15											
16											
17											
18											
19 20											
21											
22											
23											
24											
25 26											
27											
28											
29											
30											
32			·								
33											
34											
35 36											
37			7.1								
38											
39											
40	,										
42											
43											

Additional Paid-in Capital	Ivaiii	e of Respondent	Inis F	Kep	ort Is:	Date of	of Report Year/Period of Report (2a, Yr)						
Additional Paid-in Capital Give an analysis of Account 73, Additional Paid-In Capital. In column (a) give a brief description of the items added or deducted and in column (b insert the contra account number to which the amount stated in column (c) was charged or credited. Line (a) Account (in dollars) Number (c) 1 Balance at Beginning of Year 2 Additions During the Year (Describe): 3 4 5 6 6 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	Butte	e Pipe Line Company		씜	An Original A Resubmission	(IVIO, L		E	nd of <u>2020/Q4</u>				
Give an analysis of Account 73, Additional Paid-In Capital. In column (a) give a brief description of the items added or deducted and in column (b) insert the contra account number to which the amount stated in column (c) was charged or credited. Line No. Item			(-/	$\overline{}$									
Line No. (a) Account Number (b) (in dollars) (c) 1 Balance at Beginning of Year ————————————————————————————————————	Ginser	Give an analysis of Account 73, Additional Paid-In Capital. In column (a) give a brief description of the items added or deducted and in column (b)											
2 Additions During the Year (Describe):							Account Number		(in dollars)				
3	1	Balance at Beginning of Year											
4	$\overline{}$	Additions During the Year (Describe):											
5 6 7 6 8 9 10 9 11 TOTAL Additions During the Year 12 Deductions During the Year (Describe): 13 9 14 10 15 10 16 10 17 10 18 10 19 10 20 10 21 10 22 10 23 TOTAL Deductions	_												
6	_									\dashv			
7 8 9	_												
8 ————————————————————————————————————	_									\dashv			
10 11 TOTAL Additions During the Year 12 12 Deductions During the Year (Describe): 13 13 14 14 15 15 16 16 17 18 18 19 19 20 10 10 21 10 10 22 10 10 23 TOTAL Deductions 10	\rightarrow									\neg			
11 TOTAL Additions During the Year 12 Deductions During the Year (Describe): 13	9												
12 Deductions During the Year (Describe):							Z			_			
13 ————————————————————————————————————	_									\dashv			
14 ————————————————————————————————————	-	Deductions During the Fear (Describe).		_						\dashv			
15 ————————————————————————————————————	$\overline{}$												
17 18	_												
18 ————————————————————————————————————	_												
19 ————————————————————————————————————	$\overline{}$									_			
20 ————————————————————————————————————	_			_						-			
21	_												
23 TOTAL Deductions	_												
	_												
24 Balance at End of Year (TOTAL Lines 1 and 11 less													
	24	Balance at End of Year (TOTAL Lines 1 and 11 les	SS							-			

ı	e of Respondent	This F	Repo	ort Is:	Dat	e of Report o, Da, Yr)		Year/Period of Report		
Butt	e Pipe Line Company	(1) (2)		An Original A Resubmission	(IVIC	/ /		End of <u>2020/Q4</u>		
		(-)		Operating Revenues		20.8				
Rep	ort the respondent's pipeline operating revenu	ies yea	ar to	o date, classified in acco	rdance	with the Uniform	Syster	m of Accounts.		
	Account			Crude Oil Cu	rrent	Products Curre	ont	Total Year to Date		
Line	Account			Year to Da		Year to Date		Quarter		
No.				Quarter		Quarter		(b)+(c)		
	(a)			(b)		(c)		(d)		
4	(200) Cathorina Barranea	-								
	(200) Gathering Revenues (210) Trunk Revenues			31.8	72,154			31,872,154		
	(220) Delivery Revenues			01,0	72,104			31,072,134		
	(230) Allowance Oil Revenues			7	29,096			729,096		
5	(240) Storage and Demurrage Revenue			5	63,642			563,642		
	(250) Rental Revenue			3,2	99,448			3,299,448		
	(260)Incidental Revenue									
8	TOTAL (lines 1 through 7)			36,4	64,340			36,464,340		

