

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	5529429.34	9770.30-	5519659.04	28205022.90	.19	4859748.90	.17	28308027.81	.99
FUEL	205595.83	421.45-	205174.38	3487608.00	.05	243271.55-	.19	1248019.70-	2.79
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	238696.34	1162.35-	237533.99	973890.82	.24	218384.55	.24	874788.22	1.11
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	19.50-	.00	19.50-	1058.74-	.01	63.63-	.00	18182.46-	.05
CONTRACT	1616.69	.00	1616.69	6012.51	.26	40752.50	.19	207532.78	.02
ROUNDUP	1284.32	.00	1284.32	5230.31	.24	1413.92	.24	5763.04	.90
TOTAL ****	5976603.02	11354.10-	5965248.92	32676705.80	.18	4876964.69	.17	28129909.69	1.16
STATE TAX	8.12	.00	8.12	6.62	1.22	3.09	.48	6.43	1.02
LOCAL TAX	193417.64	340.73-	193076.91	1085295.51	.17	157945.47	.16	941690.92	1.15
FRANCHISE TAX	15680.16	.00	15680.16	69461.26	.22	14996.04	.22	66033.19	1.05
TOTAL ****	209105.92	340.73-	208765.19	1154763.39	.18	14999.13	.01	1007730.54	1.14
PENALTY	.00	57702.01	57702.01	326615.70	.17	52269.53	.18	277063.63	1.17
REOCUR CHARGES	5.00		5.00	20.00	.25	5.00	.25	20.00	1.00
MISC CHARGES	7565.53-		7565.53-	13102.57	.57	3933.71	.12	30853.70	.42
OTHER CHG BILLED			4165.97	15398.21	.27	5173.29	.28	18132.18	.84
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 1	346.50	.00	346.50	1399.75	.24	346.50	.24	1394.25	1.00
OTHER AMT 3	469526.31	912.86-	468613.45	3560097.31	.13	435132.83	.12	3506390.86	1.01
TOTAL ****	466478.25	912.86-	465565.39	3590017.84	.12	444591.33	.12	3556790.99	1.00
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	1429.00-		1429.00-	1388.00	1.02	365.00	.16	2230.00-	.62
DEPOSITS	7271.00		7271.00	39044.00	.18	4750.00	.23	19933.00-	1.95
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	5842.00		5842.00	40432.00	.14	5115.00	.23	22163.00-	1.82
GRAND TOTAL *****	6658029.19	45094.32	6703123.51	37788534.73	.17	5551888.24	.16	32949331.85	1.14

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RATE THIS YEAR		NET/MONTH		YTD	% CHG	LAST YEAR		YTD	% CHG
GROSS	ADJUSTMENTS					MONTH	% CHG		
.00	12635.53		12635.53	.00	.00	.00	.00	.00	.00

HORSEPOWER	36.90		36.90	147.36	.25	36.82	.25	147.28	1.00
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KWH	56339644	120995-	56218649	297533923	.18	50588423	.16	311361089	.95
LIGHT USAGE	793474	8204-	785270	3177764	.24	836904	.24	3380474	.94
TOTAL ****	57133118	129199-	57003919	300711687	.18	51425327	.16	314741563	.95

DEMAND KW	375.682	.000	375.682
BILLED DEMAND	375.682	.000	375.682
DEMAND AMT	60.00	.00	60.00

REVENUE PER/KWH	10.460	10.860	.96	9.480	1.06	8.930	1.21
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TYPE BILLS			LIGHTS (MONTH)						REOCCURING MISC CHARGES	
TYPE	NUMBER	TY RT NO	KWH	AMT	TY RT NO	KWH	AMT	CD	AMT	
0	55692	1 1 5832	420122	62358.62	21 11 17		203.49	2	5.00	
1	14	2 1 8		62.32	22 11 10418	237235	142444.99			
3	6	7 1 805	35778	8633.38	22 12 4	92	55.24			
4	804	7 2 1	32	7.60	23 11 11	36-	164.53			
5	574	8 1 1193	53238	12847.11	24 11 279	20238	6664.44			
6	77	10 1 82	8692	1432.42	25 11 7	1001	258.30			
7	2516	11 1 7		69.16	84 31 1		5.91			
		12 1 33	3498	624.69	85 31 4		48.20			
		13 1 2		22.00	86 31 44		685.96			
TOTAL	59683	14 1 13	2171	306.80	91 81 1	44	8.62			
		16 11 3	1185	125.46	94 32 45	1980	489.17			
		20 11 2		15.58						
				NET TOTALS:	18812	785270	237533.99			

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	7029	324450
	49352	6169000

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	616330.76	59.55-	616271.21	2750744.87	.22	578520.93	.21	2655874.70	1.03
FUEL	18961.21	4.48-	18956.73	264856.85	.07	24366.39-	.25	96613.30-	2.74
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	41098.47	.00	41098.47	167245.67	.24	37639.17	.25	149583.20	1.11
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	22.50	.00	22.50	90.00	.25	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	7.29-	.00	7.29-	266.06-	.02	.92-	.00	3170.13-	.08
CONTRACT	.00	.00	.00	.00	.00	455.24	.21	2111.13	.00
ROUNDUP	39.49	.00	39.49	148.89	.26	34.76	.22	154.02	.96
TOTAL ****	676445.14	64.03-	676381.11	3182820.22	.21	592282.79	.21	2707939.62	1.17
STATE TAX	39830.46	4.36-	39826.10	191802.67	.20	35104.15	.21	165071.15	1.16
LOCAL TAX	21891.28	2.11-	21889.17	105330.37	.20	19247.60	.21	90773.62	1.16
FRANCHISE TAX	4764.96	.00	4764.96	20772.97	.22	4211.42	.22	18733.27	1.10
TOTAL ****	66486.70	6.47-	66480.23	317906.01	.20	39315.57	.14	274578.04	1.15
PENALTY	.00	3184.32	3184.32	17795.91	.17	3045.31	.19	15908.25	1.11
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	3835.74-		3835.74-	2730.98-	1.40	1145.53	.28	4020.23	.67
OTHER CHG BILLED			100.00	1202.55	.08	33585.29-	1.04	32078.99-	.03
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 1	2.75	.00	2.75	11.00	.25	2.75	.25	11.00	1.00
OTHER AMT 3	53164.75	6.54-	53158.21	344169.04	.15	53315.69	.16	333068.06	1.03
TOTAL ****	49431.76	6.54-	49425.22	342651.61	.14	20878.68	.06	305020.30	1.12
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	125.00		125.00	540.00	.23	300.00	.70	425.00	1.27
DEPOSITS	970.00-		970.00-	4811.00	.20	3810.00	.36	10442.00	.46
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	845.00-		845.00-	5351.00	.15	4110.00	.37	10867.00	.49
GRAND TOTAL *****	791518.60	3107.28	794625.88	3866524.75	.20	713984.10	.21	3314313.21	1.16

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RATE THIS YEAR		NET/MONTH		YTD		% CHG		LAST YEAR		YTD		% CHG	
GROSS	ADJUSTMENTS							MONTH	% CHG				% CHG
.00	59.55		59.55		.00		.00	.00	.00		.00		.00

KWH	5194887	617-	5194270	23753001	.21	5055856	.21	23927317	.99
LIGHT USAGE	159158		159158	632179	.25	165607	.25	660904	.95
TOTAL ****	5354045	617-	5353428	24385180	.21	5221463	.21	24588221	.99

