

ENERGY REPORT
2014 - 2015

Bill Period	Direct	Direct	Direct	Direct	Direct	Direct	Direct	Direct	Direct	Direct	Direct	Direct	Direct	YTD TOTAL
	09/04-10/02	10/03-11/02	11/03-12/03	12/04-02/04	2/05-03/05	03/05-04/06	04/07-05/05	05/05-06/05	06/05-07/06	07/07-08/04	08/05-09/02	08/05-09/02	09/03-10/04	
	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	
Service Address: 21402 Pointed Oak Ln. 510104 21513 Park Timbers Ln. 010100 21513 Park Timbers Ln. 188496890	52,608 5,472 0	60,672 1,248 0	50,112 1,248 0	89,952 2,880 0	42,432 1,920 0	46,560 2,208 0	40,992 3,360 0	48,384 1,632 0	61,152 2,016 0	88,896 1,536 0	81,504 1,920 0	81,504 1,920 0	66,912 2,976 0	811,680 30,336 0
TOTAL KWH USED	58,080	61,920	51,360	92,832	44,352	48,768	44,352	50,016	63,168	90,432	83,424	83,424	69,888	842,016
AMOUNT PAID	3,388.88	3,458.82	3,210.49	2,680.31	3,334.71	3,050.21	2,773.75	3,142.92	3,950.05	5,735.43	5,306.52	5,306.52	4,386.48	49,725.09
CREDITS/ADJUSTMENTS				1,800.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TRANS/DIST CHARGES	2,819.24	2,370.23	2,177.36	7,682.96	1,792.15	2,313.89	2,382.14	2,178.18	2,487.74	2,595.27	2,793.48	2,793.48	2,582.56	36,968.68
TOTAL PAID	6,208.12	5,829.05	5,387.85	12,163.87	5,126.86	5,364.10	5,155.89	5,321.10	6,437.79	8,330.70	8,100.00	8,100.00	6,969.04	88,494.37

Several Mos of
Billing Correction

2013 - 2014

Bill Period	Hudson	Hudson	Hudson	Direct	Direct	Direct	Direct	Direct	Direct	Direct	Direct	Direct	Direct	YTD TOTAL
	09/04-10/03	10/3-11/1/13	11/1-12/2/13	12/2-01/06	01/07-02/04	02/05-03/05	03/06-04/03	04/04-05/05	05/05-06/04	06/05-07/06	07/07-08/04	08/05-09/03	09/04-10/02	
	0.0576	0.0576	0.0576	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	0.0624	
Service Address: 21402 Pointed Oak Ln. 21513 Park Timbers Ln. 190909224 21513 Park Timbers Ln. 188496890	78,528 10,464 0	61,344 2,592 0	53,856 2,304 0	60,672 2,784 0	44,448 3,456 0	41,472 2,880 0	41,376 4,416 0	64,416 7,680 0	53,184 5,744 0	73,440 6,144 0	59,136 1,040 0	61,152 20,928 0	52,608 5,472 0	745,632 75,904 0
TOTAL KWH USED	88,992	63,936	56,160	63,456	47,904	44,352	45,792	72,096	58,928	79,584	60,176	82,080	58,080	821,536
AMOUNT PAID	5,125.94	3,700.24	3,237.21	4,381.90	3,306.95	2,772.89	2,857.55	4,326.90	4,309.01	4,975.91	4,382.96	5,094.07	3,388.88	51,860.41
CREDITS/ADJUSTMENTS														
TRANS/DIST CHARGES	2,670.92	2,416.89	2,309.90	2,767.78	2,531.97	1,332.40	2,633.22	2,533.94	2,691.44	2,826.52	2,893.68	2,918.68	2,819.24	33,346.58
TOTAL PAID	7,796.86	6,117.13	5,547.11	7,149.68	5,838.92	4,105.29	5,490.77	6,860.84	7,000.45	7,802.43	7,276.64	8,012.75	6,208.12	85,206.99