Nan	ne of Respondent		his Report Is:		Date of Report	Year/P	Period of Report					
But	te Pipe Line Company	1 2	 X An Original A Resubmis 	ssion	(Mo, Da, Yr) / /	End of	2020/Q4					
			erating Revenue A		600)							
1.)	1.) Report the respondent's pipeline operating revenues for the year, classified in accordance with the USofA.											
2.) deri	2.) For Account Nos. 200, 210, and 220, indicate the revenues derived from the interstate transportation of oil and the revenues derived from the intrastate transportation of oil. The sum of the two revenue figures should equal the total revenues in Account Nos. 200, 210, and 220.											
Line No.	Operating Revenue Accounts (a)	Crude Oil Previous Year (in dollars)	Crude Oil Current Year (in dollars)	Products Previous Year (in dollars)	Products Current Year (in dollars)	Total Previous Year (in dollars b + d)	Total Current Year (in dollars c + e)					
	0.11	(b)	(c)	(d)	(e)	(f)	(g)					
	Gathering Revenues (200) Trunk Revenues (210)	36,897,553	31,872,154			26 907 552	24 070 45#					
	Delivery Revenues (210)	30,097,333	31,072,134			36,897,553	31,872,154					
	Allowance Oil Revenue (230)	2,602,251	729,096			2,602,251	729,096					
	Storage and Demurrage Revenue	800,894	563,642			800,894	563,642					
	Rental Revenue (250)	2,786,550	3,299,448			2,786,550	3,299,448					
7	Incidental Revenue (260)											
8	TOTAL	43,087,248	36,464,340			43,087,248	36,464,340					
Line No.	Account (a)	Interstate Previous Year (b)	Interstate Current Year (c)	Intrastate Previous Year (d)	Intrastate Current Year (e)	Total Previous Year (in dollars b + d)	Total Current Year (in dollars c + e)					
0.000	(4)	(2)	(0)	(-/	(0)	(f)	(g)					
1	Gathering Revenues (200)											
	Trunk Revenues (210)	36,297,253	31,536,269	600,300	335,885	36,897,553	31,872,154					
	Delivery Revenues (220)	00.007.050	04 500 000	202.222	005.005	00.007.550	04.070.454					
4	TOTAL	36,297,253	31,536,269	600,300	335,885	36,897,553	31,872,154					

Name of Respondent		This Report Is:		Date of Report		Year/Period of Report	
Butt	e Pipe Line Company	(1) X An Original (2) A Resubmission		(Mo, Da, Yr) / /		End of <u>2020/Q4</u>	
_							2020/01
		perating Expense Acco	unts (Accou	int 610)			
Stat	e the pipeline operating expenses of the respo	ondent for the year, cla	assifying the	m in accordan	ce with the	e U. S. o	f A.
	Operating Expenses Accounts	CRUDE OIL	CRUDE	OIL	CRUDE O	IL	CRUDE OIL
Line	(a)	Gathering	Truni		Delivery		Total
No.		Year to Date	Year to I	Date	Year to Da	ite	Year to Date
		(b)	(c)		(d)		(b + c + d) (e)
	OPERATIONS and MAINTENANCE					+	(e)
1	Salaries and Wages (300)	2,218,717				-	2,218,717
	Materials and Supplies (310)	3,404,639					3,404,639
	Outside Services (320)	941,128				$\overline{}$	941,128
	Operating Fuel and Power (330)	3,552,287				$\overline{}$	3,552,287
	Oil Losses and Shortages (340)	(69,602)					(69.602)
	Rentals (350)	4,631,270					4,631,270
7	Other Expenses (390)	4,001,270					4,001,270
8		14,678,439					14,678,439
	GENERAL	11,010,100					11,010,100
9	Salaries and Wages (500)	274,749					274,749
	Materials and Supplies (510)	159,737					159,737
	Outside Services (520)	2,050,492				-	2,050,492
	Rentals (530)	67,381					67,381
	Depreciation and Amortization (540)	515,550					515,550
	Depreciation Expense for Asset Retirement Costs (541)						
15	Employee Benefits (550)						
16	Insurance (560)	373,511					373,511
17	Casualty and Other Losses (570)	2,207					2,207
18	Pipeline Taxes (580)	2,740,230					2,740,230
19	Other Expenses (590)	72,369					72,369
20	Accretion Expense (591)						
21	Gains or losses on Asset Retirement Obligations (592)						
22	TOTAL General Expenses	6,256,226				\longrightarrow	6,256,226
23	GRAND TOTALS	20,934,665					20,934,665

Name of Respondent		This Report Is:		Date of Report (Mo, Da, Yr)		Y	Year/Period of Report	
Butt	e Pipe Line Company	(1) X An Original(2) A Resubmission	n	(1010, 1	//	Er	nd of 2020/Q4	
		(2)						
	Oncerting Francisco Accounts	PROPUSTS	DDODI	1070	DD OD LIOT	- T		
Line	Operating Expenses Accounts (a)	PRODUCTS (in dollars)	PRODI (in dol		PRODUCT (in dollars		Grand Total	
No.	(a)	Trunk	deliv		Total Year to		Year to Date	
		Year to Date	Year to		(f + g)		(e + h)	
		(f)	(g))	(h)		(i)	
	OPERATIONS and MAINTENANCE							
_	Salaries and Wages (300)						2,218,717	
	Materials and Supplies (310)						3,404,639	
	Outside Services (320)						941,128	
	Operating Fuel and Power (330)						3,552,287	
	Oil Losses and Shortages (340)						(69,602)	
_	Rentals (350)						4,631,270	
	Other Expenses (390)							
8	TOTAL Operations and Maintenance Expenses						14,678,439	
_	GENERAL (500)						27.7.0	
_	Salaries and Wages (500)					-	274,749	
	Materials and Supplies (510)						159,737	
_	Outside Services (520) Rentals (530)					-	2,050,492 67,381	
	Depreciation and Amortization (540)					-	515,550	
	Depreciation and Amortization (340) Depreciation Expense for Asset Retirement Costs					-	313,330	
14	(541)	,						
15	Employee Benefits (550)							
	Insurance (560)						373,511	
	Casualty and Other Losses (570)						2,207	
	Pipeline Taxes (580)						2,740,230	
	Other Expenses (590)						72,369	
	Accretion Expense (591)							
21	Gains or losses on Asset Retirement Obligations							
	(592)							
22	TOTAL General Expenses						6,256,226	
23	GRAND TOTALS						20,934,665	

