

#### DELIVERED ELECTRONICALLY

March 27, 2025

Mr. Adam Teitzman, Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0870

Dear Mr. Teitzman:

Transmitted herewith for review and approval are the revised tariff sheets in legislative and final formats for Withlacoochee River Electric Cooperative, Inc. (the "Cooperative") listed below.

Revised Sheet No. 5.1.0
Revised Sheet No. 5.3.0
Revised Sheet No. 5.4.0
Revised Sheet No. 5.7.0
Revised Sheet No. 5.7.1
Revised Sheet No. 5.7.2
Original Sheet No. 5.7.2.0
Revised Sheet No. 5.7.3

The purpose of these revisions is to employ retail rates that enable the Cooperative to meet its revenue requirements pertaining to the rapidly increasing costs of constructing and maintaining an efficient, reliable, and resilient electric distribution system to provide service to its steadily growing membership. The revisions are based in part on the results of the most recent Cost of Service Study prepared by GDS Associates, Inc. that are summarized in the exhibits transmitted herewith.

Note that customer monthly bills under the Cooperative's revised rates will remain favorable compared to other Florida electric utilities. For example, the residential bill of \$139.46 for 1,000 kWh (including a fuel adjustment of \$0.040/kWh) is less than most other electric cooperatives and is well below such bills for neighboring investor-owned utilities, Duke Energy Florida and Tampa Electric Company.

An effective date of May 1, 2025 is requested for the new and revised tariff sheets. Should the staff have any questions, please contact me (hhernandez@wrec.net) 352-567-5133, ext. 6200).

Sincerely,

Heriberto Hernandez, CPA

Memberts Eff

Manager, Finance and Accounting

Line		Total	Residential	Residential	GS Non Dem.	GS Dem.	GS Dem.		Lights
No.	Item	System	RR	RT	GS	LP	LPX	TVS	AL
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
	Operating Revenues								
1	Base	\$360,901,541	\$269,479,759	\$2,057,911	\$30,660,874	\$35,683,886	\$8,329,576	\$185,392	\$10,504,330
2	FAC	\$179,763,896	\$125,195,751	\$529,889	\$13,783,831	\$29,632,862	\$7,322,775	\$283,858	\$1,603,227
3	Gross Receipts Tax	\$13,854,552	\$10,113,560	\$66,312	\$1,138,896	\$1,673,741	\$401,091	\$12,025	\$310,256
4	Subtotal	\$554,519,989	\$404,789,070	\$2,654,112	\$45,583,601	\$66,990,489	\$16,053,442	\$481,275	\$12,417,813
5	Other Electric Revenue	\$16,569,207	\$14,083,570	\$129,517	\$1,340,569	\$379,012	\$69,761	\$546	\$346,594
6	Total Revenue	\$571,089,196	\$418,872,640	\$2,783,629	\$46,924,170	\$67,369,501	\$16,123,203	\$481,821	\$12,764,407
	Operating Expenses								
7	Purchased Power	\$389,133,184	\$280,109,959	\$1,199,636	\$28,107,428	\$58,822,283	\$14,317,712	\$456,822	\$2,949,898
8	PP - Consumer Net Metering	\$151,529	\$106,374	\$450	\$11,712	\$25,177	\$6,222	\$232	\$1,362
9	Subtotal	\$389,284,713	\$280,216,333	\$1,200,086	\$28,119,140	\$58,847,461	\$14,323,934	\$457,054	\$2,951,260
10	Power Production	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1.1	System Control	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12	Transmission	\$17,070	\$12,353	\$57	\$1,241	\$2,288	\$677	\$36	\$145
13	Distribution - Operation	\$34,054,433	\$27,032,597	\$260,035	\$3,142,529	\$2,369,726	\$622,064	\$241	\$52,503
14	Distribution - Maintenance	\$47,845,455	\$39,005,770	\$427,768	\$4,667,058	\$2,231,222	\$562,617	\$4	\$132,544
15	Customer Accounts	\$19,612,796	\$15,432,572	\$203,198	\$2,250,990	\$590,837	\$11,776	\$2,335	\$800,761
16	Customer Service & Information	\$926	\$794	\$10	\$96	\$6	\$0	\$0	\$3
17	Sales	\$753,461	\$646,164	\$8,529	\$78,455	\$4,738	\$68	\$0	\$2,248
18	Administrative & General	\$9,689,842	\$7,150,447	\$75,791	\$966,337	\$592,289	\$123,637	\$949	\$629,463
19	Subtotal	\$111,973,983	\$89,280,697	\$975,389	\$11,106,707	\$5,791,107	\$1,320,838	\$3,565	\$1,617,667
20	Depreciation & Amortization	\$41,715,923	\$30,782,681	\$331,610	\$4,197,406	\$2,467,326	\$504,793	\$2,364	\$2,777,303
21	Taxes - Gross Receipts Tax	\$13,854,552	\$10,113,560	\$66,312	\$1,138,896	\$1,673,741	\$401,091	\$12,025	\$310,256
22	Taxes - Other	\$94,044	\$68,650	\$450	\$7,731	\$11,361	\$2,723	\$82	\$2,106
23	Interest on Long Term Debt	\$26,502,644	\$19,560,627	\$206,793	\$2,638,493	\$1,627,087	\$339,938	\$2,639	\$1,715,135
24	Other Interest	\$565	\$417	\$4	\$56	\$35	\$7	\$0	\$37
25	Other Deductions	\$634,200	\$468,080	\$4,948	\$63,138	\$38,936	\$8,135	\$63	\$41,043
26	Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27	Subtotal	\$194,775,911	\$150,274,712	\$1,585,507	\$19,152,429	\$11,609,591	\$2,577,523	\$20,738	\$6,463,547
28	Total Expenses	\$584,060,624	\$430,491,045	\$2,785,593	\$47,271,568	\$70,457,052	\$16,901,457	\$477,793	\$9,414,807
29	Operating Margins	(\$12,971,428)	(\$11,618,405)	(\$1,963)	(\$347,398)	(\$3,087,551)	(\$778,254)	\$4,028	\$3,349,600
30	Non-Op Margins	\$21,524,554	\$15,664,446	\$99,941	\$1,750,449	\$2,638,312	\$630,642	\$18,557	\$503,467
31	Total Margins	\$8,553,126	\$4,046,040	\$97,978	\$1,403,051	(\$449,239)	(\$147,611)	\$22,586	\$3,853,068
32	TIER - Op. Mgns	0.51	0.41	0.99	0.87	-0.90	-1.29	2.53	2.95
33	TIER - Total Mgns	1.32	1.21	1.47	1.53	0.72	0.57	9.56	3.25
34	Net Rate Base	\$1,122,609,434	\$827,294,084	\$8,576,982	\$110,892,497	\$72,109,825	\$15,383,706	\$129,050	\$70,900,767
35	Rate of Return - Op. Mgns	1.21%	0.96%	2.39%	2.07%	-2.03%	-2.85%	5.17%	7.14%
36	Relative ROR	1.00	0.80	1.98	1.71	-1.68	-2.36	4.29	5.93
37	Rate of Return - Total Mgns	3.12%	2.85%	3.55%	3.64%	1.63%	1.25%	19.55%	7.85%
38	Relative ROR	1.00	0.91	1.14	1.17	0.52	0.40	6.26	2.51
38	Relative KOK	1.00	0.91	1.14	1.17	0.52	0.40	0.20	2.31

