

July 31, 2017

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

**RE: Docket 2515 – Open Access Customer Data Report
Second Quarter 2017**

Dear Ms. Massaro:

In compliance with Report and Order No. 15382 and Notice of Errata Order No. 15399 in the above-referenced docket, enclosed please find 10 copies of National Grid's¹ quarterly Open Access Customer Data Report for the second quarter of 2017.

National Grid respectfully requests confidential treatment of the supplier names and pricing information contained in the attached report. This information is commercially sensitive and proprietary, and the disclosure of this information could negatively affect the balance of the wholesale markets as well as National Grid's ability to negotiate competitive terms with its wholesale electricity suppliers. Therefore, National Grid requests that this letter serve as the Company's request for confidential treatment pursuant to Rule 1.2(g) of the Public Utilities Commission's (PUC) Rules of Practice and Procedure, and that the PUC afford confidential treatment to the enclosed report. National Grid respectfully requests that, pending entry of that finding, the PUC preliminarily grant the Company's request for confidential treatment pursuant to Rule 1.2(g)(2).

In compliance with Rule 1.2(g)(3), I have enclosed one unredacted copy of the confidential document in a sealed envelope marked, "**Contains Confidential and Privileged Materials - Do Not Release.**" I have also enclosed a PDF file of the non-confidential data for the electronic filing to facilitate posting of the data on the PUC's website.

Thank you for your attention to this matter. If you have any questions, please contact me at 401-784-7415.

Very truly yours,



Robert J. Humm

Enclosures

cc: Leo Wold, Esq. (w/confidential enclosure)
Steve Scialabba (w/confidential enclosure)

¹ The Narragansett Electric Company d/b/a National Grid (National Grid or the Company).

National Grid
State of Rhode Island Quarterly Report
Open Access Customer Data

April through June 2017

National Grid
State of Rhode Island Quarterly Report
Open Access Customer Data
Quarterly Totals

Total Open Access Customers by Billing Month

April-17

| <u>Rate Class</u> | <u># of Customers</u> | <u>kWh</u> | <u>Demand</u> |
|-------------------|-----------------------|------------------|---------------|
| A-16 | 47,566 | 25,883,076 | 0.0 |
| A-60 | 7,400 | 3,468,167 | 0.0 |
| C-06/C-08 | 10,744 | 13,714,518 | 0.0 |
| E-30 | 0 | 0 | 0.0 |
| E-40 | 0 | 0 | 0.0 |
| G-02 | 3,804 | 60,088,202 | 203,341.3 |
| G-32/B-32 | 811 | 140,801,357 | 388,424.5 |
| G-62/B-62 | 10 | 34,376,185 | 68,893.5 |
| R-02 | 0 | 0 | 0.0 |
| T-06/T-08 | 0 | 0 | 0.0 |
| X-01 | 1 | 2,203,445 | 18,528.0 |
| M-1 | 0 | 0 | 0.0 |
| S-10 | 0 | 127,157 | 0.0 |
| S5T | 2 | 899 | 0.0 |
| S-14 | <u>181</u> | <u>1,579,590</u> | <u>0.0</u> |
| Total Open Access | 70,519 | 282,242,596 | 679,187.3 |

* As of 2010 Q4, data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate) are excluded from the report.

May-17

| <u>Rate Class</u> | <u># of Customers</u> | <u>kWh</u> | <u>Demand</u> |
|-------------------|-----------------------|--------------------|---------------|
| A-16 | 49,015 | 22,230,440 | 0.0 |
| A-60 | 8,015 | 3,104,681 | 0.0 |
| C-06/C-08 | 10,740 | 12,301,646 | 0.0 |
| E-30 | 0 | 0 | 0.0 |
| E-40 | 0 | 0 | 0.0 |
| G-02 | 3,726 | 56,750,763 | 202,201.8 |
| G-32/B-32 | 796 | 134,686,160 | 391,705.4 |
| G-62/B-62 | 9 | 29,318,653 | 60,043.7 |
| R-02 | 0 | 0 | 0.0 |
| T-06/T-08 | 0 | 0 | 0.0 |
| X-01 | 1 | 2,096,059 | 13,896.0 |
| M-1 | 0 | 0 | 0.0 |
| S5T | 57 | 268,389 | 0 |
| S-10 | 0 | 88,079 | 0.0 |
| S-14 | <u>176</u> | <u>(4,313,860)</u> | <u>0.0</u> |
| Total Open Access | 72,535 | 256,531,010 | 667,846.9 |

* As of 2010 Q4, data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate) are excluded from the report.

June-17

| <u>Rate Class</u> | <u># of Customers</u> | <u>kWh</u> | <u>Demand</u> |
|-------------------|-----------------------|------------------|---------------|
| A-16 | 49,172 | 25,010,360 | 0.0 |
| A-60 | 7,928 | 3,327,477 | 0.0 |
| C-06/C-08 | 10,984 | 13,122,042 | 0.0 |
| E-30 | 0 | 0 | 0.0 |
| E-40 | 0 | 0 | 0.0 |
| G-02 | 3,787 | 61,769,235 | 218,893.2 |
| G-32/B-32 | 795 | 143,292,075 | 412,997.0 |
| G-62/B-62 | 10 | 37,677,618 | 80,834.1 |
| R-02 | 0 | 0 | 0.0 |
| T-06/T-08 | 0 | 0 | 0.0 |
| X-01 | 1 | 1,982,779 | 13,896.0 |
| M-1 | 0 | 0 | 0.0 |
| S5T | 94 | 6,331,633 | 0.0 |
| S-10 | 0 | 123,793 | 0.0 |
| S-14 | <u>155</u> | <u>1,917,014</u> | <u>0.0</u> |
| Total Open Access | 72,926 | 294,554,026 | 726,620.3 |

* As of 2010 Q4, data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate) are excluded from the report.

National Grid
State of Rhode Island Quarterly Report
Monthly Historical Data by Type of Generation Service

| | Competitive Supply(1) | | Last Resort Service | | Standard Offer | | Total | |
|------------------|-----------------------|-------------|-------------------------|-------------|---------------------|----------------|---------------------|----------------|
| | Number of Customers | kWhs | Number of Customers (2) | kWhs | Number of Customers | kWhs | Number of Customers | kWhs |
| 1998 | | | | | | | | |
| January | 3 | 2,087,159 | - | - | 328,183 | 457,823,555 | 328,186 | 459,910,714 |
| February | - | - | - | - | 334,630 | 421,530,271 | 334,630 | 421,530,271 |
| March | - | - | - | - | 334,674 | 394,236,554 | 334,674 | 394,236,554 |
| April | - | - | - | - | 334,803 | 373,875,558 | 334,803 | 373,875,558 |
| May | 97 | 165,494 | - | - | 332,815 | 367,581,424 | 332,912 | 367,746,918 |
| June | 9 | 471,857 | - | - | 334,639 | 392,776,837 | 334,648 | 393,248,694 |
| July | 11 | 315,834 | - | - | 332,850 | 420,732,326 | 332,861 | 421,048,160 |
| August | 28 | 379,606 | - | - | 333,026 | 470,954,510 | 333,054 | 471,334,116 |
| September | 41 | 497,083 | - | - | 333,473 | 449,030,687 | 333,514 | 449,527,770 |
| October | 253 | 555,272 | - | - | 333,892 | 409,835,159 | 334,145 | 410,390,431 |
| November | 361 | 673,116 | - | - | 334,274 | 389,098,437 | 334,635 | 389,771,553 |
| December | 504 | 739,069 | - | - | 334,692 | 431,365,421 | 335,196 | 432,104,490 |
| Annual Total | | 5,884,490 | | - | | 4,978,840,739 | | 4,984,725,229 |
| 1999 | | | | | | | | |
| January | 1,230 | 8,312,007 | 6 | - | 334,301 | 473,199,436 | 335,537 | 481,511,443 |
| February | 1,661 | 35,393,925 | 15 | 143 | 334,153 | 376,763,002 | 335,829 | 412,157,070 |
| March | 1,666 | 36,458,605 | 40 | 8,620 | 334,323 | 378,776,165 | 336,029 | 415,243,390 |
| April | 1,621 | 39,140,223 | 72 | 18,919 | 334,375 | 340,948,488 | 336,068 | 380,107,630 |
| May | 1,634 | 38,283,260 | 112 | 33,558 | 334,417 | 328,148,241 | 336,163 | 366,465,059 |
| June | 1,600 | 41,768,923 | 155 | 53,068 | 334,220 | 362,463,305 | 335,975 | 404,285,296 |
| July | 1,558 | 40,674,806 | 182 | 198,537 | 334,300 | 442,363,458 | 336,040 | 483,236,801 |
| August | 1,540 | 42,259,672 | 203 | 253,887 | 334,511 | 457,044,820 | 336,254 | 499,558,379 |
| September | 1,569 | 50,356,985 | 225 | 289,736 | 334,988 | 417,540,495 | 336,782 | 468,187,216 |
| October | 1,542 | 42,639,377 | 238 | 265,776 | 335,593 | 368,768,692 | 337,373 | 411,673,845 |
| November | 1,415 | 46,976,932 | 349 | 241,032 | 336,190 | 345,284,869 | 337,954 | 392,502,833 |
| December | 1,028 | 47,581,922 | 727 | 370,364 | 336,736 | 409,266,612 | 338,491 | 457,218,898 |
| Annual Total | | 469,846,637 | | 1,733,640 | | 4,700,567,583 | | 5,172,147,860 |
| Cumulative Total | | 475,731,127 | | 1,733,640 | | 9,679,408,322 | | 10,156,873,089 |
| 2000 | | | | | | | | |
| January | 998 | 30,236,044 | 752 | 2,822,979 | 337,120 | 400,745,146 | 338,870 | 433,804,169 |
| February | 632 | 29,517,224 | 1,112 | 32,620,925 | 337,404 | 419,877,249 | 339,148 | 482,015,398 |
| March | 192 | 12,555,486 | 1,560 | 27,154,126 | 337,521 | 380,612,179 | 339,273 | 420,321,791 |
| April | 143 | 3,602,928 | 1,586 | 39,090,524 | 337,580 | 350,948,764 | 339,309 | 393,642,216 |
| May(3) | 165 | 5,385,977 | 1,916 | 43,772,351 | 460,314 | 467,320,521 | 462,395 | 516,478,849 |
| June | 161 | 9,225,985 | 1,908 | 52,415,458 | 460,030 | 523,584,661 | 462,099 | 585,226,104 |
| July | 161 | 7,313,399 | 1,897 | 47,678,237 | 460,225 | 587,445,791 | 462,283 | 642,437,427 |
| August | 161 | 7,380,100 | 1,891 | 47,613,352 | 460,528 | 567,229,640 | 462,580 | 622,223,092 |
| September | 160 | 8,172,015 | 1,880 | 54,874,732 | 460,674 | 587,453,420 | 462,714 | 650,500,167 |
| October | 157 | 8,180,047 | 1,879 | 50,824,229 | 461,211 | 531,473,452 | 463,247 | 590,477,728 |
| November | 157 | 7,796,079 | 1,867 | 49,320,391 | 461,883 | 504,918,313 | 463,907 | 562,034,783 |
| December | 157 | 8,377,456 | 1,860 | 48,246,714 | 462,496 | 570,757,414 | 464,513 | 627,381,584 |
| Annual Total | | 137,742,740 | | 496,434,018 | | 5,892,366,550 | | 6,526,543,308 |
| Cumulative Total | | 613,473,867 | | 498,167,658 | | 15,571,774,872 | | 16,683,416,397 |

(1) Note: includes data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate).
 (2) Customer count reflects number of individual billing accounts. A customer may have more than one billing account.
 (3) Beginning in May 2000, amounts reflect Blackstone Valley Electric Company and Newport Electric Corporation resulting from the merger of both companies into Narragansett Electric Company.

National Grid
State of Rhode Island Quarterly Report
Monthly Historical Data by Type of Generation Service