Alaska		e of Respondent e Pipe Line Company	This Report Is: (1) X An Origina (2) A Resubn			Date of Report (Mo, Da, Yr)	Year/Pe	eriod of Report	
1, Dive the particulars (details) on the taxes accrued in carrier properties and charged to Account No. 580, Pipeline Taxes, of the respondent's income Account for the year. 2, If during the year an important adjustment was made in Account 580 for taxes applicable to a prior year, state the full particulars (details) in a footbote. A STATE, LOCAL AND OTHER TAXES Line Name of State Amount (in dollars) (in dolla			Pipeline Taxes (Oth	er than	n Income T	axes)	1		
Line Name of State Amount (in dollars) Line (in dollars)	respo	ondent's income Account for the year. If during the year an important adjustment w	crued in carrier pro	perties	and char	ged to Account No. 580			
Alabama			A. STATE, LOCAL	, AND	OTHER TA	XES			
Alaska			(in dollars)	10000000000				(in dollars)	
Artzona	1	Alabama	0	31	New Mex	ico		0	
Arkansas	2	Alaska	0	32	New York	(0	
California	3	Arizona	0	33	North Car	rolina		0	
Colorado	4	Arkansas	0	34	North Dal	kota		0	
Connecticut	5	California	0	35	Ohio			0	
Delaware	6	Colorado	0	36	Oklahoma	а		0	
Florida	7	Connecticut	0	37	Oregon			0	
10 Georgia 0 40 South Carolina 0 11 Hawaii 0 41 South Dakota 0 0 12 Idaho 0 42 Tennessee 0 0 13 Illinois 0 43 Texas 0 0 14 Illinois 0 44 Utah 0 0 15 Iowa 0 0 45 Vermont 0 0 15 Iowa 0 0 46 Virginia 0 0 16 Kansas 0 0 46 Virginia 0 0 17 Kentucky 0 0 47 Washington 0 0 18 Illinois 0 0 18 West Virginia 0 0 19 Wisconsin 0 0 0 0 Worming 0 0 0 0 0 0 0 0 0	8	Delaware	2,379	38	Pennsylva	ania		0	
Hawaii	9	Florida	0	39	Rhode Isl	land		0	
12 Idaho	10	Georgia	0	40	South Ca	rolina		0	
13 Illinois	11	Hawaii		0					
14	12	Idaho	0	42	Tennesse	ee		0	
15 Iowa	13	Illinois	0	43				0	
New	14	Indiana		44	Utah			0	
17 Kentucky	15	Iowa		_				0	
18 Louisiana 0 48 West Virginia 0 0 0 0 0 0 0 0 0	16	Kansas		_				0	
19 Maine	17	Kentucky	1/200	_					
Maryland	18							0	
Massachusetts	19			-					
22 Michigan			11-07	-	, ,				
23 Minnesota		The state of the s		-					
Mississippi					Other (Sp	ресіту):			
Mississippi	_			_					
26 Montana				_					
27 Nebraska								0	
New				_		ia de la companya de		0	
New Hampshire				_				0	
New Jersey 0				_	TOTAL -	State, Local and Other Ta	axes		
B. U.S. GOVERNMENT TAXES Amount (in dollars) (b)		The state of the s		-				0	
Line No. Kind of Tax (a) Amount (in dollars) (b) 61 Old-Age Retirement C 62 Unemployment Insurance C 63 Other U.S. Taxes (Specify, Except Income Taxes) C 64 C 65 C 66 C 67 C 68 C 69 C 70 TOTAL - U.S. Government Taxes C		11cW delibery	B. U.S. GOV	ERNME	ENT TAXES	S			
62 Unemployment Insurance 63 Other U.S. Taxes (Specify, Except Income Taxes) 64 65 66 67 68 69 70 TOTAL - U.S. Government Taxes		Line Kind of Tax							
63 Other U.S. Taxes (Specify, Except Income Taxes) 64 65 66 67 68 69 70 TOTAL - U.S. Government Taxes	61	Old-Age Retirement						0	
64 (65 (66 (67 (68 (69 (69 (69 (69 (69 (69 (69 (69 (69 (69								0	
65	63	Other U.S. Taxes (Specify, Except Income Taxes	s)					0	
66	64							0	
67	65							0	
68	66							0	
69 COTAL - U.S. Government Taxes COTAL - U.S. Government Taxes	67							0	
70 TOTAL - U.S. Government Taxes	68							0	
70 TOTAL - U.S. Government Taxes	69							0	
71 GRAND Total (Account No. 580) 2,740,230	70							2.740.220	
	71	GRAND Total (Account No. 580)						2,140,230	