Line		Residential	Residential	GS Non Dem.	GS Dem.
No.	Item	RRS	RTS	GSS	LPS
(a)	(b)	(k)	(1)	(m)	(n)
	Operating Revenues				
1	Base	\$3,776,515	\$4,944	\$50,031	\$168,323
2	FAC	\$1,283,529	\$424	\$16,807	\$110,943
3	Gross Receipts Tax	\$129,663	\$138	\$1,713	\$7,157
4	Subtotal	\$5,189,707	\$5,506	\$68,551	\$286,423
5	Other Electric Revenue	\$213,895	\$419	\$3,245	\$2,079
6	Total Revenue	\$5,403,602	\$5,925	\$71,796	\$288,502
	Operating Expenses				
7	Purchased Power	\$2,912,983	\$933	\$32,994	\$222,536
8	PP - Consumer Net Metering	\$0	\$0	\$0	\$0
9	Subtotal	\$2,912,983	\$933	\$32,994	\$222,536
10	Power Production	\$0	\$0	\$0	\$0
11	System Control	\$0	\$0	\$0	\$0
12	Transmission	\$258	\$0	\$6	\$10
13	Distribution - Operation	\$553,276	\$842	\$9,539	\$11,081
14	Distribution - Maintenance	\$793,713	\$1,385	\$12,692	\$10,681
15	Customer Accounts	\$310,442	\$657	\$5,023	\$4,205
16	Customer Service & Information	\$16	\$0	\$0	\$0
17	Sales	\$13,022	\$28	\$175	\$34
18	Administrative & General	\$144,953	\$245	\$2,619	\$3,112
19	Subtotal	\$1,815,680	\$3,157	\$30,054	\$29,123
20	Depreciation & Amortization	\$626,910	\$1,074	\$11,321	\$13,135
21	Taxes - Gross Receipts Tax	\$129,663	\$138	\$1,713	\$7,157
22	Taxes - Other	\$880	\$1	\$12	\$49
23	Interest on Long Term Debt	\$395,599	\$666	\$7,139	\$8,527
24 25	Other Interest Other Deductions	\$8	\$0	\$0 \$171	\$0 \$204
		\$9,467	\$16 \$0	\$0	
26 27	Other Subtotal	\$0 \$2,978,208	\$5,052	\$50.410	\$0 \$58,194
28	Total Expenses	\$5,891,191	\$5,985	\$83,404	\$280,730
29	Operating Margins	(\$487,589)	(\$60)	(\$11,608)	\$7,772
30	Non-Op Margins	\$204,786	\$206	\$2,821	\$10,926
31	Total Margins	(\$282,803)	\$146	(\$8,787)	\$18,698
32	TIER - Op. Mgns	-0.23	0.91	-0.63	1.91
33	TIER - Total Mgns	0.29	1.22	-0.23	3.19
34	Net Rate Base	\$16,622,212	\$27,515	\$300,812	\$371,983
35	Rate of Return - Op. Mgns	-0.55%	2.20%	-1.49%	4.38%
36	Relative ROR	-0.46	1.83	-1.23	3.64
37	Rate of Return - Total Mgns	0.68%	2.95%	-0.55%	7.32%
38	Relative ROR	0.22	0.95	-0.18	2.34

## ALLOCATED INCOME STATEMENT Revised Rates - Alt4a

Line		Total	Residential	Residential	GS Non Dem.	GS Dem.	GS Dem.	771.00	Lights
No.	Item	System	RR	RT	GS	LP	LPX	TVS	AL
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
	Operating Revenues								
1	Base	\$407,518,165	\$304,598,700	\$2,205,518	\$34,552,994	\$40,983,529	\$9,615,545	\$185,392	\$10,989,683
2	FAC	\$179,763,896	\$125,195,751	\$529,889	\$13,783,831	\$29,632,862	\$7,322,775	\$283,858	\$1,603,227
3	Gross Receipts Tax	\$15,049,103	\$11,013,483	\$70,094	\$1,238,631	\$1,809,545	\$434,044	\$12,025	\$322,694
4	Subtotal	\$602,331,164	\$440,807,934	\$2,805,501	\$49,575,456	\$72,425,936	\$17,372,364	\$481,275	\$12,915,604
5	Other Electric Revenue	\$16,569,207	\$14,083,570	\$129,517	\$1,340,569	\$379,012	\$69,761	\$546	\$346,594
6	Total Revenue	\$618,900,371	\$454,891,504	\$2,935,018	\$50,916,025	\$72,804,948	\$17,442,125	\$481,821	\$13,262,198
	Operating Expenses								
7	Purchased Power	\$389,133,184	\$280,109,959	\$1,199,636	\$28,107,428	\$58,822,283	\$14,317,712	\$456,822	\$2,949,898
8	PP - Consumer Net Metering	\$151,529	\$106,374	\$450	\$11,712	\$25,177	\$6,222	\$232	\$1,362
9	Subtotal	\$389,284,713	\$280,216,333	\$1,200,086	\$28,119,140	\$58,847,461	\$14,323,934	\$457,054	\$2,951,260
10	Power Production	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
11	System Control	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
12	Transmission	\$17,070	\$12,353	\$57	\$1,241	\$2,288	\$677	\$36	\$145
13	Distribution - Operation	\$34,054,433	\$27,032,597	\$260,035	\$3,142,529	\$2,369,726	\$622,064	\$241	\$52,503
14	Distribution - Maintenance	\$47,845,455	\$39,005,770	\$427,768	\$4,667,058	\$2,231,222	\$562,617	\$4	\$132,544
15	Customer Accounts	\$19,612,796	\$15,432,572	\$203,198	\$2,250,990	\$590,837	\$11,776	\$2,335	\$800,761
16	Customer Service & Information	\$926	\$794	\$10	\$96	\$6	\$0	\$0	\$3
17	Sales	\$753,461	\$646,164	\$8,529	\$78,455	\$4,738	\$68	\$0	\$2,248
18	Administrative & General	\$9,689,842	\$7,150,447	\$75,791	\$966,337	\$592,289	\$123,637	\$949	\$629,463
19	Subtotal	\$111,973,983	\$89,280,697	\$975,389	\$11,106,707	\$5,791,107	\$1,320,838	\$3,565	\$1,617,667
20	Depreciation & Amortization	\$41,715,923	\$30,782,681	\$331,610	\$4,197,406	\$2,467,326	\$504,793	\$2,364	\$2,777,303
21	Taxes - Gross Receipts Tax	\$15,049,103	\$11,013,483	\$70,094	\$1,238,631	\$1,809,545	\$434,044	\$12,025	\$322,694
22	Taxes - Other	\$94,044	\$68,650	\$450	\$7,731	\$11,361	\$2,723	\$82	\$2,106
23	Interest on Long Term Debt	\$26,502,644	\$19,560,627	\$206,793	\$2,638,493	\$1,627,087	\$339,938	\$2,639	\$1,715,135
24	Other Interest	\$565	\$417	\$4	\$56	\$35	\$7	\$0	\$37
25	Other Deductions	\$634,200	\$468,080	\$4,948	\$63,138	\$38,936	\$8,135	\$63	\$41,043
26	Other	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
27	Subtotal	\$195,970,462	\$151,174,635	\$1,589,289	\$19,252,164	\$11,745,395	\$2,610,476	\$20,738	\$6,475,985
28	Total Expenses	\$585,255,175	\$431,390,968	\$2,789,375	\$47,371,303	\$70,592,856	\$16,934,410	\$477,793	\$9,427,245
29	Operating Margins	\$33,645,196	\$23,500,536	\$145,644	\$3,544,722	\$2,212,092	\$507,715	\$4,028	\$3,834,953
30	Non-Op Margins	\$21,524,554	\$15,664,446	\$99,941	\$1,750,449	\$2,638,312	\$630,642	\$18,557	\$503,467
31	Total Margins	\$55,169,750	\$39,164,981	\$245,585	\$5,295,171	\$4,850,404	\$1,138,358	\$22,586	\$4,338,421
32	TIER - Op. Mgns	2.27	2.20	1.70	2.34	2.36	2.49	2.53	3.24
33	TIER - Total Mgns	3.08	3.00	2.19	3.01	3.98	4.35	9.56	3.53
34	Net Rate Base	\$1,122,609,434	\$827,294,084	\$8,576,982	\$110,892,497	\$72,109,825	\$15,383,706	\$129,050	\$70,900,767
35	Rate of Return - Op. Mgns	5.36%	5.21%	4.11%	5.58%	5.32%	5.51%	5.17%	7.83%
36	Relative ROR	1.00	0.97	0.77	1.04	0.99	1.03	0.96	1.46
37	Rate of Return - Total Mgns	7.28%	7.10%	5.27%	7.15%	8.98%	9.61%	19.55%	8.54%
38	Relative ROR	1.00	0.98	0.72	0.98	1.23	1.32	2.69	1.17