| | Competitive Supply(1) | | Last Resort Service | | Standard Offer | | Total | |
|------------------|-----------------------|---------------|-------------------------|---------------|---------------------|----------------|---------------------|----------------|
| | Number of Customers | kWhs | Number of Customers (2) | kWhs | Number of Customers | kWhs | Number of Customers | kWhs |
| 2001 | | | | | | | | |
| January | 157 | 7,714,377 | 1,858 | 54,550,924 | 462,948 | 638,061,153 | 464,963 | 700,326,454 |
| February | 157 | 9,183,839 | 1,786 | 38,788,838 | 461,397 | 542,297,794 | 463,340 | 590,270,471 |
| March | 161 | 25,895,000 | 1,777 | 32,636,431 | 461,487 | 535,210,784 | 463,425 | 593,742,215 |
| April | 162 | 25,778,067 | 1,767 | 16,815,448 | 461,471 | 511,725,055 | 463,400 | 554,318,570 |
| May | 163 | 26,594,951 | 1,758 | 31,725,263 | 461,327 | 486,649,581 | 463,248 | 544,969,795 |
| June | 163 | 27,007,928 | 1,754 | 31,815,172 | 461,454 | 521,562,705 | 463,371 | 580,385,805 |
| July | 517 | 29,424,608 | 1,392 | 26,078,520 | 461,452 | 612,780,688 | 463,361 | 668,283,816 |
| August | 1,137 | 41,872,889 | 814 | 12,952,714 | 461,394 | 601,251,077 | 463,345 | 656,076,680 |
| September | 2,282 | 51,218,926 | 750 | 4,814,323 | 460,427 | 625,379,444 | 463,459 | 681,412,693 |
| October | 2,614 | 58,017,710 | 729 | 3,650,134 | 460,526 | 537,481,963 | 463,869 | 599,149,807 |
| November | 2,666 | 77,719,067 | 714 | 5,118,749 | 461,096 | 494,884,558 | 464,476 | 577,722,374 |
| December | 2,705 | 76,233,932 | 713 | 3,563,500 | 461,861 | 514,641,231 | 465,279 | 594,438,663 |
| Annual Total | | 456,661,294 | | 262,510,016 | | 6,621,926,033 | | 7,341,097,343 |
| Cumulative Total | | 1,070,135,161 | | 760,677,674 | | 22,193,700,905 | | 24,024,513,740 |
| 2002 | | | | | | | | |
| January | 2,727 | 67,307,128 | 709 | 3,685,749 | 462,022 | 587,384,691 | 465,458 | 658,377,568 |
| February | 2,737 | 95,638,137 | 703 | (1,722,361) | 462,326 | 534,241,614 | 465,766 | 628,157,390 |
| March | 2,743 | 65,892,626 | 702 | 2,337,165 | 462,702 | 499,965,217 | 466,147 | 568,195,008 |
| April | 2,740 | 76,568,291 | 696 | 2,175,258 | 463,009 | 488,880,000 | 466,445 | 567,623,549 |
| May | 2,734 | 74,295,679 | 696 | 1,995,888 | 463,673 | 465,488,789 | 467,103 | 541,780,356 |
| June | 2,700 | 73,040,902 | 685 | 1,490,240 | 462,269 | 490,840,915 | 465,654 | 565,372,057 |
| July | 2,739 | 64,066,370 | 681 | 2,873,242 | 463,169 | 593,533,628 | 466,589 | 660,473,240 |
| August | 2,751 | 93,735,903 | 670 | 1,746,529 | 463,338 | 626,460,420 | 466,759 | 721,942,852 |
| September | 2,755 | 78,505,326 | 649 | 1,355,281 | 463,297 | 597,790,094 | 466,701 | 677,650,701 |
| October | 2,747 | 82,499,928 | 648 | 1,325,624 | 463,534 | 541,505,038 | 466,929 | 625,330,590 |
| November | 2,741 | 85,803,391 | 650 | 4,213,951 | 464,190 | 528,306,272 | 467,581 | 618,323,614 |
| December | 2,132 | 82,161,123 | 1,257 | 4,537,244 | 464,626 | 595,688,698 | 468,015 | 682,387,065 |
| Annual Total | | 939,514,804 | | 26,013,810 | | 6,550,085,376 | | 7,515,613,990 |
| Cumulative Total | | 2,009,649,965 | | 786,691,484 | | 28,743,786,281 | | 31,540,127,730 |
| 2003 | | | | | | | | |
| January | 1,985 | 62,368,061 | 1,408 | 19,572,407 | 465,147 | 612,526,727 | 468,540 | 694,467,195 |
| February | 2,000 | 46,931,010 | 1,389 | 20,781,267 | 466,140 | 573,405,929 | 469,529 | 641,118,206 |
| March | 1,970 | 66,770,592 | 1,418 | 20,729,272 | 466,433 | 552,286,014 | 469,821 | 639,785,878 |
| April | 1,963 | 44,413,222 | 1,419 | 27,527,952 | 466,436 | 501,542,688 | 469,818 | 573,483,862 |
| May | 1,957 | 46,216,482 | 1,420 | 34,073,116 | 466,519 | 482,992,185 | 469,896 | 563,281,783 |
| June | 2,065 | 48,001,135 | 1,315 | 33,858,523 | 466,110 | 490,926,565 | 469,490 | 572,786,223 |
| July | 2,083 | 48,554,843 | 1,293 | 30,735,106 | 466,407 | 607,540,196 | 469,783 | 686,830,145 |
| August | 2,116 | 54,875,855 | 1,260 | 32,401,343 | 466,575 | 660,102,236 | 469,951 | 747,379,434 |
| September | 2,145 | 44,741,622 | 1,236 | 19,977,578 | 466,795 | 633,003,428 | 470,176 | 697,722,628 |
| October | 2,288 | 72,703,628 | 1,139 | 13,539,820 | 466,964 | 523,233,581 | 470,391 | 609,477,029 |
| November | 2,312 | 75,582,865 | 1,113 | 11,884,656 | 467,487 | 511,246,998 | 470,912 | 598,714,519 |
| December | 2,235 | 76,349,747 | 1,188 | 11,943,960 | 468,361 | 580,751,039 | 471,784 | 669,044,746 |
| Annual Total | | 687,509,062 | | 277,025,000 | | 6,729,557,586 | | 7,694,091,648 |
| Cumulative Total | | 2,697,159,027 | | 1,063,716,484 | | 35,473,343,867 | | 39,234,219,378 |

(1) Note: includes data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate).

(2) Customer count reflects number of individual billing accounts. A customer may have more than one billing account.

National Grid
State of Rhode Island Quarterly Report
Monthly Historical Data by Type of Generation Service

| | Competitive Supply(1) | | Last Resort Service | | Standard Offer | | Total | |
|------------------|-----------------------|---------------|-------------------------|---------------|---------------------|----------------|---------------------|----------------|
| | Number of Customers | kWhs | Number of Customers (2) | kWhs | Number of Customers | kWhs | Number of Customers | kWhs |
| 2004 | | | | | | | | |
| January | 2,234 | 75,370,719 | 1,198 | 16,515,917 | 468,782 | 617,638,437 | 472,214 | 709,525,073 |
| February | 2,253 | 68,181,992 | 1,184 | 15,704,065 | 469,240 | 576,720,905 | 472,677 | 660,606,962 |
| March | 2,267 | 67,668,979 | 1,176 | 18,048,829 | 469,196 | 548,542,881 | 472,639 | 634,260,689 |
| April | 2,268 | 66,064,562 | 1,166 | 13,523,228 | 469,254 | 516,025,134 | 472,688 | 595,612,924 |
| May | 1,348 | 66,003,180 | 2,086 | 12,753,849 | 469,069 | 487,351,484 | 472,503 | 566,108,513 |
| June | 1,643 | 65,068,901 | 1,878 | 23,879,239 | 468,548 | 535,854,816 | 472,069 | 624,802,956 |
| July | 2,135 | 60,693,032 | 1,465 | 24,914,503 | 468,108 | 593,955,479 | 471,708 | 679,563,014 |
| August | 2,397 | 64,836,819 | 1,255 | 20,329,055 | 468,205 | 622,178,035 | 471,857 | 707,343,909 |
| September | 2,875 | 75,114,881 | 857 | 17,043,730 | 468,585 | 640,177,127 | 472,317 | 732,335,738 |
| October | 2,949 | 77,471,277 | 793 | 11,815,010 | 469,189 | 545,445,628 | 472,931 | 634,731,915 |
| November | 2,952 | 74,184,687 | 774 | 15,430,585 | 469,789 | 512,452,523 | 473,515 | 602,067,795 |
| December | 2,804 | 78,540,017 | 913 | 12,296,038 | 470,577 | 584,484,383 | 474,294 | 675,320,438 |
| Annual Total | | 839,199,046 | | 202,254,048 | | 6,780,826,832 | | 7,822,279,926 |
| Cumulative Total | | 3,536,358,073 | | 1,265,970,532 | | 42,254,170,699 | | 47,056,499,304 |
| 2005 | | | | | | | | |
| January | 2,809 | 67,223,969 | 945 | 17,428,917 | 471,581 | 589,044,964 | 475,335 | 673,697,850 |
| February | 2,838 | 69,295,034 | 933 | 16,483,915 | 472,317 | 560,253,357 | 476,088 | 646,032,306 |
| March | 2,826 | 79,324,287 | 932 | 12,791,354 | 472,619 | 567,098,041 | 476,377 | 659,213,682 |
| April | 2,876 | 77,541,293 | 899 | 9,827,653 | 472,550 | 512,423,662 | 476,325 | 599,792,608 |
| May | 2,839 | 74,192,269 | 930 | 9,908,437 | 472,439 | 477,083,497 | 476,208 | 561,184,203 |
| June | 2,865 | 76,041,724 | 909 | 12,072,216 | 472,470 | 525,213,042 | 476,244 | 613,326,982 |
| July | 2,882 | 77,004,733 | 894 | 14,313,023 | 472,553 | 629,492,615 | 476,329 | 720,810,371 |
| August | 2,898 | 80,636,902 | 899 | 13,985,829 | 473,547 | 689,545,140 | 477,344 | 784,167,871 |
| September | 2,910 | 82,855,196 | 891 | 14,563,311 | 472,811 | 677,739,427 | 476,612 | 775,157,934 |
| October | 2,868 | 78,123,329 | 930 | 13,920,763 | 473,057 | 558,533,611 | 476,855 | 650,577,703 |
| November | 2,799 | 67,274,966 | 994 | 17,146,353 | 473,295 | 513,004,576 | 477,088 | 597,425,895 |
| December | 2,793 | 61,906,908 | 998 | 39,968,587 | 474,191 | 602,072,305 | 477,982 | 703,947,800 |
| Annual Total | | 891,420,610 | | 192,410,358 | | 6,901,504,237 | | 7,985,335,205 |
| Cumulative Total | | 4,427,778,683 | | 1,458,380,890 | | 49,155,674,936 | | 55,041,834,509 |
| 2006 | | | | | | | | |
| January | 2,849 | 45,336,021 | 964 | 41,988,660 | 474,857 | 599,805,461 | 478,670 | 687,130,142 |
| February | 2,904 | 43,280,460 | 923 | 38,983,999 | 475,207 | 517,601,487 | 479,034 | 599,865,946 |
| March | 2,948 | 66,544,706 | 875 | 29,776,175 | 475,542 | 574,027,353 | 479,365 | 670,348,234 |
| April | 3,065 | 73,777,336 | 824 | 15,797,686 | 475,389 | 494,092,624 | 479,278 | 583,667,646 |
| May | 3,249 | 75,786,163 | 811 | 12,185,406 | 474,998 | 458,149,747 | 479,058 | 546,121,316 |
| June | 3,335 | 95,709,690 | 788 | 12,065,833 | 474,260 | 501,159,091 | 478,383 | 608,934,614 |
| July | 3,370 | 93,656,141 | 786 | 12,866,806 | 473,941 | 614,930,939 | 478,097 | 721,453,886 |
| August | 3,371 | 104,855,263 | 784 | 14,238,415 | 473,809 | 675,728,561 | 477,964 | 794,822,239 |
| September | 3,350 | 98,580,859 | 775 | 12,803,541 | 468,255 | 575,594,441 | 472,380 | 686,978,841 |
| October | 3,374 | 100,512,312 | 775 | 11,840,472 | 474,636 | 484,046,114 | 478,785 | 596,398,898 |
| November | 3,385 | 91,401,700 | 762 | 12,089,817 | 475,270 | 471,299,560 | 479,417 | 574,791,077 |
| December | 3,396 | 102,237,167 | 775 | 13,179,330 | 475,980 | 546,399,668 | 480,151 | 661,816,165 |
| Annual Total | | 991,677,818 | | 227,816,140 | | 6,512,835,046 | | 7,732,329,004 |
| Cumulative Total | | 5,419,456,501 | | 1,686,197,030 | | 55,668,509,982 | | 62,774,163,513 |

(1) Note: includes data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate).

(2) Customer count reflects number of individual billing accounts. A customer may have more than one billing account.

National Grid
State of Rhode Island Quarterly Report
Monthly Historical Data by Type of Generation Service

| | Competitive Supply(1) | | Last Resort Service | | Standard Offer | | Total | |
|------------------|-----------------------|---------------|-------------------------|---------------|---------------------|----------------|---------------------|----------------|
| | Number of Customers | kWhs | Number of Customers (2) | kWhs | Number of Customers | kWhs | Number of Customers | kWhs |
| 2007 | | | | | | | | |
| January | 3,381 | 100,320,608 | 785 | 14,316,695 | 476,532 | 584,220,746 | 480,698 | 698,858,049 |
| February | 3,352 | 93,505,465 | 780 | 13,842,944 | 476,884 | 528,332,828 | 481,016 | 635,681,237 |
| March | 3,394 | 95,146,878 | 769 | 13,118,250 | 478,043 | 542,612,660 | 482,206 | 650,877,788 |
| April | 3,407 | 93,392,750 | 769 | 12,691,055 | 478,132 | 485,100,740 | 482,308 | 591,184,545 |
| May | 3,394 | 92,489,444 | 767 | 11,941,866 | 477,799 | 470,689,877 | 481,960 | 575,121,187 |
| June | 3,390 | 96,658,477 | 764 | 13,818,744 | 477,181 | 517,823,660 | 481,335 | 628,300,881 |
| July | 3,347 | 90,905,766 | 800 | 15,751,253 | 476,562 | 573,566,967 | 480,709 | 680,223,986 |
| August | 3,317 | 97,342,301 | 821 | 16,784,287 | 476,246 | 646,041,995 | 480,384 | 760,168,583 |
| September | 3,262 | 99,920,162 | 869 | 23,474,030 | 475,953 | 601,335,853 | 480,084 | 724,730,045 |
| October | 3,227 | 89,392,691 | 902 | 25,292,980 | 475,521 | 527,217,522 | 479,650 | 641,903,193 |
| November | 3,233 | 93,368,817 | 885 | 18,396,466 | 475,758 | 496,768,042 | 479,876 | 608,533,325 |
| December | 3,206 | 99,151,139 | 905 | 15,873,971 | 476,828 | 569,047,235 | 480,939 | 684,072,345 |
| Annual Total | | 1,141,594,498 | | 195,302,541 | | 6,542,758,125 | | 7,879,655,164 |
| Cumulative Total | | 6,561,050,999 | | 1,881,499,571 | | 62,211,268,107 | | 70,653,818,677 |
| 2008 | | | | | | | | |
| January | 3,344 | 108,141,204 | 878 | 14,785,735 | 464,171 | 583,797,693 | 468,393 | 706,724,632 |
| February | 3,126 | 83,211,462 | 1,002 | 12,485,838 | 481,438 | 551,015,683 | 485,566 | 646,712,983 |
| March | 3,124 | 85,854,831 | 1,114 | 14,261,688 | 480,990 | 493,807,205 | 485,228 | 593,923,724 |
| April | 3,050 | 98,390,514 | 1,094 | 13,447,489 | 467,089 | 537,942,272 | 471,233 | 649,780,275 |
| May | 3,146 | 85,020,323 | 1,117 | 13,254,552 | 481,255 | 438,045,311 | 485,518 | 536,320,186 |
| June | 2,993 | 92,668,526 | 1,246 | 13,674,446 | 482,919 | 497,867,816 | 487,158 | 604,210,788 |
| July | 2,900 | 82,700,911 | 1,317 | 23,776,004 | 481,892 | 602,969,314 | 486,109 | 709,446,229 |
| August | 2,904 | 88,545,478 | 1,360 | 25,535,044 | 480,751 | 675,999,001 | 485,015 | 790,079,523 |
| September | 2,832 | 80,093,164 | 1,390 | 45,715,424 | 480,609 | 620,757,392 | 484,831 | 746,565,980 |
| October | 2,929 | 78,703,398 | 1,375 | 34,015,253 | 479,937 | 542,891,558 | 484,241 | 655,610,209 |
| November | 3,158 | 97,597,862 | 1,297 | 17,151,781 | 482,276 | 370,332,375 | 486,731 | 485,082,018 |
| December | 3,320 | 102,717,045 | 1,225 | 14,524,719 | 466,540 | 491,884,691 | 471,085 | 609,126,455 |
| Annual Total | | 1,083,644,718 | | 242,627,973 | | 6,407,310,311 | | 7,733,583,002 |
| Cumulative Total | | 7,644,695,717 | | 2,124,127,544 | | 68,618,578,418 | | 78,387,401,679 |
| 2009 | | | | | | | | |
| January | 3,892 | 136,296,995 | 1,308 | 18,668,830 | 480,143 | 601,929,535 | 485,343 | 756,895,360 |
| February | 4,158 | 130,970,759 | 1,365 | 15,766,471 | 481,270 | 492,637,196 | 486,793 | 639,374,426 |
| March | 4,296 | 127,647,032 | 1,328 | 14,983,324 | 481,813 | 506,692,151 | 487,437 | 649,322,507 |
| April | 4,715 | 110,002,581 | 1,136 | 11,347,988 | 480,883 | 427,557,447 | 486,734 | 548,908,016 |
| May | 4,896 | 181,693,652 | 1,122 | 10,211,001 | 481,717 | 398,835,040 | 487,735 | 590,739,693 |
| June | 6,677 | 149,917,663 | 1,147 | 12,751,649 | 470,872 | 397,408,789 | 478,696 | 560,078,101 |
| July | 7,197 | 165,163,524 | 1,150 | 12,206,418 | 478,642 | 466,483,138 | 486,989 | 643,853,080 |
| August | 7,350 | 171,970,596 | 1,119 | 11,596,095 | 464,574 | 499,941,344 | 473,043 | 683,508,035 |
| September | 7,814 | 192,013,763 | 1,127 | 13,332,173 | 477,768 | 515,860,996 | 486,709 | 721,206,932 |
| October | 7,892 | 188,918,581 | 1,110 | 12,628,030 | 472,307 | 388,276,001 | 481,309 | 589,822,612 |
| November | 8,120 | 169,300,085 | 1,180 | 15,606,567 | 477,232 | 373,668,110 | 486,532 | 558,574,762 |
| December | 8,227 | 180,551,718 | 1,210 | 19,687,045 | 471,515 | 419,967,545 | 480,952 | 620,206,308 |
| Annual Total | | 1,904,446,949 | | 168,785,591 | | 5,489,257,292 | | 7,562,489,832 |
| Cumulative Total | | 9,549,142,666 | | 2,292,913,135 | | 74,107,835,710 | | 85,949,891,511 |