DEMAND KW	6036.857	.000	6036.857
BILLED DEMAND	6036.857	.000	6036.857
DEMAND AMT	1329.75	.00	1329.75

REVENUE PER/KWH	12.630	13.050	.96	11.340	1.02	11.010	1.18
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TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	4579	1	2	367	27158	4025.99	25	11	1	143	36.90		
1	2	2	2	4		31.16	25	12	68	9724	2509.29		
3	39	7	2	129	5805	1401.24	26	12	6		157.26		
4	79	8	2	108	4860	1172.96	82	22	1	100	16.42		
5	64	10	2	166	17596	2899.60	83	31	2		16.20		
6	33	11	2	17		158.41	84	22	23	2300	528.20		
7	17	12	8	36	1404	605.24	85	31	14		168.70		
		13	2	72	12024	1699.20	86	31	11		171.49		
		14	2	22		242.00	87	22	4	424	101.35		
		15	2	48	18960	2007.44	87	31	29		518.23		
		16	2	1		12.28	88	22	1	395	38.37		
		17	12	47	4982	889.62	89	22	12	2004	273.60		
		18	12	3		33.00	89	31	17		232.90		
		19	12	2		15.58	91	32	10	1670	192.00		
		20	12	1		7.79	92	32	3	501	67.29		
		21	12	40		478.80	94	32	20	880	217.41		
		22	11	1	23	13.81	95	32	14	616	120.69		
		22	12	526	12102	7267.48	96	32	4	668	91.20		
		23	12	55		1005.40	97	32	50	1950	840.62		
		24	11	3	219	72.11	98	32	2	126	51.86		
		24	12	446	32524	10709.38							
NET TOTALS: 2386 159158 41098.47													

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	1017	45845
	3355	419375

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	99324.18	.00	99324.18	497916.31	.19	77306.21	.15	486672.24	1.02
FUEL	3771.79	.00	3771.79	62668.82	.06	3874.03-	.18	21286.50-	2.94
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	15006.85	.00	15006.85	61459.85	.24	13662.28	.25	54548.80	1.12
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.07-	.00	.07-	2.25-	.03	.00	.00	25.11-	.08
CONTRACT	.00	.00	.00	.00	.00	163.31	.25	653.24	.00
ROUNDUP	16.02	.00	16.02	76.29	.20	19.48	.23	82.53	.92
TOTAL ****	118118.77	.00	118118.77	622119.02	.18	87277.25	.16	520645.20	1.19
STATE TAX	3126.68	.00	3126.68	15618.63	.20	1831.99	.14	12280.58	1.27
LOCAL TAX	3824.67	.00	3824.67	20638.18	.18	2846.79	.16	17539.04	1.17
FRANCHISE TAX	380.07	.00	380.07	1713.44	.22	347.73	.23	1482.15	1.15
TOTAL ****	7331.42	.00	7331.42	37970.25	.19	2179.72	.06	31301.77	1.21
PENALTY	.00	189.06	189.06	1378.09	.13	421.37	.18	2220.68	.62
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	29.80		29.80	30.20-	.98	50.00-	.10	488.38	.06
OTHER CHG BILLED			.00	.00	.00	.00	.00	100.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	9282.61	.00	9282.61	67023.42	.13	7838.21	.12	64877.26	1.03
TOTAL ****	9312.41	.00	9312.41	66993.22	.13	7788.21	.11	65465.64	1.02
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	70.00	.00	.00	.00	.00	.00
DEPOSITS	100.00		100.00	180.00	.55	.00	.00	800.00	.22
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	100.00		100.00	250.00	.40	.00	.00	800.00	.31
GRAND TOTAL ****	134862.60	189.06	135051.66	728710.58	.18	102345.33	.16	620433.29	1.17

-----		RATE	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH	1033330			1033330	5326093	.19		805405	.14		5402643	.98	
LIGHT USAGE	55171			55171	221277	.24		56541	.24		227081	.97	
TOTAL ****	1088501			1088501	5547370	.19		861946	.15		5629724	.98	

DEMAND KW	735.478	.000		735.478									
BILLED DEMAND	735.478	.000		735.478									
DEMAND AMT	123.75	.00		123.75									

REVENUE PER/KWH				10.850	11.210	.96		10.120	1.09		9.240	1.21	
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TYPE BILLS				LIGHTS (MONTH)								REOCCURRING MISC CHARGES			
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT		
0	905	1	1	118	8732	1294.46	14	2	7		77.00				
3	3	1	2	119	8806	1305.43	15	1	1		11.00				
4	3	7	1	10	450	108.63	16	11	2	790	83.64				
5	3	7	2	16	720	173.78	17	12	12	1272	227.14				
7	14	8	1	21	945	228.08	22	11	119	2737	1643.64				
		8	2	30	1350	325.81	22	12	243	5573	3346.64				
TOTAL	928	10	1	24	2544	419.22	23	11	1		18.28				
		10	2	30	3180	524.02	23	12	1		18.28				
		12	1	8	848	151.44	24	11	24	1752	576.91				
		13	1	4		44.00	24	12	144	10512	3461.43				
		13	2	10	1670	236.00	25	11	2	286	73.80				
		14	1	6	1002	141.60	25	12	14	2002	516.62				
						NET TOTALS:	966		55171		15006.85				

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	144	8377
	706	88250

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	1332930.45	.00	1332930.45	5382093.98	.24	1227380.29	.23	5117986.30	1.05
FUEL	58020.41	.00	58020.41	683120.24	.08	74665.46-	.29	257438.70-	2.65
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	11970.59	.00	11970.59	49164.16	.24	10482.46	.24	42153.75	1.16
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	405.00	.00	405.00	1620.00	.25	382.50	.25	1530.00	1.05
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	223.69-	.00	.00	.00	2776.48-	.08
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	4.49	.00	4.49	20.85	.21	5.46	.28	19.24	1.08
TOTAL ****	1403330.94	.00	1403330.94	6115795.54	.22	1163585.25	.23	4901474.11	1.24
STATE TAX	66089.51	.00	66089.51	292026.45	.22	55594.00	.23	239408.26	1.21
LOCAL TAX	45286.79	.00	45286.79	202286.08	.22	37855.14	.23	164151.91	1.23
FRANCHISE TAX	4384.44	.00	4384.44	19172.47	.22	3851.03	.23	16141.64	1.18
TOTAL ****	115760.74	.00	115760.74	513485.00	.22	59445.03	.14	419701.81	1.22
PENALTY	.00	2536.46	2536.46	15323.22	.16	878.17	.17	4992.01	3.06
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	233.73-		233.73-	233.73-	1.00	800.00-	1.02	783.00-	.29
OTHER CHG BILLED			.00	400.00	.00	1862.51-	1.00	1862.51-	.21
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	110276.67	.00	110276.67	655838.90	.16	104687.80	.17	592746.01	1.10
TOTAL ****	110042.94	.00	110042.94	656005.17	.16	102025.29	.17	590100.50	1.11
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	50.00	.00	25.00	1.00	25.00-	2.00
DEPOSITS	2500.00		2500.00	8200.00	.30	7200.00	.91	7890.00	1.03
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	2500.00		2500.00	8250.00	.30	7225.00	.91	7865.00	1.04
GRAND TOTAL ****	1631634.62	2536.46	1634171.08	7308858.93	.22	1426607.88	.24	5924133.43	1.23