ALLOCATED INCOME STATEMENT Revised Rates - Alt4a

Line No.	Item	Residential RRS	Residential RTS	GS Non Dem. GSS	GS Dem. LPS
(a)	(b)	(k)	(1)	(m)	(n)
	Operating Revenues				
1	Base	\$4,135,741	\$5,057	\$54,776	\$191,230
2	FAC	\$1,283,529	\$424	\$16,807	\$110,943
3	Gross Receipts Tax	\$138,868	\$141	\$1,835	\$7,743
4	Subtotal	\$5,558,138	\$5,622	\$73,418	\$309,916
5	Other Electric Revenue	\$213,895	\$419	\$3,245	\$2,079
6	Total Revenue	\$5,772,033	\$6,041	\$76,663	\$311,995
	Operating Expenses				
7	Purchased Power	\$2,912,983	\$933	\$32,994	\$222,536
8	PP - Consumer Net Metering	\$0	\$0	\$0	\$0
9	Subtotal	\$2,912,983	\$933	\$32,994	\$222,536
10	Power Production	\$0	\$0	\$0	\$0
11	System Control	\$0	\$0	\$0	\$0
12	Transmission	\$258	\$0	\$6	\$10
13	Distribution - Operation	\$553,276	\$842	\$9,539	\$11,081
14	Distribution - Maintenance	\$793,713	\$1,385	\$12,692	\$10,681
15	Customer Accounts	\$310,442	\$657	\$5,023	\$4,205
16	Customer Service & Information	\$16	\$0	\$0	\$0
17	Sales	\$13,022	\$28	\$175	\$34
18	Administrative & General	\$144,953	\$245	\$2,619	\$3,112
19	Subtotal	\$1,815,680	\$3,157	\$30,054	\$29,123
20	Depreciation & Amortization	\$626,910	\$1,074	\$11,321	\$13,135
21	Taxes - Gross Receipts Tax	\$138,868	\$141	\$1,835	\$7,743
22	Taxes - Other	\$880	\$1	\$12	\$49
23	Interest on Long Term Debt	\$395,599	\$666	\$7,139	\$8,527
24	Other Interest	\$8	\$0	\$0	\$0
25	Other Deductions	\$9,467	\$16	\$171	\$204
26	Other	\$0	\$0	\$0	\$0
27	Subtotal	\$2,987,413	\$5,055	\$50,532	\$58,780
28	Total Expenses	\$5,900,396	\$5,988	\$83,526	\$281,316
29	Operating Margins	(\$128,363)	\$53	(\$6,863)	\$30,679
30	Non-Op Margins	\$204,786	\$206	\$2,821	\$10,926
31	Total Margins	\$76,423	\$259	(\$4,042)	\$41,605
32	TIER - Op. Mgns	0.68	1.08	0.04	4.60
33	TIER - Total Mgns	1.19	1.39	0.43	5.88
34	Net Rate Base	\$16,622,212	\$27,515	\$300,812	\$371,983
35	Rate of Return - Op. Mgns	1.61%	2.61%	0.09%	10.54%
36	Relative ROR	0.30	0.49	0.02	1.97
37	Rate of Return - Total Mgns	2.84%	3.36%	1.03%	13.48%
38	Relative ROR	0.39	0.46	0.14	1.85

Line No.	Item	Total System	Residential RR	Residential RT	GS Non Dem. GS	GS Dem. LP	GS Dem. LPX	TVS	Lights AL
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
1	Revised Revenue	\$618,900,371	\$454,891,504	\$2,935,018	\$50,916,025	\$72,804,948	\$17,442,125	\$481,821	\$13,262,198
2	Customer Costs	\$112,867,349	\$90,202,340	\$1,115,645	\$11,892,094	\$3,555,939	\$522,345	\$4,558	\$3,699,116
3	Operating Margins 5.36% ROR	\$15,852,032	\$13,082,195	\$166,708	\$1,647,003	\$227,358	\$5,835	\$141	\$456,415
4	Total Customer Costs	\$128,719,381	\$103,284,535	\$1,282,352	\$13,539,097	\$3,783,297	\$528,180	\$4,698	\$4,155,531
5	No. of Customers	370,648	218,431	2,883	26,521	1,602	23	1	116,705
6	\$/Customer/Mo.	\$28.94	\$39.40	\$37.06	\$42.54	\$196.83	\$1,913.70	\$391.52	\$2.97
7 8 9	Demand Costs - Power Cost kWh Sales kW NCP Demand \$/kW (Power Cost)	\$133,582,559 4,730,628,982 1,297,396 \$8,58	\$102,121,823 3,294,625,018 942,299 \$9.03	\$446,304 13,944,442 4,348 \$8.55	\$8,511,246 362,732,429 93,817 \$7.56	\$16,694,708 779,812,198 170,063 \$8.18	\$3,907,077 192,704,633 51,286 \$6.35	\$68,322 7,469,973 2,773 \$2.05	\$670,624 42,190,169 10,968 \$5.10
11	\$/kWh (Power Cost)	\$0.02824	\$0.03100	\$0.03201	\$0.02346	\$0.02141	\$0.02027	\$0.00915	\$0.01590
12 13 14 15 16 17 18	Demand Costs - System Cost Operating Margins 5.36% ROR Total Demand Costs - System Cost kWh Sales kW NCP Demand \$/kW (System Cost) \$/kWh (System Cost)  Energy Costs kWh Sales	\$67,854,962 \$17,793,164 \$85,648,126 4,730,628,982 1,297,396 \$5.50 \$0.01811 \$255,550,625 4,730,628,982	\$49,813,511 \$11,682,436 \$61,495,947 3,294,625,018 942,299 \$5.44 \$0.01867 \$177,988,136 3,294,625,018	\$402,597 \$86,043 \$488,640 13,944,442 4,348 \$9.37 \$0.03504 \$753,332 13,944,442	\$6,105,076 \$1,655,969 \$7,761,045 362,732,429 93,817 \$6.89 \$0.02140 \$19,596,182 362,732,429	\$6,355,865 \$2,009,098 \$8,364,964 779,812,198 170,063 \$4.10 \$0.01073 \$42,127,575 779,812,198	\$1,648,325 \$478,464 \$2,126,789 192,704,633 51,286 \$3.46 \$0.01104 \$10,410,635 192,704,633	\$3,983 \$4,134 \$8,117 7,469,973 2,773 \$0.24 \$0.00109 \$388,500 7,469,973	\$2,449,717 \$1,627,213 \$4,076,931 42,190,169 10,968 \$30.98 \$0.09663
21	\$/kWh		\$0.05402	\$0.05402	\$0.05402	\$0.05402	\$0.05402	\$0.05201	\$0.05402
22 23 24	Revenue Costs kWh Sales \$/kWh	\$14,053,600 4,730,628,982 \$0.00297	\$10,258,861 3,294,625,018 \$0.00311	\$67,265 13,944,442 \$0.00482	\$1,155,258 362,732,429 \$0.00318	\$1,697,788 779,812,198 \$0.00218	\$406,853 192,704,633 \$0.00211	\$12,198 7,469,973 \$0.00163	\$314,713 42,190,169 \$0.00746
25 26 27	Investment Total Utility Plant Number of Consumers Investment/Consumer	\$1,436,697,136 370,648 \$3,876	\$1,060,373,333 218,431 \$4,855	\$11,210,151 2,883 \$3,888	\$143,031,612 26,521 \$5,393	\$88,203,674 1,602 \$55,067	\$18,427,871 23 \$801,212	\$143,081 1 \$143,081	\$92,976,770 116,705 \$797
	Average Usage								
28	kWh/Cons/Mo	1,064	1,257	403	1,140	40,571	698,205	622,498	30

Notes

<sup>1.</sup> All lighting unit costs are "per light".

Line No.	Item	Residential RRS	Residential RTS	GS Non Dem. GSS	GS Dem. LPS
(a)	(b)	(k)	(1)	(m)	(n)
(4)	(0)	()	(.)	()	()
1	Revised Revenue	\$5,772,033	\$6,041	\$76,663	\$311,995
2	Customer Costs	\$1,822,317	\$3,610	\$28,458	\$20,930
3	Operating Margins 5.36% ROR	\$260,558	\$535	\$3,696	\$1,588
4	<b>Total Customer Costs</b>	\$2,082,875	\$4,145	\$32,154	\$22,518
5	No. of Customers	4,402	9	59	12
6	\$/Customer/Mo.	\$39.43	\$37.01	\$45.22	\$163.17
7	Demand Costs - Power Cost	\$1,000,216	\$329	\$9,100	\$64,811
8	kWh Sales	\$1,088,216 33,777,092	11,179	442,296	2,919,553
9	kW NCP Demand	20,628	11,179	442,296	748
10	\$/kW (Power Cost)	\$4.40	\$1.83	\$1.69	\$7.22
11	\$/kWh (Power Cost)	\$0.03222	\$0.02942	\$0.02057	\$0.02220
1.1	3/KWII (FOWEI COST)	\$0.03222	\$0.02342	\$0.02037	\$0.02220
12	Demand Costs - System Cost	\$1,024,365	\$1,302	\$20,215	\$30,005
13	Operating Margins 5.36% ROR	\$234,437	\$273	\$5,282	\$9,815
14	Total Demand Costs - System Cost	\$1,258,803	\$1,575	\$25,496	\$39,820
15	kWh Sales	33,777,092	11,179	442,296	2,919,553
16	kW NCP Demand	20,628	15	450	748
17	\$/kW (System Cost)	\$5.09	\$8.75	\$4.72	\$4.44
18	\$/kWh (System Cost)	\$0.03727	\$0.14087	\$0.05765	\$0.01364
	***				
19	Energy Costs	\$1,824,767	\$604	\$23,894	\$157,725
20	kWh Sales	33,777,092	11,179	442,296	2,919,553
21	\$/kWh	\$0.05402	\$0.05402	\$0.05402	\$0.05402
2.2		0121.526	<b>6140</b>	41.720	# <b>7.2</b> 60
22	Revenue Costs	\$131,526	\$140	\$1,738	\$7,260
23	kWh Sales	33,777,092	11,179	442,296	2,919,553
24	\$/kWh	\$0.00389	\$0.01252	\$0.00393	\$0.00249
	Investment				
25	Total Utility Plant	\$21,445,267	\$36,128	\$387,024	\$462,226
26	Number of Consumers	4,402	9	59	12
27	Investment/Consumer	\$4,872	\$3,871	\$6,532	\$40,194
	and the same of th	\$ 1,072	40,071	40,002	4.5,
	Average Usage				
28	kWh/Cons/Mo	639	100	622	21,156

Notes:

<sup>1.</sup> All lighting unit costs are "per light".