(1) Note: includes data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate).

(2) Customer count reflects number of individual billing accounts. A customer may have more than one billing account.

National Grid
State of Rhode Island Quarterly Report
Monthly Historical Data by Type of Generation Service

| | Competitive Supply(1) | | Last Resort Service | | Standard Offer | | Total | |
|------------------|-----------------------|----------------|-------------------------|---------------|---------------------|----------------|---------------------|-----------------|
| | Number of Customers | kWhs | Number of Customers (2) | kWhs | Number of Customers | kWhs | Number of Customers | kWhs |
| 2010 | | | | | | | | |
| January | 8,480 | 198,442,359 | 1,293 | 17,394,008 | 477,210 | 487,989,217 | 486,983 | 703,825,584 |
| February | 8,469 | 186,168,735 | - | - | 478,567 | 448,106,128 | 487,036 | 634,274,863 |
| March | 8,637 | 182,485,680 | - | - | 479,746 | 434,120,936 | 488,383 | 616,606,616 |
| April | 8,568 | 185,620,128 | - | - | 466,899 | 398,625,595 | 475,467 | 584,245,723 |
| May | 8,921 | 181,641,905 | - | - | 479,233 | 366,657,832 | 488,154 | 548,299,737 |
| June | 9,098 | 197,248,748 | - | - | 466,876 | 398,479,560 | 475,974 | 595,728,308 |
| July | 9,340 | 226,291,831 | - | - | 477,739 | 569,034,194 | 487,079 | 795,326,025 |
| August | 9,559 | 232,063,525 | - | - | 465,228 | 547,011,793 | 474,787 | 779,075,318 |
| September | 9,647 | 229,129,561 | - | - | 472,653 | 491,111,742 | 482,300 | 720,241,303 |
| October | 9,803 | 201,835,705 | - | - | 477,917 | 393,074,189 | 487,720 | 594,909,894 |
| November | 10,347 | 195,176,518 | - | - | 477,190 | 371,198,240 | 487,537 | 566,374,758 |
| December | 10,585 | 199,539,572 | - | - | 456,476 | 413,439,719 | 467,061 | 612,979,291 |
| Annual Total | | 2,415,644,267 | | 17,394,008 | | 5,318,849,145 | | 7,751,887,420 |
| Cumulative Total | | 11,964,786,933 | | 2,310,307,143 | | 79,426,684,855 | | 93,701,778,931 |
| 2011 | | | | | | | | |
| January | 11,411 | 209,498,691 | - | - | 477,672 | 474,549,962 | 489,083 | 684,048,653 |
| February | 11,530 | 205,743,158 | - | - | 477,598 | 446,655,742 | 489,128 | 652,398,900 |
| March | 11,555 | 209,613,436 | - | - | 459,054 | 410,024,333 | 470,609 | 619,637,769 |
| April | 11,973 | 194,916,005 | - | - | 477,013 | 385,766,051 | 488,986 | 580,682,056 |
| May | 12,321 | 205,045,302 | - | - | 476,935 | 359,541,000 | 489,256 | 564,586,302 |
| June | 12,386 | 212,278,055 | - | - | 477,369 | 392,571,655 | 489,755 | 604,849,710 |
| July | 12,332 | 225,761,849 | - | - | 476,659 | 499,558,993 | 488,991 | 725,320,842 |
| August | 11,919 | 229,213,299 | - | - | 463,787 | 560,151,935 | 475,706 | 789,365,234 |
| September | 12,093 | 211,764,929 | - | - | 476,660 | 484,410,229 | 488,753 | 696,175,158 |
| October | 12,159 | 200,350,781 | - | - | 477,760 | 408,735,333 | 489,919 | 609,086,114 |
| November | 12,312 | 190,923,444 | - | - | 476,005 | 395,092,822 | 488,317 | 586,016,266 |
| December | 12,447 | 194,531,608 | - | - | 463,762 | 400,834,425 | 476,209 | 595,366,033 |
| Annual Total | | 2,489,640,557 | | - | | 5,217,892,480 | | 7,707,533,037 |
| Cumulative Total | | 14,454,427,490 | | 2,310,307,143 | | 84,644,577,335 | | 101,409,311,968 |
| 2012 | | | | | | | | |
| January | 13,196 | 210,462,477 | - | - | 469,640 | 438,224,877 | 482,836 | 648,687,354 |
| February | 13,726 | 192,248,651 | - | - | 476,365 | 422,414,348 | 490,091 | 614,662,999 |
| March | 14,032 | 208,119,333 | - | - | 476,200 | 409,350,650 | 490,232 | 617,469,983 |
| April | 14,348 | 204,601,260 | - | - | 476,705 | 384,517,415 | 491,053 | 589,118,675 |
| May | 14,491 | 204,335,459 | - | - | 463,515 | 338,423,872 | 478,006 | 542,759,331 |
| June | 15,745 | 221,583,516 | - | - | 475,521 | 387,492,022 | 491,266 | 609,075,538 |
| July | 16,246 | 241,849,578 | - | - | 474,139 | 478,013,973 | 490,385 | 719,863,551 |
| August | 16,411 | 268,464,277 | - | - | 473,084 | 542,723,659 | 489,495 | 811,187,936 |
| September | 16,665 | 262,937,856 | - | - | 473,569 | 480,800,278 | 490,234 | 743,738,134 |
| October | 16,979 | 221,629,218 | - | - | 472,020 | 350,040,786 | 488,999 | 571,670,004 |
| November | 17,588 | 219,283,215 | - | - | 472,348 | 342,884,563 | 489,936 | 562,167,778 |
| December | 17,849 | 220,726,140 | - | - | 471,896 | 399,053,454 | 489,745 | 619,779,594 |
| Annual Total | | 2,676,240,980 | | - | | 4,973,939,897 | | 7,650,180,877 |
| Cumulative Total | | 17,130,668,470 | | 2,310,307,143 | | 89,618,517,232 | | 109,059,492,845 |

(1) Note: includes data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate).

(2) Customer count reflects number of individual billing accounts. A customer may have more than one billing account.

National Grid
State of Rhode Island Quarterly Report
Monthly Historical Data by Type of Generation Service

| | Competitive Supply(1) | | Last Resort Service | | Standard Offer | | Total | |
|------------------|-----------------------|----------------|-------------------------|---------------|---------------------|-----------------|---------------------|-----------------|
| | Number of Customers | kWhs | Number of Customers (2) | kWhs | Number of Customers | kWhs | Number of Customers | kWhs |
| 2013 | | | | | | | | |
| January | 17,122 | 226,046,347 | - | - | 473,273 | 438,177,751 | 490,395 | 664,224,098 |
| February | 18,329 | 235,322,689 | - | - | 472,980 | 439,296,297 | 491,309 | 674,618,986 |
| March | 20,716 | 214,220,485 | - | - | 471,485 | 395,239,561 | 492,201 | 609,460,046 |
| April | 20,650 | 214,233,076 | - | - | 471,825 | 385,510,295 | 492,475 | 599,743,371 |
| May | 20,727 | 216,687,455 | - | - | 472,161 | 357,405,758 | 492,888 | 574,093,213 |
| June | 20,313 | 219,423,931 | - | - | 472,896 | 382,023,923 | 493,209 | 601,447,854 |
| July | 19,961 | 242,251,346 | - | - | 472,437 | 526,335,787 | 492,398 | 768,587,133 |
| August | 19,744 | 252,054,812 | - | - | 471,818 | 554,814,957 | 491,562 | 806,869,769 |
| September | 19,829 | 230,937,824 | - | - | 473,215 | 452,640,581 | 493,044 | 683,578,405 |
| October | 19,940 | 203,473,145 | - | - | 471,646 | 366,582,492 | 491,586 | 570,055,637 |
| November | 18,553 | 196,943,744 | - | - | 473,657 | 362,688,326 | 492,210 | 559,632,070 |
| December | 18,070 | 207,139,031 | - | - | 473,109 | 432,520,327 | 491,179 | 639,659,358 |
| Annual Total | | 2,658,733,885 | | - | | 5,093,236,055 | | 7,751,969,940 |
| Cumulative Total | | 19,789,402,355 | | 2,310,307,143 | | 94,711,753,287 | | 116,811,462,785 |
| 2014 | | | | | | | | |
| January | 19,415 | 209,090,310 | - | - | 471,930 | 503,791,459 | 491,345 | 712,881,769 |
| February | 20,547 | 206,824,643 | - | - | 470,579 | 460,523,721 | 491,126 | 667,348,364 |
| March | 25,074 | 201,734,821 | - | - | 468,465 | 436,489,186 | 493,539 | 638,224,007 |
| April | 31,881 | 202,042,392 | - | - | 460,895 | 392,662,181 | 492,776 | 594,704,573 |
| May | 34,798 | 215,302,016 | - | - | 458,890 | 371,895,707 | 493,688 | 587,197,723 |
| June | 35,946 | 206,257,886 | - | - | 457,462 | 357,083,210 | 493,408 | 563,341,096 |
| July | 35,872 | 228,142,511 | - | - | 457,173 | 444,844,136 | 493,045 | 672,986,647 |
| August | 35,818 | 165,388,248 | - | - | 455,782 | 487,618,199 | 491,600 | 653,006,447 |
| September | 37,543 | 246,112,782 | - | - | 455,778 | 446,066,710 | 493,321 | 692,179,492 |
| October | 36,692 | 262,247,336 | - | - | 456,524 | 368,246,325 | 493,216 | 630,493,661 |
| November | 35,857 | 208,327,985 | - | - | 455,648 | 366,102,433 | 491,505 | 574,430,418 |
| December | 35,407 | 207,451,106 | - | - | 456,933 | 419,640,132 | 492,340 | 627,091,238 |
| Annual Total | | 2,558,922,036 | | - | | 5,054,963,399 | | 7,613,885,435 |
| Cumulative Total | | 22,348,324,391 | | 2,310,307,143 | | 99,766,716,686 | | 124,425,348,220 |
| 2015 | | | | | | | | |
| January | 34,814 | 212,536,951 | - | - | 457,257 | 442,969,964 | 492,071 | 655,506,915 |
| February | 36,534 | 234,828,872 | - | - | 457,546 | 444,146,015 | 494,080 | 678,974,887 |
| March | 37,410 | 237,248,974 | - | - | 456,863 | 400,285,031 | 494,273 | 637,534,005 |
| April | 41,483 | 239,013,065 | - | - | 453,489 | 354,933,622 | 494,972 | 593,946,687 |
| May | 44,752 | 231,509,521 | - | - | 451,011 | 302,584,321 | 495,763 | 534,093,842 |
| June | 46,557 | 256,098,228 | - | - | 448,858 | 333,113,561 | 495,415 | 589,211,789 |
| July | 46,607 | 267,596,105 | - | - | 446,314 | 390,729,473 | 492,921 | 658,325,578 |
| August | 46,950 | 301,546,738 | - | - | 446,004 | 453,023,704 | 492,954 | 754,570,442 |
| September | 49,646 | 305,263,631 | - | - | 444,764 | 452,765,153 | 494,410 | 758,028,784 |
| October | 50,043 | 265,720,360 | - | - | 425,976 | 331,871,388 | 476,019 | 597,591,748 |
| November | 53,982 | 246,209,001 | - | - | 442,735 | 283,870,575 | 496,717 | 530,079,576 |
| December | 54,437 | 277,293,132 | - | - | 441,041 | 347,036,426 | 495,478 | 624,329,558 |
| Annual Total | | 3,074,864,578 | | - | | 4,537,329,233 | | 7,612,193,811 |
| Cumulative Total | | 25,423,188,969 | | 2,310,307,143 | | 104,304,045,919 | | 132,037,542,031 |

(1) Note: includes data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate).

(2) Customer count reflects number of individual billing accounts. A customer may have more than one billing account.