Nam	e of Respondent	This Report Is:	This Report Is: Date of Report (1) X An Original (Mo, Da, Yr)				
Butt	e Pipe Line Company	(1) X An Original (2) A Resubmission	(Mo	, Da, Yr) //	End of <u>2020/Q4</u>		
		Income From Noncarrier Proper	ty				
620,	tate the revenues, expenses, and net income of the Income from Noncarrier Property, in the U.S. of A. the income relates to only a part of the year, give p	e respondent during the year from each		f noncarrier propert	y provided for in Account No.		
Line No.	General Description (a)	n of Property		Total Revenues (in dollars) (b)	Total Expenses (in dollars) (c)		
1	NOT APPLICABLE						
2							
3							
5	9						
6	*		_				
7							
8							
9							
10							
11 12							
13			_				
14							
15							
16							
17			_				
18 19			_				
20			_				
21							
22							
23							
24			_				
25 26			_				
27							
28							
29							
30							
31							
32			_				
34							
35							
36							
37							
38 39							
40							
41							
42							
43							
44			_				
45 46			_				
47							
48							
49							
50		Т	otal				

Nam	e of Respondent	This Report Is:	Da	ate of Report No, Da, Yr)		Year/Period of Report	
Butt	e Pipe Line Company	(1) X An Original (2) A Resubmission	(IV	// / / /		End of <u>2020/Q4</u>	
		Interest and Dividend Income					
Give	a detailed analysis of amounts credited to Account		e. clas	sified in accordance	with th	e U.S. of A	
	,		,				
	Item		Т	Dividend Income		Interest Income	
Line	(a)			(in dollars)	۱ ا	(in dollars)	
No.				(b)		(c)	
1	Inc from Securities Invest in Affil Co (From Sched	202-203)					
2	Income from Other Securities Investments						
3	Income from Temporary Cash Investments			21,	205		
5	Other Credits (Specify)						
6							
7							
8							
9							
10							
11							
12							
13 14							
15			_				
16							
17							
18							
19							
20							
21							
22							
23 24			_				
25							
26							
27							
28							
29							
30							
31 32							
33							
34							
35							
36							
37							
38							
39							
40							
42							
43							
44							
45							
46							
47							
48 49							
50		To	otal	21	,205		
30							

Nan	ne of Respond	ent	This Report Is:	Date of Report	Year/Period of Report
	te Pipe Line C		(1) X An Original	Date of Report (Mo, Da, Yr)	,
			(2) A Resubmission	11	End of <u>2020/Q4</u>
	·		tems in Income and Retained Inco		
Inco class 2.) F	me Taxes on sifications sho or Accounts 6	Extraordinary Items; 710, Other Cre- uld be made in accordance with the 40 and 660, report each item amour	Miscellaneous Income; 660, Miscella dits to Retained Income, and 720, Ot U.S. of A.) nting to \$250,000 or more; items les 250,000." Enter a total for each acce	her Debits to Retained Incoms than \$250,000 in these acc	ne, for the year (The
ine	Account No.		Item (b)	Debits (in dollar	
No.	(a)			(c)	(d)
1	640	MINOR ITEMS LESS THAN \$250,	000		72,116
3					
4					
5					
6					
7					
9					
10					
11					
13					5
14					
15					
16 17					
18					
19					
20					
21				3:	
23					
24					
25					
26 27					
28					
29					
30					
31					
33					
34					
35					
36					
38					
39					
40			7		
41					
43					
44					
45					
46					
48					
49					

Nam	e of Respondent		Report Is:	Date of Report (Mo, Da, Yr)	Year/Period of Report					
Butte	e Pipe Line Company	(1)	X An Original A Resubmission	(MO, Da, 11)	End of <u>2020/Q4</u>					
	Payment	. ,	Services Rendered by Other th	nan Employees						
onation onation 100,0	Give information concerning payments, fees, retainers, commissions, gifts, contributions, assessments, bonuses, pensions, subscriptions, allowance for expenses, or any form of syments mounting in the aggregate to \$100,000 or more during the year to any corporation, institution, association, firm, partnership, committee, or any person for services or as a smation. In the case of contributions of under \$100,000 which are made in common with other carriers under a joint arrangement in payment for the performance of services or as a smation, report such contribution, irrespectively of the amount thereof, if the total amount paid by all contributors for the performance of the particular service is equal to the some of 00,000 or more. Include among others, payments, directly or indirectly, for legal, medical engineering, advertising, valuation, accounting statistical, financial, educational, entertainment, charitable,									
ispute nd eff .) Exc o other with th .) If meferer	visory, defensive, detective, developmental, research, appraisal, registration, purchasing, architectural, and hospital services; payments for expert testimony and for handling wage sputes; and payments for services of banks, bankers, trust companies, insurance companies, brokers, trustees, promoters, solicitors, consultants, actuaries, investigators, inspectors, defficiency engineers. The enumeration of these kinds of payments should not be understood as excluding other payments for services not excluded below. I Exclude: Rent of buildings or other property; taxes payable to Federal, State, or local governments; payments for heat, light, power, telegraph, and telephone services; and payments other carriers on the basis of lawful tariff charges, as well as other payments for services which both as to their nature and amount may reasonably be regarded as ordinarily connected the the routine operation, maintenance, or construction of a pipeline. Do not include any special and unusual payments for services. If more convenient, this schedule may be completed for a group of companies considered as one system and shown only in the report of the principal company in the system, with ferences thereto in the reports of the other companies. If any doubt exists in the mind of the reporting officers as to the reportability of any type of payment, requests should be made for a ruling before filling this report.									
ine No.	Name of Recipient (a)		Nature of Serv (b)	vice	Amount of Payment (in dollars) (c)					
1										
3										
4										
5										
6										
7										
9										
10										
11										
12										
13										
14 15										
16										
17										
18										
19										
20										
21										
22										
24										
25										
26										
27										
28										
30										
31										
32										
33										
34										
35										
36 37										
38										
39										
40				Total						