Line		Average	Annual		Present	Rates			Revised Rate	es - Alt 4a			Increas	ie	
No.	Rate Class	Consumers	kWh	Base	FAC	WPAC	Total	Base	FAC	WPAC	Total	Base	FAC	WPAC	Total
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)
1 2	Residential Service - RR	218,431	3,294,625,018	\$269,479,759	\$125,195,751	\$0	\$394,675,510	\$304,598,700	\$125,195,751	\$0	\$429,794,451	\$35,118,941 13.03%	\$0 0.00%	\$0 0.00%	\$35,118,941 8.90%
3	Gross Receipts Tax			\$6,905,419	\$3,208,141	\$0	\$10,113,560	\$7,805,342	\$3,208,141	\$0	\$11,013,483	\$899,923	\$0	\$0	\$899,923
4	Total - RR	218,431	3,294,625,018		\$128,403,892	77.00	\$404,789,070		\$128,403,892	\$0	\$440,807,934	\$36,018,864	\$0	\$0	\$36,018,864
5												13.03%	0.00%	0.00%	8.90%
6	Residential Service - RRS	4,402	33,777,092	\$3,776,515	\$1,283,529	\$0	\$5,060,044	\$4,135,741	\$1,283,529	\$0	\$5,419,270	\$359,226 9.51%	\$0 0.00%	\$0 0.00%	\$359,226 7.10%
8	Gross Receipts Tax			\$96,773	\$32,890	\$0	\$129,663	\$105,978	\$32,890	\$0	\$138,868	\$9,205	\$0	\$0	\$9,205
ē .	Total - RRS	4,402	33,777,092	\$3,873,288	\$1,316,419	\$0	\$5,189,707	\$4,241,719	\$1,316,419	\$0	\$5,558,138	\$368,431	\$0	\$0	\$368,431
10		1,102	22,17,032	\$3,073,200	\$1,510,115	-	\$5,107,707	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	41,510,115	•	40,000,100	9.51%	0.00%	0.00%	7.10%
	Residential Service - RT	2,883	13,944,442	\$2,057,911	\$529,889	\$0	\$2,587,800	\$2,205,518	\$529,889	\$0	\$2,735,407	\$147,607	\$0	\$0	\$147,607
12						**		***		***	***	7.17%	0.00%	0.00%	5.70%
13	Gross Receipts Tax Fotal - RT	2.002	12.044.442	\$52,734	\$13,578	\$0	\$66,312	\$56,516	\$13,578	\$0 \$0	\$70,094	\$3,782	\$0 \$0	\$0 \$0	\$3,782
15	i otai - Ki	2,883	13,944,442	\$2,110,645	\$543,467	\$0	\$2,654,112	\$2,262,034	\$543,467	20	\$2,805,501	\$151,389 7.17%	0.00%	0.00%	\$151,389 5.70%
16 1	Residential Service - RTS	9	11,179	\$4,944	\$424	\$0	\$5,368	\$5,057	\$424	\$0	\$5,481	\$113	\$0	\$0	\$113
17				.,	7.00			3-3	2.5	13.7		2.29%	0.00%	0.00%	2.11%
18	Gross Receipts Tax			\$127	\$11	\$0	\$138	\$130	\$11	\$0	\$141	\$3	\$0	\$0	\$3
19 7 20	Total - RTS	9	11,179	\$5,071	\$435	\$0	\$5,506	\$5,187	\$435	\$0	\$5,622	\$116 2.29%	\$0 0.00%	\$0 0.00%	\$116 2.11%
21 5	Subtotal - Residential Service	225,726	3,342,357,731	275,319,129	127,009,593	0	402,328,722	310,945,016	127,009,593	0	437,954,609	\$35,625,887	\$0	\$0	\$35,625,887
23	Gross Receipts Tax			\$7,055,053	\$3,254,620	\$0	\$10,309,673	\$7,967,966	\$3,254,620	\$0	\$11,222,586	12.94% \$912,913	0.00% \$0	0.00%	8.85% \$912,913
	Total - Residential Service	225,726	3,342,357,731		\$130,264,213		\$412,638,395	\$318,912,982			\$449,177,195	\$36,538,800	\$0	\$0	\$36,538,800
25		220,720	3,5 12,5 21,7 31	2202,071,102	0130,201,213		<b>V112</b> ,000,000	,.,.,.	1130,201,213		,	12.94%	0.00%	0.00%	8.85%
26 <b>(</b>	General Service Non-Demand - GS	26,457	362,325,043	\$30,610,558	\$13,768,352	\$0	44,378,910	\$34,498,306	\$13,768,352	\$0	\$48,266,658	\$3,887,748	\$0	\$0	\$3,887,748
28	Gross Receipts Tax			\$794.306	\$252.814	•00	\$1 127 210	\$884,019	6252 914	\$0	\$1,236,833	12.70% \$99,623	0.00% \$0	0.00%	8.76% \$99,623
	Total - GS	26,457	362,325,043	\$784,396 \$31,394,954	\$352,814 \$14,121,166	\$0 \$0	\$1,137,210 \$45,516,120	\$35,382,325	\$352,814 \$14,121,166	\$0	\$49,503,491	\$3,987,371	\$0	\$0	\$3,987,371
		20,437	302,323,043	\$31,334,734	314,121,100	40	\$43,310,120	\$55,562,525	\$14,121,100	40	47,505,471	12.70%	0.00%	0.00%	8.76%
30 <b>(</b>	General Service Non-Demand - GSW	64	407,386	\$50,316	\$15,479	\$0	\$65,795	\$54,688	\$15,479	\$0	\$70,167	\$4,372 8.69%	\$0 0.00%	\$0 0.00%	\$4,372 6.64%
32	Gross Receipts Tax			\$1,289	\$397	\$0	\$1,686	\$1,401	\$397	\$0	\$1,798	\$112	\$0	\$0	\$112
	Total - GSW	64	407,386	\$51,605	\$15,876	\$0	\$67,481	\$56,089	\$15,876	\$0	\$71,965	\$4,484	\$0	\$0	\$4,484
		-		7-1,	210,000		,	*****			, <b>,</b>	8.69%	0.00%	0.00%	6.64%
34 (	General Service Non-Demand SIr- GSS	58	442,296	\$49,563	\$16,807	\$0	\$66,370	\$54,308	\$16,807	\$0	\$71,115	\$4,745	\$0	\$0	\$4,745
35												9.57%	0.00%	0.00%	7.15%
36	Gross Receipts Tax			\$1,270	\$431	\$0	\$1,701	\$1,392	\$431	\$0	\$1,823	\$122	\$0	\$0	\$122
37 7	Total - GSS	58	442,296	\$50,833	\$17,238	\$0	\$68,071	\$55,700	\$17,238	\$0	\$72,938	\$4,867	\$0	\$0	\$4,867
												9.57%	0.00%	0.00%	7.15%
38 (	General Service Non-Demand Slr - GSSW	1	0	\$468	\$0	\$0	\$468	\$468	\$0	\$0	\$468	\$0	\$0	\$0	\$0