National Grid
State of Rhode Island Quarterly Report
Monthly Historical Data by Type of Generation Service

| | <u>Competitive Supply(1)</u> | | <u>Last Resort Service</u> | | <u>Standard Offer</u> | | <u>Total</u> | |
|------------------|------------------------------|----------------|--------------------------------|---------------|----------------------------|-----------------|----------------------------|-----------------|
| | <u>Number of Customers</u> | <u>kWhs</u> | <u>Number of Customers (2)</u> | <u>kWhs</u> | <u>Number of Customers</u> | <u>kWhs</u> | <u>Number of Customers</u> | <u>kWhs</u> |
| 2016 | | | | | | | | |
| January | 54,832 | 277,939,298 | - | - | 439,360 | 349,969,616 | 494,192 | 627,908,914 |
| February | 55,139 | 278,277,331 | - | - | 439,882 | 332,343,084 | 495,021 | 610,620,415 |
| March | 56,021 | 278,282,204 | - | - | 441,355 | 329,618,333 | 497,376 | 607,900,537 |
| April | 56,565 | 268,478,930 | - | - | 438,547 | 302,767,402 | 495,112 | 571,246,332 |
| May | 57,146 | 246,208,828 | - | - | 428,956 | 260,700,876 | 486,102 | 506,909,704 |
| June | 60,682 | 296,513,986 | - | - | 434,241 | 314,897,499 | 494,923 | 611,411,485 |
| July | 63,582 | 315,292,472 | - | - | 429,295 | 376,534,933 | 492,877 | 691,827,405 |
| August | 65,731 | 342,250,656 | - | - | 428,747 | 444,089,629 | 494,478 | 786,340,285 |
| September | 67,578 | 341,604,733 | - | - | 426,060 | 401,332,611 | 493,638 | 742,937,344 |
| October | 68,212 | 288,008,704 | - | - | 427,173 | 296,233,162 | 495,385 | 584,241,866 |
| November | 69,299 | 270,875,421 | - | - | 428,299 | 268,280,758 | 497,598 | 539,156,179 |
| December | 66,573 | 284,427,205 | - | - | 408,619 | 298,895,271 | 475,192 | 583,322,476 |
| Annual Total | | 3,488,159,768 | | - | | 3,975,663,174 | | 7,463,822,942 |
| Cumulative Total | | 28,911,348,737 | | 2,310,307,143 | | 108,279,709,093 | | 139,501,364,973 |
| 2017 | | | | | | | | |
| January | 70,298 | 300,263,332 | - | - | 423,252 | 339,129,068 | 493,550 | 639,392,400 |
| February | 70,790 | 282,774,029 | - | - | 426,794 | 316,717,782 | 497,584 | 599,491,811 |
| March | 67,883 | 284,822,698 | - | - | 409,429 | 300,248,317 | 477,312 | 585,071,015 |
| April | 70,526 | 283,450,829 | - | - | 416,203 | 296,888,626 | 486,729 | 580,339,455 |
| May | 72,486 | 257,062,715 | - | - | 423,025 | 262,064,187 | 495,511 | 519,126,902 |
| June | 72,840 | 289,200,418 | - | - | 428,119 | 297,204,228 | 500,959 | 586,404,646 |
| July | - | - | - | - | - | - | - | - |
| August | - | - | - | - | - | - | - | - |
| September | - | - | - | - | - | - | - | - |
| October | - | - | - | - | - | - | - | - |
| November | - | - | - | - | - | - | - | - |
| December | - | - | - | - | - | - | - | - |
| Annual Total | | 1,697,574,021 | | - | | 1,812,252,208 | | 3,509,826,229 |
| Cumulative Total | | 30,608,922,758 | | 2,310,307,143 | | 110,091,961,301 | | 143,011,191,202 |
| 2018 | | | | | | | | |
| January | - | - | - | - | - | - | - | - |
| February | - | - | - | - | - | - | - | - |
| March | - | - | - | - | - | - | - | - |
| April | - | - | - | - | - | - | - | - |
| May | - | - | - | - | - | - | - | - |
| June | - | - | - | - | - | - | - | - |
| July | - | - | - | - | - | - | - | - |
| August | - | - | - | - | - | - | - | - |
| September | - | - | - | - | - | - | - | - |
| October | - | - | - | - | - | - | - | - |
| November | - | - | - | - | - | - | - | - |
| December | - | - | - | - | - | - | - | - |
| Annual Total | | - | | - | | - | | - |
| Cumulative Total | | 30,608,922,758 | | 2,310,307,143 | | 110,091,961,301 | | 143,011,191,202 |

(1) Note: includes data pertaining to self-generating suppliers and rate class M-1 (Station Power Delivery and Reliability Service Rate).
 (2) Customer count reflects number of individual billing accounts. A customer may have more than one billing account.

REDACTED DOCUMENT

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CONFIDENTIAL INFORMATION

National Grid
State of Rhode Island Quarterly Report
Open Access Customer Data by Supplier

Apr-17

| | Complete Billing | | | | Pass-Thru Billing | | | |
|-----------------------------|------------------|------------|----------|-----------------------|------------------------|----------------|-----|--------|
| | # of Customers | kWh | Demand | Generation Revenue \$ | Average Revenue \$/kWh | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 73 | 46,318 | 0.0 | | | | | |
| A-60 | 15 | 4,840 | 0.0 | | | | | |
| B-32 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | 41 | 151,607 | 0.0 | | | | | |
| G-02 | 17 | 279,669 | 957.9 | | | | | |
| E-40 | | | | | | | | |
| G-32 | 10 | 1,088,440 | 3,573.9 | | | | | |
| G-62 | 1 | 2,376,886 | 4,241.2 | | | | | |
| S-10 | 0 | 704 | 0.0 | | | | | |
| S-14 | 1 | 481 | 0.0 | | | | | |
| Supplier Subtotal | 158 | 3,948,945 | 8,773.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 358 | 245,869 | 0.0 | | | | | |
| A-60 | 12 | 7,367 | 0.0 | | | | | |
| C-06/C-08 | 59 | 74,040 | 0.0 | | | | | |
| G02 | 33 | 447,048 | 2,110.5 | | | | | |
| G-32 | 7 | 713,403 | 2,473.7 | | | | | |
| G-62 | | | | | | | | |
| S10 | 0 | 272 | 0.0 | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 469 | 1,487,999 | 4,584.2 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,716 | 918,242 | 0.0 | | | | | |
| A60 | 205 | 94,416 | 0.0 | | | | | |
| B-32 | 1 | 301,642 | 1,013.0 | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | 479 | 745,605 | 0.0 | | | | | |
| G-02 | 260 | 4,099,714 | 14,707.7 | | | | | |
| G-32 | 45 | 7,226,321 | 20,279.7 | | | | | |
| E-40 | | | | | | | | |
| G-62 | | | | | | | | |
| R-02 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 16,735 | 0.0 | | | | | |
| S-14 | 1 | 331 | 0.0 | | | | | |
| X-01 | | | | | | | | |
| Supplier Subtotal | 2,707 | 13,403,006 | 36,000.4 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| E-40 | | | | | | | | |
| G-32 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| X-01 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B-32 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| E-40 | | | | | | | | |
| G-32 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| X-01 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B-32 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| E-40 | | | | | | | | |
| G-32 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| X-01 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B-32 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| E-40 | | | | | | | | |
| G-32 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| X-01 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B-32 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| E-40 | | | | | | | | |
| G-32 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| X-01 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B-32 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| E-40 | | | | | | | | |
| G-32 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| X-01 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |

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| | Complete Billing | | | | Pass-Thru Billing | | | |
|-----------------------------|------------------|------------|----------|-----------------------|------------------------|----------------|---------|---------|
| | # of Customers | kWh | Demand | Generation Revenue \$ | Average Revenue \$/kWh | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E-40 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| G62 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 6,546 | 3,294,955 | 0.0 | | | | | |
| A-60 | 1,415 | 648,864 | 0.0 | | | | | |
| C-06/C-08 | 655 | 814,936 | 0.0 | | | 2 | 265 | 0.0 |
| E-30 | | | | | | | | |
| G-02 | 153 | 2,084,088 | 7,200.4 | | | | | |
| G-32 | 32 | 4,135,073 | 11,849.4 | | | | | |
| G62 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 3,218 | 0.0 | | | | | |
| S-14 | 2 | 1,030 | 0.0 | | | | | |
| Supplier Subtotal | 8,803 | 10,982,164 | 19,049.8 | | | 2 | 265 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E-40 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 5 | 3,123 | 0.0 | | | | | |
| A60 | | | | | | | | |
| C06/C08 | 2 | 1,730 | 0.0 | | | 2 | 1,222 | 0.0 |
| G02 | 2 | 13,838 | 65.0 | | | 5 | 79,402 | 297.0 |
| G32 | | | | | | 3 | 384,640 | 815.7 |
| S10 | | | | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 9 | 18,691 | 65.0 | | | 10 | 485,264 | 1,112.7 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A60 | | | | | | | | |
| B-32 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E30 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| G-62 | | | | | | | | |
| R-02 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| E40 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | 0 | 0 | 0.0 |

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| | Complete Billing | | | | Pass-Thru Billing | | | |
|-----------------------------|------------------|-----------|---------|-----------------------|------------------------|----------------|------------|----------|
| | # of Customers | kWh | Demand | Generation Revenue \$ | Average Revenue \$/kWh | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 433 | 236,912 | 0.0 | | | 1 | 794 | 0.0 |
| A60 | 49 | 20,398 | 0.0 | | | | | |
| C-06/C-08 | 174 | 371,254 | 0.0 | | | 216 | 694,645 | 0.0 |
| E-40 | | | | | | | | |
| G-02 | 84 | 1,214,102 | 4,552.8 | | | 6 | 318,162 | 564.5 |
| G32 | 9 | 587,980 | 1,810.2 | | | 3 | 3,051,158 | 5,081.1 |
| R02 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 6,085 | 0.0 | | | 0 | 377 | 0.0 |
| S-14 | 3 | 4,927 | 0.0 | | | 2 | 1,160 | 0.0 |
| Supplier Subtotal | 752 | 2,441,658 | 6,363.0 | | | 228 | 4,066,296 | 5,645.6 |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 172 | 195,257 | 0.0 | | | 14 | 33,253 | 0.0 |
| A60 | 20 | 8,874 | 0.0 | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | 63 | 68,770 | 0.0 | | | 135 | 316,593 | 0.0 |
| E40 | | | | | | | | |
| G02 | 35 | 546,940 | 2,031.4 | | | 194 | 2,929,544 | 7,270.4 |
| G-32 | 2 | 89,200 | 399.6 | | | 37 | 12,093,535 | 28,145.1 |
| G-62 | | | | | | 1 | 1,731,541 | 6,396.0 |
| S10 | 0 | 863 | 0.0 | | | 0 | 4,497 | 0.0 |
| S14 | 2 | 19,057 | 0.0 | | | | | |
| Supplier Subtotal | 294 | 928,961 | 2,431.0 | | | 381 | 17,108,963 | 41,811.5 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 55 | 31,172 | 0.0 | | | 14 | 11,855 | 0.0 |
| B32 | | | | | | | | |
| A60 | 11 | 4,531 | 0.0 | | | | | |
| C06 | 15 | 13,871 | 0.0 | | | 61 | 87,037 | 0.0 |
| G02 | 9 | 241,848 | 904.2 | | | 16 | 316,446 | 885.6 |
| G32 | 2 | 156,400 | 608.2 | | | 9 | 981,340 | 3,306.3 |
| G62 | | | | | | | | |
| S10 | 0 | 858 | 0.0 | | | 0 | 750 | 0.0 |
| S14 | | | | | | | | |
| Supplier Subtotal | 92 | 448,680 | 1,512.4 | | | 100 | 1,397,428 | 4,191.9 |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | | | | | | | | |
| A60 | | | | | | | | |
| C06/C08 | | | | | | | | |
| G02 | | | | | | | | |
| G32 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 2 | 1,931 | 0.0 | | | | | |
| A60 | 1 | 415 | 0.0 | | | | | |
| C06/C08 | 2 | 3,991 | 0.0 | | | 5 | 4,772 | 0.0 |
| G02 | 1 | 8,880 | 46.4 | | | | | |
| G32/G3F | 1 | 192,000 | 345.0 | | | 4 | 1,617,914 | 4,685.0 |
| Supplier Subtotal | 7 | 207,217 | 391.4 | | | 9 | 1,622,686 | 4,685.0 |

REDACTED DOCUMENT

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| | Complete Billing | | | | Pass-Thru Billing | | | |
|-----------------------------|------------------|------------|----------|-----------------------|------------------------|----------------|------------|-----------|
| | # of Customers | kWh | Demand | Generation Revenue \$ | Average Revenue \$/kWh | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 2331 | 1,308,078 | 0.0 | | | | | |
| A60 | 245 | 125,533 | 0.0 | | | 7 | 5,738 | 0.0 |
| B32 | | | | | | | | |
| C06/C08 | 493 | 722,230 | 0.0 | | | 2 | 7,518 | 0.0 |
| G02 | 264 | 3,779,027 | 13,533.3 | | | | | |
| G32 | 25 | 3,556,706 | 10,898.6 | | | | | |
| G62 | | | | | | | | |
| S10 | 0 | 17,829 | 0.0 | | | | | |
| S14 | 11 | 144,662 | 0.0 | | | | | |
| Supplier Subtotal | 3,369 | 9,654,065 | 24,431.9 | | | 9 | 13,256 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 1,589 | 931,348 | 0.0 | | | 51 | 49,375 | 0.0 |
| A60 | 193 | 99,125 | 0.0 | | | | | |
| B32 | | | | | | 1 | 494,605 | 8,668.0 |
| C06/C08 | 519 | 744,749 | 0.0 | | | 1,489 | 1,818,019 | 0.0 |
| E30 | | | | | | | | |
| G02 | 317 | 4,556,153 | 16,253.9 | | | 695 | 11,247,587 | 40,094.1 |
| G3F/G32 | 48 | 5,775,517 | 17,397.5 | | | 250 | 39,537,225 | 105,254.5 |
| G62 | | | | | | 1 | 1,473,281 | 3,312.0 |
| T06 | | | | | | | | |
| S5T | | | | | | 2 | 899 | 0.0 |
| S10 | 0 | 25,033 | 0.0 | | | 0 | -1,562 | 0.0 |
| S14 | 9 | 109,590 | 0.0 | | | 122 | 768,500 | 0.0 |
| X01 | | | | | | 1 | 2,203,445 | 18,528.0 |
| Supplier Subtotal | 2,675 | 12,241,515 | 33,651.4 | | | 2,612 | 57,591,374 | 175,856.6 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 8,731 | 5,229,594 | 0.0 | | | | | |
| A-60 | 923 | 473,523 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 821 | 1,042,578 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 227 | 3,395,656 | 12,080.0 | | | | | |
| G-32 | 36 | 5,451,405 | 15,237.2 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | 0 | 5,210 | 0.0 | | | | | |
| S-10 | 4 | 125,807 | 0.0 | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 10,742 | 15,723,773 | 27,317.2 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| G32 | | | | | | | | |
| S-10 | | | | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 48 | 36,970 | 0.0 | | | | | |
| A60 | 5 | 2,857 | 0.0 | | | | | |
| C06/C08 | 26 | 25,739 | 0.0 | | | 21 | 20,375 | 0.0 |
| G02 | 15 | 317,169 | 1,098.6 | | | 8 | 82,093 | 361.5 |
| G32 | 1 | 13,200 | 294.3 | | | 2 | 155,600 | 897.8 |
| G62 | | | | | | | | |
| S10 | 0 | 802 | 0.0 | | | 0 | 437 | 0.0 |
| S14 | | | | | | | | |
| Supplier Subtotal | 95 | 396,737 | 1,392.9 | | | 31 | 258,505 | 1,259.3 |

