Duke Energy
139 E. Fourth Street
Cincinnati, OH 45202

RECEIVED
OCT 30 2026
PUBLIC SERVICE COMMISSION

October 30, 2026

Ms. Linda C. Bridwell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40602

RE: Case No. 2002-00240, Case No. 2004-00393 Duke Energy Kentucky Rider NM Annual Informational Report

Dear Ms. Bridwell:

In its order dated September 13, 2002 in Case No. 2002-00240, the Commission ordered Duke Energy Kentucky to file information on Rider NM (Net Metering Rider) for the preceding twelve months ending August 31. Following is information pertaining to Duke Energy Kentucky's Net Metering program, including the Net Metering II rider, as of August 31, 2026:

a) **The number of customers, separately identifying residential customers and school customers:** There are one thousand and ninety-one residential customers and twenty-nine commercial customers participating in net metering.

b) **The amount of energy, in kilowatt-hours, delivered to and received from, each customer for the 12 months ended August 31:** The Company delivered 3,923,775 kWh to the commercial customers and received 309,112 kWh from the customers for September 2025 through August 2026 bills. The Company delivered 12,146,085 kWh to the residential customers and received 4,642,010 kWh from the customers for September 2025 through August 2026 bills.

c) **A schedule which identifies, by customer, the period of time (on-peak or off-peak) during each month in which energy was received from the customer and the amount of energy received during each period:** With the implementation of the company's new billing system starting on 4-1-2022 the company is able to capture the amount of energy received from customers by month. See Attachment A.

d) **A listing by month, by customer, that shows any kWh banked amounts resulting from the customer generating more electricity than was consumed during the month. This banked amount is used to offset months where the customer consumed more electricity than was generated. Customer no longer receive revenue credits for excess generation:** Beginning January 1, 2025, Net Metering II Rider (NM II) is available to eligible customers. Any exported kWh amounts for NM II accounts are now converted into dollar values using the Excess Generation Avoided Cost Credit Rate. This monthly credit is then applied against $/kWh charges on the customer's bill. See Attachment B for kWh values banked under the legacy Net Metering Rider for

customers who banked kWh in at least one month and see Attachment C for the banked dollar credit values under NM II for customers who banked credits in at least one month.