Line		Average	Annual		Present I	Rates			Revised Rate	es - Alt 4a			Increas	e	
No.	Rate Class	Consumers	kWh	Base	FAC	WPAC	Total	Base	FAC	WPAC	Total	Base	FAC	WPAC	Total
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)
39												0.00%	0.00%	0.00%	0.00%
	Gross Receipts Tax			\$12	\$0	\$0	\$12	\$12	\$0	\$0	\$12	\$0	\$0	\$0	\$0
41 1ota	al - GSSW	1	0	\$480	\$0	\$0	\$480	\$480	\$0	\$0	\$480	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
42 Subt	total - General Service Non-Demand	26,580	363,174,725	\$30,710,905	\$13,800,638	\$0	\$44,511,543	\$34,607,770	\$13,800,638	\$0	\$48,408,408	\$3,896,865 12.69%	\$0 0.00%	\$0 0.00%	\$3,896,865 8.75%
44 (	Gross Receipts Tax			\$786,967	\$353,642	\$0	\$1,140,609	\$886,824	\$353,642	\$0	\$1,240,466	\$99,857	\$0	\$0	\$99,857
	al - General Service Non-Demand	26,580	363,174,725	\$31,497,872	\$14,154,280	\$0	\$45,652,152	\$35,494,594	\$14,154,280	\$0	\$49,648,874	\$3,996,722	\$0	\$0	\$3,996,722
												12.69%	0.00%	0.00%	8.75%
46 Gen	eral Service Demand - LP	1,596	777,032,204	\$35,562,976	\$29,527,223	\$0	\$65,090,199	\$40,844,229	\$29,527,223	\$0	\$70,371,452	\$5,281,253 14.85%	\$0 0.00%	\$0 0.00%	\$5,281,253 8.11%
	Gross Receipts Tax			\$911,301	\$756,635	\$0	\$1,667,936	\$1,046,633	\$756,635	\$0	\$1,803,268	\$135,332	\$0	\$0	\$135,332
24 Tota	STATE OF THE STATE	1,596	777,032,204	\$36,474,277	\$30,283,858	\$0	\$66,758,135	\$41,890,862	\$30,283,858	\$0	\$72,174,720	\$5,416,585	\$0	\$0	\$5,416,585
25		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,200,000			,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			14.85%	0.00%	0.00%	8.11%
26 Gene 27	eral Service Demand - LPW	6	2,779,994	120,910	\$105,639	\$0	\$226,549	\$139,300	\$105,639	\$0	\$244,939	\$18,390 15.21%	\$0 0.00%	\$0 0.00%	\$18,390 8.12%
	Gross Receipts Tax			\$3,098	\$2,707	\$0	\$5,805	\$3,570	\$2,707	\$0	\$6,277	\$472	\$0	\$0	\$472
29 Tota		- 6	2,779,994	\$124,008	\$108,346	\$0	\$232,354	\$142,870	\$108,346	\$0	\$251,216	\$18,862	\$0	\$0	\$18,862
30						7.00			,	.7.5	1277 197 197	15.21%	0.00%	0.00%	8.12%
30 Gene	eral Service Demand Solar - LPS	11	2,712,033	\$155,930	\$103,057	\$0	\$258,987	\$177,168	\$103,057	\$0	\$280,225	\$21,238 13.62%	\$0 0.00%	\$0 0.00%	\$21,238 8.20%
	Gross Receipts Tax			\$3,996	\$2,641	\$0	\$6,637	\$4,540	\$2,641	\$0	\$7,181	\$544	\$0	\$0	\$544
24 Tota	04/04/04/04/04/04/04/04/04/04/04/04/04/0	11	2,712,033	\$159,926	\$105,698	\$0	\$265,624	\$181,708	\$105,698	\$0	\$287,406	\$21,782	\$0	\$0	\$21,782
25			2,712,000	3137,720	\$105,050		\$200,024	\$101,700	\$103,070		\$207,100	13.62%	0.00%	0.00%	8.20%
26 Gene	eral Service Demand Solar - LPSW	1	207,520	12,393	\$7,886	\$0	\$20,279	\$14,062	\$7,886	\$0	\$21,948	\$1,669	\$0 0.00%	\$0	\$1,669 8.23%
	Gross Receipts Tax			6210	6202	\$0	6520	6360	\$202	\$0	\$562	13.47% \$42	\$0	0.00% \$0	8.23% \$42
29 Total		i	207,520	\$318 \$12,711	\$202 \$8,088	\$0	\$520 \$20,799	\$360 \$14,422	\$202 \$8,088	\$0	\$562 \$22,510	\$1,711	\$0	\$0	\$1,711
30	I - LI SW		207,320	\$12,711	\$6,066	\$0	\$20,799	\$14,422	\$6,000	\$0	\$22,310	13.46%	0.00%	0.00%	8.23%
31 Gene	eral Service Demand - LPX	23	192,704,633	\$8,329,576	\$7,322,775	\$0	\$15,652,351	\$9,615,545	\$7,322,775	\$0	\$16,938,320	\$1,285,969	\$0	\$0	\$1,285,969
	iross Receipts Tax			\$213,445	\$187,646	\$0	\$401,091	\$246,398	\$187,646	\$0	\$434,044	15.44% \$32,953	0.00% \$0	0.00% \$0	8.22% \$32,953
34 Total	N. C.	23	192,704,633	\$8,543,021	\$7,510,421	\$0	\$16,053,442	\$9,861,943	\$7,510,421	\$0	\$17,372,364	\$1,318,922	\$0	\$0	\$1,318,922
35		23	172,704,033	\$6,545,021	\$7,510,421	30	\$10,033,442	\$7,001,743	37,310,421	50	\$17,372,304	15.44%	0.00%	0.00%	8.22%
	otal - General Service Demand	1,636	975,436,384	\$44,181,785	\$37,066,580	\$0	\$81,248,365	\$50,790,304	\$37,066,580	\$0	\$87,856,884	\$6,608,519	\$0	\$0	\$6,608,519
37 38 G	iross Receipts Tax			61 122 152	6040 831	-	62 081 086	61 201 501	6040.821	60	62 251 222	14.96%	0.00%	0.00%	8.13%
	I - General Service Demand	1,636	975,436,384	\$1,132,158 \$45,313,943	\$949,831 \$38,016,411	\$0 \$0	\$2,081,989 \$83,330,354	\$1,301,501 \$52,091,805	\$949,831 \$38,016,411	\$0 \$0	\$2,251,332 \$90,108,216	\$169,343 \$6,777,862	\$0 \$0	\$0 \$0	\$169,343 \$6,777,862
40	- School Service Demand	1,030	913, <del>4</del> 30,364	\$43,313,743	930,U1U,411	\$0	<del>, 100, 10, 10, 10, 10, 10, 10, 10, 10, 1</del>	φ32,071,603	φ36,V10,411	\$0	\$70,100,210	14.96%	0.00%	0.00%	8.13%
41 Trans	smission Voltage Service - TVS	1	7,469,973	\$185,392	\$283,858	\$0	\$469,250	\$185,392	\$283,858	\$0	\$469,250	\$0	\$0	\$0	\$0
42	An india Standard Communication Communication			majori ya ezine ba ezine ili kana ili k	and the second s							0.00%	0.00%	0.00%	0.00%

Exhibit 1 - Page 8

Line		Average	Annual		Present	Rates			Revised Rate	es - Alt 4a		4	Increa	ise	
No.	Rate Class	Consumers	kWh	Base	FAC	WPAC	Total	Base	FAC	WPAC	Total	Base	FAC	WPAC	Total
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)
43 G	ross Receipts Tax			<b>\$</b> 4,751	\$7,274	\$0	\$12,025	\$4,751	\$7,274	\$0	\$12,025	\$0	\$0	\$0	\$0
44 Total 45	I - TVS	1	7,469,973	\$190,143	\$291,132	\$0	\$481,275	\$190,143	\$291,132	\$0	\$481,275	\$0 0.00%	\$0 0.00%	\$0 0.00%	\$0 0.00%
46 Area 47	Lighting - AL	116,705	42,190,169	\$10,504,330	\$1,603,227	\$0	\$12,107,557	\$10,989,683	\$1,603,227	\$0	\$12,592,910	\$485,353 4.62%	\$0 0.00%	\$0 0.00%	\$485,353 4.01%
48 G	ross Receipts Tax			\$269,173	\$41,083	\$0	\$310,256	\$281,611	\$41,083	\$0	\$322,694	\$12,438	\$0	\$0	\$12,438
49 Total 50	- AL	116,705	42,190,169	\$10,773,503	\$1,644,310	\$0	\$12,417,813	\$11,271,294	\$1,644,310	\$0	\$12,915,604	\$497,791 4.62%	\$0 0.00%	\$0 0.00%	\$497,791 4.01%
51 Total 52	System	253,943	4,730,628,982	\$360,901,541	\$179,763,896	\$0	\$540,665,437	\$407,518,165	\$179,763,896	\$0	\$587,282,061	\$46,616,624 12.92%	\$0 0.00%	\$0 0.00%	\$46,616,624 8.62%
	ross Receipts Tax			\$9,248,102	\$4,606,450	\$0	\$13,854,552	\$10,442,653	\$4,606,450	\$0	\$15,049,103	\$1,194,551	\$0	\$0	\$1,194,551
54 Total 55		253,943	4,730,628,982	\$370,149,643	\$184,370,346	\$0	\$554,519,989	\$417,960,818	\$184,370,346	\$0	\$602,331,164	\$47,811,175 12,92%	\$0 0.00%	\$0 0.00%	\$47,811,175 8.62%

RESIDENT	TIAL	SERY	VICE
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RATE SCHEDULE "RR"

Availability:

Available throughout the area served by the Cooperative.

Applicable:

Applicable for all domestic uses (lighting, cooking, heating, refrigeration and incidental power) of a residential consumer in a separately metered, single-family dwelling unit.

Limitations:

Subject to all of the rules and regulations of this tariff and rules and regulations of the Cooperative. Resale of electric service not permitted.

Monthly Rate:

Consumer Charge:

\$39.16 per month

Energy Charge:

First 1.000 kWh

\$.06030 per kWh

All additional kWh

\$.06330 per kWh

Minimum Charge:

Consumer charge.

Terms of Payment:

Bills rendered hereunder are due and payable upon receipt subject to Terms of Payment described in Section 400 and contained in the Cooperative's Rules and Regulations for Electric Service.

(Continued on Sheet 5.1.1)

Issued By

David B. Lambert II

Effective

May 1, 2025

Executive VP & General Manager

#### RESIDENTIAL SERVICE

RATE SCHEDULE "RR"

Availability:

Available throughout the area served by the Cooperative.