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GROSS	ADJUSTMENTS			NET/MONTH	YTD	% CHG	MONTH	% CHG		YTD	% CHG

KWH	15895922			15895922	64279915	.24	15522962	.24	63857894	1.00
LIGHT USAGE	47856			47856	192094	.24	46212	.24	185508	1.03
TOTAL ****	15943778			15943778	64472009	.24	15569174	.24	64043402	1.00

DEMAND KW	53037.415	.000	53037.415
BILLED DEMAND	53037.415	.000	53037.415
DEMAND AMT	388465.42	.00	388465.42

REVENUE PER/KWH	8.800	9.480	.92	7.470	.97	7.650	1.23
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TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	436	1	2	109	8066	1195.73	21	12	5		59.85		
3	13	2	2	77		599.83	22	12	93	2139	1284.62		
4	6	7	2	28	1260	304.17	23	12	25		457.00		
5	2	8	2	20	900	217.26	24	12	111	8103	2668.09		
6	1	10	2	65	6890	1135.36	25	12	17	2431	627.33		
7	3	11	2	3		29.64	26	12	26		681.46		
		12	8	3	117	50.43	79	21	1		12.74		
TOTAL	461	13	2	59	9853	1392.39	82	22	2	200	32.83		
		14	2	8		88.00	87	31	9		160.83		
		15	2	13	5135	543.67	87	80	1	167	19.20		
		16	2	3		36.84	89	80	1	167	23.45		
		17	12	8	848	151.42	90	22	4	1580	167.29		
		19	12	4		31.16							
						NET TOTALS:	695		47856		11970.59		

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	7	447
	445	55625

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	112521.75	.00	112521.75	501449.02	.22	108209.42	.22	479699.82	1.04
FUEL	3637.24	.00	3637.24	49463.02	.07	4791.30-	.26	17780.42-	2.78
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	2786.14	.00	2786.14	11430.47	.24	2538.13	.24	10175.94	1.12
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	11.91-	.00	.00	.00	196.28-	.06
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.70	.00	.70	2.83	.24	.18	.08	2.12	1.33
TOTAL ****	118945.83	.00	118945.83	562333.43	.21	105956.43	.22	471901.18	1.19
STATE TAX	5899.49	.00	5899.49	27362.12	.21	5361.96	.23	23120.11	1.18
LOCAL TAX	3856.32	.00	3856.32	18705.75	.20	3471.60	.21	15908.10	1.17
FRANCHISE TAX	249.45	.00	249.45	1046.64	.23	226.36	.24	932.09	1.12
TOTAL ****	10005.26	.00	10005.26	47114.51	.21	5588.32	.13	39960.30	1.17
PENALTY	.00	362.72	362.72	1952.26	.18	293.58	.25	1160.13	1.68
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	17.00	.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	9349.10	.00	9349.10	60135.25	.15	9536.08	.16	57241.75	1.05
TOTAL ****	9349.10	.00	9349.10	60135.25	.15	9536.08	.16	57258.75	1.05
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	25.00		25.00	25.00	1.00	.00	.00	25.00	1.00
DEPOSITS	380.00		380.00	1590.00	.23	.00	.00	1350.00-	1.17
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	405.00		405.00	1615.00	.25	.00	.00	1325.00-	1.21
GRAND TOTAL ****	138705.19	362.72	139067.91	673150.45	.20	130207.97	.22	568955.36	1.18

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-----		RATE THIS	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS			NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH	996475			996475	4480601	.22		996133	.22		4453165	1.00	
LIGHT USAGE	11559			11559	46118	.25		11745	.25		46957	.98	
TOTAL ****	1008034			1008034	4526719	.22		1007878	.22		4500122	1.00	

DEMAND KW	6813.884	.000		6813.884									
BILLED DEMAND	6813.884	.000		6813.884									
DEMAND AMT	1270.00	.00		1270.00									

REVENUE PER/KWH				11.800	12.420	.95		10.510	1.00		10.480	1.18	
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TYPE BILLS				LIGHTS (MONTH)								REOCCURING MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	148	1	2	15	1110	164.55	18	12	4		44.00		
3	12	7	2	18	810	195.54	19	12	1		7.79		
5	1	8	2	11	495	119.50	22	12	23	529	317.70		
6	2	10	2	17	1802	296.93	23	12	3		54.84		
7	1	11	2	1		9.88	24	12	36	2628	865.33		
		13	2	17	2839	401.20	25	12	2		286		
TOTAL	164	14	2	3		33.00	87	22	2	212	50.67		
		17	12	8	848	151.41							
					NET TOTALS: 161 11559 2786.14								

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	6	443
	148	18500

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	16178.31	149.40-	16028.91	94971.28	.16	13486.46	.12	104947.95	.90
FUEL	966.22	24.50-	941.72	18717.07	.05	1099.65-	.15	6987.13-	2.67
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.06-	.00	.06-	1.42-	.04	.00	.00	7.94-	.17
CONTRACT	.00	.00	.00	.00	.00	38.39	.07	529.13	.00
ROUNDUP	2.68	.00	2.68	11.11	.24	3.78	.20	18.26	.60
TOTAL ****	17147.15	173.90-	16973.25	113698.04	.14	12428.98	.12	98500.27	1.15
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	554.66	5.70-	548.96	3780.94	.14	405.01	.12	3311.39	1.14
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	554.66	5.70-	548.96	3780.94	.14	.00	.00	3311.39	1.14
PENALTY	.00	132.95	132.95	923.41	.14	90.65	.13	662.30	1.39
REOCCUR CHARGES	30.00		30.00	120.00	.25	110.00	.25	440.00	.27
MISC CHARGES	568.41		568.41	2913.82	.19	36.00	.02	1615.06	1.80
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	1347.47	16.56-	1330.91	12340.67	.10	1114.91	.08	12422.05	.99
TOTAL ****	1945.88	16.56-	1929.32	15374.49	.12	1260.91	.08	14477.11	1.06
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	110.00-		110.00-	160.00-	.68	25.00-	.18	135.00-	1.18
DEPOSITS	90.00-		90.00-	50.00	1.80	.00	.00	210.00	.23
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	200.00-		200.00-	110.00-	1.81	25.00-	.33	75.00	1.46
GRAND TOTAL ****	19447.69	63.21-	19384.48	133666.88	.14	14160.55	.12	117026.07	1.14

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GROSS		ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH		LAST YEAR	YTD	% CHG
	.00	149.40	149.40	.00	.00		.00	.00	.00	.00

KWH	264696	2245-	262451	1554046	.16	228738	.12	1779987	.87
LIGHT USAGE					.00		.00		.00
TOTAL ****	264696	2245-	262451	1554046	.16	228738	.12	1779987	.87

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	6.460	7.310	.88	5.430	.98	5.530	1.32
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TYPE BILLS		LIGHTS (MONTH)		REOCCURRING		MISC CHARGES	
TYPE	NUMBER	TY RT	NO	AMT	TY RT	NO	AMT
0	343						
1	1						
3	165						
4	17						
5	3						
6	2						
7	8						