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| Supplier: | Complete Billing | | | | Pass-Thru Billing | | | |
|----------------------|------------------|------------|----------|-----------------------|------------------------|----------------|---------|---------|
| | # of Customers | kWh | Demand | Generation Revenue \$ | Average Revenue \$/kWh | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 2809 | 1,484,042 | 0.0 | | | | | |
| A-60 | 427 | 197,842 | 0.0 | | | | | |
| G02 | 123 | 2,089,442 | 7,398.2 | | | | | |
| B32 | | | | | | | | |
| C-06 | 357 | 557,972 | 0.0 | | | 1 | 305 | 0.0 |
| G32 | 13 | 1,223,469 | 4,362.6 | | | | | |
| S-10 | 0 | 2,886 | 0.0 | | | | | |
| S14 | 2 | 3,444 | 0.0 | | | | | |
| Supplier Subtotal | 3,731 | 5,559,097 | 11,760.8 | | | 1 | 305 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | | | | | | | | |
| A60 | | | | | | | | |
| C06 | | | | | | | | |
| G02 | | | | | | | | |
| G32 | | | | | | | | |
| G62 | | | | | | | | |
| S10 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 23 | 9,152 | 0.0 | | | | | |
| A-60 | | | | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 13 | 41,494 | 0.0 | | | 15 | 47,212 | 0.0 |
| E-30 | | | | | | | | |
| G-02 | 4 | 16,719 | 256.0 | | | 27 | 409,728 | 1,298.2 |
| G-32 | 1 | 39,000 | 104.0 | | | 1 | 125,600 | 352.0 |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 41 | 106,365 | 360.0 | | | 43 | 582,540 | 1,650.2 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 10,127 | 5,184,971 | 0.0 | | | 1 | 723 | 0.0 |
| A-60 | 1,812 | 805,901 | 0.0 | | | 1 | 180 | 0.0 |
| B32 | | | | | | | | |
| C-06/C-08 | 837 | 1,145,093 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 213 | 2,206,412 | 8,664.4 | | | | | |
| G-32 | 28 | 3,457,227 | 10,002.8 | | | | | |
| G6F | 1 | 5,260,989 | 9,548.0 | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 2,516 | 0.0 | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 13,018 | 18,063,109 | 28,215.2 | | | 2 | 903 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,361 | 783,785 | 0.0 | | | | | |
| A-60 | 159 | 80,253 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 174 | 228,537 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 67 | 1,087,410 | 3,723.8 | | | | | |
| G-32 | 8 | 1,058,710 | 2,889.3 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 2,452 | 0.0 | | | | | |
| S-14 | 1 | 106 | 0.0 | | | | | |
| Supplier Subtotal | 1,770 | 3,241,253 | 6,613.1 | | | 0 | 0 | 0.0 |