Applicable:

Applicable for all domestic uses (lighting, cooking, heating, refrigeration and incidental power) of a residential consumer in a separately metered, single-family dwelling unit.

Limitations:

Subject to all of the rules and regulations of this tariff and rules and regulations of the Cooperative. Resale of electric service not permitted.

Monthly Rate:

Consumer Charge:

\$39.16 per month

Energy Charge:

First 1,000 kWh

\$.049896030 per kWh

All additional kWh

\$.0<del>5214</del>6330 per kWh

Minimum Charge:

Consumer charge.

Terms of Payment:

Bills rendered hereunder are due and payable upon receipt subject to Terms of Payment described in Section 400 and contained in the Cooperative's Rules and Regulations for Electric Service.

(Continued on Sheet 5.1.1)

Issued By Billy E. BrownDavid B. Lambert II
Executive VP & General Manager

Effective

Coor Elattiv E, IIve.		
GENERAL SERVICE NON-DEMAN	<u>ND</u>	
RATE SCHEDULE "GS"		
Avoilabilitu		
Availability:  Throughout the area served by Regulations for Electric Service.	the Cooperative subject	to the Cooperative's Rules and
minute interval demand has not e	exceeded 49 kW during the beneficial to the consumer t	poses whose highest measured 15- e current billing period, unless the to be billed on Rate Schedule "LP".
Character of Service:		
Single or three phase, sixty (60) h	ertz, at available standard	voltage.
Monthly Rate:		
Consumer Charge:	\$39.16 per month	
Energy Charge:	\$.06090 per kWh	
Minimum Charge: Consumer charge.		
Terms of Payment:		
Bills rendered hereunder are due a in Section 400 and contained in the		oject to Terms of Payment described Regulations for Electric Service.
	(Continued on Sheet 5.3.1	)

Issued By David B. Lambert II Effective May 1, 2025

Executive VP & General Manager

#### GENERAL SERVICE NON-DEMAND

RATE SCHEDULE "GS"

#### Availability:

Throughout the area served by the Cooperative subject to the Cooperative's Rules and Regulations for Electric Service.

### Applicable:

To any general service consumer for light and power purposes whose highest measured 15-minute interval demand has not exceeded 49 kW during the current billing period, unless the demand exceeds 24 kW and it is beneficial to the consumer to be billed on Rate Schedule "LP". Service hereunder is not applicable to standby, emergency or resale service.

### Character of Service:

Single or three phase, sixty (60) hertz, at available standard voltage.

## Monthly Rate:

Consumer Charge:

\$39.16 per month

Energy Charge:

\$.0<del>5017</del>6090 per kWh

### Minimum Charge:

Consumer charge.

### Terms of Payment:

Bills rendered hereunder are due and payable upon receipt subject to Terms of Payment described in Section 400 and contained in the Cooperative's Rules and Regulations for Electric Service.

(Continued on Sheet 5.3.1)

Issued By Billy E. BrownDavid B. Lambert II
Executive VP & General Manager

Effective

GENER.	AL SE	RVICE	DEM	IAND
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RATE SCHEDULE "LP"

### Availability:

Throughout the area served by the Cooperative subject to the Cooperative's Rules and Regulations for Electric Service.

### Applicable:

To any general service consumer for light and power purposes whose highest measured 15-minute demand during the current billing period exceeds 49 kW. During subsequent billing periods should the highest measured 15-minute interval demand fall between 25 kW and 49 kW the account will be billed on the lower of Rate Schedule "GS" or Rate Schedule "LP".

### Character of Service:

Single or three phase, 60 hertz, at available standard voltage.

## Monthly Rate:

Consumer Charge:

\$44.16 per month

Demand Charge:

\$6.65 per kW of billing demand

Energy Charge:

\$.03290 per kWh

### Billing Demand:

The monthly billing demand shall be higher of the following:

- a. The highest measured 15-minute interval kW demand during the month; or
- b. Such other billing demand as may be established by written contract.

(Continued on Sheet No. 5.4.1)

Issued By	David B. Lambert II	Effective	May 1, 2025	
	Executive VP & General Manager			

#### GENERAL SERVICE DEMAND

RATE SCHEDULE "LP"

### Availability:

Throughout the area served by the Cooperative subject to the Cooperative's Rules and Regulations for Electric Service.

## Applicable:

To any general service consumer for light and power purposes whose highest measured 15-minute demand during the current billing period exceeds 49 kW. During subsequent billing periods should the highest measured 15-minute interval demand fall between 25 kW and 49 kW the account will be billed on the lower of Rate Schedule "GS" or Rate Schedule "LP".

#### Character of Service:

Single or three phase, 60 hertz, at available standard voltage.

### Monthly Rate:

Consumer Charge:

\$44.16 per month

Demand Charge:

\$6.1565 per kW of billing demand

Energy Charge:

\$.0<del>2750</del>3290 per kWh

### Billing Demand:

The monthly billing demand shall be higher of the following:

- a. The highest measured 15-minute interval kW demand during the month; or
- b. Such other billing demand as may be established by written contract.

(Continued on Sheet No. 5.4.1)

AREA	LIGH	TING

RATE SCHEDULE "AL"

## Availability:

Throughout the territory served by the Cooperative.

## Applicable:

To any customer for automatically controlled lighting of public, private and/or commercial areas subject to the terms and conditions of the Cooperative's Rules and Regulations for Electric Service.

### Character of Service:

Dusk-to-dawn vapor lighting service.

Per Unit Monthly Charges:

	Fi	xture	Lamp	Si	ze	-	Cl	arge Pe	r Unit	
Тур	e	Description	Lumens	Watts	kWh	Fixt	Maint.	Supprt	Energy	Total
Sodiu	ım	Vapor:								
100		NEMA - Open	9,500	100	47	1.66	1 40	1.14	1.41	\$5.6
105		Cobra head - Closed	9,500	100	47	1.66	1.40	1 14	1.41	\$5.6
110		Coach - Post Top	9,500	100	47	1.25	1.06	1 14	1.41	\$4.8
115		Traditionaire - Post Top	9,500	100	47	3 94	3.37	1.14	1.41	\$9.8
120		Classic - Post Top	9,500	100	47	3.25	2.81	1 14	1.41	\$8.6
125		Frosted Acom - Post Top	9,500	100	47	3.74	3.07	1.14	1.41	\$9.3
130		Arlington - Post Top	9,500	100	47	4.01	3 30	1.14	1.41	\$9.8
135		Grandville - Post Top	9,500	100	47	4.78	4.03	1.14	1.41	\$11.3
140		Shoebox	9,500	100	47	3.55	3 01	1.14	1.41	\$9.1
145		Flood	27.500	250	112	2.25	1.81	2 73	3.36	\$10.1
150		Cobra head - Closed	27,500	250	112	2.35	1.96	2.73	3.36	\$10.4
155		Shoebox	27,500	250	112	3.55	3.01	2.73	3.36	\$12.6
160		Cobra head - Closed	50,000	400	179	2.30	1.94	4.37	5.37	\$13.9
165		Flood	50,000	400	179	3.09	2.65	4.37	5.37	\$15.4
170		Shoebox	50,000	400	179	5.11	4.13	4 37	5.37	\$189
172		Mongoose - FDOT	50,000	400	179	9.10	7.39	4 37	2.40	\$23.2
180	*	Day form Traditionaire	9,500	100	47	2.94	2.36	1.14	1.41	\$7.8
190	*	Acom	9,500	100	47	4.18	3.34	1.14	1.41	\$10.0

<sup>\*=</sup>No longer offered X=No longer available for order

(Continued on Sheet No. 5.7.1)

Issued By	David B. Lambert II	Effective	May 1, 2025	
	Executive VP & General Manager			

#### AREA LIGHTING

RATE SCHEDULE "AL"

## Availability:

Throughout the territory served by the Cooperative.

## Applicable:

To any customer for automatically controlled lighting of public, private and/or commercial areas subject to the terms and conditions of the Cooperative's Rules and Regulations for Electric Service.

#### Character of Service:

Dusk-to-dawn vapor lighting service.