Very truly yours,

Hyung Kwoun Choi
bcc: Bruce L. Sailers
R. D'Ascenzo

Duke Energy Kentucky

Attachment A

kWh returned to Duke by Customers by month

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
KY - Electric Commercial	**32,321.17**	**20,642.94**	**12,041.06**	**4,763.57**	**6,519.13**	**4,787.47**	**20,654.17**	**42,729.12**	**41,509.88**	**42,860.95**	**40,500.91**	**39,782.11**	**309,112.47**
1	2,719.72	2,124.84	777.60	387.96	852.36	691.52	2,291.32	3,597.40	3,424.24	3,883.88	3,223.00	2,893.64	26,867.48
2	-	-	-	-	-	-	-	-	-	-	-	-	-
3				-	0.96	1.60	26.56	118.08	13.76	-	-	-	160.96
4	1,687.06	1,151.00	500.74	192.96	483.87	220.77	937.34	1,903.94	1,642.02	1,671.18	1,845.16	1,375.84	13,611.88
5	2,826.02	1,722.58	700.86	309.99	757.54	166.30	1,496.86	2,975.47	2,704.02	3,043.59	3,131.35	2,280.57	22,115.16
6				-	59.76	162.36	1,403.04	2,347.56	3,643.68	2,819.64	1,168.92	1,522.80	13,127.76
7									-	2,088.16	3,203.34	2,770.32	8,061.82
8	1,306.58	829.64	486.56	22.29	2.37	-	-	-	-	-	-	-	2,647.44
9	4,445.68	2,776.68	1,522.30	508.88	646.62	486.60	2,042.84	3,033.34	1,822.48	1,629.32	2,073.14	1,632.96	22,620.84
10	28.16	4.48	-	-	-	-	0.32	13.60	25.60	14.40	22.56	11.52	120.64
11	179.42	84.34	105.52	81.72	30.24	26.72	314.76	1,025.80	2,319.98	1,643.34	2,692.16	2,539.08	11,043.08
12	3,930.88	2,225.44	1,071.66	338.28	588.30	491.92	1,546.66	2,957.22	3,169.72	2,710.80	3,508.60	2,799.32	25,338.80
13	47.80	22.12	57.32	23.32	20.36	30.68	272.04	754.20	565.36	63.68	10.04	16.08	1,883.00
14	3.12	2.40	-	-	-	-	10.56	48.96	78.00	58.56	69.12	13.20	283.92
15			147.36	172.80	348.48	224.48	1,000.96	2,241.12	2,144.80	2,320.80	2,719.52	2,154.40	13,474.72
16	2,843.44	2,087.08	864.84	492.76	564.06	678.64	2,578.08	2,609.98	1,642.06	2,391.60	2,127.48	1,975.58	20,855.60
17	-	-	-	-	-	-	-	-	-	-	-	-	-
18	4,152.16	2,711.68	2,271.36	1,181.28	763.04	671.20	2,193.60	6,524.48	6,244.96	5,451.52	3,819.20	1,641.92	37,626.40
19	2,060.40	80.40	991.20	96.00	-	-	1,202.40	6,096.00	5,484.00	5,889.60	3,459.60	10,057.20	35,416.80
20								-	-	2,536.60	3,219.32	2,561.52	8,317.44
21	-	-	-	-	-	-	-	-	-	-	-	-	-
22	1,752.86	1,363.53	849.58	294.20	284.71	149.07	836.23	1,949.59	2,219.14	1,726.39	1,621.54	1,209.21	14,256.03
23	1,555.81	907.47	221.41	16.12	6.70	51.58	38.33	15.26	617.59	217.56	669.68	832.90	5,150.41
24			-	-	-	-	-	-	-	-	-	-	-
25	382.28	684.25	398.19	137.87	132.17	219.23	755.35	1,085.60	929.36	518.18	126.86	110.16	5,479.49
26	-	-											-
27	1,465.23	1,045.77	650.48	269.42	555.91	258.36	1,097.09	2,150.16	1,770.78	1,359.80	1,087.25	736.14	12,446.37
28	934.56	819.24	424.08	237.72	421.68	256.44	609.84	1,281.36	1,048.32	822.36	703.08	647.76	8,206.44
29	-	-	-	-	-	-	-	-	-	-	-	-	-
KY - Electric Residential	**513,727.00**	**442,112.00**	**301,138.00**	**109,106.00**	**143,496.00**	**133,061.00**	**349,275.00**	**638,554.00**	**618,825.00**	**529,774.00**	**452,212.00**	**410,730.00**	**4,642,010.00**
1	598.00	465.00	193.00	48.00	132.00	72.00	300.00	650.00	652.00	493.00	478.00	493.00	4,574.00
2	191.00	151.00	86.00	28.00	38.00	83.00	199.00	332.00	246.00	293.00	224.00	156.00	2,027.00
3	420.00	324.00	243.00	98.00	92.00	41.00	265.00	522.00	620.00	351.00	356.00	251.00	3,583.00
4	-	-	-	-	-	-	-	-	-	-	-	-	-
5	204.00	136.00	149.00	57.00	51.00	13.00	140.00	249.00	306.00	228.00	199.00	166.00	1,898.00
6	296.00	199.00	87.00	49.00	96.00	103.00	304.00	428.00	423.00	339.00	278.00	99.00	2,701.00
7	409.00	295.00	157.00	25.00	18.00	8.00	115.00	460.00	547.00	586.00			2,620.00
8	193.00	178.00	147.00	53.00	71.00	77.00	199.00	316.00	284.00	160.00	128.00	91.00	1,897.00
9	790.00	553.00	505.00	140.00	116.00	132.00	253.00	747.00	829.00	805.00	749.00	666.00	6,285.00
10	843.00	696.00	495.00	140.00	118.00	129.00	321.00	824.00	848.00	840.00	866.00	812.00	6,932.00
11	364.00	290.00	119.00	47.00	116.00	71.00	227.00	396.00	308.00	317.00	251.00	276.00	2,782.00
12	259.00	208.00	184.00	49.00	7.00	12.00	91.00	280.00	318.00	312.00	255.00	237.00	2,212.00
13	530.00	606.00	516.00	201.00	252.00	272.00	503.00	815.00	688.00	294.00	226.00	195.00	5,098.00
14	408.00	309.00	217.00	83.00	244.00	133.00	470.00	908.00	749.00	653.00	522.00	497.00	5,193.00
15	870.00	728.00	561.00	158.00	321.00	431.00	667.00	1,056.00	1,042.00	786.00	598.00	596.00	7,814.00
16	351.00	245.00	99.00	26.00	64.00	74.00	274.00	453.00	367.00	202.00	168.00	149.00	2,472.00
17	314.00	281.00	184.00	47.00	137.00	74.00	232.00	338.00	345.00	209.00			2,161.00
18	611.00	536.00	599.00	253.00	189.00	229.00	342.00	651.00	680.00	625.00	603.00	504.00	5,822.00
19	58.00	239.00	317.00	102.00	221.00	145.00	453.00	654.00	617.00	345.00	627.00	580.00	4,358.00
20	990.00	847.00	880.00	423.00	224.00	387.00	516.00	854.00	1,152.00	1,101.00	973.00	932.00	9,279.00
21	327.00	244.00	133.00	72.00	130.00	89.00	327.00	659.00	639.00	600.00	397.00	321.00	3,938.00
22	766.00	577.00	442.00	151.00	208.00	185.00	527.00	972.00	970.00	726.00	598.00	465.00	6,587.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
23	708.00	597.00	474.00	88.00	185.00	162.00	424.00	751.00	774.00	542.00	372.00	438.00	5,515.00
24	816.00	653.00	442.00	122.00	306.00	168.00	495.00	674.00	737.00	668.00			5,081.00
25	429.00	386.00	301.00	94.00	263.00	197.00	400.00	687.00	584.00	396.00	325.00	270.00	4,332.00
26	553.00	425.00	174.00	69.00	116.00	119.00	371.00	493.00	461.00	532.00	416.00	391.00	4,120.00
27	183.00	218.00	115.00	59.00	101.00	104.00	233.00	269.00	245.00	145.00	84.00	88.00	1,844.00
28	556.00	627.00	348.00	147.00	156.00	137.00	224.00	127.00	410.00	897.00	780.00	520.00	4,929.00
29	313.00												313.00
30	55.00	74.00	72.00	16.00	30.00	29.00	144.00	231.00	159.00	97.00	66.00	61.00	1,034.00
31	713.00	572.00	238.00	97.00	142.00	163.00	573.00	877.00	809.00	774.00	674.00	679.00	6,311.00
32	366.00	321.00	250.00	68.00	174.00	171.00	308.00	543.00	480.00	333.00	336.00	296.00	3,646.00
33	725.00	629.00	561.00	245.00	210.00	159.00	466.00	756.00	881.00	595.00	611.00	572.00	6,410.00
34	302.00	264.00	244.00	96.00	64.00	69.00	125.00	299.00	427.00	382.00	324.00	237.00	2,833.00
35	766.00	730.00	452.00	176.00	192.00	170.00	397.00	801.00	784.00	688.00	730.00	661.00	6,547.00
36	495.00	386.00	182.00	65.00	174.00	100.00	276.00	551.00	458.00	467.00	450.00	391.00	3,995.00
37	688.00	511.00	487.00	167.00	122.00	146.00	384.00	830.00	782.00	695.00	601.00	631.00	6,044.00
38	693.00	1,018.00	938.00	348.00	354.00	305.00	548.00	1,419.00	1,173.00	941.00	759.00	785.00	9,281.00
39	217.00	125.00	26.00	6.00	25.00	63.00	267.00	377.00	287.00	330.00	307.00	253.00	2,283.00
40	430.00	347.00	221.00	58.00	153.00	104.00	275.00	519.00	451.00	323.00	251.00	254.00	3,386.00
41	215.00	202.00	242.00	114.00	63.00	97.00	145.00	233.00	276.00	241.00	184.00	142.00	2,154.00
42	415.00	411.00	183.00	94.00	171.00	124.00	369.00	472.00	417.00	446.00	310.00	288.00	3,700.00
43	568.00	560.00	564.00	274.00	317.00	268.00	558.00	899.00	913.00	591.00	364.00	277.00	6,153.00
44	845.00	588.00	481.00	97.00	57.00	44.00	242.00	788.00	886.00	924.00	941.00	720.00	6,613.00
45	229.00	179.00	118.00	37.00	87.00	55.00	179.00	313.00	281.00	216.00	139.00	142.00	1,975.00
46	523.00	445.00	450.00	132.00	130.00	119.00	323.00	603.00	648.00	579.00	354.00	301.00	4,607.00
47	468.00	436.00	476.00	122.00	108.00	124.00	192.00	679.00	722.00	773.00	461.00	321.00	4,882.00
48	714.00	472.00	453.00	141.00	48.00	158.00	282.00	598.00	918.00	959.00	780.00	676.00	6,199.00
49	280.00	201.00	61.00	18.00	46.00	15.00	113.00	262.00	238.00	251.00	182.00	178.00	1,845.00
50	750.00	424.00	82.00	29.00	57.00	34.00	258.00	805.00	736.00	852.00	867.00	682.00	5,576.00
51				65.00	114.00	156.00	361.00	513.00	439.00	497.00	442.00	535.00	3,122.00
52	536.00	359.00	264.00	102.00	111.00	71.00	241.00	532.00	608.00	465.00	479.00	531.00	4,299.00
53	644.00	520.00	129.00	86.00	154.00	153.00	558.00	859.00	750.00	850.00	620.00	669.00	5,992.00
54	70.00	89.00	54.00	14.00	7.00	-	42.00	79.00	94.00	86.00	24.00	22.00	581.00
55									-	461.00	986.00	960.00	2,407.00
56	653.00	542.00	365.00	107.00	256.00	161.00	561.00	853.00	736.00	597.00	541.00	467.00	5,839.00
57	656.00	645.00	502.00	116.00	262.00	240.00	691.00	1,119.00	1,101.00	785.00	526.00	524.00	7,167.00
58	788.00	645.00	431.00	126.00	5.00	199.00	374.00	805.00	1,002.00	811.00	619.00	544.00	6,349.00
59	618.00	567.00	230.00	54.00	103.00	135.00	591.00	864.00	836.00	858.00	646.00	588.00	6,090.00
60	703.00	467.00	262.00	19.00	117.00	136.00	398.00	761.00	840.00	743.00	546.00	614.00	5,606.00
61	21.00	3.00	4.00	1.00	7.00	6.00	33.00	117.00	67.00	36.00	27.00	25.00	347.00
62	561.00	407.00	449.00	162.00	61.00	116.00	280.00	689.00	952.00	931.00	791.00	672.00	6,071.00
63	28.00	1.00	1.00	-	-	-	-	1.00	10.00	29.00	33.00	46.00	149.00
64	322.00	253.00	86.00	17.00	38.00	37.00	165.00	342.00	350.00	234.00	160.00	190.00	2,194.00
65	471.00	392.00	231.00	56.00	45.00	43.00	137.00	448.00	542.00	633.00			2,998.00
66	259.00	271.00	303.00	131.00	174.00	227.00	331.00	519.00	522.00	273.00	150.00	54.00	3,214.00
67	173.00	194.00	111.00	60.00	108.00	70.00	217.00	333.00	319.00	221.00	107.00	114.00	2,027.00
68	285.00	299.00	114.00	29.00	67.00	77.00	337.00	501.00	495.00	457.00	463.00	429.00	3,553.00
69	544.00	537.00	310.00	134.00	176.00	143.00	364.00	695.00	632.00	499.00	533.00	417.00	4,984.00
70	340.00	272.00	85.00	40.00	68.00	137.00	471.00	650.00	551.00	479.00	277.00	243.00	3,613.00
71	453.00	481.00	407.00	136.00	29.00	64.00	140.00	429.00	562.00	560.00	478.00	382.00	4,121.00
72	1,008.00	540.00	223.00	96.00	185.00	209.00	689.00	1,258.00	1,086.00	989.00	923.00	1,002.00	8,208.00
73	978.00	828.00	506.00	81.00	156.00	166.00	369.00	546.00	604.00	472.00	393.00	563.00	5,662.00
74	892.00	798.00	654.00	183.00	119.00	163.00	306.00	801.00	1,019.00	962.00	1,004.00	747.00	7,648.00
75	457.00	227.00	454.00	157.00	147.00	145.00	373.00	905.00	719.00	645.00	453.00	379.00	5,061.00
76	596.00	498.00	349.00	65.00	44.00	49.00	138.00	539.00	646.00	680.00	700.00	573.00	4,877.00
77	701.00	564.00	376.00	107.00	122.00	80.00	296.00	611.00	644.00	523.00	642.00	565.00	5,231.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
78	405.00	288.00	247.00	98.00	25.00	65.00	139.00	386.00	620.00	655.00	495.00	364.00	3,787.00
79	28.00	11.00	20.00	15.00	1.00	11.00	14.00	121.00	17.00	4.00	-	-	242.00
80	2,335.00	2,119.00	1,539.00	628.00	534.00	229.00	1,178.00	2,203.00	2,430.00	2,034.00	1,995.00	1,973.00	19,197.00
81	453.00	431.00	341.00	89.00	199.00	221.00	343.00	521.00	486.00	326.00	231.00	210.00	3,851.00
82	264.00	266.00	507.00	92.00	206.00	214.00	546.00	920.00	904.00	774.00	556.00	674.00	5,923.00
83	1,161.00	907.00	280.00	60.00	112.00	167.00	695.00	1,300.00	1,027.00	988.00	604.00	555.00	7,856.00
84	1,824.00	1,551.00	1,392.00	604.00	241.00	496.00	689.00	1,272.00	1,636.00	1,606.00	1,373.00	1,664.00	14,348.00
85	417.00	189.00	61.00	22.00	58.00	50.00	201.00	495.00	494.00	443.00	373.00	339.00	3,142.00
86	535.00	517.00	203.00	51.00	91.00	102.00	438.00	713.00	546.00	662.00	521.00	485.00	4,864.00
87	563.00	695.00	467.00	247.00	298.00	147.00	553.00	821.00	724.00	520.00	504.00	409.00	5,948.00
88	134.00	133.00	11.00	-		-	-	-	-	-	-	-	278.00
89	734.00	377.00	204.00	69.00	150.00	143.00	701.00	1,419.00	1,100.00	690.00	550.00	441.00	6,578.00
90	723.00	713.00	699.00	205.00	187.00	202.00	416.00	936.00	1,016.00	1,106.00	719.00	718.00	7,640.00
91	635.00	543.00	394.00	120.00	116.00	56.00	349.00	775.00	942.00	685.00	704.00	651.00	5,970.00
92	577.00												577.00
93	650.00	489.00	200.00	101.00	175.00	205.00	624.00	756.00	415.00	-	-	-	3,615.00
94	813.00	880.00	905.00	393.00	246.00	316.00	539.00	1,002.00	993.00	968.00	815.00	763.00	8,633.00
95	861.00	826.00	556.00	201.00	191.00	156.00	458.00	857.00	935.00	787.00	740.00	813.00	7,381.00
96	284.00	282.00	292.00	121.00	77.00	89.00	149.00	306.00	501.00	409.00	354.00	350.00	3,214.00
97	59.00	64.00	23.00	4.00	10.00	10.00	54.00	89.00	59.00	40.00	31.00	29.00	472.00
98	402.00	360.00	278.00	77.00	146.00	140.00	279.00	476.00	520.00	320.00	257.00	205.00	3,460.00
99	289.00	280.00	102.00	32.00	53.00	74.00	213.00	334.00	275.00	295.00	233.00	244.00	2,424.00
100	-	-	-	-	-	-	1.00	2.00	-	1.00	-	-	4.00
101	405.00	292.00	452.00	209.00	73.00	178.00	290.00	490.00	638.00	606.00	402.00	258.00	4,293.00
102	247.00	206.00	143.00	46.00	103.00	53.00	157.00	268.00	203.00	205.00	140.00	120.00	1,891.00
103	467.00	438.00	295.00	91.00	110.00	129.00	362.00	650.00	617.00	404.00	372.00	-	3,935.00
104	702.00	575.00	305.00	113.00	266.00	175.00	543.00	1,026.00	928.00	756.00	626.00	523.00	6,538.00
105	233.00	204.00	156.00	54.00	38.00	42.00	162.00	239.00	261.00	226.00	170.00	173.00	1,958.00
106	528.00	374.00	106.00	41.00	86.00	117.00	381.00	561.00	503.00	522.00	445.00	404.00	4,068.00
107	267.00	218.00	100.00	28.00	54.00	25.00	117.00	322.00	311.00	253.00	163.00	153.00	2,011.00
108	223.00	210.00	276.00	104.00	109.00	88.00	241.00	397.00	303.00	201.00	82.00	85.00	2,319.00
109	404.00	302.00	175.00	42.00	79.00	106.00	229.00	431.00	469.00	458.00	429.00	377.00	3,501.00
110	470.00	395.00	209.00	41.00	3.00	36.00	284.00	569.00	613.00	478.00	443.00	436.00	3,977.00
111	591.00	527.00	322.00	139.00	128.00	105.00	256.00	590.00	674.00	572.00	514.00	428.00	4,846.00
112	158.00	115.00	139.00	76.00	65.00	47.00	164.00	363.00	326.00	213.00	180.00	168.00	2,014.00
113	89.00	111.00	125.00	66.00	36.00	23.00	92.00	218.00	213.00	157.00	144.00	80.00	1,354.00
114	294.00	218.00	135.00	41.00	97.00	67.00	175.00	357.00	330.00	292.00	223.00	183.00	2,412.00
115	297.00	309.00	277.00	109.00	181.00	174.00	272.00	438.00	296.00	177.00	137.00	102.00	2,769.00
116	492.00	378.00	254.00	71.00	154.00	115.00	298.00	531.00	504.00	405.00	292.00	278.00	3,772.00
117	825.00	820.00	591.00	189.00	184.00	183.00	369.00	825.00	882.00	859.00	807.00	796.00	7,330.00
118	126.00	140.00	151.00	36.00	71.00	89.00	151.00	180.00	168.00	57.00	28.00	33.00	1,230.00
119	915.00	831.00	485.00	62.00	149.00	165.00	543.00	1,163.00	1,048.00	801.00	719.00	638.00	7,519.00
120	141.00	56.00	17.00	9.00	4.00	6.00	68.00	99.00	149.00	20.00	19.00	2.00	590.00
121	538.00	490.00	482.00										1,510.00
122	1,257.00	987.00	256.00	98.00	155.00	258.00	940.00	1,475.00	1,317.00	1,403.00	1,146.00	1,096.00	10,388.00
123	397.00	368.00	133.00	114.00	177.00	201.00	542.00	934.00	752.00	771.00	686.00	463.00	5,538.00
124	742.00	487.00	55.00	6.00	16.00	43.00	285.00	704.00	697.00	862.00	703.00	615.00	5,215.00
125	1,001.00	987.00	462.00	258.00	444.00	309.00	964.00	1,207.00	938.00	987.00	901.00	859.00	9,317.00
126	726.00	641.00	706.00	247.00	191.00	250.00	404.00	850.00	874.00	767.00	587.00	717.00	6,960.00
127	277.00	201.00	118.00	29.00	93.00	50.00	184.00	366.00	335.00	254.00	248.00	190.00	2,345.00
128	146.00	130.00	137.00	52.00	18.00	40.00	70.00	145.00	186.00	215.00	146.00	150.00	1,435.00
129	849.00	769.00	289.00	109.00	247.00	234.00	658.00	1,017.00	744.00	794.00	600.00	557.00	6,867.00
130	529.00	623.00	224.00	103.00	221.00	176.00	536.00	725.00	533.00	290.00	188.00	212.00	4,360.00
131	302.00	287.00	348.00	119.00	125.00	122.00	296.00	449.00	453.00	369.00	197.00	187.00	3,254.00
132	312.00	303.00	148.00	39.00	11.00	11.00	142.00	381.00	392.00	324.00	331.00	287.00	2,681.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
133	581.00	503.00	209.00	54.00	132.00	87.00	352.00	692.00	536.00	502.00	321.00	291.00	4,260.00
134	873.00	1,046.00	481.00	242.00	432.00	387.00	904.00	1,267.00	1,015.00	1,102.00	649.00	745.00	9,143.00
135	370.00	365.00	99.00	27.00	106.00	138.00	354.00	469.00	317.00	311.00	211.00	219.00	2,986.00
136	-	-	-	-	-	-	-	-	-	-	-	-	-
137	386.00	410.00	587.00	176.00	131.00	154.00	278.00	590.00	557.00	386.00	293.00	227.00	4,175.00
138	791.00	686.00	480.00	101.00	126.00	124.00	268.00	738.00	757.00	726.00	576.00	458.00	5,831.00
139	674.00	561.00	324.00	106.00	158.00	133.00	418.00	810.00	831.00	728.00	670.00		5,413.00
140	411.00	352.00	119.00	58.00	106.00	98.00	333.00	393.00	262.00	376.00	238.00	236.00	2,982.00
141	1,534.00	1,191.00	586.00	142.00	258.00	169.00	731.00	1,577.00	1,577.00	1,447.00	1,524.00	1,273.00	12,009.00
142	454.00	446.00	465.00	147.00	67.00	158.00	230.00	535.00	764.00	737.00	664.00	632.00	5,299.00
143	1,276.00	1,166.00	1,402.00	612.00	474.00	554.00	852.00	1,614.00	1,570.00	1,496.00	1,326.00	1,164.00	13,506.00
144	449.00	440.00	201.00	120.00	212.00	148.00	387.00	512.00	445.00	425.00	319.00	284.00	3,942.00
145	76.00	47.00	112.00	31.00	27.00	41.00	151.00	266.00	253.00	198.00	48.00	54.00	1,304.00
146	202.00	187.00	186.00	81.00	164.00	88.00	200.00	307.00	254.00	209.00	197.00	190.00	2,265.00
147	531.00	559.00	252.00	162.00	254.00	177.00	529.00	740.00	584.00	496.00	303.00	344.00	4,931.00
148	154.00	132.00	126.00	11.00	1.00	-	93.00	204.00	257.00	106.00	25.00	28.00	1,137.00
149	320.00	162.00	263.00	44.00	34.00	28.00	252.00	440.00	550.00	640.00	541.00	488.00	3,762.00
150	362.00	394.00	207.00	130.00	266.00	208.00	669.00						2,236.00
151	930.00	825.00	522.00	187.00	227.00	199.00	475.00	835.00	871.00	747.00	698.00	706.00	7,222.00
152	1,011.00	769.00	559.00	228.00	79.00	205.00	337.00	747.00	993.00	834.00	704.00	880.00	7,346.00
153	1,157.00	560.00	137.00	39.00	106.00	110.00	532.00	1,244.00	1,068.00	1,028.00	1,218.00	801.00	8,000.00
154	279.00	325.00	288.00	85.00	82.00	49.00	227.00	531.00	516.00	328.00	243.00	264.00	3,217.00
155	166.00	114.00	44.00	9.00	4.00	7.00	49.00	151.00	177.00	93.00	97.00	69.00	980.00
156	1,435.00	1,148.00	698.00	130.00	171.00								3,582.00
157	515.00	429.00	178.00	84.00	174.00	97.00	374.00	600.00	539.00	408.00	200.00	230.00	3,828.00
158	18.00	17.00	17.00	3.00	2.00	4.00	10.00	22.00	36.00	25.00	10.00	11.00	175.00
159	284.00	318.00	213.00	46.00	12.00	4.00	18.00	-	-	-	-	-	895.00
160	506.00	277.00	104.00	46.00	97.00	86.00	296.00	556.00	585.00	519.00	377.00	615.00	4,064.00
161	247.00	256.00	243.00	101.00	42.00	120.00	233.00	245.00	389.00	329.00	245.00	223.00	2,673.00
162	339.00	340.00	198.00	80.00	95.00	77.00	193.00	377.00	373.00	284.00	228.00	191.00	2,775.00
163	549.00	538.00	535.00	187.00	113.00	180.00	324.00	731.00	1,002.00	1,000.00	879.00	811.00	6,849.00
164	1,297.00	1,156.00	1,003.00	378.00	382.00	293.00	837.00	1,336.00	1,338.00	1,279.00	1,079.00	1,041.00	11,419.00
165	1,407.00	1,130.00	830.00	182.00	446.00	360.00	890.00	1,557.00	1,566.00	1,443.00	874.00	1,362.00	12,047.00
166	1,300.00	1,035.00	434.00	103.00	211.00	251.00	863.00	1,590.00	1,301.00	1,411.00	1,260.00	1,138.00	10,897.00
167	723.00	480.00	207.00	48.00	83.00	84.00	338.00	52.00	-	445.00	528.00	453.00	3,441.00
168	664.00	597.00	479.00	109.00	294.00	256.00	505.00	879.00	835.00	587.00	514.00	507.00	6,226.00
169	651.00	328.00	156.00	38.00	44.00	75.00	306.00	683.00	750.00	536.00	495.00	980.00	5,042.00
170	704.00	700.00	770.00	340.00	182.00	201.00	412.00	789.00	1,140.00	897.00	726.00	634.00	7,495.00
171	501.00	583.00	602.00	169.00	131.00	78.00	361.00	640.00	645.00	540.00	268.00	275.00	4,793.00
172	673.00	592.00	429.00	192.00	210.00	163.00	401.00	753.00	759.00	529.00	552.00	470.00	5,723.00
173	127.00	71.00	39.00	29.00	90.00	67.00	223.00	384.00	306.00	200.00	126.00	66.00	1,728.00
174	-	-	-	-	-	43.00	293.00	952.00	968.00	545.00	652.00	566.00	4,019.00
175	210.00	217.00	80.00										507.00
176	82.00	103.00	42.00	12.00	20.00	33.00	82.00	141.00	44.00	48.00	46.00	63.00	716.00
177	272.00	244.00	172.00	62.00	98.00	94.00	167.00	277.00	269.00	158.00	139.00	126.00	2,078.00
178	1,202.00	956.00	610.00	166.00	163.00	63.00	472.00	1,445.00	1,395.00	994.00	844.00	734.00	9,044.00
179	734.00	762.00	561.00	104.00	171.00	270.00	651.00	1,092.00	932.00	622.00	524.00	384.00	6,807.00
180	352.00	356.00	169.00	73.00	155.00	113.00	305.00	496.00	377.00	241.00	183.00	186.00	3,006.00
181	1,122.00	1,188.00	703.00	234.00	391.00	358.00	833.00	1,612.00	1,578.00	826.00	930.00	880.00	10,655.00
182	770.00	436.00	298.00	69.00	92.00	116.00	368.00	737.00	841.00	665.00	609.00	583.00	5,584.00
183	3,089.00	2,182.00	1,959.00	687.00	302.00	539.00	934.00	1,885.00	2,713.00	2,501.00	2,318.00	2,443.00	21,552.00
184	59.00	16.00	254.00	57.00	347.00	171.00	722.00	1,231.00	995.00	906.00	900.00	665.00	6,323.00
185	579.00	572.00	332.00	144.00	294.00	264.00	590.00	820.00	689.00	595.00	297.00	300.00	5,476.00
186	609.00	447.00	285.00	108.00	211.00	193.00	486.00	995.00	872.00	760.00	697.00	561.00	6,224.00
187	291.00	256.00	222.00	39.00	95.00	96.00	305.00	595.00	561.00	233.00	159.00	120.00	2,972.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
188	569.00	473.00	247.00	52.00	107.00	92.00	334.00	642.00	637.00	559.00	537.00	463.00	4,712.00
189	-	-	-	-	-	-	-	-	-	-	-	-	-
190	1,000.00	796.00	534.00	121.00	251.00	235.00	561.00	1,132.00	1,209.00	1,071.00	942.00	911.00	8,763.00
191	618.00	561.00	400.00	146.00	141.00	122.00	255.00	609.00	651.00	686.00	733.00	680.00	5,602.00
192	516.00	554.00	229.00	190.00	359.00	474.00	927.00	461.00	-	-	-	-	3,710.00
193	742.00	370.00	140.00	93.00	174.00	112.00	443.00	971.00	827.00	966.00	1,001.00	689.00	6,528.00
194	330.00	418.00	426.00	156.00	128.00	138.00	267.00	436.00	534.00	424.00	318.00	267.00	3,842.00
195	553.00	400.00	219.00	95.00	205.00	122.00	376.00	660.00	556.00	485.00	560.00	387.00	4,618.00
196	522.00	379.00	212.00	79.00	246.00	143.00	472.00	836.00	600.00	391.00	355.00	323.00	4,558.00
197					-	-	376.00	662.00	606.00	592.00	537.00	460.00	3,233.00
198	660.00	627.00	310.00	126.00	186.00	212.00	610.00	856.00	756.00	660.00	526.00	584.00	6,113.00
199	581.00	515.00	172.00	98.00	172.00	175.00	626.00	783.00	658.00	545.00	382.00	355.00	5,062.00
200	313.00	359.00	358.00	140.00	112.00	151.00	231.00	405.00	412.00	378.00	333.00	114.00	3,306.00
201	367.00	337.00	257.00	63.00	209.00	143.00	322.00	548.00	499.00	333.00	219.00	254.00	3,551.00
202	526.00	497.00	379.00	59.00	20.00	28.00	134.00	471.00	577.00	530.00	499.00	409.00	4,129.00
203	128.00	107.00	82.00	23.00	15.00	2.00	27.00	142.00	226.00	103.00	73.00	43.00	971.00
204	419.00	290.00	120.00	12.00	27.00	23.00	181.00	438.00	426.00	331.00	315.00	275.00	2,857.00
205	341.00	56.00	-	-	-	-	-	-	-	-	68.00	230.00	695.00
206	752.00	577.00	342.00	105.00	84.00	41.00	310.00	752.00	863.00	819.00	850.00	658.00	6,153.00
207	642.00	546.00	250.00	102.00	165.00	111.00	415.00	625.00	595.00	580.00	390.00	270.00	4,691.00
208			-	100.00	211.00	154.00	526.00	974.00	1,020.00	803.00	907.00	802.00	5,497.00
209	493.00	359.00	264.00	66.00	81.00	67.00	281.00	623.00	736.00	476.00	377.00	327.00	4,150.00
210	296.00	269.00	209.00	51.00	112.00	169.00	304.00	334.00	288.00	274.00	168.00	190.00	2,664.00
211	1,133.00	933.00	582.00	181.00	237.00	186.00	463.00	1,011.00	1,103.00	840.00	944.00	845.00	8,458.00
212	273.00	289.00	212.00	83.00	205.00	122.00	394.00	652.00	424.00	218.00	65.00	66.00	3,003.00
213	608.00	534.00	341.00	126.00	131.00	102.00	348.00	717.00	740.00	574.00	588.00	516.00	5,325.00
214	349.00	255.00	170.00	46.00	40.00	36.00	143.00	309.00	357.00	420.00	566.00	522.00	3,213.00
215	958.00	819.00	722.00	252.00	203.00	173.00	394.00	993.00	1,101.00	1,091.00	832.00	760.00	8,298.00
216	557.00	560.00	337.00	147.00	147.00	109.00	414.00	599.00	596.00	485.00	479.00	406.00	4,836.00
217	448.00	476.00	222.00	81.00	226.00	164.00	428.00	588.00	414.00	404.00	322.00	339.00	4,112.00
218	229.00	455.00	485.00	136.00	76.00	72.00	212.00	592.00	563.00	491.00	518.00	406.00	4,235.00
219	514.00	550.00	396.00	159.00	340.00	335.00	376.00	671.00	479.00	339.00	246.00	265.00	4,670.00
220	343.00	368.00	207.00	89.00	104.00	104.00	222.00	388.00	370.00	278.00	229.00	219.00	2,921.00
221	1,730.00	1,359.00	935.00	276.00	264.00	195.00	790.00	1,501.00	1,589.00	1,697.00	1,588.00	1,612.00	13,536.00
222	445.00	205.00	106.00	46.00	101.00	84.00	406.00	600.00	513.00	440.00	317.00	263.00	3,526.00
223	260.00	-	-	-	-	-	-	-	-	-	-	-	260.00
224	319.00	345.00	289.00	101.00	111.00	96.00	209.00	348.00	-	-	-	-	1,818.00
225	804.00	761.00	846.00	416.00	188.00	249.00	382.00	719.00	920.00	578.00	540.00	434.00	6,837.00
226	244.00	135.00	35.00	18.00	34.00	44.00	158.00	304.00	256.00	273.00	168.00	174.00	1,843.00
227	194.00	169.00	181.00	59.00	86.00	94.00	185.00	298.00	341.00	158.00	178.00	106.00	2,049.00
228	-	-	-	-	-	-	-	-	-	-	-	-	-
229	1,070.00	946.00	412.00	154.00	212.00	165.00	711.00	1,400.00	1,220.00	1,084.00	1,116.00	984.00	9,474.00
230	189.00	134.00	55.00	18.00	38.00	23.00	134.00	224.00	187.00	162.00	110.00	140.00	1,414.00
231	624.00	446.00	455.00	226.00	221.00	210.00	467.00	937.00	987.00	620.00	692.00	575.00	6,460.00
232	437.00	447.00	375.00	141.00	110.00	112.00	245.00	501.00	517.00	464.00	361.00	362.00	4,072.00
233	146.00	158.00	175.00	58.00	87.00	65.00	234.00	400.00	437.00	151.00	130.00	95.00	2,136.00
234	273.00	266.00	133.00	55.00	82.00	124.00	284.00	356.00	303.00	279.00	136.00	145.00	2,436.00
235	847.00	630.00	401.00	118.00	236.00	146.00	538.00	996.00	579.00	364.00	771.00	536.00	6,162.00
236	580.00	352.00	74.00	12.00	22.00	45.00	304.00	891.00	817.00	676.00	462.00	426.00	4,661.00
237	420.00	350.00	362.00	95.00	77.00	31.00	292.00	516.00	578.00	350.00	262.00	301.00	3,634.00
238	1,372.00	1,152.00	786.00	289.00	392.00	452.00	813.00	1,295.00	1,271.00	926.00	960.00	1,077.00	10,785.00
239	374.00	283.00	97.00	45.00	100.00	90.00	275.00	418.00	388.00	284.00	168.00	241.00	2,763.00
240	491.00	449.00	494.00	250.00	117.00	195.00	275.00	474.00	582.00	480.00	396.00	397.00	4,600.00
241	582.00	506.00	267.00	122.00	269.00	142.00	410.00	776.00	637.00	579.00	526.00	464.00	5,280.00
242	510.00	405.00	269.00	97.00	80.00	136.00	381.00	666.00	725.00	502.00	418.00	398.00	4,587.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
243	660.00	774.00	379.00	189.00	317.00	294.00	726.00	1,015.00	794.00	749.00	707.00	584.00	7,188.00
244	199.00	170.00	275.00	76.00	28.00	19.00	157.00	431.00	414.00	320.00	142.00	127.00	2,358.00
245	84.00	85.00	58.00	8.00	24.00	54.00	211.00	296.00	146.00	64.00	17.00	34.00	1,081.00
246	696.00	698.00	662.00	308.00	285.00	216.00	208.00	695.00	870.00	864.00	812.00	660.00	6,974.00
247	657.00	843.00	1,152.00	339.00	180.00	241.00	641.00	1,284.00	1,049.00	873.00	430.00	446.00	8,135.00
248	226.00	217.00	172.00	64.00	100.00	142.00	185.00	285.00	285.00	185.00	159.00	138.00	2,158.00
249	1,390.00	1,079.00	557.00	165.00	406.00	441.00	750.00	1,623.00	1,471.00	1,520.00	1,530.00	1,130.00	12,062.00
250	-	-	-	-	-	-	-	-	-	-	-	-	-
251	502.00	436.00	451.00	127.00	93.00	60.00	233.00	591.00	691.00	685.00	455.00	369.00	4,693.00
252	337.00	255.00	213.00	30.00	30.00	54.00	240.00	426.00	420.00	306.00	247.00	244.00	2,802.00
253	270.00	220.00	95.00	54.00	94.00	70.00	225.00	359.00	325.00	279.00	210.00	212.00	2,413.00
254	642.00	575.00	283.00	192.00	287.00	346.00	577.00	614.00	533.00	539.00	513.00	438.00	5,539.00
255	765.00	608.00	589.00	189.00	189.00	149.00	370.00	868.00	844.00	775.00	657.00	575.00	6,578.00
256	364.00	268.00	191.00	84.00	117.00	128.00	275.00	474.00	459.00	342.00	302.00	304.00	3,308.00
257	170.00	170.00	126.00	31.00	20.00	35.00	76.00	205.00	359.00	302.00	232.00	175.00	1,901.00
258	457.00	442.00	189.00	121.00	235.00	163.00	417.00	488.00	496.00	423.00	332.00	293.00	4,056.00
259	286.00	242.00	86.00	52.00	93.00	63.00	231.00	360.00	320.00	330.00	281.00	260.00	2,604.00
260	787.00	663.00	335.00	126.00	267.00	195.00	522.00	1,038.00	887.00	735.00	756.00	652.00	6,963.00
261	1,018.00	858.00	592.00	166.00	318.00	227.00	757.00	1,359.00	1,006.00	882.00	934.00	743.00	8,860.00
262	239.00	182.00	80.00	15.00	36.00	42.00	136.00	270.00	294.00	251.00	199.00	192.00	1,936.00
263	1,206.00	990.00	500.00	134.00	374.00	211.00	738.00	1,312.00	1,138.00	1,064.00	1,266.00	974.00	9,907.00
264	462.00	432.00	379.00	174.00	220.00	169.00	453.00	744.00	696.00	429.00	387.00	334.00	4,879.00
265	384.00	380.00	198.00	122.00	221.00	163.00	424.00	511.00	478.00	439.00	340.00	330.00	3,990.00
266	564.00	476.00	236.00	100.00	256.00	136.00	448.00	824.00	620.00	580.00	462.00	456.00	5,158.00
267	294.00	230.00	114.00	18.00	64.00	59.00	116.00	242.00	325.00	196.00	76.00	80.00	1,814.00
268	1,150.00	1,108.00	966.00	435.00	406.00	222.00	878.00	1,432.00	1,580.00	1,255.00	1,024.00	1,000.00	11,456.00
269	239.00	219.00	88.00	26.00	49.00	107.00	296.00	474.00	357.00	285.00	132.00	139.00	2,411.00
270	-	-	-	-	-	-	1.00	711.00	735.00	652.00	287.00	186.00	2,572.00
271						-	196.00	535.00	499.00	348.00	401.00	313.00	2,292.00
272	630.00	533.00	304.00	132.00	311.00	165.00	465.00	851.00	653.00	51.00	-	226.00	4,321.00
273	708.00	515.00	345.00	149.00	214.00	167.00	264.00	707.00	756.00	689.00	611.00	564.00	5,689.00
274	329.00	271.00	229.00	84.00	79.00	57.00	224.00	430.00	501.00	322.00	401.00	574.00	3,501.00
275	375.00	249.00	116.00	50.00	97.00	63.00	212.00	408.00	370.00	378.00	323.00	235.00	2,876.00
276	264.00	180.00	225.00	116.00	79.00	91.00	180.00	507.00	466.00	405.00	229.00	191.00	2,933.00
277	1,581.00												1,581.00
278	610.00	556.00	352.00	105.00	192.00	128.00	398.00	693.00	586.00	450.00	446.00	409.00	4,925.00
279	246.00	182.00	176.00	67.00	83.00	81.00	170.00	179.00	197.00	57.00	34.00	77.00	1,549.00
280	501.00	430.00	585.00	240.00	222.00	242.00	461.00	785.00	673.00	641.00	603.00	516.00	5,899.00
281	707.00	462.00	324.00	33.00	44.00	101.00	401.00	680.00	742.00	555.00	428.00	443.00	4,920.00
282	355.00	335.00	62.00	7.00	-	-	116.00	319.00	293.00	153.00	41.00	64.00	1,745.00
283	628.00	194.00	367.00	113.00	232.00	358.00	198.00	441.00	501.00	508.00	301.00	292.00	4,133.00
284	586.00	547.00	150.00	48.00	158.00	94.00	76.00	-	-	507.00	593.00	546.00	3,305.00
285	959.00	843.00	362.00	182.00	388.00	201.00	675.00	1,075.00	935.00	853.00	692.00	738.00	7,903.00
286	1,634.00	1,771.00	710.00	244.00	542.00	422.00	1,458.00	2,105.00	1,874.00	1,628.00	1,172.00	1,271.00	14,831.00
287	349.00	368.00	45.00	-	-	-	-	-	-	-	-	-	762.00
288	237.00	211.00	125.00	13.00	11.00	12.00	95.00	274.00	316.00	194.00	130.00	119.00	1,737.00
289	619.00	526.00	283.00	135.00	241.00	302.00	490.00	862.00	672.00	482.00	337.00	325.00	5,274.00
290	292.00	298.00	437.00	209.00	151.00	151.00	271.00	475.00	555.00	429.00	262.00	192.00	3,722.00
291	255.00	246.00	125.00	36.00	82.00	55.00	193.00	406.00	292.00	228.00	163.00	141.00	2,222.00
292	206.00	190.00	296.00	107.00	97.00	92.00	216.00	486.00	482.00	234.00	180.00	170.00	2,756.00
293	898.00	888.00	352.00	191.00	381.00	370.00	698.00	1,015.00	796.00	767.00	757.00	1,290.00	8,403.00
294	409.00	468.00	212.00	109.00	216.00	131.00	396.00	485.00	445.00	413.00	318.00	324.00	3,926.00
295	598.00	579.00	236.00	129.00	255.00	190.00	515.00	748.00	662.00	684.00	476.00	486.00	5,558.00
296	415.00	380.00	299.00	81.00	167.00	157.00	296.00	515.00	508.00	429.00	370.00	383.00	4,000.00
297	731.00	624.00	567.00	253.00	368.00	285.00	642.00	1,048.00	986.00	691.00	607.00	554.00	7,356.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