TOTAL 539

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	46	2318
	320	40000

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	72.55	.00	72.55	345.73	.20	56.26	.18	300.78	1.14	
FUEL	3.87	.00	3.87	57.31	.06	4.10-	.22	17.93-	3.19	
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00	
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	76.42	.00	76.42	403.04	.18	52.16	.18	282.85	1.42	
STATE TAX	5.09	.00	5.09	27.51	.18	3.51	.17	19.60	1.40	
LOCAL TAX	2.47	.00	2.47	13.35	.18	1.71	.17	9.53	1.40	
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	7.56	.00	7.56	40.86	.18	3.51	.12	29.13	1.40	
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00	
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00	
OTHER CHG ADJUSTED		.00	.00							
OTHER AMT 3	6.01	.00	6.01	42.28	.14	4.69	.13	34.45	1.22	
TOTAL ****	6.01	.00	6.01	42.28	.14	4.69	.13	34.45	1.22	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00	
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00	
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00	
GRAND TOTAL ****	89.99	.00	89.99	486.18	.18	65.58	.18	346.43	1.40	

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-----		RATE	YEAR	-----		-----		LAST	YEAR	-----	
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	

KWH	1061			1061	5056	.20		853	.18		4560	1.10
LIGHT USAGE						.00			.00			.00
TOTAL ****	1061			1061	5056	.20		853	.18		4560	1.10

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH			7.640		7.970	.95		6.110	.98		6.200	1.28
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TYPE		BILLS		LIGHTS (MONTH)		REOCCURING		MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	1												
3	2												
NET TOTALS:						0					.00		

TOTAL 3

CREDITS > 124	NO CONSUMERS	KWH
	1	125

	RATE THIS YEAR		LAST YEAR			LAST YEAR		LAST YEAR	
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	.00	.00	.00	.00	.00	.00	.00	.00	.00
FUEL	.00	.00	.00	.00	.00	44.73-	1.00	44.73-	.00
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	23417.19	.00	23417.19	95589.50	.24	24068.79	.27	87789.99	1.08
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	.07	.00	.07	2.35	.02	.72	.16	4.34	.54
TOTAL ****	23417.26	.00	23417.26	95591.85	.24	24024.78	.27	87749.60	1.08
STATE TAX	119.11	.00	119.11	515.73	.23	38.00	.08	425.63	1.21
LOCAL TAX	767.42	.00	767.42	3207.17	.23	795.21	.26	2978.67	1.07
FRANCHISE TAX	408.56	.00	408.56	1703.59	.23	390.46	.24	1604.76	1.06
TOTAL ****	1295.09	.00	1295.09	5426.49	.23	428.46	.08	5009.06	1.08
PENALTY	.00	6.53	6.53	26.77	.24	6.12	.24	25.16	1.06
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	1840.58	.00	1840.58	10259.27	.17	2245.33	.21	10570.08	.97
TOTAL ****	1840.58	.00	1840.58	10259.27	.17	2245.33	.21	10570.08	.97
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	26552.93	6.53	26559.46	111304.38	.23	27537.90	.26	103353.90	1.07

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-----		RATE	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH						.00			.00			.00	
LIGHT USAGE	67200			67200	270185	.24		72454	.25		285388	.94	
TOTAL ****	67200			67200	270185	.24		72454	.25		285388	.94	

DEMAND KW	.000	.000	.000	
BILLED DEMAND	.000	.000	.000	
DEMAND AMT	.00	.00	.00	

REVENUE PER/KWH			34.840	35.380	.98		33.150	1.07		30.740	1.15	
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TYPE		BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES			
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	21	3	8	26	1924	232.44	12	1	2	212	37.85		
		4	8	2	324	29.22	12	8	1088	42432	18291.83		
		5	8	204	12852	1815.59	19	12	3		23.37		
		6	8	22	2970	319.28	22	12	108	2484	1491.91		
		7	2	3	135	32.59	24	12	5	365	120.18		
		9	8	37	2331	329.30	85	31	34		409.70		
		10	2	2	212	34.94	94	32	19	836	206.54		
		11	8	1	45	8.83	97	32	2	78	33.62		
TOTAL	21					NET TOTALS: 1558				67200	23417.19		

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	48087.48	.00	48087.48	189785.41	.25	44993.53	.24	183316.83	1.03	
FUEL	2564.83	.00	2564.83	29534.13	.08	3271.56-	.28	11327.09-	2.60	
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
INVESTMENT	1118.42	.00	1118.42	4473.68	.25	1078.84	.25	4315.36	1.03	
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00	
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	51770.73	.00	51770.73	223793.22	.23	42800.81	.24	176305.10	1.26	
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LOCAL TAX	1675.20	.00	1675.20	7435.66	.22	1399.59	.23	5929.54	1.25	
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	1675.20	.00	1675.20	7435.66	.22	.00	.00	5929.54	1.25	
PENALTY	.00	2827.11	2827.11	2827.11	1.00	.00	.00	.00	.00	
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00	
OTHER CHG ADJUSTED		.00	.00							
OTHER AMT 3	4069.18	.00	4069.18	24061.94	.16	3852.07	.18	21346.36	1.12	
TOTAL ****	4069.18	.00	4069.18	24061.94	.16	3852.07	.18	21346.36	1.12	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00	
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00	
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00	
GRAND TOTAL ****	57515.11	2827.11	60342.22	258117.93	.23	48052.47	.23	203581.00	1.26	

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-----		RATE	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH	702692			702692	2785848	.25		680157	.24		2793770	.99	
LIGHT USAGE						.00			.00			.00	
TOTAL ****	702692			702692	2785848	.25		680157	.24		2793770	.99	

DEMAND KW	1788.342	.000		1788.342									
BILLED DEMAND	1788.342	.000		1788.342									
DEMAND AMT	11427.51	.00		11427.51									

REVENUE PER/KWH				7.360	8.030	.91		6.290	.99		6.310	1.27	
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TYPE		BILLS				LIGHTS (MONTH)				REOCCURING		MISC CHARGES	
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	1												
TOTAL	1					NET TOTALS:	0				.00		

CREDITS > 124	NO CONSUMERS	KWH
	1	125

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	409472.65	.00	409472.65	1577676.97	.25	397795.98	.25	1542901.22	1.02
FUEL	23947.11	.00	23947.11	256992.31	.09	31703.91-	.30	102974.82-	2.49
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	866.77	.00	866.77	3421.45	.25	770.82	.27	2763.82	1.23
INVESTMENT	5622.90	.00	5622.90	22491.60	.25	5423.92	.25	21695.68	1.03
RENTAL/EQUIPMENT	7821.75	.00	7821.75	31287.00	.25	7821.75	.25	31287.00	1.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	447731.18	.00	447731.18	1891869.33	.23	380108.56	.25	1495672.90	1.26
STATE TAX	29806.64	.00	29806.64	129317.51	.23	25561.37	.24	103339.06	1.25
LOCAL TAX	14469.24	.00	14469.24	62775.49	.23	12408.43	.24	50164.60	1.25
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	44275.88	.00	44275.88	192093.00	.23	25561.37	.16	153503.66	1.25
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	67.91		67.91	729.53	.09	125.75	.19	656.12	1.11
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	34576.88	.00	34576.88	200646.93	.17	33505.81	.18	176480.16	1.13
TOTAL ****	34644.79	.00	34644.79	201376.46	.17	33631.56	.18	177136.28	1.13
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	526651.85	.00	526651.85	2285338.79	.23	477271.29	.26	1826312.84	1.25