### Per Unit Monthly Charges:

	Fixture	Lamp	Si	ze			Ch	arge P	er Unit		
Тур	Description	Lumens	Watts	kWh	Fixt	Maint.	Supp	rt	Energy	Tota	al
Sodiu	m Vapor:										
100	NEMA - Open	9,500	100	47	1.66	1.40	0.92	1.14	1.41	\$5.39	\$5.61
105	Cobra head - Closed	9,500	100	47	1.66	1.40	0.92	1.14	1.41	\$5.39	\$5.61
110	Coach - Post Top	9,500	100	47	1.25	1.06	0.92	1.14	1.41	\$4.64	\$4.86
115	Traditionaire - Post Top	9,500	100	47	3.94	3.37	0.92	1.14	1.41	\$9.64	\$9.86
120	Classic - Post Top	9,500	100	47	3.25	2.81	0.92	1.14	1.41	\$8.39	\$8.61
125	Frosted Acom - Post Top	9,500	100	47	3.74	3.07	0.92	1.14	1.41	\$9.14	\$9.36
130	Arlington - Post Top	9,500	100	47	4.01	3 30	0.92	1.14	1.41	\$9.64	\$9.86
135	Grandville - Post Top	9,500	100	47	4.78	4.03	0.92	1.14	1.41	\$11.14	\$11.36
140	Shoebox	9,500	100	47	3.55	3.01	0.92	1.14	1.41	\$8.89	\$9.11
145	Flood	27,500	250	112	2.25	1.81	2.21	2.73	3.36	\$9.63	\$10.15
150	Cobra head - Closed	27,500	250	112	2.35	1.96	2.21	2.73	3.36	\$9.88	\$10.40
155	Shoebox	27,500	250	112	3.55	3.01	2.21	2.73	3.36	\$12.13	\$12.65
160	Cobra head - Closed	50,000	400	179	2.30	1.94	3.53	4.37	5.37	\$13.14	\$13.98
165	Flood	50,000	400	179	3.09	2.65	3.53	4.37	5.37	\$14.64	\$15.48
170	Shoebox	50,000	400	179	5.11	4.13	3.53	4.37	5.37	\$18.14	\$18.98
172	Mongoose - FDOT	50,000	400	179	9.10	7.39		4.37	2.40		\$23.26
180	* Day form Traditionaire	9,500	100	47	2.94	2.36	0.92	1.14	1.41	\$7.63	\$7.85
190	* Acom	9,500	100	47	4.18	3.34	0.92	1.14	1.41	\$9.85	\$10.07

<sup>\*=</sup>No longer offered X=No longer available for order

(Continued on Sheet No. 5.7.1)

Issued By Billy E. Brown David B. Lambert II
Executive VP & General Manager

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## **AREA LIGHTING**

(Continued from Sheet No. 5.7.0)

	E	xture	Lamp	Si	70		CH	arge Pe	r Unit	
Тур		Description	 Lumens	Watts	kWh	Fixt		Supprt		Total
Meta	111	lalide:								
300	*	Traditionaire - Post Top	14,000	175	85	3.82	3.07	2.07	2.55	\$11.5
301		Traditionaire - Post Top	14,000	150	66	4.09	3.37	1.61	1.30	\$10
305	*	Classic - Post Top	14,000	175	85	3.10	2.54	2.07	2 55	\$10
306		Classic - Post Top	14,000	150	72	4.76	4.01	1.77	0.96	\$11
310	*	Frosted Acron - Post Top	14,000	175	85	3.60	3.04	2.07	2.55	\$11
311		Frosted Acron - Post Top	14,000	150	66	4.35	3.61	1.61	1.30	\$10
315	*	Arlington - Post Top	14,000	175	85	4.72	3 92	2.07	2.55	\$13.
316		Arlington - Post Top	14,000	150	72	5.49	4.53	1.77	0.96	\$12.
320	*	Grandville - Post Top	14,000	175	85	4.64	3.75	2.07	2.55	\$13
321		Grandville - Post Top	14,000	150	66	5.29	4.42	161	1.30	\$12
325	*	Shoebox	14,000	175	85	3.55	2.84	2.07	2.55	\$11
326		Shoebox	14,000	150	66	3.20	2.76	1.61	1.30	\$8.
340	*	Flood	20,500	250	116	2.15	1 77	2.84	3 48	\$10.
345	*	Shoebox	20,500	250	116	3.48	2.94	2.84	3 48	\$12.
347		Roadway - Mongoose	20,500	250	116	8.65	7.02	2.84	1.28	\$19.
350	Г	Flood	36,000	350	143	2.92	2.47	3.50	2.81	\$11.
354		Shoebox - Tenon Pulse	36,000	350	143	4.94	3.95	3.50	2.81	\$15
358		Shoebox - Slipfit Pulse	36,000	350	143	2.88	2.51	3.50	2.81	\$11
359		Shoebox - Vision	36,000	350	143	4.39	3.70	3.50	2.81	\$14
360	*	Flood	36,000	400	179	2.92	2.57	4.37	5.37	\$15
365	X	Shoebox	36,000	400	179	4.94	4.05	4.37	5.37	\$18.
366	X	Cobra	36,000	400	179	1.64	1.35	4.37	5.37	\$12.
367	X	Vision	36,000	400	179	5.23	4.26	4.37	5.37	\$19
368		Cobra Multi Pulse	36,000	350	143	1.82	1.52	3.50	1.91	\$8
370		Flood	110,000	1000	411	2.94	2.40	10.06	12.33	\$27
375	*	Galleria - Shoebox	110,000	1000	411	6.97	5.62	10.06	12.33	\$34
377		Galleria - Shoebox	110,000	1000	411	6.97	5 62	10.06	12.33	\$34
380	**	Luxmaster	20,500	250	116		3.17	2.84	1.28	\$7.
	* *	<ul> <li>Saddlebrook gave a CIAC when their light therefore, new lights or poles(including)</li> </ul>								
Mer	cur	ry Vapor:								
605	*	Coach - Post Top	4,000	100	45	1.12	1.00	1.09	1.35	\$4
610	*	NEMA - Open	7,000	175	78	1.42	1.17	1.91	2 34	\$6
615	*	Cobra head - Closed	7,000	175	78	1.42	1.17	1.91	2.34	\$6
620	*	Coach - Post Top	7.000	175	78	1.51	1.33	1 91	2 34	\$7
625	*	NEMA - Open	20,000	400	179	2 10	1.89	4.37	5.37	\$13

 $<sup>*=</sup>No\ longer\ offered\ X=No\ longer\ available\ for\ order$ 

(Continued on Sheet No. 5.7.2)

Issued By	David B. Lambert II	Effective	May 1, 2025	
	Executive VP & General Manager		3	

## AREA LIGHTING

(Continued from Sheet No. 5.7.0)

	Fi	xture	Lamp	Si	ze			Cl	harge P	er Unit		
Тур	e	Description	Lumens	Watts	kWh	Fixt	Maint.	Sup	prt	Energy	Tota	al
Vleta	Н	alide:										
300	*	Traditionaire - Post Top	14,000	175	85	3.82	3.07	1.67	2.07	2.55	\$11.11	\$11.
301		Traditionaire - Post Top	14,000	150	66	4.09	3.37	1.31	1.61	1.30	\$10.07	<u>\$10.</u>
305	*	Classic - Post Top	14,000	175	85	3.10	2.54	1.67	2.07	2.55	\$9.86	\$10.
306		Classic - Post Top	14,000	150	72	4.76	4.01	1.44	1.77	0.96	\$11.17	\$11.
310	*	Frosted Acron - Post Top	14,000	175	85	3.60	3.04	1.67	2.07	2.55	\$10.86	<u>\$11.</u>
311		Frosted Acron - Post Top	14,000	150	66	4.35	3.61	1.31	1.61	1.30	\$10.57	\$10.
315	*	Arlington - Post Top	14,000	175	85	4.72	3.92	1.67	2.07	2.55	\$12.86	\$13.
316		Arlington - Post Top	14,000	150	72	5.49	4.53	1.44	1.77	0.96	\$12.42	\$12.
320	*	Grandville - Post Top	14,000	175	85	4.64	3.75	1.67	2.07	2.55	\$12.61	\$13.
321		Grandville - Post Top	14,000	150	66	5.29	4.42	1.31	1.61	1.30	\$12.32	\$12
325	*	Shoebox	14,000	175	85	3.55	2.84	1.67	2.07	2.55	\$10.61	\$11
326		Shoebox	14,000	150	66	3.20	2.76	1.31	1.61	1.30	\$8.57	\$8
340	*	Flood	20,500	250	116	2.15	1.77	2.30	2.84	3.48	\$9.70	\$10
345	*	Shoebox	20,500	250	116	3.48	2.94	2.30	2.84	3.48	\$12.20	\$12
347		Roadway - Mongoose	20,500	250	116	8.65	7.02		2.84	1.28		\$19
350		Flood	36,000	350	143	2.92	2.47	3.53	3.50	2.81	\$11.73	\$11
354		Shoebox - Tenon Pulse	36,000	350	143	4.94	3.95	3.53	3.50	2.81	\$15.23	\$15
358		Shoebox - Slipfit Pulse	36,000	350	143	2.88	2.51	3.53	3.50	2.81	\$11.73	\$11
359		Shoebox - Vision	36,000	350	143	4.39	3.70	2.83	3.50	2.81	\$13.73	\$14
360	*	Flood	36,000	400	179	2.92	2.57	3.53	4.37	5.37	\$14.39	\$15
365	X	Shoebox	36,000	400	179	4.94	4.05	3.53	4.37	5.37	\$17.89	\$18
366	X	Cobra	36,000	400	179	1.64	1.35	3.53	4.37	5.37	\$11.89	\$12
367	X	Vision	36,000	400	179	5.23	4.26	3.53	4.37	5.37	\$18.39	\$19
368		Cobra Multi Pulse	36,000	350	143	1.82	1.52	2.83	3.50	1.91	\$8.08	\$8
370		Flood	110,000	1000	411	2.94	2.40	8.13	10.06	12.33	\$25.80	\$27
375	*	Galleria - Shoebox	110,000	1000	411	6.97	5.62	8.13	10.06	12.33	\$33.05	\$34
377		Galleria - Shoebox	110,000	1000	411	6.97	5.62	8.13	10.06	12.33	\$33.05	\$34
380	**	Luxmaster	20,500	250	116		3.17		2.84	1.28		\$7
	**	Saddlebrook gave a CIAC when their lights or poles (including replacements) for Saddle							i consider	ration, the	refore, new lig	ghts
Merc	ur	y Vapor:										
605	*	Coach - Post Top	4,000	100	45	1.12	1.00	0.88	1.09	1.35	84.35	54
610	*	NEMA - Open	7,000	175	78	1.42	1.17	1.55	1.91	2.34	\$6.48	\$6
615	*	Cobra head - Closed	7,000	175	78	1.42	1.17	1.55	1.91	2.34	\$6.48	\$6
620	*	Coach - Post Top	7,000	175	78	1.51	1.33	1.55	1.91	2.34	\$6.73	\$7
625	*	NEMA - Open	20,000	400	179	2.10	1.89	3.53	4.37	5.37	\$12.89	\$13