298	498.00	495.00	196.00	61.00	64.00	133.00	452.00	728.00	661.00	675.00	556.00	491.00	5,010.00
299	141.00	85.00	145.00	50.00	49.00	44.00	121.00	181.00	210.00	131.00	80.00	74.00	1,311.00
300	201.00	244.00	209.00	63.00	42.00	34.00	193.00	411.00	395.00	264.00	145.00	151.00	2,352.00
301	730.00	561.00	647.00	327.00	147.00	266.00	430.00	678.00	897.00	869.00	661.00	589.00	6,802.00
302	911.00	1,010.00											1,921.00
303	298.00	257.00	170.00	76.00	17.00	31.00	88.00	189.00	266.00	277.00	247.00	223.00	2,139.00
304	451.00	477.00	143.00	53.00	151.00	142.00	388.00	574.00	436.00	403.00	218.00	266.00	3,702.00
305	270.00	308.00	153.00	57.00	137.00	165.00	365.00	444.00	309.00	301.00	143.00	140.00	2,792.00
306	569.00	450.00	298.00	137.00	234.00	137.00	487.00	671.00	638.00	433.00	356.00	367.00	4,777.00
307	1,921.00	1,433.00	619.00	215.00	453.00	257.00	940.00	1,876.00	1,712.00	1,723.00	1,786.00	1,379.00	14,314.00
308	515.00	437.00	151.00	89.00	191.00	168.00	468.00	517.00	378.00	368.00	215.00	259.00	3,756.00
309	505.00	655.00	355.00	168.00	283.00	251.00	691.00	969.00	708.00	594.00	440.00	409.00	6,028.00
310	710.00	646.00	489.00	155.00	115.00	78.00	343.00	774.00	776.00	756.00	636.00	544.00	6,022.00
311	550.00	392.00	477.00	145.00	103.00	131.00	294.00	611.00	673.00	585.00	291.00	364.00	4,616.00
312	540.00	417.00	418.00	129.00	156.00	133.00	371.00	610.00	596.00	555.00	429.00	438.00	4,792.00
313	572.00	566.00	257.00	146.00	267.00	189.00	554.00	718.00	656.00	639.00	552.00	498.00	5,614.00
314	604.00	498.00	362.00	89.00	156.00	276.00	362.00	660.00	642.00	543.00	400.00	380.00	4,972.00
315	1,006.00	954.00	426.00	132.00	246.00	208.00	694.00	1,298.00	1,196.00	935.00	752.00	610.00	8,457.00
316	-	-	-	-	-	-	-	-	-	-	-	-	-
317	62.00	16.00	1.00	-	-	-	14.00	84.00	129.00	85.00	53.00	53.00	497.00
318	317.00	292.00	197.00	68.00	51.00	46.00	186.00	463.00	597.00	272.00	169.00	174.00	2,832.00
319	269.00	260.00	207.00	86.00	89.00	68.00	212.00	407.00	402.00	245.00	208.00	165.00	2,618.00
320	794.00	675.00	301.00	134.00	213.00	235.00	591.00	909.00	770.00	823.00	716.00	646.00	6,807.00
321	278.00	127.00	262.00	42.00	143.00	158.00	231.00	562.00	216.00	61.00	75.00	132.00	2,287.00
322	568.00	503.00	249.00	90.00	241.00	136.00	305.00	571.00	463.00	432.00	404.00	372.00	4,334.00
323	334.00	410.00	400.00	49.00	49.00	73.00	216.00	671.00	638.00	570.00	340.00	227.00	3,977.00
324	1,014.00	628.00	159.00	41.00	161.00	110.00	565.00	1,114.00	1,001.00	867.00	690.00	627.00	6,977.00
325	464.00	456.00	530.00	220.00	114.00	193.00	299.00	568.00	624.00	524.00	430.00	400.00	4,822.00
326	789.00	554.00	264.00	15.00	56.00	53.00	297.00	838.00	991.00	829.00	888.00	780.00	6,354.00
327	345.00	284.00	244.00	83.00	213.00	133.00	366.00	566.00	467.00	308.00	316.00	273.00	3,598.00
328	271.00	269.00	356.00	94.00	76.00	99.00	202.00	458.00	449.00	408.00	269.00	362.00	3,313.00
329	308.00	354.00	191.00	113.00	228.00	149.00	414.00	529.00	457.00	377.00	272.00	263.00	3,655.00
330	107.00	122.00	83.00	28.00	8.00	46.00	154.00	250.00	239.00	100.00	45.00	64.00	1,246.00
331	606.00	547.00	451.00	136.00	82.00	124.00	201.00	551.00	634.00	703.00	642.00	540.00	5,217.00
332	8.00	-	-	-	-	-	2.00	1.00	11.00	20.00	10.00	6.00	58.00
333	815.00	803.00	590.00	256.00	298.00	280.00	583.00	1,024.00	1,055.00	636.00	631.00	504.00	7,475.00
334	212.00	156.00	184.00	64.00	61.00	49.00	115.00	277.00	256.00	242.00	141.00	177.00	1,934.00
335	40.00	40.00	40.00	-	-	40.00	40.00	-	-	-	-	-	200.00
336	-	-	-	-	-	-	-	-	-	-	-	-	-
337	496.00	476.00	210.00	72.00	196.00	104.00	353.00	649.00	504.00	351.00	350.00	284.00	4,045.00
338	612.00	436.00	142.00	52.00	126.00	133.00	404.00	720.00	673.00	632.00	434.00	398.00	4,762.00
339	440.00	458.00	560.00	251.00	169.00	209.00	354.00	601.00	738.00	576.00	437.00	439.00	5,232.00
340	542.00	570.00	242.00	135.00	236.00	156.00	511.00	671.00	576.00	514.00	365.00	359.00	4,877.00
341	231.00	291.00	285.00	85.00	56.00	69.00	168.00	374.00	349.00	321.00	173.00	162.00	2,564.00
342	366.00	374.00	334.00	93.00	214.00	335.00	330.00	540.00	464.00	323.00	146.00	207.00	3,726.00
343	515.00	388.00	240.00	51.00	65.00	61.00	190.00	421.00	499.00	485.00	426.00	415.00	3,756.00
344	1,346.00	1,191.00	1,057.00	401.00	228.00	203.00	314.00	839.00	1,496.00	1,249.00	1,163.00	1,266.00	10,753.00
345	510.00	422.00	246.00	59.00	166.00	100.00	340.00	678.00	628.00	491.00	456.00	397.00	4,493.00
346	13.00	1.00	1.00	1.00	2.00	2.00	67.00	89.00	40.00	12.00	-	-	228.00
347				55.00	179.00	169.00	301.00	713.00	529.00	446.00	418.00	268.00	3,078.00
348	430.00	192.00	85.00	17.00	53.00	48.00	220.00	640.00	555.00	464.00	479.00	384.00	3,567.00
349	421.00	454.00	423.00	273.00	316.00	331.00	531.00	1,024.00	884.00	394.00	278.00	208.00	5,537.00
350	56.00	13.00	-	-	-	-	-	-	-	-	-	-	69.00
351	-	-	-	-	161.00	178.00	376.00	773.00	469.00	-	-	135.00	2,092.00
352	172.00	182.00	94.00	51.00	95.00	54.00	228.00	306.00	279.00	239.00	167.00	197.00	2,064.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
353	1,043.00	620.00	624.00	166.00	156.00	164.00	444.00	2,007.00					5,224.00
354	573.00	559.00	612.00	232.00	174.00	210.00	417.00	824.00	1,101.00	933.00	812.00	835.00	7,282.00
355	534.00	660.00	538.00	146.00	156.00	164.00	312.00	659.00	592.00	496.00	412.00	407.00	5,076.00
356	303.00	295.00	241.00	58.00	47.00	56.00	136.00	379.00	417.00	456.00	401.00	347.00	3,136.00
357	269.00	263.00	269.00	62.00	52.00	52.00	154.00	392.00	399.00	267.00	104.00	81.00	2,364.00
358	402.00	382.00	385.00	75.00	130.00	165.00	385.00	667.00	610.00	440.00	253.00	315.00	4,209.00
359	284.00	246.00	144.00	36.00	30.00	15.00	113.00	345.00	338.00	335.00	308.00	270.00	2,464.00
360	576.00	397.00	321.00	121.00	154.00	128.00	311.00	577.00	638.00	369.00	363.00	282.00	4,237.00
361	1,787.00	912.00	455.00	193.00	491.00	310.00	933.00	2,077.00	2,029.00	1,830.00	1,952.00	1,485.00	14,454.00
362	17.00	64.00	28.00	5.00	8.00	29.00	99.00	133.00	96.00	18.00	3.00	6.00	506.00
363	772.00	776.00	496.00	255.00	230.00	264.00	532.00	908.00	955.00	718.00	680.00	603.00	7,189.00
364	417.00	251.00	321.00	110.00	121.00	130.00	283.00	609.00	610.00	607.00	455.00	369.00	4,283.00
365	103.00	99.00	154.00	93.00	153.00	102.00	317.00	432.00	337.00	264.00	248.00	232.00	2,534.00
366	535.00	472.00	283.00	173.00	321.00	179.00	618.00	836.00	687.00	563.00	486.00	432.00	5,585.00
367	250.00	277.00	108.00	32.00	72.00	80.00	341.00	425.00	407.00	292.00	118.00	152.00	2,554.00
368	132.00	160.00	113.00	45.00	32.00	28.00	111.00	203.00	171.00	136.00	131.00	113.00	1,375.00
369	501.00	417.00	290.00	110.00	169.00	140.00	370.00	581.00	603.00	370.00	427.00	356.00	4,334.00
370	521.00	479.00	255.00	70.00	-	-	198.00	623.00	514.00	488.00	411.00	414.00	3,973.00
371	1,060.00	892.00	247.00	79.00	242.00	202.00	753.00	1,308.00	1,018.00	1,254.00	1,076.00	788.00	8,919.00
372	767.00	738.00	296.00	152.00	223.00	283.00	730.00	991.00	764.00	915.00	836.00	670.00	7,365.00
373	534.00	525.00	236.00	114.00	219.00	170.00	419.00	621.00	567.00	438.00	425.00	405.00	4,673.00
374	70.00	3.00	-	-	-	-	-	-	-	-	-	-	73.00
375	371.00	355.00	293.00	116.00	124.00	104.00	202.00	386.00	370.00	355.00	381.00	361.00	3,418.00
376	458.00	467.00	235.00	127.00	198.00	148.00	390.00	531.00	445.00	390.00	269.00	310.00	3,968.00
377	722.00	665.00	428.00	159.00	164.00	198.00	473.00	969.00	965.00	589.00	595.00	545.00	6,472.00
378	867.00	795.00	552.00	289.00	303.00	500.00	578.00	1,008.00	1,017.00	717.00	744.00	635.00	8,005.00
379	526.00	401.00	280.00	69.00	116.00	99.00	254.00	489.00	525.00	383.00	374.00	334.00	3,850.00
380	98.00	56.00	7.00	2.00	-	-	20.00	73.00	102.00	78.00	56.00	13.00	505.00
381	413.00	393.00	265.00	62.00	144.00	124.00	305.00	603.00	605.00	469.00	306.00	259.00	3,948.00
382	147.00	134.00	49.00	11.00	26.00	16.00	68.00	253.00	214.00	166.00	144.00	123.00	1,351.00
383	711.00	717.00	792.00	250.00	204.00	240.00	446.00	1,004.00	1,030.00	862.00	694.00	604.00	7,554.00
384	525.00	431.00	347.00	81.00	176.00	158.00	354.00	577.00	619.00	494.00	422.00	415.00	4,599.00
385	524.00	397.00	199.00	53.00	109.00	38.00	269.00	619.00	602.00	524.00	483.00	406.00	4,223.00
386	417.00	309.00	142.00	52.00	138.00	68.00	225.00	433.00	385.00	357.00	228.00	233.00	2,987.00
387	284.00	329.00	211.00	91.00	159.00	133.00	404.00	491.00	396.00	247.00	225.00	194.00	3,164.00
388	542.00	384.00	173.00	68.00	112.00	106.00	332.00	582.00	511.00	491.00	435.00	390.00	4,126.00
389	1,003.00	644.00	439.00	198.00	264.00	211.00	596.00	902.00	1,034.00	878.00	789.00	699.00	7,657.00
390	707.00	620.00	296.00	92.00	101.00	113.00	405.00	780.00	805.00	598.00	448.00	284.00	5,249.00
391	687.00	478.00	252.00	80.00	165.00	99.00	374.00	735.00	725.00	567.00	415.00	349.00	4,926.00
392	177.00	344.00	459.00	174.00	85.00	158.00	260.00	549.00	490.00	230.00	213.00	299.00	3,438.00
393	302.00	195.00	104.00	69.00	92.00	97.00	241.00	384.00	229.00	145.00	111.00	139.00	2,108.00
394	48.00	33.00	6.00	1.00	1.00	13.00	47.00	115.00	223.00	218.00	82.00	62.00	849.00
395	209.00	210.00	135.00	31.00	42.00	51.00	112.00	247.00	288.00	198.00	77.00	232.00	1,832.00
396	402.00	339.00	270.00	107.00	130.00	101.00	285.00	483.00	479.00	344.00	208.00	226.00	3,374.00
397	196.00	225.00	246.00	71.00	37.00	41.00	113.00	280.00	412.00	311.00	201.00	180.00	2,313.00
398	831.00	668.00	445.00	177.00	223.00	163.00	503.00	870.00	843.00	692.00	766.00	639.00	6,820.00
399	745.00	618.00	268.00	123.00	233.00	195.00	587.00	830.00	625.00	828.00	602.00	596.00	6,250.00
400	266.00	167.00	79.00	19.00	7.00	13.00	65.00	272.00	348.00	409.00	371.00	328.00	2,344.00
401	608.00	510.00	271.00	135.00	214.00	193.00	570.00	617.00	579.00	584.00	434.00	370.00	5,085.00
402	124.00	64.00	16.00	-	10.00	19.00	72.00	15.00	-	-	-	-	320.00
403	902.00	806.00	297.00	90.00	152.00	92.00	398.00	975.00	926.00	846.00	679.00	610.00	6,773.00
404	364.00	336.00	128.00	68.00	141.00	106.00	373.00	461.00	442.00	410.00	320.00	298.00	3,447.00
405	-	309.00	575.00	238.00	194.00	201.00	410.00	894.00	896.00	848.00	726.00	566.00	5,857.00
406	413.00	435.00	475.00	183.00	41.00	134.00	146.00	452.00	593.00	533.00	310.00	271.00	3,986.00
407	885.00	740.00	877.00	338.00	285.00	360.00	564.00	1,004.00	1,198.00	1,049.00	999.00	930.00	9,229.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
408	745.00	595.00	337.00	205.00	191.00	189.00	474.00	565.00	507.00	609.00	403.00	335.00	5,155.00
409	687.00	657.00	246.00	111.00	250.00	196.00	649.00	928.00	861.00	880.00	608.00	460.00	6,533.00
410	145.00	132.00	53.00	27.00	59.00	56.00	155.00	286.00	244.00	137.00	91.00	77.00	1,462.00
411	878.00	694.00	480.00	204.00	295.00	275.00	525.00	867.00	865.00	751.00	650.00	648.00	7,132.00
412	1,082.00	992.00	539.00	159.00	198.00	168.00	615.00	1,246.00	1,289.00	1,232.00	949.00	956.00	9,425.00
413	711.00	555.00	531.00	159.00	142.00	110.00	433.00	788.00	782.00	717.00	583.00	620.00	6,131.00
414	126.00	70.00	211.00	87.00	96.00	78.00	227.00	296.00	271.00	111.00	129.00	99.00	1,801.00
415	110.00	198.00	190.00	54.00	-	-	-	62.00	223.00	217.00	138.00	106.00	1,298.00
416	436.00	256.00	118.00	37.00	90.00	91.00	320.00	662.00	568.00	462.00	442.00	389.00	3,871.00
417	454.00	385.00	160.00	45.00	76.00	158.00	618.00	785.00	497.00	481.00	372.00	175.00	4,206.00
418	105.00	78.00	108.00	28.00	6.00	1.00	32.00	64.00	107.00	53.00	18.00	9.00	609.00
419	803.00	662.00	328.00	106.00	129.00	98.00	428.00	936.00	931.00	779.00	802.00	674.00	6,676.00
420	682.00	530.00	324.00	100.00	235.00	148.00	428.00	884.00	819.00	673.00	615.00	494.00	5,932.00
421	583.00	540.00	365.00	56.00	111.00	108.00	305.00	605.00	650.00	500.00	486.00	511.00	4,820.00
422	502.00	376.00	516.00	316.00	171.00	291.00	391.00	591.00	694.00	609.00	453.00	416.00	5,326.00
423	405.00	374.00	141.00	72.00	126.00	126.00	348.00	486.00	422.00	270.00	86.00	145.00	3,001.00
424	344.00	273.00	140.00	22.00	26.00	38.00	190.00	484.00	384.00	287.00	169.00	165.00	2,522.00
425	718.00	569.00	349.00	88.00	166.00	154.00	406.00	800.00	814.00	720.00	210.00	172.00	5,166.00
426	631.00	546.00	369.00	114.00	264.00	145.00	396.00	818.00	775.00	524.00	447.00	420.00	5,449.00
427	212.00	216.00	247.00	70.00	60.00	66.00	134.00	340.00	330.00	290.00	194.00	149.00	2,308.00
428	246.00	195.00	144.00	49.00	81.00	102.00	172.00	280.00	282.00	73.00	57.00	35.00	1,716.00
429	707.00	666.00	586.00	91.00	243.00	233.00	479.00	983.00	948.00	699.00	641.00	588.00	6,864.00
430	640.00	709.00	765.00	274.00	221.00	309.00	408.00	738.00	804.00	676.00	482.00	424.00	6,450.00
431	176.00	162.00	144.00	35.00	37.00	31.00	122.00	223.00	241.00	221.00	140.00	146.00	1,678.00
432	1,079.00	836.00	511.00	173.00	218.00	402.00	622.00	1,126.00	1,194.00	905.00	957.00	804.00	8,827.00
433	781.00	645.00	596.00	283.00	147.00	290.00	475.00	836.00	1,039.00	975.00	968.00	885.00	7,920.00
434	508.00	339.00	157.00	35.00	102.00	69.00	227.00	527.00	434.00	551.00	586.00	489.00	4,024.00
435	-	-	-	-	-	-	-	-	-	-	-	-	-
436	491.00	379.00	269.00	43.00	63.00	75.00	273.00	598.00	688.00	427.00	390.00	318.00	4,014.00
437	470.00	407.00	377.00	120.00	97.00	60.00	317.00	618.00	708.00	461.00	373.00	318.00	4,326.00
438	592.00	532.00	290.00	113.00	268.00	152.00	476.00	830.00	683.00	478.00	501.00	394.00	5,309.00
439	480.00	210.00	58.00	5.00	67.00	26.00	-	541.00	52.00				1,439.00
440	1,457.00	1,313.00	742.00	286.00	347.00	299.00	734.00	1,290.00	1,428.00	1,158.00	1,064.00	1,203.00	11,321.00
441	134.00	985.00	581.00	307.00	299.00	182.00	597.00	1,118.00	1,142.00	975.00	1,181.00	1,033.00	8,534.00
442	679.00	599.00	263.00	173.00	307.00	258.00	716.00	984.00	905.00	893.00	736.00	660.00	7,173.00
443	770.00	706.00	762.00	249.00	185.00	230.00	390.00	843.00	888.00	821.00	627.00	554.00	7,025.00
444	681.00	664.00	585.00	194.00	185.00	193.00	344.00	817.00	863.00	865.00	703.00	702.00	6,796.00
445	458.00	359.00	163.00	70.00	134.00	124.00	311.00	480.00	402.00	482.00	339.00	289.00	3,611.00
446	713.00	624.00	502.00	111.00	271.00	249.00	452.00	712.00	742.00	446.00	-	-	4,822.00
447	614.00	518.00	278.00	121.00	285.00	124.00	297.00	636.00	-	-	-	-	2,873.00
448	529.00	259.00	83.00	28.00	98.00	90.00	353.00	824.00	817.00	800.00	752.00	538.00	5,171.00
449	406.00	260.00	199.00	35.00	46.00	59.00	235.00	500.00	511.00	292.00	188.00	189.00	2,920.00
450	785.00	700.00	481.00	198.00	205.00	123.00	501.00	910.00	953.00	719.00	663.00	551.00	6,789.00
451	870.00	794.00	220.00	25.00	84.00	184.00	695.00	1,265.00	936.00	823.00	374.00	623.00	6,893.00
452	410.00	316.00	122.00	44.00	104.00	86.00	287.00	520.00	429.00	469.00	411.00	403.00	3,601.00
453	408.00	368.00	91.00	4.00	5.00	13.00	130.00	280.00	337.00	390.00	166.00	132.00	2,324.00
454	175.00	161.00	34.00	9.00	27.00	35.00	124.00	243.00	188.00	192.00	160.00	148.00	1,496.00
455	389.00	426.00	488.00	158.00	137.00	168.00	289.00	565.00	585.00	549.00	446.00	352.00	4,552.00
456	515.00	588.00	477.00	155.00	116.00	218.00	572.00	928.00	785.00	152.00	94.00	72.00	4,672.00
457	341.00	361.00	418.00	138.00	81.00	104.00	238.00	634.00	651.00	517.00	388.00	353.00	4,224.00
458	829.00	706.00	441.00	92.00	192.00	196.00	499.00	956.00	1,044.00	897.00	828.00	835.00	7,515.00
459	727.00	667.00	673.00	207.00	180.00	275.00	401.00	718.00	772.00	429.00	218.00	676.00	5,943.00
460				-	46.00	81.00	207.00	467.00	502.00	535.00	488.00	432.00	2,758.00
461	391.00	316.00	165.00	28.00	56.00	33.00	186.00	411.00	435.00	328.00	305.00	284.00	2,938.00
462	1,234.00	1,031.00	467.00	158.00	444.00	229.00	638.00	1,359.00	1,186.00	1,103.00	1,021.00	950.00	9,820.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
463	497.00	415.00	448.00	189.00	92.00	159.00	255.00	456.00	623.00	557.00	414.00	343.00	4,448.00
464	987.00	1,023.00	379.00	193.00	384.00	324.00	890.00	1,265.00	1,090.00	1,395.00	1,537.00		9,467.00
465	351.00	431.00	553.00	115.00	47.00	22.00	227.00	545.00	301.00	71.00	59.00	23.00	2,745.00
466	507.00	546.00	438.00	194.00	206.00	301.00	428.00	709.00	890.00				4,219.00
467	368.00	333.00	191.00	89.00	172.00	184.00	269.00	454.00	361.00	310.00	274.00	251.00	3,256.00
468	87.00	73.00	53.00	9.00	14.00	15.00	47.00	113.00	109.00	72.00	62.00	44.00	698.00
469	704.00	567.00	470.00	211.00	205.00	160.00	457.00	1,004.00	1,125.00	1,002.00	1,065.00	945.00	7,915.00
470	286.00	187.00	90.00	32.00	62.00	39.00	148.00	354.00	318.00	299.00	303.00	256.00	2,374.00
471	566.00	529.00	650.00	281.00	203.00	234.00	410.00	851.00	852.00	778.00	649.00	560.00	6,563.00
472	649.00	535.00	521.00	125.00	293.00	230.00	575.00	903.00	941.00	670.00	507.00	478.00	6,427.00
473	473.00	387.00	326.00	119.00	190.00	159.00	320.00	625.00	594.00	396.00	380.00	231.00	4,200.00
474	241.00	214.00	231.00	95.00	66.00	79.00	142.00	244.00	319.00	269.00	233.00	261.00	2,394.00
475	391.00	317.00	234.00	36.00	58.00	68.00	332.00	675.00	759.00	496.00	359.00	268.00	3,993.00
476	393.00	287.00	213.00	67.00	54.00	32.00	146.00	387.00	426.00	450.00	431.00	363.00	3,249.00
477	347.00	327.00	237.00	48.00	9.00	9.00	62.00	254.00	458.00	405.00	311.00	298.00	2,765.00
478	574.00	598.00	262.00	143.00	299.00	194.00	508.00	677.00	576.00	606.00	519.00	519.00	5,475.00
479	97.00	81.00	27.00	5.00	17.00	30.00	94.00	130.00	96.00	107.00	72.00	85.00	841.00
480	340.00	365.00	165.00	96.00	163.00	260.00	657.00	755.00	685.00	650.00	353.00	290.00	4,779.00
481	965.00	788.00	357.00	89.00	177.00	99.00	461.00	1,082.00	1,082.00	989.00	981.00	770.00	7,840.00
482	354.00	318.00	339.00	143.00	158.00	121.00	321.00	565.00	489.00	453.00	195.00	196.00	3,652.00
483	1,083.00	1,159.00	1,121.00	337.00	222.00	309.00	475.00	1,401.00	1,537.00	1,277.00	961.00	906.00	10,788.00
484	1,553.00	1,358.00	852.00	284.00	510.00	475.00	1,091.00	2,065.00	1,729.00	1,378.00	1,419.00	1,304.00	14,018.00
485	1,652.00	1,342.00	554.00	285.00	744.00	175.00	1,200.00	1,900.00	1,671.00	1,596.00	1,298.00	1,087.00	13,504.00
486	672.00	427.00	188.00	83.00	206.00	122.00	403.00	887.00	825.00	747.00	691.00	537.00	5,788.00
487	858.00	789.00	452.00	126.00	289.00	151.00	536.00	1,051.00	392.00	-	-	533.00	5,177.00
488	803.00	732.00	571.00	246.00	242.00	170.00	488.00	816.00	958.00	773.00	710.00	669.00	7,178.00
489	1,162.00	857.00	633.00	200.00	235.00	169.00	641.00	1,179.00	1,241.00	897.00	1,063.00	830.00	9,107.00
490	917.00	732.00	683.00	252.00	96.00	169.00	318.00	695.00	859.00	935.00	815.00	787.00	7,258.00
491	359.00	400.00	526.00	216.00	180.00	233.00	343.00	494.00	598.00	462.00	329.00	331.00	4,471.00
492	394.00	346.00	177.00	109.00	184.00	123.00	359.00	535.00	473.00	388.00	267.00	262.00	3,617.00
493	1,491.00	500.00	170.00	67.00	292.00	47.00	234.00	1,324.00	900.00	1,295.00	1,462.00	1,224.00	9,006.00
494	399.00	293.00	172.00	26.00	64.00	71.00	224.00	446.00	405.00	344.00	311.00	323.00	3,078.00
495	1,058.00	1,096.00	853.00	265.00	231.00	256.00	479.00	1,150.00	1,164.00	1,200.00	1,010.00	937.00	9,699.00
496	880.00	694.00	367.00	87.00	250.00	118.00	492.00	1,060.00	1,018.00	754.00	737.00	593.00	7,050.00
497	258.00	247.00	177.00	93.00	101.00	92.00	192.00	334.00	313.00	219.00	198.00	180.00	2,404.00
498	494.00	386.00	376.00	96.00	73.00	39.00	227.00	763.00	902.00	859.00	343.00	415.00	4,973.00
499	278.00	261.00	182.00	74.00	74.00	62.00	84.00	184.00	339.00	203.00	168.00	152.00	2,061.00
500	539.00	478.00	354.00	130.00	78.00	50.00	256.00	701.00	665.00	605.00	611.00	477.00	4,944.00
501	500.00	433.00	320.00	108.00	132.00	149.00	315.00	634.00	689.00	537.00	606.00	498.00	4,921.00
502	863.00	614.00	324.00	84.00	180.00	139.00	451.00	1,050.00	947.00	739.00	822.00	641.00	6,854.00
503	396.00	317.00	88.00	31.00	76.00	102.00	349.00	525.00	365.00	411.00	326.00	278.00	3,264.00
504	883.00	652.00	294.00	60.00	60.00	87.00	472.00	1,033.00	1,105.00	805.00	655.00	637.00	6,743.00
505	371.00	312.00	144.00	69.00	53.00	46.00	190.00	361.00	363.00	236.00	225.00	199.00	2,569.00
506	542.00	307.00	141.00	36.00	94.00	82.00	295.00	681.00	756.00	659.00	618.00	507.00	4,718.00
507	2.00	-	-	-	-	-	-	-	-	-	-	-	2.00
508	394.00	463.00	235.00	109.00	176.00	196.00	421.00	591.00	548.00	497.00	343.00	292.00	4,265.00
509	-	-	-	-	-	-	-	-	-	-	-	-	-
510	226.00	97.00	277.00	104.00	98.00	92.00	247.00	424.00	409.00	220.00	145.00	98.00	2,437.00
511	954.00	1,063.00	500.00	270.00	556.00	470.00	859.00	1,108.00	921.00	954.00	771.00	753.00	9,179.00
512	375.00	367.00	372.00	150.00	117.00	117.00	215.00	380.00	482.00	423.00	371.00	359.00	3,728.00
513	551.00	339.00	242.00	96.00	80.00	97.00	305.00	662.00	826.00	507.00	370.00	207.00	4,282.00
514	598.00	565.00	577.00	319.00	144.00	285.00	402.00	596.00	689.00	581.00	410.00	440.00	5,606.00
515	12.00	12.00	23.00	12.00	10.00	13.00	27.00	40.00	27.00	10.00	20.00	7.00	213.00
516	628.00	513.00	203.00	122.00	203.00	183.00	572.00	731.00	566.00	617.00	571.00		4,909.00
517	606.00	888.00	385.00	215.00	372.00	209.00	758.00	405.00	44.00	548.00	229.00	-	4,659.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
518	901.00	746.00	506.00	73.00	130.00	141.00	394.00	959.00	1,084.00	901.00	877.00	876.00	7,588.00
519	685.00	547.00	388.00	129.00	92.00	29.00	266.00	606.00	801.00	633.00	514.00	580.00	5,270.00
520	-	-	-	-	-	-	-	-	-	-	-	-	-
521	466.00	403.00	147.00	46.00	68.00	138.00	380.00	676.00	573.00	525.00	186.00	196.00	3,804.00
522	334.00	323.00	247.00	59.00	55.00	77.00	166.00	391.00	372.00	370.00	371.00	271.00	3,036.00
523	584.00	601.00	627.00	233.00	235.00	205.00	422.00	836.00	784.00	650.00	466.00	383.00	6,026.00
524	432.00	386.00	261.00	95.00	121.00	69.00	284.00	560.00	521.00	418.00	434.00	365.00	3,946.00
525	745.00	460.00	410.00	92.00	74.00	78.00	243.00	625.00	739.00	710.00	547.00	619.00	5,342.00
526	455.00	422.00	375.00	91.00	82.00	48.00	227.00	579.00	574.00	556.00	373.00	290.00	4,072.00
527	429.00	305.00	122.00	37.00	62.00	62.00	233.00	542.00	482.00	451.00	378.00	377.00	3,480.00
528	341.00	241.00	108.00	39.00	43.00	53.00	117.00	-	-	-	194.00	286.00	1,422.00
529	669.00	601.00	286.00	89.00	187.00	137.00	427.00	801.00	663.00	507.00	572.00	514.00	5,453.00
530	652.00	453.00	232.00	73.00	102.00	54.00	310.00	720.00	733.00	488.00	484.00	389.00	4,690.00
531	106.00	158.00	183.00	90.00	176.00	129.00	329.00	362.00	234.00	120.00	56.00	76.00	2,019.00
532	1,189.00	878.00	402.00	122.00	246.00	179.00	302.00	-	-	-	-	-	3,318.00
533	178.00	150.00	117.00	24.00	44.00	24.00	103.00	203.00	174.00	126.00	116.00	102.00	1,361.00
534	568.00	556.00	500.00	125.00	292.00	325.00	505.00	832.00	780.00	406.00	355.00	401.00	5,645.00
535	802.00	773.00	315.00	98.00	148.00	249.00	763.00	1,056.00	999.00	866.00	707.00	667.00	7,443.00
536	1,377.00	1,142.00	562.00	163.00	388.00	240.00	872.00	1,701.00	1,527.00	1,162.00	1,129.00	848.00	11,111.00
537	442.00	387.00	121.00	44.00	116.00	97.00	335.00	572.00	509.00	405.00	167.00	192.00	3,387.00
538	546.00	472.00	329.00	100.00	94.00	119.00	255.00	656.00	630.00	646.00	534.00	479.00	4,860.00
539	962.00	996.00	412.00	169.00	309.00	351.00	1,026.00	1,629.00	1,334.00	1,064.00	971.00	813.00	10,036.00
540	874.00	763.00	474.00	170.00	371.00	217.00	645.00	847.00	803.00	754.00	710.00	573.00	7,201.00
541	608.00	597.00	488.00	136.00	111.00	130.00	321.00	675.00	675.00	636.00	550.00	515.00	5,442.00
542	515.00	608.00	412.00	97.00	88.00	82.00	261.00	503.00	501.00	436.00	444.00	380.00	4,327.00
543	365.00	295.00	186.00	61.00	67.00	100.00	161.00	311.00	352.00	282.00	221.00	190.00	2,591.00
544	451.00	518.00	282.00	139.00	241.00	224.00	515.00	705.00	491.00	381.00	256.00	247.00	4,450.00
545	392.00	450.00	275.00	97.00	175.00	185.00	524.00	801.00	662.00	524.00	302.00	315.00	4,702.00
546	491.00	337.00	207.00	35.00	9.00	30.00	241.00	686.00	695.00	491.00	355.00	352.00	3,929.00
547	304.00	325.00	336.00	106.00	126.00	117.00	235.00	419.00	422.00	393.00	281.00	264.00	3,328.00
548	549.00	593.00	613.00	218.00	223.00	198.00	429.00	849.00	780.00	681.00	560.00	188.00	5,881.00
549	393.00	429.00	485.00	233.00	129.00	221.00	252.00	480.00	644.00	604.00	466.00	480.00	4,816.00
550	392.00	275.00	313.00	97.00	84.00	61.00	182.00	449.00	477.00	428.00	303.00	295.00	3,356.00
551	276.00	260.00	179.00	33.00	50.00	42.00	155.00	296.00	326.00	347.00	188.00	213.00	2,365.00
552	569.00	471.00	494.00	167.00	170.00	152.00	335.00	727.00	628.00	622.00	502.00	420.00	5,257.00
553	489.00	419.00	131.00	86.00	114.00	152.00	366.00	511.00	451.00	587.00	469.00	485.00	4,260.00
554									602.00	886.00	1,031.00	896.00	3,415.00
555	181.00	231.00	240.00	99.00	46.00	57.00	120.00	268.00	334.00	242.00	78.00	17.00	1,913.00
556	736.00	592.00	374.00	85.00	280.00	152.00	504.00	883.00	711.00	640.00	577.00	480.00	6,014.00
557	286.00	273.00	216.00	101.00	120.00	94.00	238.00	453.00	417.00	315.00	242.00	206.00	2,961.00
558	74.00	90.00	21.00	4.00	16.00	32.00	154.00	139.00	181.00	75.00	47.00	47.00	880.00
559	1,006.00	917.00	505.00	187.00	369.00	265.00	779.00	1,470.00	1,329.00	932.00	896.00	791.00	9,446.00
560	318.00	271.00	120.00	39.00	66.00	50.00	208.00	393.00	305.00	310.00	204.00	200.00	2,484.00
561										122.00	409.00	404.00	935.00
562	526.00	412.00	116.00	83.00	150.00	194.00	525.00	864.00	736.00	695.00	465.00	480.00	5,246.00
563	321.00	328.00	167.00	81.00	168.00	93.00	299.00	463.00	388.00	308.00	265.00	302.00	3,183.00
564	5.00	33.00	131.00	41.00	32.00	54.00	230.00	378.00	226.00	28.00	4.00	6.00	1,168.00
565	675.00	545.00	362.00	143.00	216.00	233.00	393.00	706.00	727.00	551.00	572.00	502.00	5,625.00
566	655.00	466.00	334.00	134.00	132.00	93.00	434.00	935.00	886.00	530.00	489.00	379.00	5,467.00
567	411.00	413.00	378.00	97.00	200.00	209.00	387.00	632.00	618.00	488.00	418.00	451.00	4,702.00
568	138.00	69.00	31.00	2.00	4.00	2.00	14.00	110.00	105.00	228.00	104.00	65.00	872.00
569	972.00	859.00	867.00	288.00	161.00	176.00	424.00	1,098.00	1,134.00	1,094.00	1,831.00	911.00	9,815.00
570	611.00	632.00	520.00	94.00	33.00	34.00	177.00	603.00	626.00	688.00	552.00	451.00	5,021.00
571	-	-	-	-	-	-	-	-	-	-	1.00	-	1.00
572	272.00	256.00	193.00	57.00	20.00	31.00	105.00	333.00	358.00	319.00	224.00	148.00	2,316.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
573	230.00	222.00	109.00	54.00	135.00	112.00	333.00	517.00	395.00	359.00	211.00	188.00	2,865.00
574	-	-	-	-	-	-	-	-	-	-	-	-	-
575	440.00	511.00	243.00	140.00	273.00	199.00	499.00	641.00	522.00	443.00	327.00	364.00	4,602.00
576	701.00	593.00	379.00	160.00	334.00	178.00	577.00	910.00	807.00	646.00	530.00	464.00	6,279.00
577	480.00	436.00	233.00	55.00	168.00	106.00	308.00	662.00	554.00	391.00	363.00	344.00	4,100.00
578	288.00	205.00	181.00	97.00	118.00	107.00	264.00	481.00	411.00	311.00	378.00		2,841.00
579	398.00	327.00	181.00	36.00	75.00	79.00	230.00	450.00	444.00	412.00	270.00	221.00	3,123.00
580	244.00	276.00	80.00	-	-	7.00	158.00	314.00	249.00	300.00	48.00	-	1,676.00
581	190.00	236.00	268.00	74.00	52.00								820.00
582	598.00	472.00	288.00	58.00	126.00	90.00	392.00	881.00	803.00	598.00	507.00	440.00	5,253.00
583	500.00	403.00	373.00	108.00	94.00	121.00	274.00	705.00	625.00	671.00	533.00	492.00	4,899.00
584	661.00	606.00	655.00	331.00	207.00	301.00	395.00	665.00	737.00	535.00	563.00	608.00	6,264.00
585	613.00	499.00	264.00	88.00	178.00	119.00	342.00	755.00	710.00	547.00	566.00	485.00	5,166.00
586	418.00	240.00	296.00	113.00	76.00	50.00	212.00	599.00	676.00	627.00	469.00	422.00	4,198.00
587	359.00	110.00	30.00	1.00	13.00	33.00	164.00	434.00	570.00	398.00	171.00	170.00	2,453.00
588	488.00	185.00	98.00	28.00									799.00
589	274.00	143.00	68.00	43.00	51.00	44.00	128.00	421.00	433.00	391.00	297.00	337.00	2,630.00
590	648.00	619.00	498.00	174.00	184.00	296.00	286.00	749.00	761.00	691.00	601.00	493.00	6,000.00
591	541.00	541.00	410.00	219.00	169.00								1,880.00
592	734.00	255.00	113.00	4.00	2.00	20.00	129.00	602.00	577.00	166.00	76.00	257.00	2,935.00
593	578.00	496.00	156.00	73.00	113.00	114.00	386.00	697.00	658.00	766.00	660.00	594.00	5,291.00
594	461.00	257.00	123.00	80.00	183.00	183.00	548.00	775.00	659.00	640.00	509.00	464.00	4,882.00
595	392.00	356.00	272.00	147.00	171.00	116.00	308.00	523.00	534.00	391.00	363.00	301.00	3,874.00
596	359.00	218.00	94.00	40.00	86.00	120.00	231.00	372.00	423.00	471.00	389.00	310.00	3,113.00
597	919.00	812.00	634.00	252.00	215.00	165.00	473.00	837.00	1,022.00	827.00	774.00	851.00	7,781.00
598	482.00	438.00	386.00	173.00	178.00	160.00	385.00	528.00	570.00	407.00	361.00	426.00	4,494.00
599	-	-	-	-	-	-	-	-	-	-	68.00	264.00	332.00
600	402.00	297.00	108.00	36.00	72.00	84.00	275.00	484.00	397.00	472.00	342.00	369.00	3,338.00
601				1.00	7.00	3.00	27.00	37.00	26.00	5.00	1.00	3.00	110.00
602	712.00	572.00	428.00	175.00	183.00	233.00	424.00	796.00	806.00	556.00	575.00	531.00	5,991.00
603	295.00	290.00	163.00	87.00	133.00	141.00	430.00	514.00	454.00	419.00	312.00	303.00	3,541.00
604	721.00	555.00	195.00	74.00	175.00	97.00	386.00	625.00	646.00	716.00	231.00	-	4,421.00
605	410.00	537.00	642.00	261.00	146.00	153.00	372.00	557.00	772.00	653.00	458.00	262.00	5,223.00
606	843.00	880.00	593.00	239.00	324.00	340.00	696.00	1,303.00	1,208.00	764.00	737.00	604.00	8,531.00
607	105.00	63.00	14.00	1.00	9.00	14.00	47.00	142.00	106.00	90.00	58.00	66.00	715.00
608	340.00	279.00	124.00	31.00	95.00	81.00	222.00	466.00	401.00	305.00	221.00	228.00	2,793.00
609	342.00	358.00	438.00	183.00	120.00	144.00	266.00	522.00	627.00	478.00	213.00	179.00	3,870.00
610	644.00	583.00	403.00	91.00	205.00	152.00	402.00	702.00	683.00	517.00	517.00	494.00	5,393.00
611	604.00	624.00	316.00	78.00	163.00	126.00	332.00	752.00	484.00	332.00	367.00	389.00	4,567.00
612	251.00	223.00	134.00	50.00	40.00	67.00	129.00	290.00	314.00	256.00	201.00	176.00	2,131.00
613	62.00	171.00	68.00	38.00	79.00	71.00	165.00	203.00	55.00	45.00	39.00	33.00	1,029.00
614	538.00	487.00	448.00	106.00	42.00	68.00	225.00	625.00	931.00	727.00	654.00	696.00	5,547.00
615	-	-	-	-	-	-	-	-	-	-	-	-	-
616	670.00	528.00	325.00	133.00	95.00	46.00	397.00	827.00	933.00	715.00	632.00	580.00	5,881.00
617	245.00	314.00	212.00	104.00	205.00	142.00	280.00	307.00	245.00	173.00	154.00	134.00	2,515.00
618	507.00	431.00	390.00	144.00	107.00	25.00	64.00	-	-	-	-	-	1,668.00
619	948.00	830.00	370.00	199.00	223.00	211.00	587.00	826.00	812.00	786.00	669.00	678.00	7,139.00
620	352.00	134.00	8.00	8.00	27.00	68.00	240.00	502.00	426.00	522.00	393.00	321.00	3,001.00
621	498.00	410.00	138.00	4.00	-	-	399.00	708.00	612.00	229.00	319.00	-	3,317.00
622	213.00	142.00	70.00	13.00	15.00	13.00	78.00	221.00	230.00	164.00	148.00	161.00	1,468.00
623	339.00	358.00	413.00	158.00	120.00	90.00	242.00	426.00	529.00	365.00	129.00	83.00	3,252.00
624	587.00	493.00	542.00	191.00	65.00	76.00	265.00	546.00	768.00	593.00	569.00	580.00	5,275.00
625	239.00	177.00	171.00	43.00	44.00	38.00	153.00	295.00	317.00	189.00	183.00	142.00	1,991.00