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| | Complete Billing | | | | Pass-Thru Billing | | | |
|-----------------------------|------------------|-----------|----------|-----------------------|------------------------|----------------|------------|----------|
| | # of Customers | kWh | Demand | Generation Revenue \$ | Average Revenue \$/kWh | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,206 | 688,283 | 0.0 | | | 29 | 30,304 | 0.0 |
| A-60 | 163 | 73,269 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 194 | 226,406 | 0.0 | | | 218 | 429,324 | 0.0 |
| E-30 | | | | | | | | |
| G-02 | 78 | 1,145,952 | 4,104.9 | | | 140 | 1,814,599 | 6,186.2 |
| G-32 | 5 | 1,112,330 | 3,727.6 | | | 10 | 2,153,629 | 5,965.9 |
| G6F | | | | | | 1 | 7,685,642 | 13,952.0 |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 2,182 | 0.0 | | | 0 | 8,111 | 0.0 |
| S-14 | 3 | 2,455 | 0.0 | | | | | |
| Supplier Subtotal | 1,649 | 3,250,877 | 7,832.5 | | | 398 | 12,121,609 | 26,104.1 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,028 | 560,557 | 0.0 | | | | | |
| A-60 | 195 | 95,778 | 0.0 | | | | | |
| C-06/C-08 | 130 | 176,174 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 47 | 629,910 | 2,450.1 | | | | | |
| G-32 | 6 | 501,056 | 1,479.8 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 1,799 | 0.0 | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 1,406 | 1,965,274 | 3,929.9 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 365 | 163,689 | 0.0 | | | 2 | 1,174 | 0.0 |
| A-60 | 41 | 21,260 | 0.0 | | | | | |
| C-06/C-08 | 129 | 169,694 | 0.0 | | | 19 | 62,834 | 0.0 |
| E-30 | | | | | | | | |
| G-02 | 44 | 681,378 | 1,987.3 | | | 35 | 729,104 | 2,425.2 |
| G-32 | 10 | 965,680 | 3,144.4 | | | 6 | 928,600 | 2,963.3 |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 4,029 | 0.0 | | | 0 | 841 | 0.0 |
| S-14 | 2 | 272 | 0.0 | | | | | |
| Supplier Subtotal | 591 | 2,006,002 | 5,131.7 | | | 62 | 1,722,553 | 5,388.5 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 3,560 | 1,768,645 | 0.0 | | | | | |
| A-60 | 721 | 320,481 | 0.0 | | | 3 | 1,525 | 0.0 |
| C-06/C-08 | 375 | 517,885 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 88 | 1,462,023 | 4,989.2 | | | | | |
| G-32 | 24 | 4,292,278 | 12,134.7 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 360 | 0.0 | | | | | |
| S-14 | 2 | 50,571 | 0.0 | | | | | |
| Supplier Subtotal | 4,770 | 8,412,243 | 17,123.9 | | | 3 | 1,525 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 2,772 | 1,634,605 | 0.0 | | | | | |
| A-60 | 282 | 137,546 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 225 | 274,452 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 61 | 849,468 | 3,358.8 | | | | | |
| G-32 | 13 | 1,513,096 | 3,982.9 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 1,149 | 0.0 | | | | | |
| S-14 | 2 | 59,174 | 0.0 | | | | | |
| Supplier Subtotal | 3,355 | 4,469,490 | 7,341.7 | | | 0 | 0 | 0.0 |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | | |
|-----------------------------|------------------|------------|-----------|-----------------------|------------------------|-----------------------------|-------|------------|----------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand | |
| Supplier: [REDACTED] | | | | | | | | | |
| A-16 | 75 | 43,922 | 0 | | | A-16 | 6 | 3,601 | 0.0 |
| A-60 | 9 | 2,712 | 0 | | | A-60 | | | |
| B-32 | | | | | | B-32 | | | |
| B62 | | | | | | B-62 | | | |
| C-06/C-08 | 40 | 127,881 | 0 | | | C-06/C-08 | 56 | 84,722 | 0.0 |
| G-02 | 19 | 277,267 | 1,037.60 | | | G-02 | 90 | 2,524,178 | 7,331.9 |
| E-40 | | | | | | E-40 | | | |
| G-32 | 10 | 1,072,730 | 3697.60 | | | G-32 | 39 | 8,647,626 | 29,218.6 |
| G-62 | 1 | 2,187,617 | 4,962.70 | | | G-62 | 2 | 10,648,626 | 20,718.6 |
| S-10 | 0 | 416 | 0 | | | S-10 | 0 | 3,556 | 0.0 |
| S-14 | 1 | 368 | 0 | | | S-14 | 6 | 7,304 | 0.0 |
| Supplier Subtotal | 155 | 3,712,913 | 9,697.9 | | | Supplier Subtotal | 199 | 21,919,613 | 57,269.1 |
| Supplier: [REDACTED] | | | | | | Supplier: [REDACTED] | | | |
| A-16 | 355 | 181,901 | 0 | | | A-16 | | | |
| A60 | 14 | 7,599 | 0 | | | A60 | | | |
| C-06/C-08 | 58 | 68,525 | 0 | | | C-06/C-08 | 150 | 315,750 | 0.0 |
| G02 | 28 | 402,198 | 1,862.90 | | | G02 | 81 | 1,254,970 | 3,488.3 |
| G3F/G32 | 7 | 745,158 | 2490.9 | | | G3F/G32 | 1 | 115,600 | 284.4 |
| G-62 | | | | | | G-62 | | | |
| S-10 | 0 | 207 | 0 | | | S-10 | 0 | 963 | 0.0 |
| S-14 | | | | | | S-14 | | | |
| Supplier Subtotal | 462 | 1,405,588 | 4,353.8 | | | Supplier Subtotal | 232 | 1,687,283 | 3,782.7 |
| Supplier: [REDACTED] | | | | | | Supplier: [REDACTED] | | | |
| A-16 | 1,714 | 794,443 | 0 | | | A-16 | 7 | 11,324 | 0.0 |
| A60 | 235 | 91,148 | 0 | | | A60 | | | |
| B-32 | 1 | 301,532 | 1,013.00 | | | B-32 | | | |
| B-62 | | | | | | B-62 | | | |
| C-06/C-08 | 483 | 658,036 | 0 | | | C-06/C-08 | 2352 | 1,304,683 | 0.0 |
| G-02 | 251 | 3,580,617 | 13,712.40 | | | G-02 | 278 | 5,698,499 | 17,031.7 |
| G-32 | 43 | 6,599,328 | 20,332.40 | | | G-32 | 97 | 22,675,489 | 57,045.9 |
| E-40 | | | | | | E-40 | | | |
| G-62 | | | | | | G-62 | 3 | 5,690,461 | 12,518.4 |
| R-02 | | | | | | R-02 | | | |
| T-06/T-08 | | | | | | T-06/T-08 | | | |
| S-10 | 0 | 7,578 | 0 | | | S-10 | 0 | 5,328 | 0.0 |
| S-14 | 1 | -2,606 | 0 | | | S-14 | 5 | 4,879 | 0.0 |
| X-01 | | | | | | X-01 | | | |
| Supplier Subtotal | 2,708 | 12,030,076 | 35,057.8 | | | Supplier Subtotal | 2,742 | 35,390,663 | 86,596.0 |
| Supplier: [REDACTED] | | | | | | Supplier: [REDACTED] | | | |
| A-16 | | | | | | A-16 | | | |
| A-60 | | | | | | A-60 | | | |
| B-32 | | | | | | B-32 | | | |
| B62 | | | | | | B62 | | | |
| C-06/C-08 | | | | | | C-06/C-08 | | | |
| G-02 | | | | | | G-02 | | | |
| E-40 | | | | | | E-40 | | | |
| G-32 | | | | | | G-32 | | | |
| T-06/T-08 | | | | | | T-06/T-08 | | | |
| S-10 | | | | | | S-10 | | | |
| S-14 | | | | | | S-14 | | | |
| X01 | | | | | | X01 | | | |
| Supplier Subtotal | 0 | 0 | 0 | | | Supplier Subtotal | 0 | 0 | 0.0 |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | |
|----------------------|------------------|------------|-----------|-----------------------|------------------------|-------------------|---------|---------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E-40 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| G-62 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.00 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 7,173 | 2,947,612 | 0 | | | | | |
| A-60 | 1,565 | 602,947 | 0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 712 | 811,775 | | | | | | |
| E-30 | | | | | | | | |
| G-02 | 159 | 2,034,563 | 7,201.60 | | | | | |
| G-32 | 31 | 4,547,768 | 13,007.20 | | | | | |
| G62 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 2,331 | 0 | | | | | |
| S-14 | 2 | 786 | 0 | | | | | |
| Supplier Subtotal | 9,642 | 10,947,772 | 20,208.8 | | | 1 | -849 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E-40 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.00 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 6 | 2,536 | 0 | | | | | |
| A-60 | | | | | | | | |
| C06 | 2 | 2,021 | 0 | | | | | |
| G02 | 2 | 12,721 | 72.5 | | | | | |
| G32 | | | | | | | | |
| S10 | | | | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 10 | 17,278 | 72.5 | | | 10 | 481,941 | 1,236.5 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A60 | | | | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E30 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| G-62 | | | | | | | | |
| R-02 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| E40 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.00 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E30 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| G-62 | | | | | | | | |
| R-02 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| E40 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.00 | | | 0 | 0 | 0.0 |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | |
|----------------------|------------------|------------|----------|-----------------------|------------------------|-------------------|-----|--------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 424 | 202,124 | 0 | | | | | |
| A-60 | 46 | 16,910 | 0 | | | | | |
| C-06/C-08 | 167 | 307,527 | 0 | | | | | |
| E-40 | | | | | | | | |
| G-02 | 81 | 1,063,689 | 4,347.70 | | | | | |
| G-32 | 8 | 514,940 | 1,871.30 | | | | | |
| R-02 | | | | | | | | |
| T06/T08 | | | | | | | | |
| S-10 | 0 | 4,644 | 0 | | | | | |
| S-14 | 3 | 2,730 | 0 | | | | | |
| Supplier Subtotal | 729 | 2,112,564 | 6,219.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| E40 | | | | | | | | |
| A16 | 170 | 160,864 | 0 | | | | | |
| A-60 | 22 | 8,217 | 0 | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | 63 | 55,562 | 0 | | | | | |
| G-02 | 33 | 585,889 | 2,221.40 | | | | | |
| G32 | 2 | 72,100 | 401.4 | | | | | |
| GR2 | | | | | | | | |
| S10 | 0 | 473 | 0 | | | | | |
| S14 | 3 | -202,326 | 0 | | | | | |
| Supplier Subtotal | 293 | 680,779 | 2,622.8 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 56 | 25,185 | 0 | | | | | |
| A60 | 13 | 5,065 | 0 | | | | | |
| B32 | | | | | | | | |
| C06 | 12 | 9,640 | 0 | | | | | |
| G02 | 8 | 230,290 | 835 | | | | | |
| G32 | 2 | 156,360 | 611.4 | | | | | |
| GR2 | | | | | | | | |
| S-10 | 0 | 653 | 0 | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 89 | 427,183 | 1,446.4 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A60 | | | | | | | | |
| C06 | | | | | | | | |
| G02 | | | | | | | | |
| G32 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.00 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 2 | 1,846 | 0 | | | | | |
| A60 | 1 | 184 | 0 | | | | | |
| C06 | 2 | 4,086 | 0 | | | | | |
| G02 | 1 | 7,920 | 41.6 | | | | | |
| G32 | 1 | 160,500 | 285 | | | | | |
| Supplier Subtotal | 7 | 174,536 | 326.6 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| C-06/C-08 | 213 | 667,368 | 0.0 | | | | | |
| E-40 | | | | | | | | |
| G-02 | 5 | 401,461 | 565.3 | | | | | |
| G-32 | 3 | 2,382,192 | 4,834.9 | | | | | |
| R02 | | | | | | | | |
| T06/T08 | | | | | | | | |
| S-10 | 0 | 287 | 0.0 | | | | | |
| S-14 | 2 | 886 | 0.0 | | | | | |
| Supplier Subtotal | 224 | 3,452,747 | 5,400.2 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| E-40 | | | | | | | | |
| A16 | 14 | 28,128 | 0.0 | | | | | |
| A-60 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | 134 | 303,192 | 0.0 | | | | | |
| G02 | 190 | 2,908,583 | 7,339.5 | | | | | |
| G32 | 37 | 13,150,419 | 31,122.2 | | | | | |
| GR2 | 1 | 1,727,738 | 5,220.0 | | | | | |
| S10 | 0 | 3,434 | 0.0 | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 376 | 18,121,494 | 43,681.7 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 13 | 9,540 | 0.0 | | | | | |
| A-60 | | | | | | | | |
| B32 | | | | | | | | |
| C06 | 60 | 76,797 | 0.0 | | | | | |
| G02 | 15 | 254,061 | 873.0 | | | | | |
| G32 | 9 | 1,076,860 | 3,480.7 | | | | | |
| GR2 | | | | | | | | |
| S10 | 0 | 572 | 0.0 | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 97 | 1,417,830 | 4,353.7 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A60 | | | | | | | | |
| C06 | | | | | | | | |
| G02 | | | | | | | | |
| G32 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | | | | | | | | |
| A60 | | | | | | | | |
| C06 | 5 | 3,776 | 0.0 | | | | | |
| G02 | | | | | | | | |
| G32 | 4 | 1,331,506 | 4,033.0 | | | | | |
| Supplier Subtotal | 9 | 1,335,282 | 4,033.0 | | | | | |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | |
|-----------------------------|------------------|------------|-----------|-----------------------|------------------------|-------------------|-----|--------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 2,267 | 1,057,270 | 0 | | | | | |
| A-60 | 250 | 103,976 | 0 | | | | | |
| B32 | | | | | | | | |
| C06/C08 | 473 | 673,090 | 0 | | | | | |
| G02 | 261 | 3,717,795 | 13,531.90 | | | | | |
| G-32/G-3F | 26 | 3,701,233 | 11,208.30 | | | | | |
| G62-G6F | | | | | | | | |
| S10 | 0 | 14,019 | 0 | | | | | |
| S14 | 11 | 99,541 | 0 | | | | | |
| Supplier Subtotal | 3,288 | 9,366,924 | 24,740.2 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,651 | 808,991 | 0 | | | | | |
| A-60 | 213 | 88,172 | 0 | | | | | |
| B-32 | | | | | | | | |
| C-06/C-08 | 540 | 733,205 | 0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 298 | 3,864,028 | 14,620.50 | | | | | |
| G-32 | 54 | 6,683,793 | 19,537.90 | | | | | |
| G62 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S5T | | | | | | | | |
| S-10 | 0 | 13,856 | 0 | | | | | |
| S-14 | 9 | -417,644 | 0 | | | | | |
| X01 | | | | | | | | |
| Supplier Subtotal | 2,765 | 11,774,401 | 34,158.4 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 8,584 | 4,352,008 | 0 | | | | | |
| A-60 | 927 | 380,808 | 0 | | | | | |
| B32 | | | | | | | | |
| C06/C08 | 789 | 895,571 | 0 | | | | | |
| E30 | | | | | | | | |
| G02 | 217 | 3,266,728 | 12,172.60 | | | | | |
| G-32/G-3F | 33 | 4,490,685 | 14,304.80 | | | | | |
| G62-G6F | | | | | | | | |
| S10 | 0 | 1,142 | 0 | | | | | |
| S14 | 4 | 95,194 | 0 | | | | | |
| Supplier Subtotal | 10,554 | 13,482,136 | 26,477.4 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| C-06 | | | | | | | | |
| G-02 | | | | | | | | |
| G3F-G32 | | | | | | | | |
| S10 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.00 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 41 | 29,440 | 0 | | | | | |
| A-60 | 6 | 2,488 | 0 | | | | | |
| C06/C08 | 25 | 26,026 | 0 | | | | | |
| G02 | 18 | 329,380 | 1,206.60 | | | | | |
| G-32/G-3F | 1 | 26,000 | 331.2 | | | | | |
| G62-G6F | | | | | | | | |
| S10 | 0 | 612 | 0 | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 91 | 413,946 | 1,537.8 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | | | | | | | | |
| A-60 | | | | | | | | |
| B32 | | | | | | | | |
| C06/C08 | | | | | | | | |
| E30 | | | | | | | | |
| G02 | | | | | | | | |
| G-32/G-3F | | | | | | | | |
| G62-G6F | | | | | | | | |
| S10 | | | | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| C06 | | | | | | | | |
| G02 | | | | | | | | |
| G3F-G32 | | | | | | | | |
| S10 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | | | | | | | | |
| A-60 | | | | | | | | |
| C06/C08 | | | | | | | | |
| G02 | | | | | | | | |
| G-32/G-3F | | | | | | | | |
| G62-G6F | | | | | | | | |
| S10 | | | | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 31 | 228,334 | 1,259.6 | | | | | |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | |
|----------------------|------------------|------------|------------|-----------------------|------------------------|-------------------|-----|--------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 2,788 | 1,238,606 | 0 | | | | | |
| A-60 | 422 | 159,408 | 0 | | | | | |
| C-06 | 356 | 467,079 | 0 | | | | | |
| G02 | 115 | 1,673,565 | 6,337.90 | | | | | |
| G-32/G-3F | 14 | 1,204,772 | 4,473.60 | | | | | |
| S-10 | 0 | 1,318 | 0 | | | | | |
| S14 | 1 | 2,506 | 0 | | | | | |
| Supplier Subtotal | 3,696 | 4,747,254 | 10,811.5 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | | | | | | | | |
| A60 | | | | | | | | |
| C06 | | | | | | | | |
| G02 | | | | | | | | |
| G32 | | | | | | | | |
| G62 | | | | | | | | |
| S10 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.00 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E-30 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 9,657 | 4,102,537 | 0 | | | | | |
| A-60 | 1,755 | 649,209 | 0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 787 | 906,516 | 0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 189 | 2,551,919 | 9,141.10 | | | | | |
| G-32 | 32 | 3,851,392 | 11,734.20 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 353 | 0 | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 12,420 | 12,061,926 | 20,875.3 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,373 | 669,941 | 0 | | | | | |
| A-60 | 161 | 67,511 | 0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 170 | 202,951 | 0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 62 | 947,780 | 3,394.00 | | | | | |
| G-32 | 7 | 1,209,690 | \$2,937.20 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 1,543 | 0 | | | | | |
| S-14 | 1 | 81 | 0 | | | | | |
| Supplier Subtotal | 1,774 | 3,099,497 | 6,331.2 | | | 0 | 0 | 0.0 |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | |
|----------------------|------------------|-----------|-----------|-----------------------|------------------------|-------------------|------------|----------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,188 | 548,042 | 0 | | | 27 | 25,888 | 0.0 |
| A-60 | 166 | 64,654 | 0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 181 | 211,307 | 0 | | | 217 | 407,564 | 0.0 |
| E-30 | | | | | | | | |
| G-02 | 79 | 1,208,567 | 4,524.10 | | | 131 | 1,766,433 | 6,031.1 |
| G-32 | 5 | 1,061,090 | 3,324.00 | | | 10 | 2,081,786 | 6,359.3 |
| G6F | | | | | | 1 | 7,594,882 | 13,188.0 |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 1,440 | 0 | | | 0 | 6,188 | 0.0 |
| S-14 | 3 | -2,415 | 0 | | | | | |
| Supplier Subtotal | 1,622 | 3,092,685 | 7,848.1 | | | 386 | 11,882,741 | 25,578.4 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,107 | 518,623 | 0 | | | | | |
| A-60 | 216 | 83,444 | 0 | | | | | |
| C-06/C-08 | 133 | 180,301 | 0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 49 | 650,668 | 2,674.00 | | | | | |
| G-32 | 4 | 283,637 | 1,983.1 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 1,664 | 0 | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 1,509 | 1,718,337 | 3,757.1 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 360 | 141,818 | 0 | | | 3 | 36,160 | 0.0 |
| A-60 | 52 | 22,175 | 0 | | | | | |
| C-06/C-08 | 122 | 150,025 | 0 | | | 19 | 39,929 | 0.0 |
| E-30 | | | | | | | | |
| G-02 | 37 | 472,347 | 1,765.90 | | | 34 | 662,586 | 2,280.6 |
| G-32 | 10 | 929,700 | 3,213.40 | | | 5 | 591,700 | 1,706.8 |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 3,077 | 0 | | | 0 | 641 | 0.0 |
| S-14 | 2 | -1,376 | 0 | | | | | |
| Supplier Subtotal | 583 | 1,717,766 | 4,979.3 | | | 61 | 1,331,016 | 3,987.4 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 5,177 | 2,097,357 | 0 | | | | | |
| A-60 | 1,120 | 427,633 | 0 | | | | | |
| C-06/C-08 | 499 | 562,126 | 0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 127 | 1,904,375 | 6,996.20 | | | | | |
| G-32 | 25 | 3,229,917 | 10,524.20 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 894 | 0 | | | | | |
| S-14 | 2 | -444,015 | 0 | | | | | |
| Supplier Subtotal | 6,950 | 7,778,287 | 17,520.4 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 2,748 | 1,388,176 | 0 | | | | | |
| A-60 | 304 | 120,595 | 0 | | | | | |
| C-06/C-08 | 223 | 249,338 | 0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 59 | 786,461 | 3,320.40 | | | | | |
| G-32 | 12 | 1,123,605 | 3,538.70 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | -787 | 0 | | | | | |
| S-14 | 2 | -627,989 | 0 | | | | | |
| Supplier Subtotal | 3,348 | 3,039,419 | 6,859.1 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E-30 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | 0 | 0 | 0.0 |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh |
|-------------------------------------|------------------|--------------------|------------------|-----------------------|------------------------|
| | # of Customers | kWh | Demand | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | 20 | 8,772 | 0 | | |
| A-60 | 1 | 3,218 | 0 | | |
| C-06/C-08 | 11 | 17,924 | 0 | | |
| E-30 | | | | | |
| G-02 | 4 | 51,515 | 147.8 | | |
| G-32 | | | | | |
| G6F | | | | | |
| T-06/T-08 | | | | | |
| S-10 | 0 | 759 | 0 | | |
| S-14 | | | | | |
| Supplier Subtotal | 36 | 82,188 | 147.8 | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | 1,925 | 736,912 | 0 | | |
| A-60 | 514 | 196,050 | 0 | | |
| C-06/C-08 | 177 | 151,567 | 0 | | |
| E-30 | | | | | |
| G-02 | 43 | 686,464 | 2,399.60 | | |
| G-32 | 9 | 1,474,722 | 4,695.90 | | |
| G6F | | | | | |
| T-06/T-08 | | | | | |
| S-10 | | | | | |
| S-14 | | | | | |
| Supplier Subtotal | 2,668 | 3,245,715 | 7,095.5 | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | 11 | 5,857 | 0 | | |
| A-60 | 1 | 91 | 0 | | |
| C-06/C-08 | 3 | 1,924 | 0 | | |
| E-30 | | | | | |
| G-02 | 4 | 35,017 | 129.8 | | |
| G-32 | | | | | |
| G6F | | | | | |
| T-06/T-08 | | | | | |
| S-10 | | | | | |
| S-14 | 1 | 208,466 | 0 | | |
| Supplier Subtotal | 20 | 251,355 | 129.8 | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | 12 | 5,690 | 0 | | |
| A-60 | 2 | 467 | 0 | | |
| C-06/C-08 | 8 | 12,192 | 0 | | |
| E-30 | | | | | |
| G-02 | 5 | 82,211 | 273.3 | | |
| G-32 | | | | | |
| G6F | | | | | |
| T-06/T-08 | | | | | |
| S-10 | 0 | -5,570 | 0 | | |
| S-14 | | | | | |
| Supplier Subtotal | 27 | 94,990 | 273.30 | | |
| Complete Billing Subtotal | | | | | |
| A-16 | 48,884 | 22,070,473 | 0.0 | | |
| A-60 | 8,015 | 3,104,681 | 0.0 | | |
| B-32 | 1 | 301,532 | 1,013.0 | | |
| B-62 | 0 | 0 | 0.0 | | |
| C-06/C-08 | 6,016 | 7,486,195 | 0.0 | | |
| E-30 | 0 | 0 | 0.0 | | |
| E-40 | 0 | 0 | 0.0 | | |
| G-02 | 2,147 | 30,423,964 | 113,968.4 | | |
| G-32 | 336 | 43,139,110 | 133,603.7 | | |
| G-62 | 1 | 2,187,617 | 4,962.7 | | |
| R-02 | 0 | 0 | 0.0 | | |
| T-06/T-08 | 0 | 0 | 0.0 | | |
| X-01 | 0 | 0 | 0.0 | | |
| N-1 | 0 | 0 | 0.0 | | |
| S5T | 0 | 0 | 0.0 | | |
| S-10 | 0 | 50,622 | 0.0 | | |
| S-14 | 46 | -1,288,679 | 0.0 | | |
| Complete Billing Grand Total | 65,446 | 107,475,515 | 253,547.8 | | |