NI	- (December)	T = : =							
	e of Respondent		Report Is: X An Original	Date of Report (Mo, Da, Yr)	Year/Period of Report				
Butte	e Pipe Line Company	(2)	A Resubmission	11	End of <u>2020/Q4</u>				
			Statistics of Operations						
	ive particulars (details) by States of origin for crude oil and for								
	ind of product delivered out of the pipeline year to date. Class								
	and other high volatile petroleum fuels, except natural gasolin other low volatile petroleum fuels; 29112, Products of petrole			9114, Lubricating and similar oils	and derivatives; 29117, Residual fuel				
	column (b) show all oils received by the respondent from cor			Regulatory Commission. In colu	umn (c) show all oils originated on				
	ident's gathering lines and in column (d) all oils received into								
	spondent, but operated by others, should be reported separat				Ab 27				
	ntries in column (e) should be the sum of columns (b), (c), and ission. In column (g) show all oils terminated on the responde								
	ission. In column (g) show all oils terminated on the respondens (f) and (g).	ent's yaur	ering lines, and in column (ii) all oils d	envered out of respondent's piper	ine, except deliveries snown under				
	State of Origin		Number of Barrels	Number of Barrels	Number of Barrels				
Line No.	(a)		Received	Received	Received				
140.			From Connecting	ORIGINATED	ORIGINATED				
			Carriers Year to Date (b)	On Gathering Lines Year to Date	On Trunk Lines Year to Date				
	CRUDE OIL		(4)	Your to bate	Tour to Buto				
1	WYOMING		399,208						
2	MONTANA		27,775,456						
3									
4									
5									
6									
7									
8									
9									
10									
12									
13									
14									
15	TOTAL		28,174,664						
	PRODUCTS (State of Origin and	d							
16									
17									
18									
19									
20									
21									
23									
24									
25									
26									
27									
28									
29									
30									
31	TOTAL								
	GRAND TOTAL		28,174,664						
33a	Total Number of Barrel-Miles (Trunk Lines Only):								
	(1) Crude Oil	8,303	3,743,058						
	(2) Products								

Buttle Pipe Line Company		-(Ddt		This Da		Data of David	V (D / CD / D						
2 Statistics of Operations		to the second se		(1) X	eport is: (]An Original	Date of Report (Mo, Da, Yr)	Year/Period of Report						
Eitles in Custum (i) should be the sum of columns (i) (g) and (h) Any barrels deviewed out of a ppeline owned by the respondent, but operated by others, should be reported separately and additional place (i) common additional place (ii) common additional place (iii) common additional place (iiii) common additional place (iiiii) common additional place (iiiii) common additional place (iiiiii) common additional place (iiiii) common additional place (iiiiiii) common additional place (iiiiiiii) common additional place (iiiiiiii) common additional place (iiiiiiii) common additional place (iiiiiiii) common additional place (iiiiiiiiiiiiiii) common additional place (iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Dutte	Pipe Line Company		(2)	A Resubmission	1 1	End of <u>2020/Q4</u>						
Segment For earmie, 1000 barrels moved through a 57-mile pipeline segment would be recorded as 57.000 barrel miles. For a crude pipeline with several segments. 1000 67 77.000 8 5000 10 5000 C 1000 25 25000			(4.)		Statistics of Operations								
C 1,000 25 25,000 Line No. Total Received (b+c+d) Number of Barrels Delivered Out To Connecting Garriers Year to Date (f) Number of Barrels Delivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Pelivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TERMINATED On Trank Lines Year to Date Total Relivered Out TerMinATED On Trank Lines Year to Date Total Relivered Out TerMinATED On Trank Lines Year to Date Total Relivered Out TerMinATED On Trank Lines Year to Date Total Relivered Out TerMinATED On Trank Lines Year to Date Total Relivered Out TerMinATED On Trank Lines Year to Date To	on addi 4.) En schedu segmer Segme	additional pages (For example 600a- 601a, 600b- 601b, etc.). Denter actual amount for lines 33a and 33b on an annual basis only. Do not report on a quarterly basis. Estimate if actual figures are not available. Barrel miles as reported on this nedule are the summation, for all segments, of the number of miles associated with each pipeline segment (trunk line only) multiplied by the number of barrels delivered through the gment. For example, 1,000 barrels moved through a 57-mile pipeline segment would be recorded as 57,000 barrel miles. For a crude pipeline with several segments: Grant											
Line No.													
	С		Nh a of Dan	la	Number of Bornele	Number of Bossele	Tetal Delivered Out						
2 27,775,456 927,749 9	2750	Year to Date (b + c + d)	Delivered On To Connecting C Year to Date	ut arriers	Delivered Out TERMINATED On Gathering Lines	Delivered Out TERMINATED On Trunk Lines	Year to Date (f + g + h)						
2 27,775,456 927,749 9		200 200	27	240.045			27 240 045						
3 4 6 6 6 7 7 7 7 7 7 7	_		27										
4		27,775,456		927,749		-	927,749						
6	_												
6													
7													
9	_												
10	8												
11 12 13 14 15 28,174,664 28,174,664 28,174,664 28,174,664 16 17 18 19 19 19 19 19 19 19	9												
12	10												
13	11												
14	12												
15	13												
16	14												
17	15	28,174,664	28	,174,664			28,174,664						
17													
18													
19													
20													
21													
22													
23	_												
25	23												
26 27 28 28 29 20 <td< td=""><td>24</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	24												
27 28 30 30 30 30 30 31 31 31 31 32 33 34 35 35 36 36 36 36 36 36 36 37 <td< td=""><td>25</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	25												
28 9	26												
29													
30													
31													
28,174,664 28,174,664 28,174,664 28,174,664 28,174,664 28,174,664 28,174,664 28,174,664													
33b Total Number of Barrels of Oil Having Trunk-Line Movement: (1) Crude Oil	31	28 174 664	28	174 664			28,174,664						
(1) Crude Oil <u>28,174,664</u>	33h					1							
	330	(1) Crude Oil <u>28,174,664</u>											