626	843.00	899.00	641.00	322.00	334.00	365.00	612.00	1,040.00	904.00	650.00	677.00	495.00	7,782.00
627	891.00	700.00	427.00	227.00	213.00	278.00	504.00	990.00	1,076.00	915.00	1,007.00	835.00	8,063.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
628	151.00	170.00	67.00	15.00	23.00	42.00	168.00	284.00	229.00	186.00	75.00	85.00	1,495.00
629	374.00	401.00	147.00	56.00	101.00	127.00	299.00	375.00	297.00	265.00	187.00	202.00	2,831.00
630	375.00	328.00	212.00	36.00	26.00	70.00	179.00	359.00	378.00	368.00	270.00	322.00	2,923.00
631	675.00	563.00	130.00	57.00	47.00	65.00	421.00	785.00	820.00	769.00	545.00	565.00	5,442.00
632	1,457.00	1,277.00	746.00	281.00	292.00	77.00	372.00	708.00	826.00	575.00	590.00	439.00	7,640.00
633	726.00	530.00	420.00	112.00	102.00	92.00	284.00	585.00	645.00	646.00	514.00	535.00	5,191.00
634	41.00	513.00	463.00	146.00	158.00	150.00	326.00	706.00	735.00	674.00	593.00	476.00	4,981.00
635	211.00	123.00	41.00	10.00	36.00	22.00	87.00	231.00	218.00	239.00	172.00	140.00	1,530.00
636	369.00	312.00	114.00	77.00	135.00	107.00	442.00	566.00	488.00	542.00	394.00	403.00	3,949.00
637	-	641.00	360.00	84.00	176.00	109.00	394.00	886.00	875.00	698.00	837.00	533.00	5,593.00
638	439.00	390.00	380.00	146.00	71.00	121.00	167.00	383.00	530.00	451.00	357.00	497.00	3,932.00
639	784.00	677.00	639.00	222.00	221.00	142.00	518.00	935.00	921.00	804.00	698.00	688.00	7,249.00
640	1,004.00	891.00	525.00	109.00	228.00	209.00	573.00	1,165.00	1,026.00	956.00	899.00	881.00	8,466.00
641	303.00	200.00	51.00	18.00	29.00	32.00	70.00	383.00	365.00	320.00	168.00	192.00	2,131.00
642	1,277.00	970.00	334.00	86.00	243.00	148.00	552.00	1,322.00	1,167.00	1,154.00	1,180.00	1,006.00	9,439.00
643	205.00	191.00	179.00	44.00	113.00	120.00	141.00	252.00	357.00	152.00	110.00	82.00	1,946.00
644	160.00	170.00	72.00	24.00	47.00	62.00	164.00	235.00	170.00	122.00	75.00	92.00	1,393.00
645	834.00	619.00	259.00	80.00	122.00	214.00	690.00	890.00	808.00	914.00	506.00	-	5,936.00
646	663.00	453.00	275.00	86.00	117.00	113.00	384.00	691.00	746.00	541.00	451.00	388.00	4,908.00
647	522.00	381.00	206.00	97.00	109.00	197.00	538.00	609.00	630.00	561.00	356.00	309.00	4,515.00
648	-	-	-	-	-	-	348.00	783.00	798.00	661.00	549.00	447.00	3,586.00
649	394.00	364.00	224.00	104.00	113.00	71.00	306.00	555.00	569.00	381.00	389.00	309.00	3,779.00
650	667.00	497.00	363.00	79.00	193.00	212.00	499.00	787.00	768.00	568.00	468.00	467.00	5,568.00
651	218.00	216.00	149.00	32.00	90.00	90.00	199.00	335.00	299.00	170.00	61.00	62.00	1,921.00
652	-	-	-	-	-	-	-	-	-	-	-	-	-
653	374.00	378.00	396.00	142.00	146.00	130.00	242.00	544.00	524.00	465.00	365.00	316.00	4,022.00
654	189.00	140.00	68.00	14.00	46.00	32.00	125.00	237.00	226.00	106.00	69.00	58.00	1,310.00
655	315.00	332.00	403.00	148.00	132.00	178.00	276.00	500.00	424.00	392.00	250.00	220.00	3,570.00
656	139.00	126.00	141.00	60.00	16.00	38.00	100.00	170.00	231.00	225.00	175.00	141.00	1,562.00
657	329.00	258.00	173.00	42.00	88.00	88.00	184.00	337.00	322.00	295.00	234.00	264.00	2,614.00
658	467.00	493.00	506.00	199.00	177.00	155.00	312.00	626.00	623.00	577.00	512.00	682.00	5,329.00
659	285.00	370.00	403.00	157.00	140.00	158.00	260.00	506.00	472.00	420.00	274.00	232.00	3,677.00
660	170.00	127.00	59.00	14.00	39.00	34.00	127.00	246.00	201.00	148.00	96.00	91.00	1,352.00
661	591.00	493.00	485.00	165.00	104.00	154.00	249.00	635.00	661.00	727.00	605.00	491.00	5,360.00
662	249.00	281.00	355.00	129.00	94.00	171.00	220.00	300.00	354.00	353.00	262.00	217.00	2,985.00
663	465.00	390.00	158.00	45.00	90.00	107.00	337.00	173.00	-	-	-	-	1,765.00
664	747.00	611.00	483.00	187.00	151.00	145.00	291.00	763.00	861.00	883.00	638.00	510.00	6,270.00
665	954.00	728.00	303.00	86.00	203.00	142.00	471.00	1,030.00	917.00	888.00	947.00	793.00	7,462.00
666	580.00	461.00	203.00	131.00	220.00	299.00	553.00	618.00	517.00	546.00	539.00	444.00	5,111.00
667	1,059.00	742.00	389.00	126.00	198.00	147.00	629.00	413.00	1,089.00	971.00	1,052.00	827.00	7,642.00
668	126.00	142.00	188.00	52.00	108.00	87.00	224.00	362.00	314.00	284.00	750.00	621.00	3,258.00
669	386.00	285.00	130.00	13.00	80.00	55.00	206.00	443.00	406.00	306.00	88.00	91.00	2,489.00
670	476.00	377.00	174.00	68.00	152.00	96.00	282.00	510.00	428.00	421.00	303.00	291.00	3,578.00
671	815.00	726.00	417.00	176.00	137.00	89.00	372.00	795.00	818.00	640.00	733.00	631.00	6,349.00
672	588.00	530.00	418.00	211.00	217.00	178.00	436.00	725.00	714.00	493.00	451.00	365.00	5,326.00
673	724.00	676.00	411.00	140.00	112.00	60.00	342.00	740.00	791.00	595.00	634.00	386.00	5,611.00
674		45.00	127.00	46.00	66.00	58.00	189.00	353.00	391.00	331.00	321.00	305.00	2,232.00
675											-	516.00	516.00
676	588.00	516.00	271.00	158.00	241.00	138.00	411.00	663.00	555.00	487.00	299.00	340.00	4,667.00
677	953.00	858.00	919.00	334.00	263.00	351.00	682.00	1,135.00	1,089.00	967.00	900.00	679.00	9,130.00
678	619.00	497.00	264.00	65.00	177.00	117.00	348.00	721.00	673.00	578.00	635.00	507.00	5,201.00
679	271.00	226.00	154.00	31.00	95.00	59.00	224.00	440.00	347.00	206.00	156.00	148.00	2,357.00
680	766.00	572.00	551.00	126.00	301.00	314.00	697.00	1,026.00	1,096.00	773.00	641.00	640.00	7,503.00
681			-	4.00	12.00	16.00	87.00	176.00	179.00	92.00	37.00	38.00	641.00
682	636.00	541.00	183.00	25.00	55.00	121.00	581.00	735.00	611.00	642.00	526.00	468.00	5,124.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
683	343.00	317.00	289.00	86.00	207.00	133.00	395.00	623.00	434.00	398.00	170.00	195.00	3,590.00
684	202.00	77.00	19.00	10.00	16.00	49.00	150.00	256.00	176.00	186.00	70.00	83.00	1,294.00
685	711.00	607.00	245.00	69.00	226.00	128.00	474.00	890.00	234.00	268.00	208.00	184.00	4,244.00
686	893.00	707.00	222.00	72.00	161.00	193.00	723.00	1,130.00	929.00	1,085.00	930.00	748.00	7,793.00
687	851.00	887.00	920.00	433.00	348.00	340.00	534.00	951.00	1,171.00	910.00	777.00	796.00	8,918.00
688	688.00	471.00	300.00	123.00	144.00	126.00	436.00	803.00	827.00	597.00	634.00	542.00	5,691.00
689	475.00	277.00	140.00	20.00	59.00	101.00	406.00	717.00	554.00	342.00	293.00	273.00	3,657.00
690	421.00	284.00	173.00	58.00	35.00	22.00	178.00	393.00	401.00	423.00	460.00		2,848.00
691	479.00	445.00	206.00	96.00	148.00	81.00	395.00	569.00	507.00	483.00	383.00	368.00	4,160.00
692	659.00	537.00	187.00	83.00	132.00	90.00	437.00	630.00	584.00	615.00	550.00	515.00	5,019.00
693	582.00	511.00	298.00	124.00	116.00	74.00	328.00	698.00	714.00	526.00	501.00	397.00	4,869.00
694	239.00	289.00	123.00	55.00	106.00	72.00	272.00	400.00	409.00	403.00	295.00	249.00	2,912.00
695	476.00	323.00	440.00	145.00	148.00	134.00	470.00	810.00	880.00	549.00	301.00	253.00	4,929.00
696	909.00	841.00	635.00	167.00	105.00	141.00	333.00	955.00	1,118.00	1,186.00	1,197.00	996.00	8,583.00
697	750.00	623.00	801.00	331.00	306.00	335.00	613.00	1,117.00	1,016.00	966.00	817.00	767.00	8,442.00
698	446.00	368.00	344.00	132.00	301.00	211.00	574.00	988.00	934.00	875.00	953.00	727.00	6,853.00
699	592.00	561.00	443.00	164.00	105.00	124.00	249.00	594.00	631.00	618.00	547.00	519.00	5,147.00
700	465.00	657.00	319.00	179.00	313.00	294.00	704.00	844.00	637.00	384.00	232.00	219.00	5,247.00
701	300.00	245.00	230.00	87.00	121.00	82.00	139.00	422.00	447.00	254.00	198.00	173.00	2,698.00
702	494.00	478.00	440.00	68.00	24.00	36.00	180.00	558.00	622.00	594.00	372.00	294.00	4,160.00
703	147.00	192.00	135.00	14.00	10.00	5.00	33.00	205.00	253.00	94.00	-	-	1,088.00
704	461.00	410.00	167.00	77.00	140.00	141.00	436.00	587.00	534.00	500.00	411.00	350.00	4,214.00
705	116.00	108.00	159.00	52.00	43.00	44.00	108.00	165.00	151.00	76.00	103.00	52.00	1,177.00
706	536.00	399.00	235.00	67.00	134.00	96.00	365.00	747.00	611.00	468.00	485.00	362.00	4,505.00
707			94.00	183.00	403.00	216.00	799.00	1,591.00	1,395.00	1,601.00	1,489.00	1,208.00	8,979.00
708	509.00	554.00	345.00	133.00	308.00	159.00	407.00	738.00	619.00	393.00	367.00	327.00	4,859.00
709	1,134.00	1,116.00	1,049.00	466.00	273.00	294.00	680.00	1,452.00	1,533.00	1,214.00	1,127.00	1,025.00	11,363.00
710	984.00	774.00	519.00	169.00	165.00	98.00	415.00	941.00	1,188.00	991.00	1,023.00	1,006.00	8,273.00
711	266.00	226.00	93.00	25.00	80.00	64.00	192.00	331.00	254.00	185.00	97.00	-	1,813.00
712	301.00	281.00	139.00	84.00	141.00	100.00	244.00	323.00	260.00	278.00	267.00	257.00	2,675.00
713	933.00	585.00	229.00	108.00	139.00	149.00	498.00	1,076.00	1,124.00	836.00	932.00	714.00	7,323.00
714	687.00	654.00	628.00	262.00	177.00	199.00	362.00	784.00	854.00	803.00	823.00	693.00	6,926.00
715	532.00	461.00	345.00	121.00	210.00	166.00	392.00	595.00	664.00	438.00	345.00	338.00	4,607.00
716	235.00	279.00	133.00	68.00	85.00	84.00	301.00	508.00	425.00	353.00	187.00	185.00	2,843.00
717	450.00	382.00	257.00	68.00	94.00	78.00	287.00	540.00	562.00	328.00	329.00	288.00	3,663.00
718	601.00	545.00	388.00	128.00	280.00	204.00	423.00	751.00	639.00	427.00	429.00	373.00	5,188.00
719			-	62.00	39.00	98.00	269.00	624.00	1,035.00	1,062.00	1,017.00	1,031.00	5,237.00
720	458.00	359.00	138.00	58.00	153.00	87.00	324.00	590.00	523.00	479.00	399.00	341.00	3,909.00
721	647.00	470.00	219.00	73.00	110.00	183.00	595.00	797.00	799.00	814.00	663.00	595.00	5,965.00
722	421.00	375.00	209.00	67.00	134.00	83.00	286.00	573.00	487.00	360.00	267.00	108.00	3,370.00
723	277.00	334.00	151.00	80.00	98.00	77.00	224.00	366.00	371.00	327.00	173.00	80.00	2,558.00
724	205.00	137.00	170.00	69.00	92.00	83.00	181.00	232.00	220.00	90.00	49.00	29.00	1,557.00
725	347.00	284.00	247.00	61.00	152.00	116.00	273.00	489.00	426.00	363.00	272.00	278.00	3,308.00
726	335.00	289.00	111.00	47.00	98.00	75.00	291.00	403.00	401.00	377.00	206.00	294.00	2,927.00
727	615.00	621.00	437.00	91.00	200.00	256.00	123.00	645.00	753.00	709.00	629.00	715.00	5,794.00
728	464.00	391.00	325.00	111.00	252.00	143.00	337.00	532.00	433.00	372.00	255.00	295.00	3,910.00
729	328.00	310.00	364.00	113.00	94.00	107.00	224.00	453.00	468.00	451.00	417.00	264.00	3,593.00
730	761.00	706.00	457.00	126.00	202.00	253.00	510.00	999.00	766.00				4,780.00
731	383.00	325.00	211.00	45.00	36.00	37.00	172.00	341.00	374.00	492.00	404.00	445.00	3,265.00
732	665.00	659.00	451.00	222.00	203.00	170.00	416.00	839.00	821.00	566.00	545.00	494.00	6,051.00
733	415.00	261.00	116.00	28.00	66.00	69.00	266.00	578.00	505.00	385.00	343.00	299.00	3,331.00
734	920.00	655.00	334.00	42.00	97.00	80.00	416.00	948.00	1,057.00	949.00	760.00	621.00	6,879.00
735	863.00	708.00	485.00	184.00	252.00	208.00	557.00	974.00	958.00	761.00	734.00	718.00	7,402.00
736	479.00	479.00	490.00	183.00	186.00	208.00	404.00	852.00	800.00	712.00	526.00	490.00	5,809.00
737	766.00	664.00	590.00	186.00	156.00	282.00	440.00	782.00	859.00	786.00	468.00	496.00	6,475.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
738	567.00	422.00	155.00	43.00	116.00	79.00	326.00	719.00	627.00	570.00	525.00	442.00	4,591.00
739	239.00	165.00	100.00	16.00	12.00	13.00	65.00	246.00	328.00	249.00	291.00	267.00	1,991.00
740	185.00	164.00	156.00	61.00	64.00	65.00	141.00	286.00	309.00	312.00	179.00	115.00	2,037.00
741	839.00	741.00	498.00	225.00	259.00	201.00	464.00	841.00	850.00	697.00	762.00	624.00	7,001.00
742	889.00	682.00	400.00	131.00	313.00	245.00	694.00	1,437.00	1,028.00	756.00	771.00	642.00	7,988.00
743	627.00	575.00	248.00	130.00	233.00	261.00	450.00	685.00	508.00	323.00	186.00	160.00	4,386.00
744	481.00	377.00	105.00	49.00	81.00	121.00	336.00	564.00	447.00	581.00	477.00	387.00	4,006.00
745	480.00	418.00	383.00	153.00	122.00	154.00	295.00	473.00	503.00	339.00	243.00	277.00	3,840.00
746	320.00	325.00	100.00	29.00	49.00	82.00	252.00	600.00	119.00	42.00	27.00	31.00	1,976.00
747	840.00	1,034.00	386.00	122.00	359.00	135.00	615.00	1,290.00	1,031.00	1,079.00	680.00	538.00	8,109.00
748	80.00	106.00	14.00	1.00	-	-	14.00	159.00	158.00	145.00	61.00	61.00	799.00
749	290.00	234.00	115.00	25.00	13.00	6.00	51.00	256.00	351.00	368.00	312.00	239.00	2,260.00
750	202.00	151.00	92.00	22.00	51.00	37.00	122.00	273.00	272.00	213.00	162.00	128.00	1,725.00
751	407.00	341.00	296.00	108.00	81.00	26.00	253.00	423.00	502.00	340.00	266.00	235.00	3,278.00
752	1,052.00	1,054.00	1,146.00	436.00	422.00	384.00	725.00	1,469.00	1,471.00	1,229.00	985.00	858.00	11,231.00
753	683.00	633.00	372.00	140.00	133.00	86.00	414.00	804.00	915.00	627.00	555.00	334.00	5,696.00
754	942.00	728.00	548.00	210.00	273.00	282.00	654.00	1,120.00	1,196.00	853.00	820.00	749.00	8,375.00
755	684.00	446.00	99.00	60.00	105.00	119.00	440.00	723.00	614.00	442.00	1.00	28.00	3,761.00
756	373.00	385.00	317.00	43.00	190.00	203.00	301.00	480.00	481.00	350.00	259.00	262.00	3,644.00
757	766.00	653.00	600.00	169.00	51.00	79.00	241.00	843.00	1,003.00	923.00	733.00	673.00	6,734.00
758	426.00	309.00	108.00	39.00	76.00	51.00	199.00	458.00	364.00	354.00	333.00	259.00	2,976.00
759	478.00	267.00	440.00	159.00	161.00	140.00	301.00	625.00	597.00	487.00	246.00	219.00	4,120.00
760	375.00	376.00	258.00	89.00	171.00	89.00	281.00	518.00	353.00	148.00	137.00	152.00	2,947.00
761	835.00	469.00	125.00	73.00	110.00	206.00	778.00	1,118.00	938.00	980.00	865.00	678.00	7,175.00
762	8.00	6.00	2.00	8.00	17.00	32.00	88.00	65.00	35.00	30.00	10.00	5.00	306.00
763	505.00	401.00	182.00	100.00	150.00	100.00	381.00	581.00	509.00	418.00	340.00	261.00	3,928.00
764	160.00	171.00	165.00	39.00	10.00	17.00	61.00	221.00	228.00	184.00	122.00	103.00	1,481.00
765	359.00	321.00	148.00	56.00	124.00	73.00	268.00	558.00	423.00	330.00	310.00	300.00	3,270.00
766	480.00	522.00	674.00	312.00	242.00	333.00	511.00	740.00	947.00	698.00	269.00	222.00	5,950.00
767	1,095.00	1,010.00	413.00	240.00	426.00	250.00	907.00	1,400.00	1,153.00	1,053.00	770.00	726.00	9,443.00
768	424.00	415.00	336.00	76.00	144.00	161.00	380.00	600.00	567.00	782.00			3,885.00
769	300.00	271.00	146.00	54.00	96.00	38.00	169.00	274.00	244.00	194.00	185.00	178.00	2,149.00
770	-	-	-	-	-	-	-	-	-	-	-	-	-
771	267.00	214.00	198.00	63.00	55.00	73.00	155.00	401.00	377.00	308.00	241.00	246.00	2,598.00
772	455.00	470.00	331.00	150.00	140.00	129.00	338.00	605.00	557.00	432.00	409.00	368.00	4,384.00
773	469.00	433.00	197.00	57.00	89.00	154.00	419.00	552.00	490.00	371.00	272.00	239.00	3,742.00
774	548.00	490.00	173.00	93.00	166.00	140.00	505.00	819.00	690.00	508.00	466.00	875.00	5,473.00
775	-	-	-	-	-	-	-	-	-	-	-	-	-
776	292.00	254.00	195.00	58.00	146.00	77.00	211.00	357.00	294.00	191.00	182.00	162.00	2,419.00
777	280.00	275.00	299.00	146.00	75.00	121.00	214.00	343.00	403.00	361.00	235.00	220.00	2,972.00
778	124.00	209.00	279.00	105.00	46.00	59.00	238.00	359.00	193.00	65.00	20.00	27.00	1,724.00
779	161.00	177.00	111.00	20.00	20.00	27.00	111.00	217.00	233.00	135.00	89.00	93.00	1,394.00
780	333.00	204.00	318.00	162.00	79.00	164.00	233.00	368.00	472.00	412.00	263.00	171.00	3,179.00
781	596.00	572.00	543.00	223.00	214.00	157.00	334.00	684.00	731.00	648.00	428.00	356.00	5,486.00
782	126.00	135.00	79.00	9.00	9.00	21.00	134.00	181.00	141.00	67.00	14.00	12.00	928.00
783	98.00	73.00	74.00	15.00	2.00	3.00	19.00	301.00	335.00	161.00	95.00	85.00	1,261.00
784	717.00	785.00	343.00	173.00	344.00	321.00	710.00	895.00	750.00	638.00	460.00	513.00	6,649.00
785	421.00	355.00	303.00	111.00	91.00	107.00	217.00	451.00	438.00	391.00	329.00	300.00	3,514.00
786	-	371.00	169.00	106.00	174.00	80.00	313.00	515.00	482.00	389.00	230.00	244.00	3,073.00
787	180.00	149.00	96.00	18.00	6.00	48.00	85.00	219.00	239.00	102.00	78.00	54.00	1,274.00
788	31.00	6.00	3.00	4.00	1.00	2.00	13.00	70.00	78.00	75.00	68.00	34.00	385.00
789	76.00	65.00	82.00	5.00	1.00	1.00	18.00	179.00	206.00	183.00	176.00	84.00	1,076.00
790	318.00	256.00	40.00	9.00	64.00	55.00	235.00	380.00	335.00	443.00	335.00	228.00	2,698.00
791	1,001.00	858.00	770.00	366.00	366.00	269.00	712.00	1,208.00	1,267.00	1,464.00	1,000.00	1,128.00	10,409.00
792	11.00	4.00	3.00	1.00	-	1.00	16.00	60.00	65.00	13.00	15.00	24.00	213.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
793	993.00	863.00	575.00	253.00	456.00	477.00	655.00	1,153.00	905.00	853.00	789.00	717.00	8,689.00
794	259.00	186.00	145.00	77.00	63.00	51.00	177.00	365.00	374.00	280.00	270.00	232.00	2,479.00
795	875.00	710.00	392.00	121.00	318.00	252.00	573.00	1,159.00	992.00	739.00	816.00	598.00	7,545.00
796	897.00	705.00	297.00	101.00	284.00	146.00	506.00	916.00	758.00	838.00	890.00	725.00	7,063.00
797	273.00	240.00	167.00	33.00	16.00	25.00	103.00	314.00	273.00	317.00	345.00	308.00	2,414.00
798	809.00	629.00	315.00	111.00	97.00	53.00	330.00	763.00	883.00	799.00	842.00	684.00	6,315.00
799	529.00	380.00	171.00	60.00	155.00	93.00	312.00	619.00	538.00	537.00	477.00	408.00	4,279.00
800	370.00	297.00	249.00	97.00	149.00	148.00	277.00	442.00	453.00	302.00	253.00	251.00	3,288.00
801	441.00	472.00	349.00	122.00	134.00	99.00	330.00	573.00	557.00	312.00	362.00	240.00	3,991.00
802	620.00	547.00	344.00	130.00	307.00	173.00	526.00	924.00	727.00	533.00	478.00	311.00	5,620.00
803	952.00	691.00	461.00	215.00	216.00	136.00	494.00	1,051.00	1,034.00	837.00	812.00	718.00	7,617.00
804	448.00	207.00	72.00	27.00	82.00	64.00	202.00	553.00	545.00	448.00	386.00	366.00	3,400.00
805	107.00	100.00	195.00										402.00
806	661.00	602.00	258.00	91.00	195.00	198.00	480.00	674.00	560.00	609.00	504.00	478.00	5,310.00
807	514.00	623.00	493.00	202.00	202.00	171.00	362.00	390.00	382.00	553.00	385.00	468.00	4,745.00
808	647.00	734.00	294.00	64.00	116.00	93.00	518.00	913.00	703.00	752.00	629.00	534.00	5,997.00
809	469.00	466.00	379.00	87.00	55.00	76.00	194.00	499.00	547.00	473.00	384.00	409.00	4,038.00
810	305.00	321.00	332.00	118.00	249.00	183.00	439.00	682.00	474.00	246.00	173.00	138.00	3,660.00
811	100.00	102.00	75.00	7.00	12.00	9.00	58.00	204.00	199.00	70.00	10.00	17.00	863.00
812	2,165.00	2,148.00	2,186.00	1,068.00	943.00	1,401.00	1,425.00	1,933.00	2,649.00	2,433.00	2,384.00	2,603.00	23,338.00
813	146.00	126.00	160.00	72.00	37.00	63.00	116.00	251.00	336.00	288.00	213.00	198.00	2,006.00
814	451.00	342.00	190.00	33.00	76.00	53.00	242.00	390.00	484.00	314.00	329.00	279.00	3,183.00
815	452.00	420.00	322.00	98.00									1,292.00
816	303.00	368.00	313.00	90.00	69.00	41.00	180.00	458.00	465.00	448.00	376.00	326.00	3,437.00
817	281.00	246.00	230.00	86.00	51.00	68.00	150.00	316.00	344.00	322.00	298.00	231.00	2,623.00
818	680.00	520.00	280.00	120.00	240.00	160.00	480.00	800.00	720.00	520.00	440.00	400.00	5,360.00
819	414.00	403.00	489.00	190.00	178.00	170.00	343.00	612.00	559.00	490.00	345.00	351.00	4,544.00
820	1,182.00	1,135.00	1,170.00	524.00	365.00	386.00	622.00	1,067.00	1,331.00	1,117.00	926.00	949.00	10,774.00
821	199.00	182.00	236.00	14.00	9.00	23.00	123.00	389.00	519.00	398.00	331.00	331.00	2,754.00
822	513.00	419.00	231.00	76.00	175.00	104.00	361.00	633.00	521.00	437.00	418.00	338.00	4,226.00
823											-	811.00	811.00
824	305.00	257.00	285.00	76.00	177.00	162.00	268.00	450.00	422.00	272.00	179.00	198.00	3,051.00
825	354.00	251.00	153.00	42.00	64.00	38.00	205.00	472.00	455.00	397.00	446.00	380.00	3,257.00
826	-	453.00	353.00	130.00	79.00	117.00	371.00	822.00	899.00	887.00	756.00	548.00	5,415.00
827	702.00	498.00	580.00	192.00	184.00	190.00	327.00	881.00	835.00	753.00	800.00	687.00	6,629.00
828			-	-	160.00	309.00	718.00	1,423.00	1,086.00	950.00	949.00	754.00	6,349.00
829	259.00	251.00	231.00	86.00	58.00	68.00	131.00	284.00	406.00	344.00	296.00	275.00	2,689.00
830	435.00	416.00	307.00	126.00	254.00	256.00	406.00	661.00	603.00	467.00	313.00	297.00	4,541.00
831	527.00	373.00	180.00	117.00	144.00	158.00	430.00	507.00	452.00	260.00	-	-	3,148.00
832	476.00	363.00	149.00	48.00	147.00	82.00	297.00	241.00	-	49.00	363.00	362.00	2,577.00
833	307.00	203.00	126.00	56.00	73.00	71.00	219.00	421.00	420.00	262.00	144.00	152.00	2,454.00
834	589.00	466.00	131.00	51.00	162.00	217.00	593.00	820.00	531.00	320.00	271.00	339.00	4,490.00
835	678.00	655.00	444.00	130.00	226.00	188.00	487.00	831.00	821.00	628.00	606.00	486.00	6,180.00
836	740.00	493.00	280.00	64.00	157.00	193.00	375.00	752.00	725.00	615.00	531.00	561.00	5,486.00
837	418.00	283.00	321.00	76.00	148.00	100.00	339.00	552.00	450.00	497.00	327.00	249.00	3,760.00
838	536.00	453.00	135.00	53.00	123.00	129.00	402.00	691.00	521.00	681.00	601.00	513.00	4,838.00
839	1,203.00	924.00	512.00	163.00	188.00	125.00	568.00	1,204.00	1,413.00	1,282.00	1,449.00	1,224.00	10,255.00
840	596.00	444.00	293.00	61.00	135.00	114.00	391.00	768.00	785.00	829.00	748.00	683.00	5,847.00
841	242.00	250.00	142.00	72.00	144.00	88.00	240.00	357.00	270.00	185.00	124.00	115.00	2,229.00
842	-	-	40.00	205.00	361.00	404.00	892.00	1,055.00	848.00	720.00	688.00	895.00	6,108.00
843	545.00	401.00	233.00	63.00	60.00	70.00	298.00	684.00	729.00	620.00	685.00	569.00	4,957.00
844	350.00	345.00	159.00	91.00	172.00	128.00	302.00	399.00	346.00	387.00	347.00	349.00	3,375.00
845	188.00	170.00	211.00	68.00	48.00	31.00	192.00	505.00	644.00	669.00	595.00	496.00	3,817.00
846	206.00	239.00	236.00	45.00	102.00	40.00	156.00	270.00	230.00	88.00	37.00	29.00	1,678.00
847	620.00	422.00	127.00	57.00	136.00	211.00	511.00	813.00	659.00	782.00	521.00	535.00	5,394.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
848	147.00	58.00	28.00	14.00	16.00	32.00	141.00	294.00	195.00	128.00	59.00	67.00	1,179.00
849	602.00	576.00	244.00	112.00	227.00	194.00	524.00	828.00	633.00	675.00	539.00	493.00	5,647.00
850	259.00	237.00	184.00	60.00	65.00	60.00	156.00	288.00	304.00	181.00	134.00	126.00	2,054.00
851	397.00	150.00	8.00	-	4.00	-	24.00	58.00	67.00	134.00	350.00	407.00	1,599.00
852	880.00	598.00	259.00	90.00	145.00	141.00	506.00	1,002.00	952.00	942.00	822.00	751.00	7,088.00
853	813.00	814.00	646.00	318.00	386.00	539.00	663.00	1,103.00	1,022.00	752.00	757.00	668.00	8,481.00
854	545.00	532.00	456.00	154.00	119.00	145.00	275.00	612.00	606.00	580.00	304.00	-	4,328.00
855									-	1,228.00	1,372.00	1,100.00	3,700.00
856	1,176.00	962.00	920.00	278.00	109.00	158.00	430.00	1,038.00	1,474.00	1,450.00	1,114.00	987.00	10,096.00
857	661.00	676.00	314.00	138.00	236.00	227.00	541.00	847.00	605.00	685.00		760.00	5,690.00
858	883.00	819.00	575.00	307.00	332.00	264.00	645.00	1,030.00	987.00	600.00	615.00	626.00	7,683.00
859	163.00	286.00	547.00	296.00	261.00	245.00	479.00	610.00	661.00	416.00	245.00	163.00	4,372.00
860	272.00	256.00	111.00	55.00	97.00	90.00	219.00	335.00	259.00	252.00	151.00	161.00	2,258.00
861	1,075.00	863.00	580.00	137.00	334.00	382.00	747.00	1,310.00	1,238.00	983.00	906.00	903.00	9,458.00
862	898.00	689.00	422.00	113.00	143.00	101.00	404.00	825.00	869.00	702.00	773.00	714.00	6,653.00
863	2,182.00	1,949.00	1,195.00	392.00	899.00	616.00	1,472.00	2,648.00	2,198.00	1,965.00	2,115.00	1,565.00	19,196.00
864	748.00	505.00	139.00	64.00	129.00	148.00	524.00	989.00	814.00	1,096.00	1,091.00	855.00	7,102.00
865	640.00	560.00	240.00	80.00	80.00	-	240.00	800.00	800.00	560.00	400.00	240.00	4,640.00
866	233.00	211.00	130.00	62.00	63.00	62.00	150.00	336.00	289.00	144.00	288.00	216.00	2,184.00
867				-	3.00	59.00	336.00	631.00	929.00	853.00	786.00	553.00	4,150.00
868	318.00	177.00	63.00	20.00	57.00	91.00	265.00	439.00	350.00	403.00	252.00	221.00	2,656.00
869	286.00	242.00	163.00	61.00	97.00	123.00	40.00						1,012.00
870	459.00	310.00	243.00	104.00	118.00	96.00	297.00	611.00	546.00	389.00	443.00	348.00	3,964.00
871	697.00	537.00	412.00	137.00	175.00	167.00	416.00	675.00	823.00	631.00	578.00	550.00	5,798.00
872	635.00	578.00	457.00	210.00	256.00	233.00	510.00	793.00	804.00	636.00	471.00	443.00	6,026.00
873	1,238.00	967.00	803.00	244.00	212.00	174.00	448.00	1,227.00	1,315.00	1,299.00	1,331.00	1,125.00	10,383.00
874						-	-	-	-	-			-
875	1,261.00	1,146.00	397.00	196.00	400.00	293.00	900.00	1,395.00	1,325.00	1,502.00	1,210.00	1,163.00	11,188.00
876	394.00	276.00	121.00	33.00	76.00	79.00	187.00	432.00	434.00	400.00	427.00	374.00	3,233.00
877	478.00	395.00	283.00	108.00	213.00								1,477.00
878	483.00	459.00	507.00	251.00	107.00	219.00	335.00	575.00	678.00	617.00	395.00	390.00	5,016.00
879	1,040.00	946.00	795.00	333.00	483.00	410.00	730.00	1,177.00	1,117.00	992.00	1,022.00	916.00	9,961.00
880	628.00	578.00	491.00	195.00	114.00	85.00	264.00	651.00	665.00	574.00	462.00	337.00	5,044.00
881		-	120.00	720.00	240.00	360.00	600.00	1,560.00	2,640.00	2,400.00	2,880.00	2,400.00	13,920.00
882	360.00	472.00	413.00	163.00	39.00	85.00	214.00	438.00	545.00	616.00	423.00	219.00	3,987.00
883	673.00	515.00	254.00	36.00	77.00	87.00	274.00	649.00	678.00	688.00	660.00	657.00	5,248.00
884	267.00	175.00	297.00	90.00	22.00	33.00	202.00	583.00	410.00	214.00	144.00	143.00	2,580.00
885	-	-	-	-	-	-	-	-	-	-	-	-	-
886	927.00	685.00	225.00	51.00	118.00	212.00	538.00	1,066.00	824.00	595.00	510.00	453.00	6,204.00
887	197.00	202.00	205.00	58.00	44.00	36.00	146.00	337.00	357.00	279.00	213.00	143.00	2,217.00
888	444.00	364.00	329.00	82.00	155.00	139.00	352.00	639.00	640.00	463.00	404.00	377.00	4,388.00
889	809.00	663.00	412.00	116.00	237.00	172.00	524.00	1,029.00	1,004.00	847.00	786.00	592.00	7,191.00
890	374.00	315.00	283.00	106.00	158.00	180.00	287.00	400.00	401.00	192.00	157.00	145.00	2,998.00
891		-											-
892	842.00	694.00	492.00	106.00	80.00	91.00	220.00	885.00	965.00	930.00	728.00	763.00	6,796.00
893	370.00	396.00	208.00	112.00	170.00	152.00	408.00	489.00	446.00	443.00	359.00	365.00	3,918.00
894	1,038.00	1,008.00	898.00	298.00	112.00	110.00	340.00	878.00	1,168.00	1,034.00	978.00	1,006.00	8,868.00
895	816.00	571.00	141.00	1.00	-	-	2.00	232.00	487.00	777.00	878.00	673.00	4,578.00
896	52.00	58.00	76.00	16.00	4.00	4.00	38.00	92.00	98.00	98.00	64.00	60.00	660.00
897	648.00	529.00	383.00	130.00	160.00	156.00	464.00	727.00	768.00	522.00	528.00	474.00	5,489.00
898	304.00	219.00	150.00	34.00	78.00	68.00	174.00	336.00	395.00	357.00	392.00	422.00	2,929.00
899	-	-	-	-	-	-	-	-	-	-	-	-	-
900	-	-	-	-	-	-	-	-	-	-	-	-	-
901	918.00	1,278.00	586.00	190.00	304.00	288.00	1,068.00	1,742.00	962.00	844.00	554.00	580.00	9,314.00
902	776.00	666.00	640.00	228.00	260.00	261.00	495.00	952.00	787.00	791.00	682.00	565.00	7,103.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
903	2,819.00	2,354.00	1,407.00	420.00	1,014.00	683.00	1,897.00	3,485.00	2,145.00	1,922.00	2,140.00	1,954.00	22,240.00
904	315.00	244.00	188.00	63.00	150.00	88.00	246.00	417.00	373.00	240.00	195.00	160.00	2,679.00
905	-	-	-	-	-	-	-	-	-	-	-	-	-
906	194.00	179.00	196.00	120.00	129.00	92.00	227.00	400.00	332.00	204.00	169.00	114.00	2,356.00
907	233.00	234.00	183.00	67.00	63.00	55.00	228.00	411.00	380.00	256.00	291.00	227.00	2,628.00
908	232.00	201.00	93.00	45.00	81.00	107.00	309.00	399.00	384.00	455.00	428.00	278.00	3,012.00
909	-	-	-	-	-	-	-	-	-	-	-	-	-
910	692.00	890.00	452.00	86.00	10.00	114.00	216.00	796.00	834.00	896.00	670.00	632.00	6,288.00
911	-	74.00	153.00	25.00	17.00	13.00	91.00	244.00	296.00	266.00	252.00	272.00	1,703.00
912	845.00	667.00	571.00	262.00	250.00	213.00	592.00	983.00	1,184.00	1,033.00	961.00	872.00	8,433.00
913	689.00	393.00	268.00	53.00	46.00	42.00	401.00	1,120.00	1,204.00	1,264.00	1,162.00	1,115.00	7,757.00
914	747.00	588.00	390.00	79.00	213.00	227.00	466.00	863.00	908.00	732.00	648.00	648.00	6,509.00
915	453.00	418.00	158.00	69.00	133.00	178.00	371.00	537.00	477.00	454.00	415.00	270.00	3,933.00
916	428.00	415.00	226.00	110.00	198.00	135.00	390.00	514.00	494.00	414.00	314.00	303.00	3,941.00
917	390.00	360.00	220.00	66.00	63.00	103.00	320.00	481.00	456.00	299.00	232.00	216.00	3,206.00
918	698.00	246.00	30.00	2.00	3.00	7.00	5.00	170.00	745.00	984.00	1,025.00	904.00	4,819.00
919	-	-	-	-	-	-	-	-	-	-	-	-	-
920	101.00	71.00	76.00	28.00	87.00	69.00	140.00	240.00	196.00	132.00	119.00	164.00	1,423.00
921	241.00	184.00	127.00	44.00	44.00	45.00	165.00	316.00	368.00	265.00			1,799.00
922	516.00	409.00	238.00	62.00	133.00	96.00	379.00	695.00	567.00	304.00	87.00	261.00	3,747.00
923	204.00	121.00	35.00	15.00	28.00	49.00	164.00	228.00	222.00	252.00	184.00	142.00	1,644.00
924	758.00	628.00	382.00	88.00	190.00	149.00	395.00	644.00	567.00	325.00	322.00	192.00	4,640.00
925	-	-	-	-	-	-	-	-	-	-	-	-	-
926	818.00	694.00	183.00	47.00	83.00	151.00	510.00	965.00	977.00	999.00	652.00	546.00	6,625.00
927	833.00	782.00	892.00	469.00	253.00	434.00	563.00	859.00	1,026.00	949.00	722.00	745.00	8,527.00
928	409.00	429.00	166.00	88.00	179.00	128.00	386.00	515.00	433.00	392.00	45.00	-	3,170.00
929	-	-	-	-	-	-	-	-	-	-	-	-	-
930	565.00	369.00	175.00	39.00	65.00	73.00	-	-	-	-	-	343.00	1,629.00
931	540.00	448.00	193.00	72.00	212.00	131.00	366.00	657.00	554.00	416.00	380.00	316.00	4,285.00
932	359.00	385.00	146.00	55.00	147.00	89.00	298.00	421.00	252.00	293.00	248.00	219.00	2,912.00
933	-	-	-	-	-	-	-	-	-	-	-	-	-
934	122.00	110.00	152.00	35.00	41.00	63.00	166.00	281.00	288.00	106.00	45.00	28.00	1,437.00
935	738.00	496.00	170.00	26.00	16.00	26.00	172.00	574.00	750.00	790.00	726.00	556.00	5,040.00
936	311.00	297.00	324.00	117.00	55.00	37.00	184.00	510.00	487.00	480.00	374.00	333.00	3,509.00
937	368.00	398.00	218.00	82.00	146.00	164.00	522.00	668.00	582.00	560.00	136.00		3,844.00
938	380.00	275.00	104.00	36.00	83.00	51.00	234.00	456.00	431.00	431.00	273.00	286.00	3,040.00
939	654.00	516.00	458.00	167.00	172.00	98.00	427.00	787.00	965.00	731.00	700.00	614.00	6,289.00
940	2,318.00	2,088.00	1,334.00	402.00	396.00	264.00	1,206.00	2,342.00	2,776.00	2,232.00	2,182.00	2,168.00	19,708.00
941	739.00	536.00	181.00	69.00	114.00	56.00	390.00	849.00	762.00	528.00	491.00	436.00	5,151.00
942	120.00	84.00	27.00	10.00	22.00	26.00	155.00	482.00	443.00	454.00	341.00	286.00	2,450.00
943	377.00	355.00	245.00	121.00	101.00	88.00	252.00	457.00	447.00	309.00	316.00	266.00	3,334.00
944	-	-	-	-	-	-	-	-	-	-	-	-	-
945	353.00	334.00	140.00	73.00	124.00	128.00	353.00	477.00	370.00	283.00	232.00	226.00	3,093.00
946	505.00	277.00	102.00										884.00
947	-	-	-	-	-	-	-	-	-	-	-	-	-
948	-	-	-	-	-	-	-	-	-	-	-	-	-
949	432.00	135.00	461.00	154.00	168.00	143.00	-	-	-	-	-	-	1,493.00
950	1,028.00	754.00	314.00	176.00	282.00	376.00	1,244.00	1,442.00	1,182.00	1,186.00	752.00	684.00	9,420.00
951	778.00	656.00	412.00	120.00	305.00	179.00	509.00	944.00	803.00	616.00	669.00	612.00	6,603.00
952	339.00	299.00	281.00	120.00	117.00	81.00	249.00	409.00	430.00	297.00	253.00	243.00	3,118.00
953	303.00	267.00	217.00	94.00	96.00	129.00	265.00	382.00	421.00	220.00	142.00	113.00	2,649.00
954	342.00	285.00	264.00	127.00	138.00	175.00	245.00	463.00	417.00	278.00	238.00	195.00	3,167.00
955	383.00	348.00	169.00	59.00	130.00	142.00	223.00	401.00	306.00	305.00	305.00	323.00	3,094.00
956	214.00	264.00	264.00	104.00	104.00	102.00	256.00	388.00	452.00	304.00	194.00	278.00	2,924.00
957	608.00	508.00	344.00	128.00	130.00	109.00	277.00	651.00	628.00	581.00	584.00	518.00	5,066.00