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-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	6560853	6560853	24900557	.26	6591250	.26	25246358	.98
LIGHT USAGE				.00		.00	1287	.00
TOTAL ****	6560853	6560853	24900557	.26	6591250	.26	25247645	.98

DEMAND KW	13538.000	.000	13538.000
BILLED DEMAND	13538.000	.000	13538.000
DEMAND AMT	86507.82	.00	86507.82

REVENUE PER/KWH	6.820	7.590	.89	5.760	.97	5.920	1.28
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TYPE BILLS		LIGHTS (MONTH)		REOCCURRING MISC CHARGES		
TYPE	NUMBER	TY RT	NO	AMT	CD	AMT
0	2	14 2	3	33.00		760.09
		16 2	6	73.68		
TOTAL	2			NET TOTALS:	38	866.77

CREDITS > 124	NO CONSUMERS	KWH
	2	250

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	.00	91.53-	91.53-	124.61	.73	.00	.00	.00	.00
FUEL	.00	.00	.00	9.60	.00	.00	.00	.00	.00
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	13.90	.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00	91.53-	91.53-	148.11	.61	.00	.00	.00	.00
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	.00	3.02-	3.02-	4.90	.61	.00	.00	.00	.00
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00	3.02-	3.02-	4.90	.61	.00	.00	.00	.00
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	.00	9.35-	9.35-	15.12	.61	.00	.00	.00	
TOTAL ****	.00	9.35-	9.35-	15.12	.61	.00	.00	.00	.00
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	360.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	360.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	.00	103.90-	103.90-	528.13	.19	.00	.00	.00	.00

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GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
.00	137.92-	137.92-	.00	.00	.00	.00	.00	.00	

KWH			1320	.00		.00	.00
LIGHT USAGE			23	.00		.00	.00
TOTAL ****			1343	.00		.00	.00

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH		.000	11.020	.00	.000	.00	.000	.00
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TYPE BILLS				LIGHTS (MONTH)				REOCCURING MISC CHARGES	
TYPE	NUMBER	TY RT	NO	KWH	AMT	TY RT	NO	KWH	AMT
0									
TOTAL					NET TOTALS:	0			.00

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	.00	.00	.00	.00	.00	.00	.00	.00	.00
FUEL	.00	.00	.00	.00	.00	.00	.00	.00	.00
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	17207.37	.00	17207.37	68218.34	.25	15857.69	.25	61897.91	1.10
TOTAL ****	17207.37	.00	17207.37	68218.34	.25	15857.69	.25	61897.91	1.10
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00	.00	.00	.00	.00	.00	.00	.00	.00
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	.00	.00	.00	.00	4.00	.00
OTHER CHG BILLED			.00	349.17-	.00	.00	.00	551.78	.63
OTHER CHG ADJUSTED		.00	.00						
TOTAL ****	.00	.00	.00	349.17-	.00	.00	.00	555.78	.62
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	17207.37	.00	17207.37	67869.17	.25	15857.69	.25	62453.69	1.08

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-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH				.00		.00		.00
LIGHT USAGE				.00		.00		.00
TOTAL ****				.00		.00		.00

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH			.000	.000	.00	.000	.00	.000	.00
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TYPE BILLS				LIGHTS (MONTH)				REOCCURING MISC CHARGES	
TYPE	NUMBER	TY RT	NO	KWH	AMT	TY RT	NO	KWH	AMT
0	1								
4	1								
8	85								
TOTAL	87				NET TOTALS:	0			.00

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	374690.96	.00	374690.96	1455359.59	.25	351990.33	.26	1348968.71	1.07
FUEL	22361.54	.00	22361.54	243395.29	.09	28410.18-	.31	90923.53-	2.67
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	402.06	.00	402.06	1445.57	.27	196.61	.24	788.57	1.83
INVESTMENT	6092.36	.00	6092.36	24369.44	.25	5509.17	.25	22036.68	1.10
RENTAL/EQUIPMENT	1460.00	.00	1460.00	5840.00	.25	1460.00	.25	5840.00	1.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	405006.92	.00	405006.92	1730409.89	.23	330745.93	.25	1286710.43	1.34
STATE TAX	26989.96	.00	26989.96	118432.50	.22	22271.90	.25	89029.71	1.33
LOCAL TAX	13101.93	.00	13101.93	57491.53	.22	10811.60	.25	43218.28	1.33
FRANCHISE TAX	5.00	.00	5.00	20.00	.25	5.00	.25	20.00	1.00
TOTAL ****	40096.89	.00	40096.89	175944.03	.22	22276.90	.16	132267.99	1.33
PENALTY	.00	.00	.00	1851.19	.00	4189.52	1.00	4189.52	.44
REOCCUR CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00	.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG BILLED		.00	.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	31718.79	.00	31718.79	185953.63	.17	29635.72	.19	153879.41	1.20
TOTAL ****	31718.79	.00	31718.79	185953.63	.17	29635.72	.19	153879.41	1.20
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00
GRAND TOTAL ****	476822.60	.00	476822.60	2094158.74	.22	419931.57	.26	1577047.35	1.32

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-----		RATE	YEAR	-----		-----		LAST	YEAR	-----			
GROSS	ADJUSTMENTS	THIS		NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG

KWH	6126448			6126448	23411608	.26		5906481	.26		22360979	1.04	
LIGHT USAGE	1274			1274	4512	.28		690	.25		2760	1.63	
TOTAL ****	6127722			6127722	23416120	.26		5907171	.26		22363739	1.04	

DEMAND KW	10978.709	.000		10978.709									
BILLED DEMAND	10795.000	.000		10795.000									
DEMAND AMT	72121.29	.00		72121.29									

REVENUE PER/KWH				6.600	7.380	.89		5.590	.97		5.750	1.28	
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TYPE		BILLS		TY		RT		NO		KWH		LIGHTS (MONTH)		KWH		AMT		REOCCURING		MISC CHARGES	
TYPE	NUMBER											AMT	TY	RT	NO			CD	AMT		
0	8			10	2			1		106		17.47	24	12	16		1168	384.59			
TOTAL	8											NET TOTALS:	17		1274		402.06				

CREDITS > 124	NO CONSUMERS	KWH
	8	1000

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	80501.47	.00	80501.47	350376.06	.22	68478.77	.20	326144.95	1.07	
FUEL	3683.95	.00	3683.95	48478.43	.07	4270.52	.25	16595.84	2.92	
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LIGHTS	251.98	.00	251.98	1029.64	.24	190.14	.24	763.74	1.34	
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00	
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	84437.40	.00	84437.40	399884.13	.21	64398.39	.20	310312.85	1.28	
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LOCAL TAX	2740.46	.00	2740.46	13312.40	.20	2108.83	.20	10470.63	1.27	
FRANCHISE TAX	274.10	.00	274.10	1552.79	.17	227.88	.16	1368.40	1.13	
TOTAL ****	3014.56	.00	3014.56	14865.19	.20	227.88	.01	11839.03	1.25	
PENALTY	.00	.00	.00	1738.57	.00	537.14	.72	739.95	2.34	
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
OTHER CHG BILLED			.00	100.00	.00	.00	.00	.00	.00	
OTHER CHG ADJUSTED		.00	.00							
OTHER AMT 3	6636.81	.00	6636.81	42308.74	.15	5667.46	.15	37338.04	1.13	
TOTAL ****	6636.81	.00	6636.81	42408.74	.15	5667.46	.15	37338.04	1.13	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00	
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00	
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	.00		.00	.00	.00	.00	.00	.00	.00	
GRAND TOTAL ****	94088.77	.00	94088.77	458896.63	.20	72939.70	.20	360229.87	1.27	