Nam	e of Respondent		his Report Is:		Date of Report	Year	Period of Report					
Butt	e Pipe Line Company		1) X An Original 2) A Resubmission		(Mo, Da, Yr) / /	End o	End of 2020/Q4					
				1 -4	1277 12		2020/41					
4.	0:		les of Pipeline Operated			Ct	-1					
	Give particulars (details) calle	()	ni, concerning the miles of	of all pipeline op	erated, and size of	each line at end	of year,					
	ccording to the classifications given. 2.) Report miles of pipeline operated to the nearest whole mile adjusted to footings, i.e.: count ½ mile and over as a whole mile disregarding any											
	action less than ½ mile. Report fractional size line in the next smaller whole size, e.g.: report 2-1/2" and 6-5/8" lines as 2" and 6" lines, respectively.											
Size	of line is defined as inside dia	meter.										
	Report under (A), the lines wi											
4.)	Report under (B), the total mi											
	Name of Company and State	TERMINI	TERMINI	OP AT END OF	OP AT END OF YR	OP AT END OF	OP AT END OF YR					
	(a)	From -	TO -	YR	GATHERING LINES Size of Line	YR	TRUNK LINES FOR CRUDE OIL					
		(b)	(c)	GATHERING LINES	(in inches)	TRUNK LINES FOR CRUDE OIL	Size of Lines					
ine				Miles	(e)	Miles	(in inches)					
No.				(d)	(6)	(f)	(g)					
				(-/		3.7	(3)					
			(A) OWNED AND OPER	ATED BY RES	PONDENT							
1		Baker, MT	Ltl Bvr/Pennel			32	6					
2	Butte Pipe Line Company - MT	Baker, MT	Pine / Cabin			18	10					
3	Butte Pipe Line Company - MT	Baker, MT	Pine / Cabin				12					
	Butte Pipe Line Company - MT	Baker, MT	WY Border			99	16					
		WY Border	Guernsey			1	12					
6	Butte Pipe Line Company - WY	WY Border	Guernsey			214	18					
40	Subtotal					364						
		(B) OWNED IN	UNDIVIDED JOINT INTE	REST AND OP	ERATED BY RESP	ONDENT						
40	Subtotal											
		(C) OWNED I	N UNDIVIDED JOINT IN	TEREST AND	OPERATED BY OT	HERS						
40	Subtotal											
		(D) O	WNED BY OTHERS BUT	OPERATED B	YRESPONDENT							
40	Subtotal											
	GRAND TOTAL					364						
						1						