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
958	-	-	-	-	-								-
959	220.00	248.00	315.00	114.00	101.00	126.00	237.00	478.00	396.00	371.00	198.00	159.00	2,963.00
960	-	-	-	-	-	-	-	-	-	-	-	-	-
961	860.00	591.00	734.00	216.00	74.00	111.00	240.00	661.00	1,059.00	953.00	790.00	729.00	7,018.00
962	945.00	837.00	773.00	334.00	156.00	317.00	441.00	719.00	909.00	823.00	817.00	798.00	7,869.00
963	286.00	100.00	16.00	2.00	-	2.00	40.00	168.00	242.00	82.00	66.00	12.00	1,016.00
964	148.00	89.00	66.00	9.00	30.00	57.00	125.00	210.00	234.00	160.00	96.00	93.00	1,317.00
965	4.00	1.00	2.00	-	1.00	1.00	1.00	1.00	2.00	-	2.00	2.00	17.00
966	1,507.00	1,131.00	625.00	178.00	481.00	318.00	1,002.00	1,947.00	1,727.00	1,480.00	1,512.00	1,275.00	13,183.00
967	724.00	508.00	217.00	95.00	202.00	133.00	512.00	1,105.00	877.00	679.00	641.00	513.00	6,206.00
968	-	291.00	198.00	67.00	39.00	12.00	153.00	311.00	223.00	141.00	124.00	128.00	1,687.00
969	528.00	432.00	352.00	38.00	172.00	212.00	376.00	650.00	456.00	508.00	346.00	258.00	4,328.00
970	-	-	-	-	-	-	-	-	-	-	-	-	-
971	253.00	232.00	125.00	74.00	97.00	161.00	272.00	285.00	238.00	211.00	96.00	112.00	2,156.00
972	-	-	-	-	-	-	-	-	-	-	-	-	-
973	-	-	-	-	-	-	-	-	-	-	-	-	-
974	454.00	354.00	200.00	92.00	146.00	228.00	632.00	582.00	500.00	372.00	186.00	164.00	3,910.00
975	569.00	583.00	268.00	111.00	245.00	325.00	602.00	691.00	478.00	293.00	117.00	186.00	4,468.00
976	568.00	436.00	404.00	174.00	186.00	102.00	412.00	592.00	790.00	526.00			4,190.00
977	-	255.00	109.00	63.00	100.00	99.00	358.00	569.00	527.00	423.00	366.00	450.00	3,319.00
978	-	-	-	-	-	-	-	-	-	-	-	-	-
979	598.00	520.00	412.00	100.00	12.00	44.00	160.00	352.00	598.00	780.00	544.00	308.00	4,428.00
980	621.00	796.00	448.00	204.00	420.00	359.00	829.00	929.00	884.00	785.00	640.00	585.00	7,500.00
981	3,042.00	2,592.00	1,068.00	428.00	1,232.00	704.00	1,888.00	3,546.00	3,150.00	2,918.00	2,592.00	2,240.00	25,400.00
982	502.00	542.00	372.00	160.00	308.00	304.00	682.00	656.00	580.00	496.00	332.00	340.00	5,274.00
983	2,194.00	1,734.00	1,220.00	392.00	364.00	202.00	974.00	2,070.00	2,496.00	2,110.00	2,118.00	2,044.00	17,918.00
984	156.00	136.00	222.00	122.00	100.00	80.00	362.00	466.00	136.00	-	-	-	1,780.00
985	-	-	-	-	-	-	-	-	-	-	-	-	-
986	576.00	538.00	550.00	142.00	98.00	132.00	280.00	690.00	720.00	570.00	374.00	188.00	4,858.00
987	275.00	98.00	28.00	7.00	14.00	12.00	96.00	308.00	412.00	421.00	339.00	236.00	2,246.00
988	646.00	570.00	234.00	109.00	224.00	141.00	425.00	667.00	563.00	527.00	419.00	483.00	5,008.00
989	366.00	238.00	68.00	33.00	46.00	53.00	223.00	459.00	461.00	472.00	398.00	364.00	3,181.00
990	895.00	679.00	479.00	113.00	-	-	-	-	-	-	1,088.00	1,145.00	4,399.00
991	-	-	-	-	-	-	-	-	-	-	-	-	-
992	-	-	-	-	-	-	-	-	-	-	-	-	-
993	769.00	614.00	464.00	168.00	147.00	65.00	417.00	896.00	1,128.00	823.00	843.00	807.00	7,141.00
994	-												-
995	615.00	473.00	379.00	122.00	164.00	141.00	359.00	684.00	756.00	500.00	520.00	412.00	5,125.00
996							272.00	1,423.00	627.00	659.00	458.00	355.00	3,794.00
997			-	29.00	45.00	51.00	161.00	332.00	362.00	210.00	173.00	132.00	1,495.00
998	-	-	-										-
999	-	-	-	-	-	-	-	-	-	-	-	-	-
1000	-	-	-	-	-	-	-	-	-	-	-	-	-
1001	1,050.00	876.00	686.00	382.00	380.00	194.00	728.00	1,312.00	1,234.00	1,016.00	1,012.00	878.00	9,748.00
1002	182.00	147.00	116.00	28.00	51.00	13.00	160.00	320.00	329.00	189.00	119.00	115.00	1,769.00
1003	236.00	185.00	127.00	46.00	46.00	29.00	123.00	228.00	327.00	263.00	221.00	214.00	2,045.00
1004	445.00	337.00	174.00	65.00	140.00	93.00	221.00	305.00	276.00	340.00	195.00	322.00	2,913.00
1005	-	-	-	-	-	-	-	-	-	-	-	-	-
1006	1,962.00	1,698.00	930.00	320.00	311.00	234.00	931.00	2,126.00	2,358.00	1,823.00	2,038.00	1,587.00	16,318.00
1007	790.00	930.00	384.00	174.00	358.00	382.00	840.00	1,114.00	872.00	926.00	632.00	556.00	7,958.00
1008			-	-	-	-	-	319.00	289.00	203.00	159.00	135.00	1,105.00
1009	-	-	-	-	-	-	-	-	-	-	-	-	-
1010	1,784.00	1,422.00	644.00	230.00	482.00	446.00	1,156.00	1,940.00	1,780.00	1,410.00	1,362.00	1,184.00	13,840.00
1011	965.00	771.00	464.00	140.00	113.00	85.00	317.00	803.00	852.00	825.00	816.00	754.00	6,905.00
1012	-	-	-	-	-	-	-	-	-	-	-	-	-