| | Pass-Thru Billing | | |
|--------------------------------------|-------------------|--------------------|------------------|
| | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | |
| A-16 | 1 | 927 | 0.0 |
| A-60 | | | |
| C-06/C-08 | 1 | 2,056 | 0.0 |
| E-30 | | | |
| G-02 | 13 | 407,943 | 1,126.0 |
| G-32 | 3 | 160,200 | 590.0 |
| G6F | | | |
| T-06/T-08 | | | |
| S-10 | | | |
| S-14 | | | |
| Supplier Subtotal | 18 | 571,126 | 1,716.0 |
| Supplier: [REDACTED] | | | |
| A-16 | | | |
| A-60 | | | |
| C-06/C-08 | | | |
| E-30 | | | |
| G-02 | | | |
| G-32 | | | |
| G6F | | | |
| T-06/T-08 | | | |
| S-10 | | | |
| S-14 | | | |
| Supplier Subtotal | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | |
| A-16 | | | |
| A-60 | | | |
| C-06/C-08 | | | |
| E-30 | | | |
| G-02 | | | |
| G-32 | | | |
| G6F | | | |
| T-06/T-08 | | | |
| S-10 | | | |
| S-14 | | | |
| Supplier Subtotal | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | |
| A-16 | | | |
| A-60 | | | |
| C-06/C-08 | 6 | 5,188 | 0.0 |
| E-30 | | | |
| G-02 | 25 | 164,866 | 583.7 |
| G-32 | 2 | 177,804 | 525.7 |
| G6F | | | |
| T-06/T-08 | | | |
| S-10 | 0 | 2,599 | 0.0 |
| S-14 | | | |
| Supplier Subtotal | 33 | 350,457 | 1,109.4 |
| Pass-Thru Billing Subtotal | | | |
| A-16 | 131 | 159,967 | 0.0 |
| A-60 | 0 | 0 | 0.0 |
| B-32 | 1 | 464,799 | 8,764.0 |
| B-62 | 0 | 0 | 0.0 |
| C-06/C-08 | 4,724 | 4,815,451 | 0.0 |
| E-30 | 0 | 0 | 0.0 |
| E-40 | 0 | 0 | 0.0 |
| G-02 | 1,579 | 26,326,799 | 88,233.4 |
| G-32 | 458 | 90,780,719 | 248,324.7 |
| G-62 | 8 | 27,131,036 | 55,081.0 |
| R-02 | 0 | 0 | 0.0 |
| T-06/T-08 | 0 | 0 | 0.0 |
| X-01 | 1 | 2,096,059 | 13,896.0 |
| N-1 | 0 | 0 | 0.0 |
| S5T | 67 | 268,389 | 0.0 |
| S-10 | 0 | 37,457 | 0.0 |
| S-14 | 130 | -3,025,181 | 0.0 |
| Pass-Thru Billing Grand Total | 7,089 | 149,055,495 | 414,299.1 |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | |
|-----------------------------|------------------|------------|----------|-----------------------|------------------------|-------------------|-----|--------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 71 | 36,228 | 0.0 | | | | | |
| A-60 | 9 | 3,320 | 0.0 | | | | | |
| B-32 | | | | | | | | |
| B62 | | | | | | | | |
| C-06/C-08 | 44 | 154,518 | | | | | | |
| G-02 | 15 | 212,416 | 792.8 | | | | | |
| E-40 | | | | | | | | |
| G-32 | 10 | 1,108,610 | 3,765.0 | | | | | |
| G-62 | 1 | 2,681,418 | 5,156.5 | | | | | |
| S-10 | 0 | 512 | 0.0 | | | | | |
| S-14 | 1 | 350 | 0.0 | | | | | |
| Supplier Subtotal | 151 | 4,197,372 | 9,714.3 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 353 | 180,308 | 0.0 | | | | | |
| A60 | 17 | 10,084 | 0.0 | | | | | |
| C06 | 57 | 73,569 | 0.0 | | | | | |
| G02 | 31 | 455,191 | 2,059.1 | | | | | |
| G3F/G32 | 6 | 689,460 | 2,318.0 | | | | | |
| G6F | | | | | | | | |
| S10 | 0 | 198 | 0.0 | | | | | |
| S14 | | | | | | | | |
| Supplier Subtotal | 464 | 1,408,810 | 4,377.1 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,772 | 954,789 | 0.0 | | | | | |
| A-60 | 251 | 107,656 | 0.0 | | | | | |
| B-32 | 1 | 361,709 | 1,013.0 | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | 485 | 797,978 | 0.0 | | | | | |
| G-02 | 252 | 4,145,255 | 15,290.3 | | | | | |
| G-32 | 42 | 6,770,433 | 20,649.5 | | | | | |
| E-40 | | | | | | | | |
| G-62 | | | | | | | | |
| R-02 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-5T | 1 | 302 | 0.0 | | | | | |
| S-10 | 0 | 11,788 | 0.0 | | | | | |
| S-14 | | | | | | | | |
| X-01 | | | | | | | | |
| Supplier Subtotal | 2,804 | 13,149,910 | 36,952.8 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B-32 | | | | | | | | |
| B62 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| E-40 | | | | | | | | |
| G-32 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| X01 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B-32 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| E-40 | | | | | | | | |
| G-32 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| X01 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B-32 | | | | | | | | |
| B-62 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| G-02 | | | | | | | | |
| E-40 | | | | | | | | |
| G-32 | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| X01 | | | | | | | | |
| Supplier Subtotal | 2,933 | 37,822,726 | 91,120.5 | | | | | |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh |
|----------------------|------------------|------------|----------|-----------------------|------------------------|
| | # of Customers | kWh | Demand | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | | | | | |
| A-60 | | | | | |
| C-06/C-08 | | | | | |
| E-40 | | | | | |
| G-02 | | | | | |
| G-32/G3F | | | | | |
| G-62 | | | | | |
| T-06/T-08 | | | | | |
| S-10 | | | | | |
| S-14 | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | 7,341 | 3,374,131 | 0.0 | | |
| A-60 | 1,585 | 651,462 | 0.0 | | |
| C-06/C-08 | 699 | 882,429 | 0.0 | | |
| E-30 | | | | | |
| G-02 | 164 | 2,468,148 | 8,580.6 | | |
| G-32 | 27 | 4,472,051 | 12,351.5 | | |
| G-62 | | | | | |
| T-06/T-08 | | | | | |
| S-5T | 1 | 1,004 | 0.0 | | |
| S-10 | 0 | 2,301 | 0.0 | | |
| S-14 | 2 | 750 | 0.0 | | |
| Supplier Subtotal | 9,819 | 11,852,276 | 20,932.1 | | |
| Supplier: [REDACTED] | | | | | |
| C-06/C-08 | | | | | |
| E-40 | | | | | |
| G-02 | | | | | |
| G-32 | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | |
| Supplier: [REDACTED] | | | | | |
| A16 | 5 | 2,857 | 0.0 | | |
| A-60 | | | | | |
| C06 | 3 | 2,666 | 0.0 | | |
| G02 | 2 | 15,326 | 78.8 | | |
| G-32 | | | | | |
| S10 | | | | | |
| S14 | | | | | |
| Supplier Subtotal | 10 | 20,849 | 78.8 | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | | | | | |
| A60 | | | | | |
| B-32 | | | | | |
| C-06/C-08 | | | | | |
| E-40 | | | | | |
| G-02 | | | | | |
| G-32 | | | | | |
| G-62 | | | | | |
| R-02 | | | | | |
| T-06/T-08 | | | | | |
| E-40 | | | | | |
| S-10 | | | | | |
| S-14 | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | |

| | Pass-Thru Billing | | |
|----------------------|-------------------|---------|---------|
| | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | |
| A-16 | | | |
| A-60 | | | |
| C-06/C-08 | | | |
| E-40 | | | |
| G-02 | | | |
| G-32 | | | |
| G-62 | | | |
| T-06/T-08 | | | |
| S-10 | | | |
| S14 | | | |
| Supplier Subtotal | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | |
| A-16 | | | |
| A-60 | | | |
| C-06/C-08 | 1 | 50 | 0.0 |
| E-30 | | | |
| G-02 | | | |
| G-32 | | | |
| G62 | | | |
| T-06/T-08 | | | |
| S-5T | | | |
| S-10 | | | |
| S-14 | | | |
| Supplier Subtotal | 1 | 50 | 0.0 |
| Supplier: [REDACTED] | | | |
| C-06/C-08 | | | |
| E-40 | | | |
| G-02 | | | |
| G-32 | | | |
| Supplier Subtotal | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | |
| A16 | | | |
| A-60 | | | |
| C06 | 2 | 1,489 | 0.0 |
| G02 | 5 | 80,029 | 317.2 |
| G-32 | 3 | 407,840 | 998.0 |
| S10 | | | |
| S14 | | | |
| Supplier Subtotal | 10 | 489,358 | 1,315.2 |
| Supplier: [REDACTED] | | | |
| A-16 | | | |
| A60 | | | |
| B-32 | | | |
| C-06/C-08 | | | |
| E-40 | | | |
| G-02 | | | |
| G-32 | | | |
| G-62 | | | |
| R-02 | | | |
| T-06/T-08 | | | |
| E-40 | | | |
| S-10 | | | |
| S-14 | | | |
| Supplier Subtotal | 0 | 0 | 0.0 |

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| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh |
|----------------------|------------------|-----------|---------|-----------------------|------------------------|
| | # of Customers | kWh | Demand | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | 435 | 237,998 | 0.0 | | |
| A-60 | 53 | 19,775 | 0.0 | | |
| C-06/C-08 | 166 | 313,171 | 0.0 | | |
| E-40 | | | | | |
| G-02 | 79 | 1,088,717 | 4,381.9 | | |
| G-32 | 9 | 639,020 | 2,165.0 | | |
| R02 | | | | | |
| T06/T08 | | | | | |
| S-10 | 0 | 4,347 | 0.0 | | |
| S-14 | 2 | 3,509 | 0.0 | | |
| Supplier Subtotal | 744 | 2,306,537 | 6,546.9 | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | 162 | 167,557 | 0.0 | | |
| A-60 | 23 | 9,795 | 0.0 | | |
| B-62 | | | | | |
| C-06/C-08 | 62 | 56,673 | 0.0 | | |
| E40 | | | | | |
| G-02 | 39 | 696,427 | 2,558.5 | | |
| G-32 | 3 | 129,100 | 594.9 | | |
| G62 | | | | | |
| S-10 | 0 | 648 | 0.0 | | |
| S-14 | 1 | 77 | 0.0 | | |
| Supplier Subtotal | 290 | 1,060,277 | 3,153.4 | | |
| Supplier: [REDACTED] | | | | | |
| A-16 | 57 | 30,059 | 0.0 | | |
| A-60 | 9 | 4,349 | 0.0 | | |
| B-32 | | | | | |
| C-06/C-08 | 11 | 9,362 | 0.0 | | |
| G-02 | 9 | 268,204 | 978.3 | | |
| G-32 | 2 | 166,520 | 709.6 | | |
| G-62 | | | | | |
| S-10 | 0 | 625 | 0.0 | | |
| S-14 | | | | | |
| Supplier Subtotal | 88 | 479,119 | 1,687.9 | | |
| Supplier: [REDACTED] | | | | | |
| A16 | | | | | |
| A60 | | | | | |
| C06/C08 | | | | | |
| G02 | | | | | |
| G32 | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | |
| Supplier: [REDACTED] | | | | | |
| A16 | 2 | 1,793 | 0.0 | | |
| A60 | 1 | 142 | 0.0 | | |
| C06/C08 | 2 | 3,719 | 0.0 | | |
| G02 | 1 | 7,200 | 41.6 | | |
| G3F | 1 | 120,000 | 270.0 | | |
| Supplier Subtotal | 7 | 132,854 | 311.6 | | |

| | Pass-Thru Billing | | |
|----------------------|-------------------|------------|----------|
| | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | |
| A-16 | 1 | 480 | 0.0 |
| A-60 | | | |
| C-06/C-08 | 220 | 712,811 | 0.0 |
| E-40 | | | |
| G-02 | 6 | 384,151 | 630.8 |
| G-32 | 3 | 2,883,880 | 5,365.3 |
| R02 | | | |
| T06/T08 | | | |
| S-10 | 0 | 275 | 0.0 |
| S-14 | 2 | 844 | 0.0 |
| Supplier Subtotal | 232 | 3,982,441 | 5,996.1 |
| Supplier: [REDACTED] | | | |
| A-16 | 14 | 33,669 | 0.0 |
| A-60 | | | |
| B-62 | | | |
| C-06/C-08 | 135 | 323,246 | 0.0 |
| E40 | | | |
| G-02 | 197 | 3,267,968 | 8,027.1 |
| G-32 | 38 | 14,107,704 | 33,032.0 |
| G62 | 1 | 1,539,380 | 5,220.0 |
| S-10 | 0 | 3,274 | 0.0 |
| S-14 | | | |
| Supplier Subtotal | 385 | 19,275,241 | 46,279.1 |
| Supplier: [REDACTED] | | | |
| A-16 | 14 | 8,947 | 0.0 |
| A-60 | | | |
| B-32 | | | |
| C-06/C-08 | 62 | 82,423 | 0.0 |
| G-02 | 13 | 133,218 | 462.2 |
| G-32 | 8 | 1,089,520 | 3,418.6 |
| G-62 | | | |
| S-10 | 0 | 546 | 0.0 |
| S-14 | | | |
| Supplier Subtotal | 97 | 1,314,654 | 3,880.8 |
| Supplier: [REDACTED] | | | |
| A16 | | | |
| A60 | | | |
| C06/C08 | | | |
| G02 | | | |
| G32 | | | |
| Supplier Subtotal | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | |
| A16 | | | |
| A60 | | | |
| C06/C08 | 5 | 3,317 | 0.0 |
| G02 | | | |
| G3F | 4 | 1,370,111 | 4,082.0 |
| Supplier Subtotal | 9 | 1,373,428 | 4,082.0 |