(1) X An Original (Mo, Da, Yr)	erms and consist of nes in its wholly PR CHG IN MILES OPR DUR THE YEAR DECREASES TRUNK LINES
Miles of Pipeline Operated at end of Year (continued) 5.) Report under (C), the total miles of pipeline owned in undivided joint interests and operated by others. Name each pipeline and owning companies. 6.) Report under (D), the respondent operating lines not owned by it, but leased from others, when leases are for reasonably long an imporant part of the respondent's pipeline. The lessor company should omit from its schedule such mileages leased to others. 7.) Omit minor gathering line facilities under temporary or short-term lease from this classification; the lessor should include such lowered and operated lines. OPATEND OF OPATEND OF YR CHG IN MILES OPR YR TRUNK LINES DUR THE YR DUR THE YEAR DUR THE YEA	ive names of erms and consist of nes in its wholly PR CHG IN MILES OPR DUR THE YEAR DECREASES TRUNK LINES For Products (0) 0 (0) 0 (0) 0 (0) 0 (0) 0 (0) 0 (0) 0 (0)
Miles of Pipeline Operated at end of Year (continued) 5.) Report under (C), the total miles of pipeline owned in undivided joint interests and operated by others. Name each pipeline and owning companies. 6.) Report under (D), the respondent operating lines not owned by it, but leased from others, when leases are for reasonably long an imporant part of the respondent's pipeline. The lessor company should omit from its schedule such mileages leased to others. 7.) Omit minor gathering line facilities under temporary or short-term lease from this classification; the lessor should include such lowned and operated lines. OP AT END OF OP AT END OF YR CHG IN MILES OPR CHG IN MILES OPR CHG IN MILES OPR TRUNK LINES DUR THE YR DUR THE YR DUR THE YEAR DECREASES DECREASES	erms and consist of nes in its wholly PR CHG IN MILES OPR DUR THE YEAR DECREASES TRUNK LINES For Products (0) 0 0 0 0 0 0 0 0 0 0
5.) Report under (C), the total miles of pipeline owned in undivided joint interests and operated by others. Name each pipeline and owning companies. 6.) Report under (D), the respondent operating lines not owned by it, but leased from others, when leases are for reasonably long an imporant part of the respondent's pipeline. The lessor company should omit from its schedule such mileages leased to others. 7.) Omit minor gathering line facilities under temporary or short-term lease from this classification; the lessor should include such lowned and operated lines. OP AT END OF OP AT END OF YR CHG IN MILES OPR CHG IN MILES OPR TRUNK LINES DUR THE YR DUR THE YR DUR THE YR DUR THE YEAR DUR THE YEAR DUR THE YEAR DUR THE YEAR DECREASES DECR	erms and consist of nes in its wholly PR CHG IN MILES OPR DUR THE YEAR DECREASES TRUNK LINES For Products (0) 0 0 0 0 0 0 0 0 0 0
YR TRUNK LINES DUR THE YR DUR THE YR TRUNK LINES FOR PRODUCTS INCREASES INCREASES TRUNK LINES FOR PRODUCTS Size of Line (in inches) (i) (i) (i) (i) (ii) (ii) (ii) (ii) (ii) (iii)	DUR THE YEAR DECREASES TRUNK LINES For Products (o) 0
1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 C C C C C C C C C C C C C C C C C C C
2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 C C C C C C C C C C C C C C C C C C C
3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (0
4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (
5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0
40	
(B) OWNED IN UNDIVIDED JOINT INTEREST AND OPERATED BY RESPONDENT 40 0 0 0 0 0 0 0 0 0 (C) OWNED IN UNDIVIDED JOINT INTEREST AND OPERATED BY OTHERS 40 0 0 0 0 0 0 0 0	
40 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
(C) OWNED IN UNDIVIDED JOINT INTEREST AND OPERATED BY OTHERS 40 0 0 0 0 0 0 0	0 0
40	
(D) OWNED BY OTHERS BUT OPERATED BY RESPONDENT	0 (
(D) OWILL BY OTHER BOT OF ERATED BY RESPONDENT	
40 0 0 0 0 0	0 (