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GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	1009300		1009300	4399480	.22	887840	.20	4242780	1.03
LIGHT USAGE	799		799	3196	.25	1030	.25	4120	.77
TOTAL ****	1010099		1010099	4402676	.22	888870	.20	4246900	1.03

DEMAND KW	4984.820	.000	4984.820
BILLED DEMAND	4984.820	.000	4984.820
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	8.360	9.080	.92	7.240	.99	7.300	1.24
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TYPE BILLS		LIGHTS (MONTH)				REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	CD	AMT			
0	17	1	2	1	74	10.97	22	12	1	23	13.81
		7	2	1	45	10.86	24	12	9	657	216.34
TOTAL	17					NET TOTALS:	12	799	251.98		

CREDITS > 124	NO CONSUMERS	KWH
	17	2125

		RATE THIS YEAR					LAST YEAR		
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	6195.80	.00	6195.80	33873.66	.18	1925.16	.11	16323.38	2.07
FUEL	355.54	.00	355.54	5477.10	.06	192.70-	.20	958.93-	5.71
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	267.09	.00	267.09	1014.15	.26	131.89	.26	496.35	2.04
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	2.03-	.00	.00	.00	12.81-	.15
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
ROUNDUP	6.62	.00	6.62	18.58	.35	3.94	.26	14.72	1.26
TOTAL ****	6825.05	.00	6825.05	40381.46	.16	1868.29	.11	15862.71	2.54
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	220.78	.00	220.78	1343.52	.16	60.96	.11	536.43	2.50
FRANCHISE TAX	5.00	.00	5.00	5.00	1.00	.00	.00	.00	.00
TOTAL ****	225.78	.00	225.78	1348.52	.16	.00	.00	536.43	2.51
PENALTY	.00	83.19	83.19	383.19	.21	19.20	.33	57.20	6.69
REOCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	70.00-		70.00-	70.00-	1.00	20.00-	1.00	20.00-	3.50
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	535.91	.00	535.91	4413.38	.12	167.81	.08	2020.08	2.18
TOTAL ****	465.91	.00	465.91	4343.38	.10	147.81	.07	2000.08	2.17
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	25.00	.00	.00	.00
DEPOSITS	.00		.00	.00	.00	180.00	1.00	180.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	205.00	1.13	180.00	.00
GRAND TOTAL ****	7516.74	83.19	7599.93	46456.55	.16	2301.26	.12	18636.42	2.49

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-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	97408	97408	474718	.20	40066	.16	241401	1.96
LIGHT USAGE	833	833	3041	.27	428	.24	1768	1.72
TOTAL ****	98241	98241	477759	.20	40494	.16	243169	1.96

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	6.950	8.450	.82	4.610	.70	6.520	1.29
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TYPE BILLS		LIGHTS (MONTH)				REOCCURRING MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	AMT	TY	RT	NO	AMT	CD	AMT
0	82	1	1	6	444	65.82	8	1	1	45	10.86
7	4	7	1	1	45	10.86	22	11	13	299	179.55
					NET TOTALS: 21 833 267.09						
TOTAL 86											

CREDITS < 125	NO CONSUMERS	KWH
2		207
CREDITS > 124	84	10500

	-----	RATE THIS	YEAR	-----	-----	-----	LAST	YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	
ENERGY	584.28	.00	584.28	2194.46	.26	160.81	.09	1664.74	1.31	
FUEL	55.83	.00	55.83	616.59	.09	24.69-	.25	97.50-	6.32	
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LIGHTS	24.04	.00	24.04	98.14	.24	22.58	.24	90.53	1.08	
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00	
INTEREST	.00	.00	.00	.19-	.00	.00	.00	2.64-	.07	
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	664.15	.00	664.15	2909.00	.22	158.70	.09	1655.13	1.75	
STATE TAX	44.27	.00	44.27	200.48	.22	10.70	.09	115.26	1.73	
LOCAL TAX	21.50	.00	21.50	97.34	.22	5.19	.09	55.95	1.73	
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	65.77	.00	65.77	297.82	.22	10.70	.06	171.21	1.73	
PENALTY	.00	.00	.00	1.54	.00	.00	.00	.00	.00	
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
MISC CHARGES	.00		.00	.00	.00	.00	.00	.00	.00	
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00	
OTHER CHG ADJUSTED		.00	.00							
OTHER AMT 3	52.21	.00	52.21	335.06	.15	14.29	.06	207.02	1.61	
TOTAL ****	52.21	.00	52.21	335.06	.15	14.29	.06	207.02	1.61	
ANCILLARY SERVICES	.00		.00							
MEMBERSHIPS	.00		.00	.00	.00	.00	.00	.00	.00	
DEPOSITS	.00		.00	840.00	.00	.00	.00	.00	.00	
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00	
TOTAL ****	.00		.00	840.00	.00	.00	.00	.00	.00	
GRAND TOTAL ****	782.13	.00	782.13	4383.42	.17	199.58	.09	2033.36	2.15	

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-----		RATE THIS YEAR	-----		-----		LAST YEAR	-----	
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	15294		15294	59822	.25	5133	.19	25869	2.31
LIGHT USAGE	73		73	292	.25	73	.25	292	1.00
TOTAL ****	15367		15367	60114	.25	5206	.19	26161	2.29

DEMAND KW	.079	.000	.079
BILLED DEMAND	.079	.000	.079
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	4.340	4.830	.89	3.040	.48	6.320	.76
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TYPE BILLS		LIGHTS (MONTH)		REOCCURING MISC CHARGES			
TYPE	NUMBER	TY RT	NO	AMT	CD	AMT	
0	6	24	12	1			
3	1						
TOTAL	7						

CREDITS < 125	1	28
CREDITS > 124	6	750

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	441429.71	163.94-	441265.77	2428196.65	.18	450120.94	.18	2402506.46	1.01
FUEL	15212.72	7.10-	15205.62	279063.69	.05	21070.81-	.20	103063.01-	2.70
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	15719.11	5.52-	15713.59	64307.22	.24	14257.79	.25	56212.57	1.14
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	53.84	.17	307.12	.00
ROUNDUP	16.43	.00	16.43	68.56	.23	16.29	.22	72.97	.93
TOTAL ****	472377.97	176.56-	472201.41	2771636.12	.17	443378.05	.18	2356036.11	1.17
STATE TAX	2.58	.00	2.58	1.62-	1.59	.00	.00	14.95	.10
LOCAL TAX	15345.52	5.72-	15339.80	92704.32	.16	14502.37	.18	79607.19	1.16
FRANCHISE TAX	2898.10	.00	2898.10	13125.94	.22	3033.06	.23	13122.01	1.00
TOTAL ****	18246.20	5.72-	18240.48	105828.64	.17	3033.06	.03	92744.15	1.14
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	526.37-		526.37-	1103.62-	.47	160.00-	.45	355.00-	3.10
OTHER CHG BILLED			100.00	917.87	.10	100.00	3.43	29.13	31.50
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 1	16.50	.00	16.50	66.00	.25	13.75	.25	55.00	1.20
OTHER AMT 3	37130.04	13.88-	37116.16	315215.13	.11	39897.65	.13	296710.27	1.06
TOTAL ****	36720.17	13.88-	36706.29	315095.38	.11	39851.40	.13	296439.40	1.06
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	1275.00-		1275.00-	4460.00-	.28	1950.00-	.40	4850.00-	.91
DEPOSITS	.00		.00	150.00-	.00	175.00	1.00	175.00	.85
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	1275.00-		1275.00-	4610.00-	.27	1775.00-	.37	4675.00-	.98
GRAND TOTAL *****	526069.34	196.16-	525873.18	3187950.14	.16	498989.88	.18	2740544.66	1.16