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Jun-17

| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | |
|----------------------|------------------|------------|----------|-----------------------|------------------------|-------------------|-----|--------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 2,261 | 1,150,086 | 0.0 | | | | | |
| A-60 | 246 | 113,569 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C06/C08 | 470 | 721,361 | 0.0 | | | | | |
| G02 | 253 | 3,964,197 | 14,405.6 | | | | | |
| G-32/G-3F | 27 | 4,100,042 | 11,873.2 | | | | | |
| G6F | | | | | | | | |
| S-5T | 1 | 302 | 0.0 | | | | | |
| S-10 | 0 | 13,447 | 0.0 | | | | | |
| S-14 | 7 | 104,570 | 0.0 | | | | | |
| Supplier Subtotal | 3,265 | 10,187,574 | 26,278.8 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,687 | 916,491 | 0.0 | | | | | |
| A-60 | 202 | 86,351 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 547 | 864,108 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 307 | 4,498,583 | 16,650.0 | | | | | |
| G-32 | 52 | 6,573,526 | 19,710.3 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-5T | 1 | 4,856 | 0.0 | | | | | |
| S-10 | 0 | 19,158 | 0.0 | | | | | |
| S-14 | 7 | 37,854 | 0.0 | | | | | |
| X01 | | | | | | | | |
| Supplier Subtotal | 2,803 | 13,000,927 | 36,360.3 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 8,475 | 4,829,633 | 0.0 | | | | | |
| A-60 | 908 | 408,486 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 800 | 1,040,459 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 219 | 3,322,720 | 12,339.8 | | | | | |
| G-32 | 32 | 4,381,039 | 13,888.5 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S5T | 2 | 899 | 0.0 | | | | | |
| S-10 | 0 | 3,666 | 0.0 | | | | | |
| S-14 | 3 | 91,511 | 0.0 | | | | | |
| Supplier Subtotal | 10,439 | 14,076,413 | 26,228.3 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| C-06 | | | | | | | | |
| G02 | | | | | | | | |
| G32/G3F | | | | | | | | |
| S-10 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | 40 | 34,245 | 0.0 | | | | | |
| A-60 | 6 | 2,350 | 0.0 | | | | | |
| C06/C08 | 25 | 25,749 | 0.0 | | | | | |
| G02 | 17 | 362,143 | 1,440.8 | | | | | |
| G-32/G-3F | 1 | 22,000 | 324.0 | | | | | |
| G6F | | | | | | | | |
| S-10 | 0 | 584 | 0.0 | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 89 | 447,071 | 1,764.8 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | | | | | | | | |
| A-60 | | | | | | | | |
| C06/C08 | | | | | | | | |
| G02 | | | | | | | | |
| G-32/G-3F | | | | | | | | |
| G6F | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 31 | 255,055 | 1,267.0 | | | | | |

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Jun-17

| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | |
|----------------------|------------------|------------|----------|-----------------------|------------------------|-------------------|-----|--------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 2,759 | 1,427,130 | 0.0 | | | | | |
| A-60 | 401 | 166,725 | 0.0 | | | | | |
| C-06 | 344 | 478,298 | 0.0 | | | | | |
| G02 | 120 | 2,096,517 | 7,766.0 | | | | | |
| G32/G3F | 13 | 1,283,004 | 4,523.9 | | | | | |
| S-10 | 0 | 1,782 | 0.0 | | | | | |
| S14 | 1 | 2,387 | 0.0 | | | | | |
| Supplier Subtotal | 3,638 | 5,455,843 | 12,289.9 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A16 | | | | | | | | |
| A60 | | | | | | | | |
| C06 | | | | | | | | |
| G02 | | | | | | | | |
| G32/G3F | | | | | | | | |
| G62 | | | | | | | | |
| S10 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E-30 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 9,251 | 4,364,837 | 0.0 | | | | | |
| A-60 | 1,660 | 681,325 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 758 | 902,261 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 179 | 2,441,945 | 9,180.9 | | | | | |
| G-32 | 30 | 3,743,450 | 11,569.0 | | | | | |
| G6F | 1 | 7,553,926 | 15,269.0 | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 2,073 | 0.0 | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 11,879 | 19,689,817 | 36,018.9 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,356 | 751,154 | 0.0 | | | | | |
| A-60 | 155 | 65,261 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 169 | 214,751 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 65 | 1,026,530 | 3,817.8 | | | | | |
| G-32 | 7 | 1,322,670 | 3,286.2 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 1,392 | 0.0 | | | | | |
| S-14 | 1 | 77 | 0.0 | | | | | |
| Supplier Subtotal | 1,753 | 3,381,835 | 7,104.0 | | | | | |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | | | | | | | | |
| A-60 | | | | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | | | | | | | | |
| E-30 | | | | | | | | |
| G-02 | | | | | | | | |
| G-32 | | | | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | | | | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 0 | 0 | 0.0 | | | | | |

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Jun-17

| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | |
|----------------------|------------------|------------|----------|-----------------------|------------------------|-------------------|------------|----------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,165 | 658,480 | 0.0 | | | 27 | 26,875 | 0.0 |
| A-60 | 153 | 64,261 | 0.0 | | | | | |
| B32 | | | | | | | | |
| C-06/C-08 | 184 | 214,724 | 0.0 | | | 213 | 413,863 | 0.0 |
| E-30 | | | | | | | | |
| G-02 | 83 | 1,284,844 | 4,724.0 | | | 131 | 1,983,836 | 6,881.1 |
| G-32 | 4 | 500,180 | 1,670.9 | | | 10 | 1,977,037 | 6,703.8 |
| G6F | | | | | | 1 | 7,171,257 | 16,000.0 |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 1,373 | 0.0 | | | 0 | 5,904 | 0.0 |
| S-14 | 2 | 1,426 | 0.0 | | | | | |
| Supplier Subtotal | 1,591 | 2,725,288 | 6,394.9 | | | 382 | 11,578,772 | 29,584.9 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 1,152 | 637,559 | 0.0 | | | | | |
| A-60 | 215 | 90,738 | 0.0 | | | | | |
| C-06/C-08 | 138 | 191,804 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 52 | 761,171 | 2,995.6 | | | | | |
| G-32 | 6 | 527,333 | 1,935.4 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 1,310 | 0.0 | | | | | |
| S-14 | | | | | | | | |
| Supplier Subtotal | 1,563 | 2,209,915 | 4,931.0 | | | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 364 | 152,984 | 0.0 | | | 3 | 28,579 | 0.0 |
| A-60 | 43 | 16,790 | 0.0 | | | | | |
| C-06/C-08 | 124 | 170,492 | 0.0 | | | 19 | 39,206 | 0.0 |
| E-30 | | | | | | | | |
| G-02 | 41 | 581,848 | 2,181.8 | | | 33 | 679,805 | 2,340.4 |
| G-32 | 9 | 885,380 | 3,092.2 | | | 5 | 620,800 | 1,824.3 |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-5T | 1 | 702 | 0.0 | | | | | |
| S-10 | 0 | 2,856 | 0.0 | | | 0 | 613 | 0.0 |
| S-14 | 1 | 77 | 0.0 | | | | | |
| Supplier Subtotal | 583 | 1,811,129 | 5,274.0 | | | 60 | 1,369,003 | 4,164.7 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 5,610 | 2,557,447 | 0.0 | | | | | |
| A-60 | 1,172 | 490,789 | 0.0 | | | 3 | 1,615 | 0.0 |
| B32 | | | | | | | | |
| C-06/C-08 | 537 | 630,742 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 126 | 2,073,761 | 6,608.3 | | | | | |
| G-32 | 30 | 4,647,814 | 15,279.4 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-10 | 0 | 733 | 0.0 | | | | | |
| S-14 | 1 | 121 | 0.0 | | | | | |
| Supplier Subtotal | 7,476 | 10,401,407 | 21,887.7 | | | 3 | 1,615 | 0.0 |
| Supplier: [REDACTED] | | | | | | | | |
| A-16 | 2,672 | 1,504,289 | 0.0 | | | | | |
| A-60 | 292 | 125,366 | 0.0 | | | | | |
| C-06/C-08 | 215 | 236,900 | 0.0 | | | | | |
| E-30 | | | | | | | | |
| G-02 | 62 | 884,136 | 3,567.0 | | | | | |
| G-32 | 13 | 1,358,154 | 4,484.9 | | | | | |
| G6F | | | | | | | | |
| T-06/T-08 | | | | | | | | |
| S-5T | 1 | 1,405 | 0.0 | | | | | |
| S-10 | 0 | 908 | 0.0 | | | | | |
| S-14 | 1 | 193 | 0.0 | | | | | |
| Supplier Subtotal | 3,256 | 4,111,351 | 8,051.9 | | | 0 | 0 | 0.0 |

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CONFIDENTIAL INFORMATION

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Jun-17

| | Complete Billing | | | Generation Revenue \$ | Average Revenue \$/kWh | Pass-Thru Billing | | | |
|----------------------------------|------------------|-------------|-----------|-----------------------|------------------------|-----------------------------------|-------|-------------|-----------|
| | # of Customers | kWh | Demand | | | # of Customers | kWh | Demand | |
| Supplier: [REDACTED] | | | | | | | | | |
| A-16 | 44 | 22,207 | 0.0 | | | A-16 | 1 | 696 | 0.0 |
| A-60 | 6 | 5,362 | 0.0 | | | A-60 | | | |
| C-06/C-08 | 19 | 35,113 | 0.0 | | | C-06/C-08 | 1 | 2,183 | 0.0 |
| E-30 | | | | | | E-30 | | | |
| G-02 | 8 | 86,790 | 320.2 | | | G-02 | 14 | 474,605 | 1,369.0 |
| G-32 | 1 | 150,600 | 492.0 | | | G-32 | 4 | 279,800 | 1,016.4 |
| G6F | | | | | | G6F | | | |
| T-06/T-08 | | | | | | T-06/T-08 | | | |
| S-10 | 0 | 1,326 | 0.0 | | | S-10 | | | |
| S-14 | | | | | | S-14 | | | |
| Supplier Subtotal | 78 | 301,398 | 812.2 | | | Supplier Subtotal | 20 | 757,284 | 2,385.4 |
| Supplier: [REDACTED] | | | | | | Supplier: [REDACTED] | | | |
| A-16 | 1,980 | 840,564 | 0.0 | | | A-16 | | | |
| A-60 | 510 | 202,900 | 0.0 | | | A-60 | | | |
| C-06/C-08 | 192 | 163,264 | 0.0 | | | C-06/C-08 | | | |
| E-30 | | | | | | E-30 | | | |
| G-02 | 43 | 692,792 | 2,504.8 | | | G-02 | | | |
| G-32 | 6 | 609,531 | 2,307.3 | | | G-32 | | | |
| G6F | | | | | | G6F | | | |
| T-06/T-08 | | | | | | T-06/T-08 | | | |
| S-10 | 0 | 77 | 0.0 | | | S-10 | | | |
| S-14 | | | | | | S-14 | | | |
| Supplier Subtotal | 2,731 | 2,509,128 | 4,812.1 | | | Supplier Subtotal | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | Supplier: [REDACTED] | | | |
| A-16 | 14 | 7,787 | 0.0 | | | A-16 | | | |
| A-60 | 3 | -1,541 | 0.0 | | | A-60 | | | |
| C-06/C-08 | 2 | 3,072 | 0.0 | | | C-06/C-08 | | | |
| E-30 | | | | | | E-30 | | | |
| G-02 | 4 | 37,030 | 152.4 | | | G-02 | | | |
| G-32 | | | | | | G-32 | | | |
| G6F | | | | | | G6F | | | |
| T-06/T-08 | | | | | | T-06/T-08 | | | |
| S-10 | | | | | | S-10 | | | |
| S-14 | 1 | 198,646 | 0.0 | | | S-14 | | | |
| Supplier Subtotal | 24 | 244,994 | 152.4 | | | Supplier Subtotal | 0 | 0 | 0.0 |
| Supplier: [REDACTED] | | | | | | Supplier: [REDACTED] | | | |
| A-16 | 12 | 4,997 | 0.0 | | | A-16 | | | |
| A-60 | 1 | 224 | 0.0 | | | A-60 | | | |
| C-06/C-08 | 10 | 14,186 | 0.0 | | | C-06/C-08 | 6 | 6,102 | 0.0 |
| E-30 | | | | | | E-30 | | | |
| G-02 | 4 | 73,316 | 251.1 | | | G-02 | 25 | 177,952 | 603.5 |
| G-32 | | | | | | G-32 | 2 | 225,897 | 546.0 |
| G6F | | | | | | G6F | | | |
| T-06/T-08 | | | | | | T-06/T-08 | | | |
| S-10 | 0 | 539 | 0.0 | | | S-10 | 0 | 2,482 | 0.0 |
| S-14 | | | | | | S-14 | | | |
| Supplier Subtotal | 27 | 93,262 | 251.1 | | | Supplier Subtotal | 33 | 412,433 | 1,149.5 |
| Complete Billing Subtotal | | | | | | Pass-Thru Billing Subtotal | | | |
| A-16 | 49,040 | 24,845,610 | 0.0 | | | A-16 | 132 | 164,750 | 0.0 |
| A-60 | 7,921 | 3,325,539 | 0.0 | | | A-60 | 7 | 1,938 | 0.0 |
| B-32 | 1 | 361,709 | 1,013.0 | | | B-32 | 1 | 1,827,273 | 10,384.0 |
| B-62 | 0 | 0 | 0.0 | | | B-62 | 0 | 0 | 0.0 |
| C-06/C-08 | 6,063 | 8,201,369 | 0.0 | | | C-06/C-08 | 4,921 | 4,920,673 | 0.0 |
| E-30 | 0 | 0 | 0.0 | | | E-30 | 0 | 0 | 0.0 |
| E-40 | 0 | 0 | 0.0 | | | E-40 | 0 | 0 | 0.0 |
| G-02 | 2,175 | 33,565,207 | 123,668.0 | | | G-02 | 1,612 | 28,204,028 | 95,225.2 |
| G-32 | 331 | 44,199,917 | 137,260.7 | | | G-32 | 462 | 96,903,176 | 284,339.3 |
| G-62 | 2 | 10,235,344 | 20,425.5 | | | G-62 | 8 | 27,442,274 | 60,408.6 |
| R-02 | 0 | 0 | 0.0 | | | R-02 | 0 | 0 | 0.0 |
| T-06/T-08 | 0 | 0 | 0.0 | | | T-06/T-08 | 0 | 0 | 0.0 |
| X-01 | 0 | 0 | 0.0 | | | X-01 | 1 | 1,982,779 | 13,896.0 |
| M-1 | 0 | 0 | 0.0 | | | M-1 | 0 | 0 | 0.0 |
| S5T | 8 | 9,470 | 0.0 | | | S5T | 86 | 6,322,163 | 0.0 |
| S-10 | 0 | 71,643 | 0.0 | | | S-10 | 0 | 52,150 | 0.0 |
| S-14 | 31 | 441,548 | 0.0 | | | S-14 | 124 | 1,475,466 | 0.0 |
| Complete Billing Grand Total | 65,572 | 125,257,356 | 282,367.2 | | | Pass-Thru Billing Grand Total | 7,354 | 169,296,670 | 444,253.1 |