Nam	Text exists	T 5 : (5 : T	
	ne of Respondent This Report Is: (1) X An Original	Date of Report (Mo, Da, Yr)	Year/Period of Report
Butte	te Pipe Line Company (2) A Resubmission	11	End of <u>2020/Q4</u>
	Annual Cost of Service Based Analys	is Schedule	
2.) E AFUI Serv Com nothi 3.) E caler 4.) E 5.) E 6.) If	Use footnotes when particulars are required or for any explanations. Enter on lines 1-9, columns (b) and (c), the value the respondent's Operating & UDC Depreciation, Amortization of Deferred Earnings, Rate Base, Rate of Returice, respectively, for the end of the current and previous calendar years. The emission's Opinion No. 154-B et al. methodology. Any item(s) not applicable to be ding in columns (b) and (c). Enter on line 10, columns (b) and (c), total interstate operating revenue, as rependar years. Enter on line 11, columns b and c, the interstate throughput in barrels for the content on line 12, columns b and c, the interstate throughput in barrel-miles for the content on line 12, columns b and c, the interstate throughput in barrel-miles for the company makes major changes to its application of the Opinion No. 154-footnote, and calculate the amounts in columns (b) and (c) of lines No. 1-12 under the company may be requested by the Commission or its staff to provide its well.	urn, Return, Income Tax Allov values shall be computed core the filing, the oil pipeline core orted on page 301, for the current and previous calendar the current and previous cale B et al. methodology, it must sing the changed application.	vance, and Total Cost of nsistent with the npany shall report rrent and previous years. ndar years. describe such changes
Line	Item (a)	Current Year Amount	Previous Year Amount
No.	(a)	(in dollars)	(in dollars)
		(b)	(c)
1	Operating and Maintenance Expenses	20,203	
2	Depreciation Expense	510	
3	AFUDC Depreciation		124 14,283
4	Amortization of Deferred Earnings	120	831 120,363
5	Rate Base		
5a	Rate Base - Original Cost	27,731	
5b	Rate Base - Unamortized Starting Rate Base Write-Up	435	
5c	Rate Base - Accumulated Net Deferred Earnings	7,644	
5d	Total Rate Base -Trended Original Cost - (line 5a + line 5b + line 5c)	35,811	,269 32,665,490
6	Rate of Return % (10.25% - 10.25)		
-	Rate of Return - Adjusted Capital Structure Ratio for Long Term Debt		0.00
6a	Rate of Return - Adjusted Capital Structure Ratio for Stockholders' Equity	9	9.12 100.00
6a 6b	Nate of Neturn - Adjusted Capital Official Challe for Stockholders Equity		
	Rate of Return - Cost of Long Term Debt Capital		0.50
6b			70 COOLSES
6b 6c	Rate of Return - Cost of Long Term Debt Capital	1	3.50 14.10
6b 6c 6d	Rate of Return - Cost of Long Term Debt Capital Rate of Return - Real Cost of Stockholders' Equity	1	3.50 14.10
6b 6c 6d 6e	Rate of Return - Cost of Long Term Debt Capital Rate of Return - Real Cost of Stockholders' Equity Rate of Return - Weighted Average Cost of Capital - (line 6a x line 6c + line 6b x line)	1 1 e 6d) 1	3.50 14.10
6b 6c 6d 6e 7	Rate of Return - Cost of Long Term Debt Capital Rate of Return - Real Cost of Stockholders' Equity Rate of Return - Weighted Average Cost of Capital - (line 6a x line 6c + line 6b x line) Return on Trended Original Cost Rate Base	1 1 e 6d) 1	3.50 14.10 3.39 14.10
6b 6c 6d 6e 7	Rate of Return - Cost of Long Term Debt Capital Rate of Return - Real Cost of Stockholders' Equity Rate of Return - Weighted Average Cost of Capital - (line 6a x line 6c + line 6b x line Return on Trended Original Cost Rate Base Return on Rate Base - Debt Component - (line 5d x line 6a x line 6c)	1 1 e 6d) 1 1 1	3.50 14.10 3.39 14.10 ,575 0 ,977 4,605,834
6b 6c 6d 6e 7 7a 7b	Rate of Return - Cost of Long Term Debt Capital Rate of Return - Real Cost of Stockholders' Equity Rate of Return - Weighted Average Cost of Capital - (line 6a x line 6c + line 6b x line) Return on Trended Original Cost Rate Base Return on Rate Base - Debt Component - (line 5d x line 6a x line 6c) Return on Rate Base - Equity Component - (line 5d x line 6b x line 6d)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.50 14.10 3.39 14.10 ,575 0 ,977 4,605,834 ,553 4,605,834
6b 6c 6d 6e 7 7a 7b 7c	Rate of Return - Cost of Long Term Debt Capital Rate of Return - Real Cost of Stockholders' Equity Rate of Return - Weighted Average Cost of Capital - (line 6a x line 6c + line 6b x line Return on Trended Original Cost Rate Base Return on Rate Base - Debt Component - (line 5d x line 6a x line 6c) Return on Rate Base - Equity Component - (line 5d x line 6b x line 6d) Total Return on Rate Base - (line 7a + line 7b)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.50 14.10 3.39 14.10 ,575 0 ,977 4,605,834 ,553 4,605,834 ,349 1,390,060
6b 6c 6d 6e 7 7a 7b 7c 8	Rate of Return - Cost of Long Term Debt Capital Rate of Return - Real Cost of Stockholders' Equity Rate of Return - Weighted Average Cost of Capital - (line 6a x line 6c + line 6b x line Return on Trended Original Cost Rate Base Return on Rate Base - Debt Component - (line 5d x line 6a x line 6c) Return on Rate Base - Equity Component - (line 5d x line 6b x line 6d) Total Return on Rate Base - (line 7a + line 7b) Income Tax Allowance	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.50 14.10 3.39 14.10 ,575 0 ,977 4,605,834 ,553 4,605,834 ,349 1,390,060 2.29 22.69
6b 6c 6d 6e 7 7a 7b 7c 8	Rate of Return - Cost of Long Term Debt Capital Rate of Return - Real Cost of Stockholders' Equity Rate of Return - Weighted Average Cost of Capital - (line 6a x line 6c + line 6b x line Return on Trended Original Cost Rate Base Return on Rate Base - Debt Component - (line 5d x line 6a x line 6c) Return on Rate Base - Equity Component - (line 5d x line 6b x line 6d) Total Return on Rate Base - (line 7a + line 7b) Income Tax Allowance Composite Tax Rate % (37.50% - 37.50)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.50 14.10 3.39 14.10 ,575 0 ,977 4,605,834 ,553 4,605,834 ,349 1,390,060 2.29 22.69 ,902 28,013,681
6b 6c 6d 6e 7 7a 7b 7c 8 8a 8a 9	Rate of Return - Cost of Long Term Debt Capital Rate of Return - Real Cost of Stockholders' Equity Rate of Return - Weighted Average Cost of Capital - (line 6a x line 6c + line 6b x line Return on Trended Original Cost Rate Base Return on Rate Base - Debt Component - (line 5d x line 6a x line 6c) Return on Rate Base - Equity Component - (line 5d x line 6b x line 6d) Total Return on Rate Base - (line 7a + line 7b) Income Tax Allowance Composite Tax Rate % (37.50% - 37.50) Total Cost of Service	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3.50 14.10 3.39 14.10 5.575 0 9.77 4,605,834 5.53 4,605,834 3.349 1,390,060 2.29 22.69 9.902 28,013,681 36,297,253