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
1013	362.00	290.00	176.00	52.00	44.00	44.00	166.00	376.00	394.00	378.00	234.00	216.00	2,732.00
1014	1,320.00	1,046.00	566.00	284.00	484.00	308.00	964.00	1,528.00	1,360.00	1,272.00	980.00	966.00	11,078.00
1015	622.00	410.00	372.00	150.00	158.00	122.00	420.00	1,318.00	1,338.00	1,136.00	942.00	620.00	7,608.00
1016	-	-	-	-	-	-	-	-	-	-	-	-	-
1017	322.00	338.00	120.00	68.00	108.00	60.00	280.00	442.00	384.00	336.00	182.00	176.00	2,816.00
1018	484.00	420.00	268.00	120.00	206.00	274.00	664.00	774.00					3,210.00
1019				-	-	41.00	384.00	636.00	546.00	258.00	267.00	229.00	2,361.00
1020	-	-	-	-	-	-	-	-	-	-	-	-	-
1021	-	-	-	-	-	-	-	-	-	-	-	-	-
1022	-	-	-	-	-	-	-	-	-	-	-	-	-
1023	548.00												548.00
1024	-	-	-	-	-	-	-	-	-	-	-	-	-
1025	336.00	404.00	248.00	42.00	152.00	248.00	560.00	660.00	482.00	316.00	142.00	168.00	3,758.00
1026	-	-	-	-	-	-	-	-	-	-	-	-	-
1027	-	-	-	-	-	-	-	-	-	-	-		-
1028	-	-	-	-	-	-	-	-	-	-	-	-	-
1029	-	-	-	-	-	-	-	-	-				-
1030	228.00	236.00	192.00	75.00	111.00	125.00	199.00	342.00	326.00	203.00	227.00	190.00	2,454.00
1031				-	5.00	535.00	-						540.00
1032	-	-	-	-	-	-	5.00	12.00	13.00	11.00	10.00	10.00	61.00
1033						3.00	2.00	478.00	320.00	232.00	107.00	111.00	1,253.00
1034				13.00	186.00	158.00	522.00	1,126.00	1,042.00	968.00	859.00	809.00	5,683.00
1035	1,004.00	796.00	378.00	128.00	364.00	202.00	766.00	1,334.00	1,164.00	990.00	864.00	750.00	8,740.00
1036	772.00	626.00	276.00	140.00	308.00	188.00	546.00	1,068.00	816.00	578.00	452.00	460.00	6,230.00
1037	-	-	-	-	-	-	-	-	-	-	-	-	-
1038	-	-	-	-	-	-	-	-	-	-	-	-	-
1039	-	-	-	-	-	-	-	-	-	-	-	-	-
1040	-	492.00	916.00	338.00	132.00	302.00	444.00	906.00	1,380.00	1,290.00	1,042.00	1,166.00	8,408.00
1041	2.00	8.00	8.00	4.00	-	-	-	10.00	768.00	410.00	166.00	106.00	1,482.00
1042	270.00	214.00	94.00	24.00	16.00	28.00	172.00	364.00	468.00	364.00	124.00	84.00	2,222.00
1043	-	-	-	-	-	-	-	-					-
1044	-	-	-	-	-	-	-	-	-	-	-	-	-
1045		-	-	-	6.00	4.00	128.00	376.00	474.00	350.00	80.00	32.00	1,450.00
1046	-	-	-	-	-	-	-	-	-	-	-		-
1047	-	290.00	720.00	242.00	668.00	750.00	1,068.00	1,828.00	1,422.00	1,114.00	984.00	806.00	9,892.00
1048		-	358.00	154.00	318.00	284.00	694.00	1,224.00	1,438.00	1,076.00	898.00	880.00	7,324.00
1049		-	-	-	-	-	-	-	-	-	-	-	-
1050		564.00	370.00	132.00	180.00	274.00	1,092.00	1,396.00	1,210.00	1,468.00	1,084.00	926.00	8,696.00
1051			-	4.00	216.00	228.00	660.00	1,840.00	1,932.00	1,674.00	1,112.00	916.00	8,582.00
1052		-	-	-	-	-	-	-	-	-	-	-	-
1053			-	-	-	-	-	-	-	-	-	-	-
1054				-	-	-	-						-
1055				-	274.00	280.00	584.00	1,174.00	1,134.00	1,094.00	1,146.00	1,072.00	6,758.00
1056				-	-	-	-	-	-	-	-	-	-
1057				-	-	-	-	-	-	-	-	-	-
1058				-	-	-	-						-
1059					-	-	-	-	-	-	-	-	-
1060					-	-	-	-	-	-	-	764.00	764.00
1061					-	-	-	-	-	-	-	-	-
1062						-	-	-	-				-
1063						92.00	1,310.00	2,898.00	3,326.00	2,628.00	2,498.00	2,588.00	15,340.00
1064						-	-	-	-	-	-	-	-
1065							-						-
1066							-	174.00	658.00	554.00	294.00	384.00	2,064.00
1067								-	-	-	-	-	-