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GROSS	ADJUSTMENTS			NET/MONTH	YTD	%	CHG	MONTH	%	CHG	YTD	%	CHG
.00	163.94			163.94	.00	.00		.00	.00		.00	.00	

KWH	4167012	1944-	4165068	24502341	.16	4381055	.17	25093034	.97
LIGHT USAGE	50399	9-	50390	205097	.24	53862	.24	215585	.95
TOTAL ****	4217411	1953-	4215458	24707438	.17	4434917	.17	25308619	.97

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	11.200	11.210	.99	9.990	1.07	9.300	1.20
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TYPE BILLS			LIGHTS (MONTH)				REOCCURRING MISC CHARGES		
TYPE	NUMBER	TY RT NO	KWH	AMT	TY RT NO	KWH	AMT	CD	AMT
0	3966	1 1 368	26802	3973.36	22 11 734	16610	9972.49		
1	1	7 1 51	2255	544.09	23 11 1		18.28		
4	90	8 1 84	3780	912.25	24 11 12	837	275.65		
5	94	10 1 1	106	17.47					
				NET TOTALS: 1251 50390		15713.59			
TOTAL 4151									

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	144	7649
	3915	489375

	-----	RATE THIS YEAR	-----	-----	-----	-----	LAST YEAR	-----	-----
	GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
ENERGY	461.36	.00	461.36	4853.77	.09	422.52	.07	5413.26	.89
FUEL	21.73	.00	21.73	902.61	.02	26.36-	.07	338.68-	2.66
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.00	.00	.00	.00	.00	.00
CONTRACT	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	483.09	.00	483.09	5756.38	.08	396.16	.07	5074.58	1.13
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	15.62	.00	15.62	193.36	.08	12.96	.07	172.63	1.12
FRANCHISE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL ****	15.62	.00	15.62	193.36	.08	.00	.00	172.63	1.12
PENALTY	.00	.00	.00	.00	.00	.00	.00	.00	.00
REOCCUR CHARGES	.00		.00	.00	.00	.00	.00	.00	.00
MISC CHARGES	.00		.00	180.00	.00	.00	.00	100.00	1.80
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	37.96	.00	37.96	688.95	.05	35.66	.05	678.60	1.01
TOTAL ****	37.96	.00	37.96	868.95	.04	35.66	.04	778.60	1.11
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	.00		.00	.00	.00	25.00-	1.00	25.00-	.00
DEPOSITS	.00		.00	.00	.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	.00		.00	.00	.00	25.00-	1.00	25.00-	.00
GRAND TOTAL ****	536.67	.00	536.67	6818.69	.07	419.78	.06	6000.81	1.13

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GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	5958	5958	71271	.08	5482	.06	82669	.86
LIGHT USAGE				.00		.00		.00
TOTAL ****	5958	5958	71271	.08	5482	.06	82669	.86

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	8.180	8.070	1.01	7.220	1.17	6.130	1.31
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TYPE		BILLS		LIGHTS (MONTH)		REOCCURING		MISC CHARGES					
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
0	9												
4	2												
NET TOTALS:						0							
						.00							

TOTAL 11

CREDITS > 124	NO CONSUMERS	KWH
	11	1375

	RATE THIS YEAR		NET/MONTH			LAST YEAR		YTD	
	GROSS	ADJUSTMENTS		YTD	% CHG	MONTH	% CHG		% CHG
ENERGY	18033.18	.00	18033.18	102653.17	.17	15420.88	.13	113145.56	.90
FUEL	1076.86	.00	1076.86	19867.81	.05	1258.02-	.16	7602.77-	2.61
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INVESTMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
RENTAL/EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	.00	.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	.00	.00	.00	.37-	.00	.00	.00	8.59-	.04
CONTRACT	.00	.00	.00	.00	.00	5.91	.25	23.64	.00
ROUNDUP	9.32	.00	9.32	41.15	.22	11.47	.28	40.80	1.00
TOTAL ****	19119.36	.00	19119.36	122561.76	.15	14180.24	.13	105598.64	1.16
STATE TAX	.00	.00	.00	.00	.00	.00	.00	.00	.00
LOCAL TAX	618.45	.00	618.45	4075.66	.15	463.12	.12	3568.56	1.14
FRANCHISE TAX	1.80	.00	1.80	12.16	.14	1.35	.15	8.86	1.37
TOTAL ****	620.25	.00	620.25	4087.82	.15	1.35	.00	3577.42	1.14
PENALTY	.00	57.53	57.53	469.09	.12	83.66	.26	320.46	1.46
REOCCUR CHARGES	40.00		40.00	160.00	.25	45.00	.24	185.00	.86
MISC CHARGES	2607.53		2607.53	5712.43	.45	.00	.00	2506.14	2.27
OTHER CHG BILLED			.00	.00	.00	.00	.00	.00	.00
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 3	1501.97	.00	1501.97	13321.01	.11	1274.67	.09	13396.84	.99
TOTAL ****	4149.50	.00	4149.50	19193.44	.21	1319.67	.08	16087.98	1.19
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	76.00-		76.00-	226.00-	.33	75.00-	.48	155.00-	1.45
DEPOSITS	120.00		120.00	120.00	1.00	.00	.00	.00	.00
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	44.00		44.00	106.00-	.41	75.00-	.48	155.00-	.68
GRAND TOTAL ****	23933.11	57.53	23990.64	146206.11	.16	15973.04	.12	125429.50	1.16

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GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG	

KWH	295046	295046	1679535	.17	261548	.13	1919021	.87
LIGHT USAGE				.00		.00		.00
TOTAL ****	295046	295046	1679535	.17	261548	.13	1919021	.87

DEMAND KW	.000	.000	.000
BILLED DEMAND	.000	.000	.000
DEMAND AMT	.00	.00	.00

REVENUE PER/KWH	6.480	7.290	.88	5.420	.98	5.500	1.32
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TYPE BILLS				LIGHTS (MONTH)				REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY RT	NO	AMT	TY RT	NO	AMT	CD	AMT
0	354							2	40.00
3	246								
4	8								
7	19								