Sum of Excess KWH to Duke	Period												
Billing Class	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
1068								-	1,364.00	1,618.00	1,324.00	1,194.00	5,500.00
1069								339.00	894.00	669.00	324.00	345.00	2,571.00
1070									-	-	-	-	-
1071									-	-	-	-	-
1072										-	-	-	-
1073										-	22.00	196.00	218.00
1074										-	-	4.00	4.00
1075										-	-	-	-
1076											-	-	-
1077											-	-	-
1078											632.00	522.00	1,154.00
1079											-	-	-
1080											552.00	606.00	1,158.00
1081											226.00	532.00	758.00
1082										-	250.00	630.00	880.00
1083											-	-	-
1084											-	-	-
1085												-	-
1086												-	-
1087												-	-
1088												-	-
1089												-	-
1090												368.00	368.00
1091												-	-
Grand Total	546,048.17	462,754.94	313,179.06	113,869.57	150,015.13	137,848.47	369,929.17	681,283.12	660,334.88	572,634.95	492,712.91	450,512.11	4,951,122.47

Duke Energy Kentucky

Attachment B

kWh banked by customers by month

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
KY - Electric Commercial	**(10,793.81)**	**(2,589.30)**	**-**	**-**	**-**	**-**	**(1,059.82)**	**(7,824.33)**	**(6,302.82)**	**(4,876.90)**	**(3,008.34)**	**(1,330.93)**	**(37,786.25)**
1	(211.36)							(1,454.64)	(1,495.36)	(1,692.68)	(226.16)	(184.04)	(5,264.24)
2	(866.08)	(306.87)					(113.48)	(1,307.25)	(1,089.35)	(1,128.28)	(1,090.02)	(606.86)	(6,508.18)
3	(1,124.88)							(1,291.23)	(1,028.19)	(1,524.80)	(1,029.30)	(84.23)	(6,082.63)
4	(857.11)	(332.56)											(1,189.67)
5	(2,262.24)	(356.78)						(1,067.38)	(242.46)	(127.04)	(454.14)	(19.62)	(4,529.66)
6	(1,834.78)								(89.32)		(121.44)		(2,045.54)
7	(1,618.58)	(685.42)					(946.34)	(867.44)		(230.86)		(261.94)	(4,610.58)
8	(799.34)	(357.82)						(987.51)	(1,719.46)	(802.37)			(4,666.50)
9	(1,077.60)	(385.81)							(23.32)	629.12	(87.28)	(174.24)	(1,119.13)
10	(141.84)	(164.04)						(848.88)	(615.36)				(1,770.12)
KY - Electric Residential	**(84,423.00)**	**(54,257.00)**	**(17,530.00)**	**(205.00)**	**(347.00)**	**(513.00)**	**(22,530.00)**	**(157,105.00)**	**(190,947.00)**	**(100,707.00)**	**(44,135.00)**	**(32,440.00)**	**(705,139.00)**
1	(347.00)	(161.00)	-	-	-	-	-	(185.00)	(312.00)	(201.00)	-	(192.00)	(1,398.00)
2	(29.00)	-	-	-	-	-	-	-	(256.00)	-	-	-	(285.00)
3	-	-	-	-	-	-	-	(5.00)	(367.00)	(364.00)	-	-	(736.00)
4	-	-	-	-	-	-	-	-	(272.00)	-	-	-	(272.00)
5	(157.00)	(41.00)	-	-	-	-	(41.00)	(195.00)	(108.00)	(81.00)	-	-	(623.00)
6	-	-	-	-	-	-	-	(342.00)	(305.00)	-	-	-	(647.00)
7	(296.00)	(139.00)	-	-	-	-	-	(168.00)	(448.00)	(207.00)	-	-	(1,258.00)
8	-	-	-	-	-	-	-	(23.00)	-	-	-	-	(23.00)
9	-	-	-	-	-	-	-	-	(3.00)	-	-	-	(3.00)
10	(250.00)	(160.00)	(307.00)	-	-	-	-	(385.00)	(451.00)	(256.00)	(37.00)	-	(1,846.00)
11	-	-	-	-	-	-	-	-	(27.00)	-	-	-	(27.00)
12	-	-	(30.00)	-	-	-	-	-	(383.00)	(149.00)	-	-	(562.00)
13	-	-	-	-	-	-	-	(437.00)	(434.00)	-	-	-	(871.00)
14	-	-	-	-	-	-	-	(329.00)	(480.00)	(164.00)	-	-	(973.00)
15	(104.00)	(40.00)	-	-	-	-	-	(186.00)	(334.00)	-	-	-	(664.00)
16	-	-	-	-	-	-	-	-	(106.00)	-	-	-	(106.00)
17	-	-	-	-	-	-	-	(264.00)	(188.00)	-	-	-	(452.00)
18	(323.00)	-	-	-	-	-	-	(170.00)	(213.00)	(338.00)	(126.00)	(119.00)	(1,289.00)
19	-	(49.00)	-	-	-	-	-	-	-	(521.00)	-	-	(570.00)
20	(119.00)	-	-	-	-	-	-	-	-	-	-	-	(119.00)
21	(123.00)	-	-	-	-	-	-	(353.00)	(363.00)	(150.00)	-	(24.00)	(1,013.00)
22	-	-	-	-	-	-	-	-	(244.00)	-	-	-	(244.00)
23	-	-	-	-	-	-	-	-	(206.00)	(221.00)	(43.00)	-	(470.00)
24	(291.00)	(316.00)	(29.00)	-	-	-	-	(369.00)	(425.00)	(186.00)	(2.00)	(3.00)	(1,621.00)
25	(425.00)	(266.00)	-	-	-	-	(98.00)	(452.00)	(414.00)	(394.00)	(205.00)	(204.00)	(2,458.00)
26	-	-	-	-	-	-	-	(284.00)	(214.00)	-	-	-	(498.00)
27	-	(300.00)	-	-	-	-	-	(588.00)	(321.00)	-	-	-	(1,209.00)
28	-	-	-	-	-	-	-	(123.00)	(112.00)	-	-	-	(235.00)
29	-	-	(19.00)	-	-	-	-	(1.00)	(25.00)	-	-	-	(45.00)
30	-	-	-	-	-	-	-	(14.00)	(25.00)	-	-	-	(39.00)
31	-	-	(236.00)	-	-	-	(95.00)	(346.00)	(505.00)	-	-	-	(1,182.00)
32	-	-	-	-	-	-	-	-	(252.00)	(379.00)	(187.00)	-	(818.00)
33	-	-	-	-	-	-	-	(69.00)	(77.00)	-	-	-	(146.00)
34	-	-	(210.00)	-	-	-	(78.00)	(338.00)	(346.00)	(107.00)	-	-	(1,079.00)
35	-	-	(96.00)	-	-	-	-	(172.00)	(230.00)	(287.00)	-	-	(785.00)
36	-	-	-	-	-	-	-	-	-	(59.00)	-	-	(59.00)
37	(96.00)	-	-	-	-	-	-	(30.00)	(50.00)	(200.00)	(69.00)	-	(445.00)
38	(327.00)	(274.00)	-	-	-	-	(239.00)	(656.00)	(575.00)	(524.00)	-	(86.00)	(2,681.00)
39	(84.00)	-	-	-	-	-	(226.00)	(319.00)	(352.00)	-	-	-	(981.00)
40	-	(301.00)	-	-	-	-	(152.00)	(776.00)	(751.00)	-	-	-	(1,980.00)
41	-	-	-	-	-	-	-	(47.00)	-	-	-	-	(47.00)
42	-	-	-	-	-	-	-	(80.00)	(248.00)	(167.00)	-	-	(495.00)
43	-	-	-	-	-	-	-	-	(142.00)	-	-	-	(142.00)
44	-	-	-	-	-	-	-	-	(306.00)	(262.00)	-	-	(568.00)
45	-	-	-	-	-	-	-	-	-	(46.00)	-	-	(46.00)
46	-	-	-	-	-	-	-	(105.00)	(229.00)	-	-	-	(334.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
47	(130.00)	(40.00)	-	-	-	-	-	(301.00)	(283.00)	(130.00)	(20.00)	-	(904.00)
48	-	-	-	-	-	-	(343.00)	(381.00)	(403.00)	(146.00)	-	-	(1,273.00)
49	-	(184.00)	(27.00)	-	-	-	-	(7.00)	(265.00)	(295.00)	(141.00)	-	(919.00)
50	(228.00)	(69.00)	-	-	-	-	-	-	-	-	-	-	(297.00)
51	(449.00)	(464.00)	(172.00)	-	-	-	-	(343.00)	(810.00)	(684.00)	(558.00)	(150.00)	(3,630.00)
52	(217.00)	(210.00)	(141.00)	-	-	-	-	(318.00)	(534.00)	(521.00)	(295.00)	(114.00)	(2,350.00)
53	(1,471.00)	(1,017.00)	-	-	-	-	-	(434.00)	(1,202.00)	(969.00)	(622.00)	(688.00)	(6,403.00)
54	(128.00)	(144.00)	(91.00)	-	-	-	(122.00)	(198.00)	(224.00)	-	-	-	(907.00)
55	-	-	-	-	-	-	-	(96.00)	(312.00)	-	-	-	(408.00)
56	(804.00)	(271.00)	-	-	-	-	-	(962.00)	(721.00)	(748.00)	(189.00)	(69.00)	(3,764.00)
57	(1,381.00)	(988.00)	(635.00)	-	-	-	-	(454.00)	(1,115.00)	(1,085.00)	(704.00)	(1,093.00)	(7,455.00)
58	-	-	-	-	-	-	-	(83.00)	(189.00)	-	-	-	(272.00)
59	-	-	-	-	-	-	-	-	-	(70.00)	-	-	(70.00)
60	-	(41.00)	-	-	-	-	(57.00)	(39.00)	-	-	-	-	(137.00)
61	-	-	-	-	-	-	-	(61.00)	(347.00)	(510.00)	-	-	(918.00)
62	-	-	-	-	-	-	-	-	(418.00)	(143.00)	-	(38.00)	(599.00)
63	(260.00)	-	-	-	-	-	-	-	-	-	-	-	(260.00)
64	(283.00)	(396.00)	-	-	-	-	-	(140.00)	(215.00)	(330.00)	(110.00)	(150.00)	(1,624.00)
65	-	-	-	-	-	-	-	(320.00)	(346.00)	-	-	-	(666.00)
66	-	-	-	-	-	-	-	(33.00)	-	-	-	-	(33.00)
67	(67.00)	(39.00)	-	-	-	-	-	(54.00)	(227.00)	(70.00)	-	-	(457.00)
68	-	-	-	-	-	-	-	(209.00)	(323.00)	(23.00)	-	-	(555.00)
69	(98.00)	-	-	-	-	-	-	-	(290.00)	(99.00)	-	-	(487.00)
70	-	-	-	-	-	-	-	(126.00)	-	-	-	-	(126.00)
71	(232.00)	(153.00)	-	-	-	-	(21.00)	(339.00)	(345.00)	(82.00)	-	-	(1,172.00)
72	-	(337.00)	-	-	-	-	-	(5.00)	(313.00)	(231.00)	-	(26.00)	(912.00)
73	-	-	-	-	-	-	-	(118.00)	-	-	-	-	(118.00)
74	(272.00)	(278.00)	(241.00)	-	-	-	-	-	-	-	-	-	(791.00)
75	(727.00)	(235.00)	-	-	-	-	-	(849.00)	(749.00)	(731.00)	(303.00)	(369.00)	(3,963.00)
76	(75.00)	-	-	-	-	-	-	(116.00)	(6.00)	(33.00)	-	-	(230.00)
77	(412.00)	-	-	-	-	-	-	-	(204.00)	(532.00)	(348.00)	(218.00)	(1,714.00)
78	-	(275.00)	-	-	-	-	(624.00)	(606.00)	(236.00)	-	-	-	(1,741.00)
79	(55.00)	-	-	-	-	-	(57.00)	(203.00)	(214.00)	-	-	-	(529.00)
80	-	-	-	-	-	-	-	(56.00)	-	-	-	-	(56.00)
81	(40.00)	(188.00)	-	-	-	-	(197.00)	(400.00)	(186.00)	-	-	-	(1,011.00)
82	-	-	-	-	-	-	-	(55.00)	(109.00)	-	-	-	(164.00)
83	(113.00)	(644.00)	-	-	-	-	(525.00)	(947.00)	(726.00)	(551.00)	-	(86.00)	(3,592.00)
84	(172.00)	-	-	-	-	-	-	-	(192.00)	(74.00)	-	-	(438.00)
85	-	(83.00)	(13.00)	-	-	-	(97.00)	(606.00)	(663.00)	(357.00)	-	-	(1,819.00)
86	(1,294.00)	(810.00)	-	-	-	-	-	(1,098.00)	(1,309.00)	(1,163.00)	(1,139.00)	(886.00)	(7,699.00)
87	(444.00)	(422.00)	(828.00)	(82.00)	-	-	(336.00)	(1,084.00)	(1,024.00)	(892.00)	(276.00)	(174.00)	(5,562.00)
88	(177.00)	(153.00)	-	-	-	-	(118.00)	(218.00)	(190.00)	(60.00)	-	-	(916.00)
89	-	-	(24.00)	-	-	-	(28.00)	(147.00)	(101.00)	-	-	-	(300.00)
90	-	-	-	-	-	-	(85.00)	(210.00)	(102.00)	-	-	-	(397.00)
91	-	(29.00)	-	-	-	-	-	(51.00)	(116.00)	-	-	-	(196.00)
92	-	-	-	-	-	-	-	-	(209.00)	(436.00)	(187.00)	(28.00)	(860.00)
93	-	-	-	-	-	-	(415.00)	-	-	-	-	-	(415.00)
94	(431.00)	(336.00)	-	-	-	-	-	(46.00)	(318.00)	(18.00)	-	-	(1,149.00)
95	-	-	-	-	-	-	-	-	(216.00)	-	-	-	(216.00)
96	(511.00)	-	-	-	-	-	-	(757.00)	(674.00)	(612.00)	(764.00)	(66.00)	(3,384.00)
97	-	-	-	-	-	-	-	(235.00)	(92.00)	-	-	-	(327.00)
98	-	-	-	-	-	-	-	(152.00)	(167.00)	-	-	-	(319.00)
99	-	-	-	-	-	-	-	-	-	-	-	(195.00)	(195.00)
100	(63.00)	(75.00)	-	-	-	-	-	(185.00)	(211.00)	(23.00)	-	-	(557.00)
101	-	-	-	-	-	-	-	(269.00)	(612.00)	(605.00)	(370.00)	(35.00)	(1,891.00)
102	(465.00)	(390.00)	(145.00)	-	-	-	-	(447.00)	(706.00)	(602.00)	(258.00)	(84.00)	(3,097.00)
103	(558.00)	(235.00)	-	-	-	-	-	(728.00)	(893.00)	(625.00)	-	(291.00)	(3,330.00)
104	(649.00)	(109.00)	-	-	-	-	-	(707.00)	(531.00)	(642.00)	(258.00)	(242.00)	(3,138.00)
105	(289.00)	-	-	-	-	-	-	-	-	-	-	-	(289.00)
106	-	-	-	-	-	-	-	(180.00)	(333.00)	-	-	-	(513.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
107	-	(97.00)	(60.00)	-	-	-	-	(181.00)	(520.00)	(366.00)	(137.00)	-	(1,361.00)
108	(12.00)	-	-	-	-	-	-	(216.00)	(305.00)	-	-	-	(533.00)
109	-	-	-	-	-	-	-	-	(98.00)	-	-	-	(98.00)
110	-	-	-	-	-	-	-	-	(4.00)	-	-	-	(4.00)
111	(99.00)	-	-	-	-	-	-	(857.00)	(833.00)	(443.00)	-	-	(2,232.00)
112	(114.00)	(208.00)	(148.00)	-	-	-	(266.00)	(636.00)	(603.00)	(61.00)	-	-	(2,036.00)
113	-	-	-	-	-	-	(37.00)	(197.00)	(72.00)	-	-	-	(306.00)
114	-	(731.00)	-	-	-	-	(255.00)	(1,148.00)	(1,203.00)	-	-	-	(3,337.00)
115	-	-	-	-	-	-	-	-	(10.00)	-	-	-	(10.00)
116	(2,359.00)	(1,240.00)	(794.00)	-	-	-	-	(618.00)	(1,611.00)	(1,621.00)	(1,318.00)	(1,059.00)	(10,620.00)
117	-	-	-	-	-	-	-	(344.00)	(399.00)	(89.00)	-	-	(832.00)
118	-	-	-	-	-	-	-	-	(18.00)	-	-	-	(18.00)
119	-	-	-	-	-	-	-	-	(106.00)	-	-	-	(106.00)
120	-	-	-	-	-	-	-	-	(157.00)	-	-	-	(157.00)
121	(524.00)	(496.00)	(329.00)	(51.00)	-	-	(146.00)	(544.00)	(607.00)	(646.00)	(648.00)	(639.00)	(4,630.00)
122	-	-	-	-	-	-	(381.00)	-	-	-	-	-	(381.00)
123	-	-	-	-	-	-	-	-	(21.00)	(200.00)	(254.00)	-	(475.00)
124	-	(167.00)	(238.00)	-	-	-	-	(278.00)	(372.00)	(277.00)	-	-	(1,332.00)
125	(50.00)	-	-	-	-	-	(58.00)	(264.00)	(237.00)	-	-	-	(609.00)
126	(89.00)	(20.00)	-	-	-	-	-	(312.00)	(319.00)	(92.00)	-	(54.00)	(886.00)
127	(113.00)	(29.00)	-	-	-	-	(337.00)	(457.00)	(357.00)	(17.00)	-	-	(1,310.00)
128	-	(186.00)	(173.00)	-	-	-	(6.00)	(212.00)	(264.00)	(202.00)	-	-	(1,043.00)
129	-	-	-	-	(9.00)	-	(16.00)	(310.00)	(269.00)	-	-	-	(604.00)
130	(23.00)	-	-	-	-	-	-	-	-	-	-	-	(23.00)
131	(270.00)	(1.00)	-	-	-	-	-	(83.00)	(354.00)	(424.00)	(374.00)	(135.00)	(1,641.00)
132	(197.00)	(56.00)	-	-	-	-	-	-	(44.00)	-	-	-	(297.00)
133	-	-	-	-	-	-	-	-	(223.00)	-	-	-	(223.00)
134	-	(1.00)	-	-	-	-	(79.00)	(111.00)	(109.00)	-	-	-	(300.00)
135	(776.00)	(610.00)	-	-	-	-	-	(279.00)	(779.00)	(491.00)	(513.00)	(464.00)	(3,912.00)
136	-	-	-	-	-	-	-	(262.00)	-	-	-	-	(262.00)
137	(45.00)	-	-	-	-	-	-	(10.00)	(250.00)	(23.00)	-	-	(328.00)
138	(60.00)	(60.00)	-	-	-	-	-	(126.00)	(181.00)	(238.00)	-	(46.00)	(711.00)
139	(281.00)	(344.00)	(394.00)	-	-	-	-	(388.00)	(848.00)	(860.00)	(351.00)	(295.00)	(3,761.00)
140	(186.00)	(175.00)	-	-	-	-	(119.00)	(173.00)	(276.00)	(153.00)	-	-	(1,082.00)
141	-	-	-	-	-	-	-	(14.00)	-	-	-	-	(14.00)
142	(75.00)	(147.00)	-	-	-	-	(13.00)	(217.00)	(251.00)	(38.00)	-	-	(741.00)
143	(384.00)	(1.00)	-	-	-	-	-	(174.00)	(497.00)	(373.00)	(318.00)	-	(1,747.00)
144	(169.00)	-	-	-	-	-	-	-	-	-	-	-	(169.00)
145	(74.00)	-	-	-	-	-	-	(127.00)	(123.00)	-	-	-	(324.00)
146	-	-	-	-	-	-	-	-	(90.00)	-	-	-	(90.00)
147	(43.00)	(129.00)	-	-	-	-	-	(879.00)	(682.00)	(56.00)	(251.00)	(107.00)	(2,147.00)
148	-	-	-	-	-	-	-	(144.00)	(416.00)	-	-	-	(560.00)
149	-	-	-	-	-	-	-	(162.00)	(100.00)	-	-	-	(262.00)
150	-	-	-	-	-	-	-	(152.00)	-	-	-	-	(152.00)
151	(384.00)	(317.00)	-	-	-	-	-	(488.00)	(558.00)	(101.00)	-	-	(1,848.00)
152	-	-	-	-	-	-	-	(30.00)	(253.00)	(53.00)	-	-	(336.00)
153	(182.00)	(193.00)	(55.00)	-	-	-	(160.00)	(551.00)	(416.00)	(202.00)	-	-	(1,759.00)
154	-	-	-	-	-	-	-	(160.00)	(304.00)	-	-	-	(464.00)
155	(100.00)	(106.00)	-	-	-	-	-	(374.00)	(186.00)	(43.00)	-	-	(809.00)
156	-	-	-	-	-	-	-	(108.00)	(184.00)	-	-	-	(292.00)
157	-	-	-	-	-	-	-	(6.00)	(61.00)	-	-	-	(67.00)
158	(687.00)	(347.00)	-	-	-	-	(46.00)	(1,029.00)	(954.00)	(1,011.00)	(629.00)	(247.00)	(4,950.00)
159	-	(17.00)	-	-	-	-	-	-	(384.00)	(343.00)	-	-	(744.00)
160	-	-	-	-	-	-	-	(117.00)	(170.00)	-	-	-	(287.00)
161	-	-	-	-	-	-	(18.00)	(215.00)	(201.00)	-	-	-	(434.00)
162	(339.00)	(229.00)	-	-	-	(7.00)	(197.00)	(344.00)	(295.00)	(241.00)	(217.00)	(127.00)	(1,996.00)
163	(239.00)	(80.00)	(190.00)	-	-	-	-	(363.00)	(469.00)	(419.00)	(102.00)	(70.00)	(1,932.00)
164	-	-	-	-	-	-	(17.00)	(270.00)	(277.00)	-	-	-	(564.00)
165	-	-	-	-	-	-	-	-	(113.00)	-	-	-	(113.00)
166	-	(8.00)	-	-	-	-	(47.00)	(175.00)	(154.00)	(45.00)	-	-	(429.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
167	(86.00)	-	-	-	-	-	(85.00)	(573.00)	(555.00)	(122.00)	-	-	(1,421.00)
168	(450.00)	(208.00)	-	-	-	-	-	(700.00)	(301.00)	(438.00)	(302.00)	(152.00)	(2,551.00)
169	(27.00)	-	-	-	-	-	-	(128.00)	(187.00)	-	-	-	(342.00)
170	(204.00)	-	-	-	-	-	-	(383.00)	(363.00)	(6.00)	(210.00)	-	(1,166.00)
171	(8.00)	-	(145.00)	-	-	-	(247.00)	(481.00)	(447.00)	(28.00)	-	-	(1,356.00)
172	-	-	-	-	-	-	(33.00)	(80.00)	(124.00)	-	-	-	(237.00)
173	-	-	-	-	-	-	-	(296.00)	(134.00)	(46.00)	-	-	(476.00)
174	-	-	-	-	-	-	-	-	(47.00)	-	-	-	(47.00)
175	(84.00)	(86.00)	-	-	-	-	-	(340.00)	(778.00)	(557.00)	-	-	(1,845.00)
176	-	-	-	-	-	-	-	(88.00)	-	-	-	-	(88.00)
177	-	-	-	-	-	-	-	(207.00)	(229.00)	(62.00)	-	-	(498.00)
178	(107.00)	(60.00)	-	-	-	-	(36.00)	(440.00)	(270.00)	-	-	-	(913.00)
179	-	-	-	-	-	-	-	(216.00)	(306.00)	(100.00)	-	-	(622.00)
180	(396.00)	-	-	-	-	-	-	-	-	-	-	-	(396.00)
181	(366.00)	(248.00)	-	-	-	-	(120.00)	(442.00)	(393.00)	(75.00)	-	-	(1,644.00)
182	-	-	(115.00)	-	-	-	-	(294.00)	(156.00)	(161.00)	-	-	(726.00)
183	(281.00)	(99.00)	(185.00)	-	-	-	(277.00)	(504.00)	(676.00)	(165.00)	-	-	(2,187.00)
184	(345.00)	(275.00)	-	-	-	-	-	(67.00)	(134.00)	-	-	-	(821.00)
185	(59.00)	(29.00)	-	-	-	-	-	-	-	(5.00)	-	(28.00)	(121.00)
186	(172.00)	(118.00)	-	-	-	-	(4.00)	(566.00)	(482.00)	(248.00)	-	(5.00)	(1,595.00)
187	(11.00)	(105.00)	-	-	-	-	(141.00)	(539.00)	(391.00)	-	-	-	(1,187.00)
188	-	-	(105.00)	-	-	-	-	(200.00)	(232.00)	(110.00)	-	-	(647.00)
189	(398.00)	(318.00)	-	-	-	-	-	(403.00)	(216.00)	(59.00)	-	-	(1,394.00)
190	(334.00)	(280.00)	-	-	-	-	(207.00)	(559.00)	(484.00)	(425.00)	(24.00)	(63.00)	(2,376.00)
191	(163.00)	(149.00)	(59.00)	-	-	-	(61.00)	(308.00)	(326.00)	(200.00)	(66.00)	(96.00)	(1,428.00)
192	(21.00)	(20.00)	(251.00)	-	-	-	(320.00)	(717.00)	(677.00)	(228.00)	-	-	(2,234.00)
193	-	-	-	-	-	-	-	(87.00)	(216.00)	(207.00)	-	-	(510.00)
194	(4.00)	-	-	-	-	-	-	(181.00)	(416.00)	(51.00)	-	-	(652.00)
195	(466.00)	(513.00)	-	-	-	-	-	-	-	-	-	-	(979.00)
196	-	-	-	-	-	-	-	(62.00)	-	-	-	-	(62.00)
197	-	-	-	-	-	-	-	(51.00)	(228.00)	-	-	-	(279.00)
198	(1,264.00)	(689.00)	-	-	-	-	-	(665.00)	(1,016.00)	(1,035.00)	(932.00)	(419.00)	(6,020.00)
199	(141.00)	-	-	-	-	-	(51.00)	-	-	-	-	-	(192.00)
200	-	-	-	-	-	-	(279.00)	(245.00)	(81.00)	-	-	-	(605.00)
201	(227.00)	(189.00)	-	-	-	-	-	-	(306.00)	(326.00)	(102.00)	-	(1,150.00)
202	-	-	-	-	-	-	-	-	(49.00)	-	-	-	(49.00)
203	-	-	-	-	-	-	-	-	(11.00)	-	-	-	(11.00)
204	(314.00)	(321.00)	(58.00)	-	-	-	(350.00)	(494.00)	(469.00)	(354.00)	(175.00)	(78.00)	(2,613.00)
205	(143.00)	(69.00)	-	-	-	-	-	(212.00)	(247.00)	-	-	-	(671.00)
206	(233.00)	(536.00)	-	-	-	-	-	(652.00)	(748.00)	(332.00)	-	-	(2,501.00)
207	-	-	(14.00)	-	-	-	(23.00)	(175.00)	(188.00)	-	-	-	(400.00)
208	(539.00)	(284.00)	-	-	-	-	(1.00)	(591.00)	(487.00)	(530.00)	(254.00)	(267.00)	(2,953.00)
209	(45.00)	(100.00)	-	-	-	-	-	(138.00)	(74.00)	-	-	-	(357.00)
210	(452.00)	(130.00)	-	-	-	-	-	(569.00)	(470.00)	-	-	-	(1,621.00)
211	-	-	(27.00)	-	-	-	-	(50.00)	(257.00)	(58.00)	-	-	(392.00)
212	-	-	-	-	-	-	-	-	(180.00)	-	(215.00)	-	(395.00)
213	-	-	-	-	-	-	-	(23.00)	-	-	-	-	(23.00)
214	-	-	-	-	-	-	-	(9.00)	-	-	-	-	(9.00)
215	-	-	-	-	-	-	-	-	(101.00)	(276.00)	-	-	(377.00)
216	(77.00)	-	-	-	-	-	-	(421.00)	(600.00)	-	-	-	(1,098.00)
217	-	-	-	-	-	-	-	(70.00)	(60.00)	-	-	-	(130.00)
218	-	-	-	-	-	-	-	(127.00)	(153.00)	(72.00)	-	-	(352.00)
219	-	(126.00)	-	-	-	-	(238.00)	(419.00)	(344.00)	-	-	-	(1,127.00)
220	-	-	(140.00)	-	-	-	-	(206.00)	(189.00)	(105.00)	-	-	(640.00)
221	(61.00)	(84.00)	(125.00)	-	(22.00)	(151.00)	(197.00)	(424.00)	(351.00)	(17.00)	-	-	(1,432.00)
222	-	-	-	-	-	-	-	(10.00)	(140.00)	-	-	-	(150.00)
223	(433.00)	(432.00)	(205.00)	-	-	-	-	-	(270.00)	(297.00)	(150.00)	(170.00)	(1,957.00)
224	(122.00)	(27.00)	-	-	-	-	(107.00)	(353.00)	(380.00)	(44.00)	-	-	(1,033.00)
225	(70.00)	-	-	-	-	-	-	(105.00)	(255.00)	(29.00)	-	-	(459.00)
226	-	-	-	-	-	-	-	(81.00)	-	-	-	-	(81.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
227	-	-	-	-	-	-	(88.00)	(477.00)	(111.00)	-	-	-	(676.00)
228	(201.00)	-	-	-	-	-	-	(981.00)	-	-	-	-	(1,182.00)
229	-	-	-	-	-	-	-	-	(322.00)	(312.00)	-	-	(634.00)
230	-	-	-	-	-	-	-	(64.00)	(190.00)	(248.00)	(61.00)	(23.00)	(586.00)
231	-	-	-	-	-	-	-	(303.00)	(373.00)	-	-	-	(676.00)
232	-	-	-	-	-	-	-	-	-	(121.00)	-	-	(121.00)
233	(26.00)	-	-	-	-	-	-	-	-	-	-	-	(26.00)
234	(1,385.00)	(73.00)	-	-	-	-	(124.00)	(1,388.00)	(1,559.00)	(1,088.00)	(763.00)	(527.00)	(6,907.00)
235	(148.00)	(284.00)	(26.00)	-	-	-	(115.00)	(555.00)	(712.00)	(281.00)	-	-	(2,121.00)
236	-	-	-	-	-	-	-	(122.00)	(282.00)	(261.00)	-	-	(665.00)
237	-	-	-	-	-	-	-	(37.00)	-	-	-	-	(37.00)
238	(144.00)	(111.00)	-	-	-	-	(101.00)	(325.00)	(393.00)	-	-	-	(1,074.00)
239	(475.00)	(305.00)	-	-	-	-	(111.00)	(812.00)	(513.00)	(661.00)	(135.00)	(99.00)	(3,111.00)
240	(460.00)	(356.00)	-	-	-	-	(94.00)	(609.00)	(424.00)	(648.00)	(408.00)	(330.00)	(3,329.00)
241	-	-	-	-	-	-	-	-	(81.00)	-	-	-	(81.00)
242	(78.00)	(128.00)	(59.00)	-	-	-	-	(121.00)	(175.00)	(128.00)	(167.00)	(140.00)	(996.00)
243	(42.00)	(202.00)	(51.00)	-	-	-	(200.00)	(361.00)	(263.00)	-	-	-	(1,119.00)
244	-	-	-	-	-	-	-	(176.00)	(329.00)	-	-	-	(505.00)
245	(244.00)	(89.00)	-	-	-	-	-	(288.00)	(426.00)	(176.00)	(47.00)	-	(1,270.00)
246	-	(26.00)	-	-	-	-	-	(128.00)	(147.00)	-	-	-	(301.00)
247	-	(90.00)	(351.00)	-	-	-	(99.00)	(655.00)	(723.00)	(371.00)	-	-	(2,289.00)
248	-	-	-	-	-	-	-	-	(151.00)	-	-	-	(151.00)
249	(147.00)	-	-	-	-	-	-	(78.00)	(248.00)	-	-	-	(473.00)
250	(264.00)	(127.00)	-	-	-	-	-	(249.00)	(254.00)	(199.00)	-	-	(1,093.00)
251	(587.00)	-	-	-	-	-	(131.00)	(328.00)	(734.00)	(385.00)	(194.00)	-	(2,359.00)
252	-	-	-	-	-	-	-	(37.00)	(146.00)	-	-	-	(183.00)
253	(421.00)	(150.00)	-	-	-	-	-	(262.00)	(451.00)	(186.00)	-	-	(1,470.00)
254	-	-	(54.00)	-	-	-	-	(252.00)	-	-	-	-	(306.00)
255	(396.00)	(280.00)	-	-	-	-	-	(371.00)	(518.00)	(335.00)	(315.00)	(186.00)	(2,401.00)
256	(421.00)	(236.00)	-	-	-	-	(216.00)	(442.00)	(272.00)	(444.00)	-	(29.00)	(2,060.00)
257	(43.00)	-	-	-	-	-	-	(183.00)	(199.00)	(56.00)	-	-	(481.00)
258	(114.00)	(148.00)	-	-	-	-	-	(178.00)	(360.00)	(37.00)	-	-	(837.00)
259	-	-	-	-	-	-	(219.00)	(285.00)	(303.00)	(51.00)	-	-	(858.00)
260	-	-	-	-	-	-	-	(203.00)	(233.00)	(121.00)	-	-	(557.00)
261	(509.00)	(267.00)	(60.00)	-	-	-	(101.00)	(490.00)	(563.00)	(368.00)	(117.00)	(92.00)	(2,567.00)
262	(422.00)	(532.00)	-	-	-	-	-	(555.00)	(875.00)	(1,018.00)	(268.00)	(281.00)	(3,951.00)
263	(18.00)	-	-	-	-	-	-	-	(379.00)	(198.00)	-	-	(595.00)
264	-	-	-	-	-	-	-	(178.00)	(103.00)	-	-	-	(281.00)
265	-	-	-	-	-	-	(64.00)	(443.00)	(88.00)	(6.00)	-	-	(601.00)
266	(150.00)	(9.00)	-	-	-	-	-	(278.00)	(312.00)	(99.00)	-	-	(848.00)
267	(118.00)	-	-	-	-	-	(171.00)	(583.00)	(530.00)	(193.00)	-	-	(1,595.00)
268	(72.00)	(50.00)	-	-	-	-	-	(7.00)	(276.00)	-	-	-	(405.00)
269	-	-	(138.00)	-	-	-	-	(195.00)	(278.00)	(175.00)	-	-	(786.00)
270	(73.00)	-	-	-	-	-	-	-	(200.00)	-	-	-	(273.00)
271	-	-	-	-	-	-	-	(173.00)	(345.00)	-	-	-	(518.00)
272	-	-	(28.00)	-	-	-	-	(67.00)	(58.00)	-	-	-	(153.00)
273	-	-	-	-	-	-	-	(359.00)	(349.00)	-	-	-	(708.00)
274	-	(182.00)	(192.00)	-	-	-	-	(153.00)	(379.00)	(245.00)	-	-	(1,151.00)
275	(208.00)	(72.00)	(41.00)	-	-	-	(206.00)	(720.00)	(856.00)	(90.00)	-	-	(2,193.00)
276	-	-	-	-	-	-	-	(479.00)	(664.00)	(552.00)	(515.00)	(247.00)	(2,457.00)
277	(250.00)	(98.00)	-	-	-	-	(11.00)	(278.00)	(210.00)	(299.00)	(128.00)	(80.00)	(1,354.00)
278	-	(34.00)	-	-	-	-	(167.00)	(464.00)	(394.00)	-	-	-	(1,059.00)
279	-	-	-	-	-	-	-	(418.00)	-	-	-	-	(418.00)
280	(917.00)	(922.00)	(60.00)	-	-	-	-	(527.00)	(936.00)	(574.00)	(290.00)	(588.00)	(4,814.00)
281	-	(490.00)	(8.00)	-	-	-	-	(501.00)	(757.00)	(588.00)	(662.00)	(526.00)	(3,532.00)
282	-	-	-	-	-	-	-	(198.00)	-	-	-	-	(198.00)
283	-	-	(4.00)	-	-	-	-	-	(123.00)	-	-	-	(127.00)
284	-	-	(186.00)	-	-	-	-	(376.00)	(449.00)	(365.00)	-	-	(1,376.00)
285	(137.00)	(38.00)	-	-	-	-	-	(210.00)	(132.00)	(110.00)	-	-	(627.00)
286	-	-	-	-	-	-	-	(89.00)	(170.00)	-	-	-	(259.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
287	(72.00)	(71.00)	-	-	-	-	-	(137.00)	-	-	-	-	(280.00)
288	-	-	-	-	-	-	-	(312.00)	(449.00)	(238.00)	-	-	(999.00)
289	-	-	-	-	-	-	-	(95.00)	(390.00)	-	-	-	(485.00)
290	(47.00)	-	-	-	-	-	-	(693.00)	(411.00)	-	-	-	(1,151.00)
291	-	-	-	-	-	-	-	(222.00)	(108.00)	(122.00)	-	-	(452.00)
292	-	-	-	-	-	-	-	-	(71.00)	-	-	-	(71.00)
293	-	-	-	-	-	-	-	(307.00)	(150.00)	-	-	-	(457.00)
294	-	-	-	-	-	-	-	-	(165.00)	-	-	-	(165.00)
295	(120.00)	(39.00)	(44.00)	-	-	-	-	(73.00)	(341.00)	-	-	-	(617.00)
296	(172.00)	-	-	-	-	-	-	(51.00)	(173.00)	-	-	-	(396.00)
297	-	-	-	-	-	-	-	-	-	(1,011.00)	(1,463.00)	-	(2,474.00)
298	-	-	(133.00)	-	-	-	(129.00)	(361.00)	(179.00)	-	-	-	(802.00)
299	(50.00)	(85.00)	-	-	-	-	(83.00)	(279.00)	(226.00)	(19.00)	-	-	(742.00)
300	-	-	-	-	-	-	-	(114.00)	(747.00)	(410.00)	(475.00)	(452.00)	(2,198.00)
301	(61.00)	-	-	-	-	-	-	(150.00)	(157.00)	(58.00)	-	-	(426.00)
302	(5.00)	(32.00)	(246.00)	-	-	-	(32.00)	(497.00)	(566.00)	(505.00)	(84.00)	-	(1,967.00)
303	(231.00)	(158.00)	(284.00)	-	-	-	(334.00)	(627.00)	(758.00)	(252.00)	-	-	(2,644.00)
304	-	-	-	-	-	-	-	(335.00)	(344.00)	-	-	-	(679.00)
305	-	-	-	-	-	-	-	-	-	(1.00)	-	-	(1.00)
306	-	-	-	-	-	-	-	-	(188.00)	-	-	-	(188.00)
307	(129.00)	(7.00)	-	-	-	-	-	(9.00)	(202.00)	(258.00)	(183.00)	(88.00)	(876.00)
308	-	-	-	-	-	-	-	-	(111.00)	(68.00)	-	-	(179.00)
309	(233.00)	(276.00)	(35.00)	-	-	-	(343.00)	(465.00)	(404.00)	(286.00)	(132.00)	(138.00)	(2,312.00)
310	(617.00)	(295.00)	-	-	-	-	-	(305.00)	(627.00)	(667.00)	(611.00)	(443.00)	(3,565.00)
311	-	-	-	-	-	-	-	(142.00)	(105.00)	(36.00)	-	-	(283.00)
312	-	-	-	-	-	-	-	(376.00)	(786.00)	(224.00)	-	-	(1,386.00)
313	(1,096.00)	(801.00)	-	-	-	-	-	(1,656.00)	(1,311.00)	(962.00)	(763.00)	(725.00)	(7,314.00)
314	(1,601.00)	(1,133.00)	-	-	-	-	-	(1,567.00)	(1,619.00)	(1,574.00)	(1,018.00)	(996.00)	(9,508.00)
315	-	-	-	-	-	-	-	(310.00)	(377.00)	(196.00)	-	-	(883.00)
316	(232.00)	(129.00)	-	-	-	-	-	(516.00)	-	-	-	-	(877.00)
317	(414.00)	(363.00)	-	-	-	-	-	(195.00)	(608.00)	(501.00)	(258.00)	(112.00)	(2,451.00)
318	(596.00)	(277.00)	-	-	-	-	-	(450.00)	(757.00)	(398.00)	(505.00)	(223.00)	(3,206.00)
319	(54.00)	-	-	-	-	-	-	(3.00)	(326.00)	(423.00)	(228.00)	(24.00)	(1,058.00)
320	-	-	(332.00)	(35.00)	-	(11.00)	(187.00)	(308.00)	(391.00)	(235.00)	-	-	(1,499.00)
321	-	-	-	-	-	-	(65.00)	(233.00)	(192.00)	-	-	-	(490.00)
322	(424.00)	-	-	-	-	-	-	(650.00)	(332.00)	(398.00)	(97.00)	(14.00)	(1,915.00)
323	(123.00)	-	-	-	-	-	-	(142.00)	(138.00)	(22.00)	-	-	(425.00)
324	-	-	-	-	-	-	-	(288.00)	(607.00)	(407.00)	-	-	(1,302.00)
325	(206.00)	-	-	-	-	-	-	(419.00)	(518.00)	-	-	-	(1,143.00)
326	(8.00)	-	-	-	-	-	-	(120.00)	(129.00)	(12.00)	-	-	(269.00)
327	-	-	-	-	-	-	-	(137.00)	(275.00)	(54.00)	-	-	(466.00)
328	-	-	-	-	-	-	-	(284.00)	(231.00)	-	-	-	(515.00)
329	-	-	-	-	-	-	-	(139.00)	(22.00)	-	-	-	(161.00)
330	-	-	-	-	-	-	-	(318.00)	(338.00)	-	-	-	(656.00)
331	(180.00)	-	-	-	-	-	-	(301.00)	(489.00)	(289.00)	(61.00)	(16.00)	(1,336.00)
332	-	(38.00)	-	-	-	-	-	(138.00)	(142.00)	-	-	-	(318.00)
333	-	-	(27.00)	-	-	-	(29.00)	(192.00)	(87.00)	-	-	-	(335.00)
334	-	-	(217.00)	(31.00)	-	-	(98.00)	(278.00)	(381.00)	(323.00)	-	-	(1,328.00)
335	-	-	-	-	-	-	-	(125.00)	(563.00)	-	-	-	(688.00)
336	-	-	(12.00)	-	-	-	(74.00)	(124.00)	(57.00)	(16.00)	-	-	(283.00)
337	-	(406.00)	-	-	-	-	(250.00)	-	-	-	-	-	(656.00)
338	(136.00)	-	-	-	-	-	-	-	(309.00)	(107.00)	-	-	(552.00)
339	-	-	(73.00)	-	-	-	-	(243.00)	(323.00)	(103.00)	-	-	(742.00)
340	-	-	-	-	-	-	-	(7.00)	(114.00)	-	-	-	(121.00)
341	(38.00)	-	-	-	-	-	-	-	(28.00)	(48.00)	-	-	(114.00)
342	-	-	-	-	-	-	-	-	(112.00)	(70.00)	-	-	(182.00)
343	(136.00)	(14.00)	-	-	-	-	-	-	-	-	-	-	(150.00)
344	(325.00)	(185.00)	-	-	-	-	(66.00)	(414.00)	(335.00)	(44.00)	-	-	(1,369.00)
345	(142.00)	-	-	-	-	-	-	(398.00)	(470.00)	(51.00)	-	-	(1,061.00)
346	(710.00)	(281.00)	-	-	-	-	-	-	-	-	-	-	(991.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
347	-	-	-	-	-	-	-	-	(46.00)	-	-	-	(46.00)
348	(115.00)	(77.00)	-	-	-	-	-	(463.00)	(531.00)	(368.00)	(146.00)	(98.00)	(1,798.00)
349	(662.00)	(549.00)	-	-	-	-	-	(909.00)	(931.00)	(294.00)	-	-	(3,345.00)
350	-	-	-	-	-	-	-	(154.00)	(40.00)	-	-	-	(194.00)
351	-	-	-	-	-	-	-	(317.00)	(301.00)	(309.00)	-	-	(927.00)
352	-	(207.00)	-	-	-	-	(276.00)	(1,114.00)	(913.00)	-	-	-	(2,510.00)
353	(109.00)	-	-	-	-	-	(98.00)	(109.00)	(190.00)	-	-	-	(506.00)
354	-	-	(28.00)	-	-	-	-	(178.00)	(245.00)	(136.00)	-	-	(587.00)
355	(3.00)	(24.00)	-	-	-	-	-	-	(93.00)	-	-	-	(120.00)
356	(113.00)	-	-	-	-	-	-	(432.00)	(524.00)	(153.00)	-	-	(1,222.00)
357	-	-	(193.00)	-	-	-	(76.00)	(228.00)	(281.00)	(204.00)	-	-	(982.00)
358	-	-	-	-	-	-	-	-	(20.00)	(19.00)	-	-	(39.00)
359	(94.00)	(49.00)	(246.00)	-	-	-	-	(442.00)	(388.00)	(352.00)	-	-	(1,571.00)
360	(179.00)	(4.00)	-	-	-	-	-	(182.00)	(107.00)	(190.00)	-	(12.00)	(674.00)
361	-	-	-	-	-	-	-	(30.00)	-	-	-	-	(30.00)
362	-	-	-	-	-	-	-	(102.00)	(503.00)	-	-	-	(605.00)
363	(269.00)	(229.00)	-	-	-	-	(137.00)	(365.00)	(279.00)	(273.00)	-	(42.00)	(1,594.00)
364	-	-	-	-	-	-	-	(288.00)	-	-	-	-	(288.00)
365	(227.00)	(40.00)	-	-	-	-	-	(215.00)	(361.00)	(134.00)	-	-	(977.00)
366	-	-	-	-	-	-	-	(289.00)	(349.00)	-	-	-	(638.00)
367	(93.00)	(75.00)	(8.00)	-	-	-	-	(202.00)	(421.00)	(351.00)	(240.00)	(10.00)	(1,400.00)
368	-	-	-	-	-	-	-	-	-	(20.00)	-	-	(20.00)
369	-	(89.00)	-	-	-	-	(201.00)	(315.00)	(251.00)	-	-	-	(856.00)
370	(364.00)	(288.00)	(225.00)	-	-	-	(328.00)	(652.00)	(655.00)	(337.00)	-	(12.00)	(2,861.00)
371	-	-	-	-	-	-	-	(125.00)	(105.00)	-	-	-	(230.00)
372	-	-	-	-	-	-	-	(78.00)	(153.00)	-	-	-	(231.00)
373	(122.00)	(41.00)	-	-	-	-	-	(201.00)	(194.00)	(154.00)	-	-	(712.00)
374	(26.00)	-	-	-	-	-	-	(285.00)	(356.00)	(83.00)	-	-	(750.00)
375	-	-	-	-	-	-	-	(7.00)	-	-	-	-	(7.00)
376	-	-	-	-	-	-	-	(96.00)	(272.00)	(133.00)	-	-	(501.00)
377	(238.00)	-	-	-	-	-	(18.00)	(374.00)	(439.00)	(279.00)	(32.00)	-	(1,380.00)
378	(105.00)	(207.00)	(154.00)	-	-	-	-	(455.00)	(447.00)	(344.00)	(26.00)	-	(1,738.00)
379	-	-	(140.00)	-	-	-	-	-	-	-	-	-	(140.00)
380	(618.00)	(53.00)	-	-	-	-	-	(412.00)	(461.00)	-	-	(11.00)	(1,555.00)
381	(263.00)	(156.00)	-	-	-	-	-	(407.00)	(417.00)	(441.00)	(243.00)	(201.00)	(2,128.00)
382	-	-	-	-	-	-	(76.00)	(205.00)	(256.00)	-	-	-	(537.00)
383	-	-	-	-	-	-	-	-	(58.00)	-	-	-	(58.00)
384	(426.00)	(303.00)	(244.00)	-	-	-	-	(457.00)	(777.00)	(483.00)	(213.00)	(322.00)	(3,225.00)
385	(121.00)	(12.00)	-	-	-	-	(4.00)	(115.00)	(209.00)	(25.00)	-	-	(486.00)
386	(346.00)	(1.00)	-	-	-	-	-	(270.00)	(461.00)	(113.00)	(28.00)	-	(1,219.00)
387	-	-	(57.00)	-	-	-	-	-	(108.00)	(203.00)	-	-	(368.00)
388	(60.00)	(155.00)	-	-	-	-	(114.00)	(672.00)	(667.00)	-	-	-	(1,668.00)
389	-	-	-	-	-	-	-	-	(9.00)	-	-	-	(9.00)
390	-	(48.00)	(14.00)	-	(53.00)	(44.00)	(105.00)	(51.00)	-	-	-	-	(315.00)
391	-	-	-	-	-	-	-	(324.00)	(470.00)	(125.00)	-	-	(919.00)
392	(351.00)	(231.00)	-	-	-	-	-	(136.00)	(232.00)	(114.00)	-	-	(1,064.00)
393	-	-	-	-	-	-	-	(9.00)	-	-	-	-	(9.00)
394	-	-	-	-	-	-	-	-	(79.00)	-	-	-	(79.00)
395	-	-	(118.00)	-	-	-	(70.00)	(583.00)	(448.00)	(60.00)	-	-	(1,279.00)
396	(274.00)	(19.00)	-	-	-	-	-	(370.00)	(654.00)	(388.00)	(345.00)	(64.00)	(2,114.00)
397	-	-	-	-	-	-	-	-	(34.00)	(19.00)	-	-	(53.00)
398	(578.00)	(330.00)	-	-	-	-	-	-	-	-	-	-	(908.00)
399	-	-	-	-	-	-	(91.00)	(160.00)	(210.00)	(52.00)	-	-	(513.00)
400	-	-	-	-	-	-	-	-	(185.00)	-	-	-	(185.00)
401	(3.00)	-	-	-	-	-	-	(61.00)	-	-	-	-	(64.00)
402	(801.00)	(523.00)	-	-	-	-	-	(783.00)	(705.00)	(610.00)	(334.00)	(232.00)	(3,988.00)
403	(453.00)	(69.00)	-	-	-	-	-	(446.00)	(352.00)	(501.00)	-	-	(1,821.00)
404	(206.00)	(2.00)	-	-	-	-	-	(15.00)	(72.00)	-	-	-	(295.00)
405	-	-	-	-	-	-	-	-	(70.00)	-	-	-	(70.00)
406	-	-	-	-	-	-	-	-	(328.00)	(279.00)	-	-	(607.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
407	-	-	-	-	-	-	-	(130.00)	(226.00)	-	-	-	(356.00)
408	(9.00)	-	-	-	-	-	(39.00)	(293.00)	(289.00)	-	-	-	(630.00)
409	-	(5.00)	(111.00)	-	-	-	-	(179.00)	(241.00)	(223.00)	-	-	(759.00)
410	(197.00)	(72.00)	-	-	-	-	-	(193.00)	(222.00)	(89.00)	-	-	(773.00)
411	-	-	(129.00)	-	-	-	-	(296.00)	(279.00)	(160.00)	-	-	(864.00)
412	-	-	-	-	-	-	-	(182.00)	(131.00)	(55.00)	-	-	(368.00)
413	-	-	-	-	-	-	-	-	(16.00)	(140.00)	-	-	(156.00)
414	(105.00)	-	-	-	-	-	-	-	-	-	-	-	(105.00)
415	(767.00)	(504.00)	-	-	-	-	-	(746.00)	(711.00)	(701.00)	(684.00)	(562.00)	(4,675.00)
416	(357.00)	(260.00)	-	-	-	(47.00)	(376.00)	(490.00)	(377.00)	(298.00)	(230.00)	(99.00)	(2,534.00)
417	(605.00)	(259.00)	-	-	-	-	(46.00)	-	(799.00)	(524.00)	(422.00)	(231.00)	(2,886.00)
418	(56.00)	-	-	-	-	-	-	(112.00)	(184.00)	(10.00)	-	-	(362.00)
419	(234.00)	(104.00)	-	-	-	-	-	(250.00)	(216.00)	(167.00)	-	-	(971.00)
420	-	-	-	-	-	-	-	-	(37.00)	-	-	-	(37.00)
421	-	-	-	-	-	-	-	-	(142.00)	-	-	-	(142.00)
422	(112.00)	-	-	-	-	-	-	-	(173.00)	-	-	-	(285.00)
423	-	-	-	-	-	-	-	(51.00)	-	-	-	-	(51.00)
424	-	(43.00)	(129.00)	-	-	-	-	(332.00)	(459.00)	(285.00)	-	-	(1,248.00)
425	(280.00)	(98.00)	-	-	-	-	(6.00)	(358.00)	(388.00)	(208.00)	(191.00)	(82.00)	(1,611.00)
426	-	-	-	-	-	-	(96.00)	(378.00)	(522.00)	-	-	-	(996.00)
427	(63.00)	(67.00)	-	-	-	-	-	(331.00)	(152.00)	(53.00)	-	-	(666.00)
428	-	-	-	-	-	-	-	(67.00)	-	-	-	-	(67.00)
429	-	-	-	-	-	-	-	(31.00)	-	-	-	-	(31.00)
430	(10.00)	(217.00)	(292.00)	-	-	-	(32.00)	(424.00)	(570.00)	(380.00)	-	-	(1,925.00)
431	(101.00)	-	-	-	-	-	-	-	(108.00)	(111.00)	-	-	(320.00)
432	(71.00)	-	-	-	-	-	-	(21.00)	(244.00)	-	-	-	(336.00)
433	-	-	-	-	-	-	-	(209.00)	(205.00)	-	-	-	(414.00)
434	(418.00)	(410.00)	(72.00)	-	-	-	-	(304.00)	(706.00)	(857.00)	(675.00)	(509.00)	(3,951.00)
435	-	-	(293.00)	-	-	-	(145.00)	(767.00)	(664.00)	(554.00)	-	-	(2,423.00)
436	-	-	(82.00)	-	(56.00)	-	(397.00)	(788.00)	(812.00)	(737.00)	(699.00)	(501.00)	(4,072.00)
437	-	-	-	-	-	-	-	(30.00)	(189.00)	(71.00)	-	-	(290.00)
438	-	-	-	-	-	-	-	-	(160.00)	-	-	-	(160.00)
439	-	-	-	-	-	-	-	(140.00)	(644.00)	-	-	-	(784.00)
440	(515.00)	(237.00)	-	-	-	-	-	-	(646.00)	(475.00)	(434.00)	(350.00)	(2,657.00)
441	(129.00)	(91.00)	-	-	-	-	(25.00)	(142.00)	(108.00)	-	-	-	(495.00)
442	(128.00)	(116.00)	-	-	-	-	(46.00)	(162.00)	(124.00)	(117.00)	(41.00)	(40.00)	(774.00)
443	-	-	-	-	-	-	-	(430.00)	(567.00)	(47.00)	-	-	(1,044.00)
444	(259.00)	(282.00)	(144.00)	-	-	-	-	(196.00)	(428.00)	(469.00)	(394.00)	(271.00)	(2,443.00)
445	(7.00)	-	(78.00)	-	-	-	(98.00)	(266.00)	(413.00)	-	-	-	(862.00)
446	-	-	-	-	-	-	-	(273.00)	(175.00)	-	-	-	(448.00)
447	-	-	-	-	-	-	-	-	(58.00)	-	-	-	(58.00)
448	(209.00)	(109.00)	(106.00)	-	-	-	(187.00)	(496.00)	(438.00)	-	-	-	(1,545.00)
449	-	-	-	-	-	-	-	(253.00)	(254.00)	(110.00)	-	-	(617.00)
450	-	-	-	-	-	-	-	-	(75.00)	-	-	-	(75.00)
451	-	-	-	-	-	-	-	-	(18.00)	-	-	-	(18.00)
452	(15.00)	-	-	-	-	-	-	(251.00)	(180.00)	(52.00)	-	-	(498.00)
453	-	-	-	-	-	-	(27.00)	(164.00)	(207.00)	(19.00)	-	-	(417.00)
454	-	-	-	-	-	-	-	-	(222.00)	(26.00)	-	(108.00)	(356.00)
455	(91.00)	-	-	-	-	-	-	(150.00)	(101.00)	-	-	-	(342.00)
456	-	-	(10.00)	-	-	-	-	-	(21.00)	-	-	-	(31.00)
457	(147.00)	-	-	-	-	-	-	(483.00)	(382.00)	-	-	-	(1,012.00)
458	(169.00)	(117.00)	(5.00)	-	-	-	-	(461.00)	(520.00)	(185.00)	-	-	(1,457.00)
459	-	-	-	-	-	-	-	(63.00)	(102.00)	-	-	-	(165.00)
460	-	-	-	-	-	-	-	-	(265.00)	-	-	-	(265.00)
461	(198.00)	(73.00)	-	-	-	-	-	(180.00)	(465.00)	(67.00)	-	-	(983.00)
462	(38.00)	(287.00)	(351.00)	-	-	-	(226.00)	(697.00)	(668.00)	(568.00)	(230.00)	(157.00)	(3,222.00)
463	-	-	-	-	-	-	-	(27.00)	(102.00)	(15.00)	-	-	(144.00)
464	-	-	(4.00)	-	-	-	(38.00)	-	(98.00)	(95.00)	-	-	(235.00)
465	(317.00)	(47.00)	-	-	-	-	-	(240.00)	(382.00)	(38.00)	-	-	(1,024.00)
466	(131.00)	-	-	-	-	-	(232.00)	(1,086.00)	(441.00)	-	-	-	(1,890.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
467	-	-	-	-	-	-	-	(59.00)	-	-	-	-	(59.00)
468	-	-	-	-	-	-	-	(351.00)	(148.00)	-	-	-	(499.00)
469	-	-	-	-	-	-	-	(57.00)	(111.00)	(5.00)	-	-	(173.00)
470	-	(302.00)	(638.00)	-	-	-	-	(860.00)	(1,101.00)	(729.00)	(61.00)	-	(3,691.00)
471	(364.00)	(334.00)	(84.00)	-	-	-	(16.00)	(408.00)	(649.00)	(236.00)	-	-	(2,091.00)
472	(54.00)	-	-	-	-	-	-	(513.00)	(649.00)	(38.00)	-	-	(1,254.00)
473	(385.00)	(101.00)	-	-	-	-	-	(413.00)	(384.00)	-	-	-	(1,283.00)
474	-	-	-	-	-	-	-	-	(35.00)	-	-	-	(35.00)
475	(136.00)	(12.00)	-	-	-	-	-	(58.00)	-	-	-	-	(206.00)
476	-	-	(139.00)	-	-	-	-	(202.00)	(231.00)	(30.00)	-	-	(602.00)
477	-	-	-	-	-	-	-	(204.00)	(61.00)	-	-	-	(265.00)
478	-	-	-	-	-	-	(58.00)	(666.00)	(222.00)	-	-	-	(946.00)
479	(219.00)	(151.00)	-	-	-	-	(92.00)	(347.00)	(317.00)	(59.00)	-	-	(1,185.00)
480	-	-	-	-	-	-	-	(265.00)	(66.00)	-	-	-	(331.00)
481	-	-	-	-	-	-	-	-	(58.00)	-	-	-	(58.00)
482	(288.00)	(467.00)	-	-	-	-	(300.00)	(1,058.00)	(817.00)	(510.00)	-	-	(3,440.00)
483	-	-	-	-	-	-	-	-	(86.00)	(382.00)	-	-	(468.00)
484	-	-	-	-	-	-	-	(110.00)	(133.00)	-	-	-	(243.00)
485	-	-	-	-	-	-	-	(493.00)	(410.00)	(58.00)	-	-	(961.00)
486	-	-	-	-	-	-	-	-	(30.00)	-	-	-	(30.00)
487	-	-	(55.00)	-	-	-	-	(121.00)	(161.00)	(52.00)	-	-	(389.00)
488	-	-	-	-	-	-	-	(110.00)	(213.00)	(111.00)	-	-	(434.00)
489	-	-	-	-	-	-	-	-	(56.00)	(4.00)	-	-	(60.00)
490	-	-	-	-	-	-	-	(145.00)	(156.00)	(53.00)	-	-	(354.00)
491	-	-	-	-	-	-	-	-	(36.00)	-	-	-	(36.00)
492	-	-	-	-	-	-	-	(284.00)	(384.00)	(750.00)	-	(49.00)	(1,467.00)
493	(138.00)	-	-	-	-	-	-	(345.00)	(106.00)	-	-	-	(589.00)
494	-	-	-	-	-	-	-	(156.00)	(176.00)	-	-	-	(332.00)
495	(246.00)	(7.00)	-	-	-	-	-	(636.00)	(527.00)	(104.00)	-	-	(1,520.00)
496	(532.00)	(388.00)	(25.00)	-	(72.00)	-	(209.00)	(593.00)	(370.00)	(433.00)	(149.00)	(170.00)	(2,941.00)
497	-	-	-	-	-	-	-	-	(326.00)	(116.00)	(61.00)	-	(503.00)
498	(225.00)	(126.00)	-	-	-	-	-	(374.00)	(364.00)	(242.00)	-	(114.00)	(1,445.00)
499	-	-	-	-	-	-	-	(153.00)	(202.00)	-	-	-	(355.00)
500	(31.00)	-	-	-	-	-	(107.00)	(471.00)	(323.00)	-	-	-	(932.00)
501	(283.00)	-	-	-	-	-	-	(281.00)	(427.00)	(106.00)	-	-	(1,097.00)
502	(114.00)	-	-	-	-	-	-	(153.00)	(338.00)	(18.00)	-	-	(623.00)
503	(326.00)	(201.00)	-	-	-	-	(83.00)	(311.00)	(253.00)	(252.00)	-	(48.00)	(1,474.00)
504	-	(71.00)	-	-	-	-	-	(240.00)	(230.00)	(175.00)	-	-	(716.00)
505	-	(58.00)	(120.00)	-	-	-	-	(133.00)	(212.00)	-	-	-	(523.00)
506	(1,223.00)	(1,348.00)	(1,288.00)	-	-	-	(170.00)	(841.00)	(1,916.00)	(1,851.00)	(1,541.00)	(1,914.00)	(12,092.00)
507	-	-	(62.00)	-	-	-	-	-	-	-	-	-	(62.00)
508	-	-	-	-	-	-	-	(33.00)	(65.00)	-	-	-	(98.00)
509	(120.00)	-	-	-	-	-	(80.00)	(400.00)	(320.00)	-	-	-	(920.00)
510	(459.00)	(489.00)	(341.00)	-	-	-	-	(357.00)	(695.00)	(566.00)	(83.00)	-	(2,990.00)
511	-	-	-	-	-	-	-	(12.00)	(54.00)	-	-	-	(66.00)
512	-	-	(104.00)	-	-	-	-	(459.00)	(308.00)	(195.00)	(156.00)	-	(1,222.00)
513	-	-	(15.00)	-	-	-	-	(130.00)	(259.00)	(219.00)	-	-	(623.00)
514	-	-	(186.00)	-	(54.00)	(81.00)	(281.00)	(319.00)	(323.00)	-	-	-	(1,244.00)
515	(277.00)	(145.00)	(4.00)	-	-	-	(133.00)	(204.00)	(156.00)	-	-	-	(919.00)
516	(215.00)	(176.00)	(5.00)	-	-	-	(192.00)	(36.00)	-	-	-	(14.00)	(638.00)
517	-	-	-	-	-	-	-	(127.00)	(121.00)	-	-	-	(248.00)
518	-	-	-	-	-	-	-	-	(43.00)	-	-	-	(43.00)
519	(414.00)	(110.00)	-	-	-	-	-	(374.00)	(389.00)	(145.00)	-	-	(1,432.00)
520	-	-	-	-	-	-	-	(82.00)	(76.00)	-	-	-	(158.00)
521	(208.00)	(88.00)	-	-	-	-	(95.00)	(437.00)	(248.00)	(389.00)	(72.00)	(100.00)	(1,637.00)
522	(933.00)	(594.00)	-	-	-	-	-	(589.00)	(1,091.00)	(1,050.00)	(1,135.00)	(924.00)	(6,316.00)
523	(31.00)	-	-	-	-	-	-	(124.00)	(241.00)	(303.00)	(131.00)	(26.00)	(856.00)
524	-	-	-	-	-	-	-	(140.00)	-	-	-	-	(140.00)
525	-	-	-	-	-	-	-	-	(231.00)	(272.00)	(258.00)	(181.00)	(942.00)
526	(105.00)	(82.00)	-	-	-	-	(13.00)	(152.00)	(131.00)	(133.00)	(77.00)	(67.00)	(760.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
527	-	-	-	-	-	-	-	(158.00)	(289.00)	(288.00)	-	-	(735.00)
528	(288.00)	(228.00)	-	-	-	-	(179.00)	(558.00)	(383.00)	(362.00)	-	(74.00)	(2,072.00)
529	-	-	-	-	-	-	-	-	(40.00)	-	-	-	(40.00)
530	(531.00)	(202.00)	-	-	-	-	-	(596.00)	(706.00)	(652.00)	(412.00)	(381.00)	(3,480.00)
531	-	-	-	-	-	-	-	-	(4.00)	-	-	-	(4.00)
532	-	-	-	-	-	-	-	-	(574.00)	(507.00)	-	-	(1,081.00)
533	(120.00)	(133.00)	-	-	-	-	-	(348.00)	(120.00)	(231.00)	-	(30.00)	(982.00)
534	-	-	-	-	-	-	-	(263.00)	(338.00)	-	-	-	(601.00)
535	-	-	-	(6.00)	-	-	(146.00)	(231.00)	-	-	-	-	(383.00)
536	(22.00)	(34.00)	-	-	-	-	(64.00)	(156.00)	(92.00)	-	-	-	(368.00)
537	(134.00)	-	-	-	-	-	-	(546.00)	(499.00)	-	-	-	(1,179.00)
538	(616.00)	(430.00)	-	-	-	-	-	(195.00)	(567.00)	(405.00)	(352.00)	(333.00)	(2,898.00)
539	(975.00)	(667.00)	-	-	-	-	-	(1,428.00)	(1,218.00)	(974.00)	(702.00)	(300.00)	(6,264.00)
540	-	-	-	-	-	-	-	-	-	(26.00)	-	-	(26.00)
541	-	-	-	-	-	-	-	-	(205.00)	-	-	-	(205.00)
542	-	-	-	-	-	-	-	(268.00)	(386.00)	-	-	-	(654.00)
543	(398.00)	(257.00)	(195.00)	-	-	-	-	(179.00)	(771.00)	(739.00)	(489.00)	(281.00)	(3,309.00)
544	(827.00)	(870.00)	(79.00)	-	-	-	(591.00)	(1,149.00)	(1,115.00)	(1,231.00)	(859.00)	(826.00)	(7,547.00)
545	(114.00)	(48.00)	-	-	-	-	(45.00)	(206.00)	(278.00)	(20.00)	-	-	(711.00)
546	-	(80.00)	(159.00)	-	-	-	-	-	-	-	-	-	(239.00)
547	-	-	-	-	-	-	-	-	(57.00)	-	-	-	(57.00)
548	(181.00)	(11.00)	-	-	-	-	-	-	(58.00)	-	-	-	(250.00)
549	(48.00)	(82.00)	-	-	-	-	-	-	(161.00)	(46.00)	-	-	(337.00)
550	(143.00)	-	-	-	-	-	-	(138.00)	(295.00)	(109.00)	-	-	(685.00)
551	-	-	-	-	-	-	-	(223.00)	-	-	-	-	(223.00)
552	-	-	-	-	-	-	-	(8.00)	(221.00)	-	-	-	(229.00)
553	(258.00)	(70.00)	-	-	-	-	-	(398.00)	(557.00)	(320.00)	(16.00)	-	(1,619.00)
554	-	-	-	-	-	-	-	-	(130.00)	(26.00)	-	-	(156.00)
555	-	-	-	-	-	-	-	(58.00)	(108.00)	-	-	-	(166.00)
556	(418.00)	(180.00)	-	-	-	-	-	-	-	(291.00)	(412.00)	(146.00)	(1,447.00)
557	(96.00)	(22.00)	-	-	-	-	-	(276.00)	(401.00)	-	-	-	(795.00)
558	-	-	-	-	-	-	-	-	(155.00)	(64.00)	(187.00)	(244.00)	(650.00)
559	-	-	-	-	-	-	-	(896.00)	-	-	-	-	(896.00)
560	(55.00)	-	(207.00)	-	-	-	(7.00)	(490.00)	(369.00)	(268.00)	-	-	(1,396.00)
561	(710.00)	-	-	-	-	-	-	(1,442.00)	-	-	-	-	(2,152.00)
562	-	-	-	-	-	-	-	(78.00)	(106.00)	-	-	-	(184.00)
563	-	-	-	-	-	-	-	(81.00)	-	-	-	-	(81.00)
564	-	-	-	-	-	-	(27.00)	-	(122.00)	-	-	-	(149.00)
565	(367.00)	(189.00)	(64.00)	-	-	-	(21.00)	(448.00)	(874.00)	(733.00)	(424.00)	(429.00)	(3,549.00)
566	-	-	-	-	-	-	-	(114.00)	(245.00)	-	-	-	(359.00)
567	-	-	-	-	-	-	-	-	(156.00)	-	-	-	(156.00)
568	(266.00)	-	-	-	-	-	-	-	(434.00)	(661.00)	(708.00)	(523.00)	(2,592.00)
569	-	-	-	-	-	-	-	-	(58.00)	-	-	-	(58.00)
570	-	-	-	-	-	-	-	(92.00)	(98.00)	-	-	-	(190.00)
571	-	-	-	-	-	-	-	(22.00)	(9.00)	-	-	-	(31.00)
572	(386.00)	(232.00)	-	-	-	-	-	-	(200.00)	-	-	-	(818.00)
573	-	-	-	-	-	-	-	(188.00)	(307.00)	(5.00)	-	-	(500.00)
574	-	(129.00)	(279.00)	-	-	-	-	(309.00)	(600.00)	(383.00)	-	-	(1,700.00)
575	-	(60.00)	-	-	-	-	(139.00)	(322.00)	(221.00)	-	-	-	(742.00)
576	(220.00)	-	-	-	-	-	-	-	-	-	-	-	(220.00)
577	-	(49.00)	-	-	-	-	-	(72.00)	-	-	-	-	(121.00)
578	-	-	-	-	-	-	-	(30.00)	(180.00)	(159.00)	-	-	(369.00)
579	(74.00)	(23.00)	-	-	-	-	-	(261.00)	(259.00)	(111.00)	-	-	(728.00)
580	(263.00)	(129.00)	(26.00)	-	-	-	-	(233.00)	(730.00)	(479.00)	(296.00)	(153.00)	(2,309.00)
581	(1,748.00)	(1,494.00)	(160.00)	-	-	-	-	(1,396.00)	(2,244.00)	(1,780.00)	(1,578.00)	(1,494.00)	(11,894.00)
582	(97.00)	-	-	-	-	-	-	(425.00)	(442.00)	-	-	-	(964.00)
583	(53.00)	(17.00)	(75.00)	-	-	-	(9.00)	(177.00)	(188.00)	-	-	-	(519.00)
584	(61.00)	-	-	-	-	-	(134.00)	(42.00)	(5.00)	-	-	-	(242.00)
585	(156.00)	-	-	-	-	-	-	-	-	-	-	-	(156.00)
586	-	-	-	-	-	-	(548.00)	(504.00)	(248.00)	-	-	-	(1,300.00)

Sum of Net Billing Class	Period 202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
587	(135.00)	-	-	-	-	-	-	(253.00)	(279.00)	-	-	-	(667.00)
588	-	-	(37.00)	-	-	-	(35.00)	(139.00)	(94.00)	-	-	-	(305.00)
589	(29.00)	(170.00)	-	-	-	-	-	(334.00)	(357.00)	(279.00)	-	-	(1,169.00)
590	-	-	-	-	-	-	-	(213.00)	(94.00)	(33.00)	-	-	(340.00)
591	-	-	-	-	-	-	-	-	(363.00)	-	-	-	(363.00)
592	-	-	-	-	-	-	-	(99.00)	(265.00)	(31.00)	-	-	(395.00)
593	(1,122.00)	(665.00)	-	-	-	-	-	(1,406.00)	(1,369.00)	(1,008.00)	(714.00)	(554.00)	(6,838.00)
594	(296.00)	(68.00)	-	-	-	-	(176.00)	(948.00)	(735.00)	(337.00)	(61.00)	(3.00)	(2,624.00)
595	-	(164.00)	(34.00)	-	-	(52.00)	(300.00)	(309.00)	-	-	-	-	(859.00)
596	-	(308.00)	(86.00)	-	(15.00)	(37.00)	(528.00)	(404.00)	(586.00)	(270.00)	-	(2.00)	(2,236.00)
597	(1,540.00)	(902.00)	-	-	-	-	-	(2,072.00)	(2,022.00)	(1,490.00)	(854.00)	(792.00)	(9,672.00)
598	(1,228.00)	(860.00)	-	-	-	-	-	(1,028.00)	(1,768.00)	(1,392.00)	(1,096.00)	(882.00)	(8,254.00)
599	(138.00)	-	-	-	-	-	(30.00)	(532.00)	(454.00)	(52.00)	-	-	(1,206.00)
600	(405.00)	(253.00)	-	-	-	-	-	-	-	(190.00)	-	(192.00)	(1,040.00)
601	(223.00)	-	-	-	-	-	-	(250.00)	(1,122.00)	(382.00)	(100.00)	-	(2,077.00)
602	(334.00)	-	-	-	-	-	-	(90.00)	(460.00)	-	-	-	(884.00)
603	(382.00)	(283.00)	-	-	-	-	-	(212.00)	(489.00)	(486.00)	(295.00)	(282.00)	(2,429.00)
604	(612.00)	(392.00)	(34.00)	-	-	-	(178.00)	(1,062.00)	(1,008.00)	(708.00)	(18.00)	(30.00)	(4,042.00)
605	-	-	-	-	-	-	-	(130.00)	-	-	-	-	(130.00)
606	-	-	-	-	-	-	(276.00)	(588.00)	-	-	-	-	(864.00)
607	-	-	-	-	-	-	(194.00)	(512.00)	(622.00)	-	-	-	(1,328.00)
608	-	-	-	-	-	-	(116.00)	(668.00)	(436.00)	-	-	-	(1,220.00)
609	-	-	-	-	-	-	-	-	(274.00)	-	-	-	(274.00)
610	-	(86.00)	(81.00)	-	-	(83.00)	(235.00)	(382.00)	(223.00)	-	-	-	(1,090.00)
611	-	-	-	-	-	-	-	-	(632.00)	-	-	-	(632.00)
612	-	-	-	-	-	-	-	(289.00)	(165.00)	(259.00)	-	-	(713.00)
613	-	-	-	-	-	-	-	(866.00)	(1,228.00)	(458.00)	-	-	(2,552.00)
614	-	-	-	-	(66.00)	-	(276.00)	(968.00)	(1,018.00)	(796.00)	(530.00)	(438.00)	(4,092.00)
615	-	-	-	-	-	-	-	-	(444.00)	-	-	-	(444.00)
616	-	-	-	-	-	-	-	-	(191.00)	-	-	-	(191.00)
Grand Total	(95,216.81)	(56,846.30)	(17,530.00)	(205.00)	(347.00)	(513.00)	(23,589.82)	(164,929.33)	(197,249.82)	(105,583.90)	(47,143.34)	(33,770.93)	(742,925.25)

Duke Energy Kentucky

Attachment C

$ banked by customers by month

Sum of Net	Column Labels												
Row Labels	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
KY - Electric Residential	$ 56.55	$ 40.65	$ 7.28	$ -	$ -	$ 1.59	$ 40.50	$ 280.99	$ 295.52	$ 194.62	$ 478.18	$ 208.90	$ 1,604.78
910096494440	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.21	$ -	$ 2.21
910096600098	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 17.95	$ 18.43	$ 36.38
910096800549	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6.02	$ -	$ 6.02
910096848181	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.04	$ 1.04
910096998530	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.88	$ -	$ -	$ 3.96	$ -	$ 8.84
910097257592	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.76	$ -	$ 1.76
910097482367	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.32	$ -	$ 3.32
910098135620	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.61	$ -	$ 3.49	$ -	$ 5.10
910098286210	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 14.48	$ -	$ 9.14	$ -	$ 23.62
910098883017	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.03	$ -	$ 1.03
910099360663	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.90	$ -	$ 3.90
910099572647	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7.17	$ -	$ 7.17
910100262360	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.95	$ -	$ 1.95
910100902393	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.70	$ -	$ 0.70
910101095276	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.24	$ 8.31	$ -	$ 3.71	$ -	$ 16.26
910101252966	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.52	$ -	$ 0.52
910101308428	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.52	$ -	$ 0.52
910101777598	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8.24	$ 13.00	$ 14.54	$ -	$ 0.34	$ 36.12
910102438033	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.71	$ -	$ 4.71
910102931362	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23.12	$ -	$ 10.02	$ -	$ 33.14
910102968901	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5.99	$ 6.34	$ -	$ 2.52	$ -	$ 14.85
910102988369	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5.44	$ 1.92	$ -	$ 7.36
910103039052	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.68	$ -	$ 3.68
910103126290	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 7.21	$ -	$ -	$ 1.05	$ -	$ 8.26
910103511112	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.57	$ -	$ 1.48	$ -	$ 3.05
910103642344	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.20	$ 12.15	$ 8.67	$ -	$ 1.19	$ -	$ 26.21
910103659070	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.50	$ -	$ 1.50
910103971009	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.71	$ -	$ -	$ -	$ 0.18	$ 0.89
910104014049	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6.63	$ -	$ 6.63
910104548193	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.94	$ -	$ 2.94
910104658635	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.29	$ -	$ 0.29
910104786533	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 6.38	$ -	$ 6.38
910105194604	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.87	$ -	$ 0.87
910105255866	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.51	$ -	$ 2.51
910105335310	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 31.11	$ 30.31	$ 56.70	$ 28.32	$ 28.40	$ 174.84
910105800273	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.95	$ 2.95
910108095133	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.04	$ -	$ 1.04
910108486564	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.82	$ -	$ 2.82
910108521619	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.50	$ -	$ 1.50
910109641678	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.31	$ -	$ 1.31
910109732753	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.12	$ 0.12
910109976321	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Sum of Net	Column Labels											
Row Labels	202509	202510	202511	202512	202601	202602	202603	202604	202605	202606	202607	202608	Grand Total
910110019241	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.21	$ 0.21
910110117713	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 32.27	$ 11.14	$ -	$ 6.83	$ -	$ 50.24
910110735515	$ 32.56	$ 19.92	$ -	$ -	$ -	$ 1.59	$ 20.53	$ 47.44	$ 36.59	$ 44.60	$ 2.62	$ 23.81	$ 229.66
910111147820	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 23.19	$ 12.01	$ -	$ 35.20
910123208689	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.00	$ -	$ 3.00
910123277228	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.63	$ 42.76	$ 40.80	$ 28.12	$ 1.60	$ 117.91
910125586515	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 10.71	$ 87.03	$ 9.35	$ 124.95	$ 50.82	$ 282.86
910133791309	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.92	$ -	$ 2.92
910134926798	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.89	$ -	$ 2.89
910136643011	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.93	$ -	$ 1.93
910137065568	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.04	$ -	$ 1.04
910159790170	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.28	$ -	$ 1.28
910160214213	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.35	$ -	$ 0.35
910164068936	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 8.91	$ 10.09	$ -	$ 2.23	$ -	$ 21.23
910168137524	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.11	$ -	$ 3.11
910168479094	$ -	$ 1.71	$ -	$ -	$ -	$ -	$ -	$ 5.60	$ 0.50	$ -	$ 2.72	$ -	$ 10.53
910168557504	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.59	$ -	$ 2.59
910168790965	$ 23.99	$ 17.02	$ 7.28	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 79.76	$ 81.00	$ 209.05
910169740159	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 9.69	$ -	$ 9.69
910170438395	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5.05	$ -	$ 5.05
910170853867	$ -	$ -	$ -	$ -	$ -	$ -	$ 15.77	$ 74.25	$ -	$ -	$ 3.46	$ -	$ 93.48
910170908675	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.58	$ -	$ 1.58
910172590861	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.53	$ -	$ 2.53
910174001536	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.26	$ -	$ 1.26
910177920661	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1.91	$ -	$ 1.91
910181496089	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.20	$ -	$ 2.20
910182270772	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.09	$ -	$ 0.09
910182466988	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.80	$ -	$ 0.80
910182816104	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 22.65	$ -	$ -	$ 7.57	$ -	$ 30.22
910184809997	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.41	$ -	$ 0.41
910188576929	$ -	$ 2.00	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.71	$ -	$ 5.71
910189930062	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 2.06	$ -	$ 2.06
910198564524	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 4.05	$ -	$ 4.05
910202634932	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3.23	$ -	$ 3.23
910203137322	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 0.20	$ -	$ 0.20
Grand Total	$ 56.55	$ 40.65	$ 7.28	$ -	$ -	$ 1.59	$ 40.50	$ 280.99	$ 295.52	$ 194.62	$ 478.18	$ 208.90	$ 1,604.78