TOTAL 627

CREDITS < 125	NO CONSUMERS	KWH
CREDITS > 124	31	1419
	345	43125

	GRAND THIS YEAR	TOTALS YEAR	NET/MONTH	YTD	% CHG	LAST MONTH	YEAR % CHG	YTD	% CHG
	GROSS	ADJUSTMENTS							
ENERGY	9086244.23	10234.72-	9076009.51	43577638.44	.20	8210863.23	.19	43150176.25	1.00
FUEL	360236.68	457.53-	359779.15	5450828.87	.06	443549.17-	.22	1985902.81-	2.74
DEMAND	.00	.00	.00	.00	.00	.00	.00	.00	.00
LIGHTS	350506.63	1167.87-	349338.76	1430110.54	.24	322345.21	.25	1280155.48	1.11
INVESTMENT	12833.68	.00	12833.68	51334.72	.25	12379.52	.25	49518.08	1.03
RENTAL/EQUIPMENT	9709.25	.00	9709.25	38837.00	.25	9664.25	.25	38657.00	1.00
LM CREDITS	.00	.00	.00	.00	.00	.00	.00	.00	.00
INTEREST	26.92-	.00	26.92-	1566.66-	.01	64.55-	.00	24382.44-	.06
CONTRACT	18824.06	.00	18824.06	74230.85	.25	57326.88	.20	273054.95	.27
ROUNDUP	1380.14	.00	1380.14	5620.92	.24	1510.00	.24	6172.04	.91
TOTAL ****	9839707.75	11860.12-	9827847.63	50627034.68	.19	8170475.37	.19	42787448.55	1.18
STATE TAX	171921.91	4.36-	171917.55	775308.60	.22	146724.43	.23	636565.01	1.21
LOCAL TAX	317809.95	357.28-	317452.67	1678691.53	.18	264799.71	.18	1431899.74	1.17
FRANCHISE TAX	29051.64	.00	29051.64	128586.26	.22	27290.33	.22	119446.37	1.07
TOTAL ****	518783.50	361.64-	518421.86	2582586.39	.20	438814.47	.20	2187911.12	1.18
PENALTY	.00	67081.88	67081.88	371286.05	.18	61834.25	.20	307339.29	1.20
REOCCUR CHARGES	75.00		75.00	300.00	.25	160.00	.24	645.00	.46
MISC CHARGES	8957.72-		8957.72-	18469.82	.48	4210.99	.10	39102.63	.47
OTHER CHG BILLED	4365.97		4365.97	17669.46	.24	30174.51-	1.99	15128.41-	1.16
OTHER CHG ADJUSTED		.00	.00						
OTHER AMT 1	365.75	.00	365.75	1476.75	.24	363.00	.24	1460.25	1.01
OTHER AMT 2	.00	.00	.00	.00	.00	.00	.00	2.26	.00
OTHER AMT 3	771053.25	959.19-	770094.06	5496866.03	.14	729187.60	.13	5285912.78	1.03
TOTAL ****	766902.25	959.19-	765943.06	5534782.06	.13	703747.08	.13	5311994.51	1.04
ANCILLARY SERVICES	.00		.00						
MEMBERSHIPS	2740.00-		2740.00-	2773.00-	.98	1360.00-	.19	6970.00-	.39
DEPOSITS	9311.00		9311.00	55045.00	.16	16115.00	10.16	1586.00-	34.70
OTHER DEPS	.00		.00	.00	.00	.00	.00	.00	.00
TOTAL ****	6571.00		6571.00	52272.00	.12	14755.00	1.72	8556.00-	6.10
GRAND TOTAL ****	11131964.50	53900.93	11185865.43	59167961.18	.18	9389626.17	.18	50586137.47	1.16

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GRAND TOTALS		LAST YEAR		YTD		YTD		
GROSS	ADJUSTMENTS	NET/MONTH	YTD	% CHG	MONTH	% CHG	YTD	% CHG
.00	12870.50	12870.50	.00	.00	.00	.00	.00	.00

HORSEPOWER	36.90		36.90	147.36	.25	36.82	.25	147.28	1.00
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KWH	98706026	125801-	98580225	479219135	.00	92207529	.18	493727754	.97
LIGHT USAGE	1187796	8213-	1179583	4763991	.24	1245546	.24	5012124	.95
TOTAL ****	99893822	134014-	99759808	483983126	.20	93453075	.18	498739878	.97

DEMAND KW	98289.266	.000	98289.266
BILLED DEMAND	98105.557	.000	98105.557
DEMAND AMT	561305.54	.00	561305.54

REVENUE PER/KWH	9.850	10.460	.94	8.740	1.01	8.570	1.22
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TYPE BILLS			LIGHTS (MONTH)						REOCCURRING MISC CHARGES	
TYPE	NUMBER	TY RT NO	KWH	AMT	TY RT NO	KWH	AMT	CD	AMT	
0	66571	1 1 6324	456100	67692.26	21 12 45		538.65	2	75.00	
1	18	1 2 611	45214	6702.67	22 11 11285	256904	154254.48			
3	487	2 1 8		62.32	22 12 998	22942	13777.40			
4	1010	2 2 81		630.99	23 11 13	36-	201.09			
5	741	3 8 26	1924	232.44	23 12 84		1535.52			
6	115	4 8 2	324	29.22	24 11 318	23046	7589.11			
7	2582	5 8 204	12852	1815.59	24 12 768	56030	18449.38			
8	85	6 8 22	2970	319.28	25 11 10	1430	369.00			
TOTAL	71609	7 1 867	38528	9296.96	25 12 101	14443	3727.04			
		7 2 196	8807	2125.78	26 12 61		1598.81			
		8 1 1299	58008	13998.30	79 21 1		12.74			
		8 2 169	7605	1835.53	82 22 3	300	49.25			
		9 8 37	2331	329.30	83 31 2		16.20			
		10 1 107	11342	1869.11	84 22 23	2300	528.20			
		10 2 281	29786	4908.32	84 31 1		5.91			
		11 1 7		69.16	85 31 52		626.60			
		11 2 21		197.93	86 31 55		857.45			
		11 8 1	45	8.83	87 22 6	636	152.02			
		12 1 43	4558	813.98	87 31 38		679.06			
		12 8 1127	43953	18947.50	87 80 1	167	19.20			
		13 1 6		66.00	88 22 1	395	38.37			

PRG. RATE REGS
SOUTH KENTUCKY RECC

REVENUE REPORT
REGISTER DATE 4/22
GRAND TOTALS

BILL MOYR 4/22

RUN DATE 05/28/22 04:30 PM
PAGE 41

TYPE BILLS		LIGHTS (MONTH)								REOCCURRING MISC CHARGES			
TYPE	NUMBER	TY	RT	NO	KWH	AMT	TY	RT	NO	KWH	AMT	CD	AMT
		13	2	158	26386	3728.79	89	22	12	2004	273.60		
		14	1	19	3173	448.40	89	31	17		232.90		
		14	2	43		473.00	89	80	1	167	23.45		
		15	1	1		11.00	90	22	4	1580	167.29		
		15	2	61	24095	2551.11	91	32	10	1670	192.00		
		16	2	10		122.80	91	81	1	44	8.62		
		16	11	5	1975	209.10	92	32	3	501	67.29		
		17	12	75	7950	1419.59	94	32	84	3696	913.12		
		18	12	7		77.00	95	32	14	616	120.69		
		19	12	10		77.90	96	32	4	668	91.20		
		20	11	2		15.58	97	32	52	2028	874.24		
		20	12	1		7.79	98	32	2	126	51.86		
		21	11	17		203.49							
					NET TOTALS:25918 1179583					349338.76			
CREDITS < 125 NO CONSUMERS KWH													
CREDITS > 124 8427 391183													
58716 7339500													