<sup>\*</sup>=No longer offered X=No longer available for order

(Continued on Sheet No. 5.7.2)

Issued By <u>Billy E. Brown</u>David B. Lambert II
<u>Executive VP & General Manager</u>

Effective

<del>January</del>May 1, 20<del>18</del>25

## **AREA LIGHTING**

(Continued from Sheet No. 5.7.1)

F	ixture		Lamp	Si	ze		Ch	arge Pe	r Unit	
Type	Description		Lumens	Watts	kWh	Fixt	Maint.	Supprt	Energy	Total
LED:										
200	LED NEMA		4,814	48	17	4.49	3.73	0.42	0.19	\$8.8
205	LED Cobra head		6,101	50	18	4.75	3.96	0.44	0.19	\$9.3
210	LED Coach		5,290	52	19	6.18	4.99	0.45	0.21	\$11.8
211	LED Traditionaire		6,825	72	26	6.69	5.51	0.63	0.29	\$13.1
212	LED Classic - Post Top		3,974	70	25	11.45	9.28	0.61	0.28	\$21.6
213	LED Arlington	Z	3,797	70	25	11.14	9.09	0.61	0.28	\$21.1
214	LED Frosted Acom		7,440	60	21	9.86	7.98	0.52	0.24	\$18.6
215	LED Grandville		7,440	60	21	9.86	7.98	0.52	0.24	\$18.6
216	LED Cobra head 105w		12,748	105	38	5.27	2.83	0.92	0.41	\$9.4
217	LED Pendant Cyclone Hudson		6,400	55	20	9.86	8.03	0.48	0.22	\$18.5
220	LED Cobra head		8,300	150	54	5.75	4 60	1.31	0.59	\$12.2
230	LED Shoebox - Galleon 2 sq		13,267	129	46	9.28	7.55	1.13	0.51	\$18.4
240	LED Flood		9,432	85	30	5.62	4.70	0.74	0.33	\$11.3
242	LED Roadway		28,102	241	87	8.24	6.83	2.13	0.96	\$18.1
250	LED Cobra head		22,031	200	72	8.61	6.94	1.75	0.79	\$18.0
260	LED Shoebox - Galleon 3 sq		19,795	191	68	10.30	8.35	1.67	0.75	\$21.0
270	LED Flood		14,683	129	46	6.43	5.40	1.13	0.51	\$13.4
272	LED Roadway 388w		41.858	388	139	7.61	4.62	3 39	1.53	\$17.1
275	LED Shoebox - Navion 6 sq.		32,257	320	114	11.96	9 82	2.80	1 26	\$25.8
280	LED Shoebox - Galleon 6 sq.		32,257	320	114	12.55	10.18	2.80	1.26	\$26.7
281	LED Shoebox - Galleon 5 sq.		32,408	320	114	12.55	10.18	2.80	1 26	\$26.7
290	LED Flood		32,300	363	130	7.96	6.53	3.17	1 44	\$19.1

<sup>\*=</sup>No longer offered X=No longer available for order

(Continued on Sheet No. 5.7.2.0)

Issued By	David B. Lambert II	Effective	May 1, 2025	
	Executive VP & General Manager			

## **AREA LIGHTING**

## (Continued from Sheet No. 5.7.1)

F	ixture		Lamp	Si	ze			Ch	arge P	er Unit		
Type	Description		Lumens	Watts	kWh	Fixt	Maint.	Supp	rt	Energy	Tot	al
LED:												
200	LED NEMA		4,814	48	17	4.49	3.73	0.34	0.42	0.19	\$8.75	\$8.83
205	LED Cobra head		6,101	50	18	4.75	3.96	0.35	0.44	0.19	\$9.25	\$9.34
210	LED Coach		5,290	52	19	6.18	4.99	0.37	0.45	0.21	\$11.75	\$11.83
211	LED Traditionaire		6,825	72	26	6.69	5.51	0.51	0.63	0.29	\$13.00	\$13.12
212	LED Classic - Post Top		3,974	70	25	11.45	9.28	0.49	0.61	0.28	\$21.50	\$21.62
213	LED Arlington	Z	3,797	70	25	11.14	9.09	0.49	0.61	0.28	\$21.00	\$21.12
214	LED Frosted Acom		7,440	. 60	21	9.86	7.98	0.42	0.52	0.24	\$18.50	\$18.60
215	LED Grandville		7,440	60	21	9.86	7.98	0.42	0.52	0.24	\$18.50	\$18.60
216	LED Cobra head 105w		12,748	105	38	5.27	2.83	0.74	0.92	0.41	\$9.25	\$9.43
217	LED Pendant Cyclone Hudson		6,400	55	20	9.86	8.03	0.39	0.48	0.22	\$18.50	\$18.59
220	LED Cobra head		8,300	150	54	5.75	4.60	1.06	1.31	0.59	\$12.00	\$12.25
230	LED Shoebox - Galleon 2 sq.		13,267	129	46	9.28	7.55	0.91	1.13	0.51	\$18.25	\$18.47
240	LED Flood		9,432	85	30	5.62	4.70	0.60	0.74	0.33	\$11.25	\$11.39
242	LED Roadway		28,102	241	87	8.24	6.83	1.72	2.13	0.96	\$17.75	\$18.16
250	LED Cobra head		22,031	200	72	8.61	6.94	1.41	1.75	0.79	\$17.75	\$18.09
260	LED Shoebox - Galleon 3 sq.		19,795	191	68	10.30	8.35	1.35	1.67	0.75	\$20.75	\$21.07
270	LED Flood		14,683	129	46	6.43	5.40	0.91	1.13	0.51	\$13.25	\$13.47
272	LED Roadway 388w		41,858	388	139	7.61	4.62	2.74	3.39	1.53	\$16.50	\$17.15
275	LED Shoebox - Navion 6 sq.		.32,257	320	114	11.96	9.82	2.23	2.80	1.26	\$25.27	\$25.84
276	LED Shoebox Navion 5 sq.		32,408	320	114	11.96	9.77	2.26		1.26	\$25.25	
280	LED Shoebox - Galleon 6 sq.		32,257	320	114	12.55	10.18	2.26	2.80	1.26	\$26.25	\$26.79
281	LED Shoebox - Galleon 5 sq.		32,408	320	114	12.55	10.18	2.26	2.80	1.26	\$26.25	\$26.79
290	LED Flood		32,300	363	130	7.96	6.53	2.57	3.17	1.44	\$18.50	\$19.10

<sup>\*=</sup>No longer offered X=No longer available for order

(Continued on Sheet No. 5.7.2.0)

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## **AREA LIGHTING**

(Continued from Sheet No. 5.7.2)

Fixture		Lamp	Lamp Size			Charge Per Unit			
Type	Description	Lumens	Watts	kWh	Fixt	Maint.	Supprt	Energy	Total
Sodiun	n Vapor w/ LED bulb:								
410	Coach - Post Top	4,320	36	13	2.25	1.94	0.31	0.14	\$4.6
415	Traditionaire - Post Top	4,320	36	13	4.54	3 65	0.31	0.14	\$8.6
420	Classic - Post Top	4,320	36	13	3.84	3.10	0.31	0.14	\$7.39
425	Frosted Acorn - Post Top	4,320	36	13	4.34	2.85	0.31	0.14	\$7.6
430	Arlington - Post Top	4,320	36	13	4.60	3.84	0.31	0.14	\$8.89
435	Grandville - Post Top	4,320	36	13	5.37	4.32	0.31	0.14	\$10.14
440	Shoebox	4,320	36	13	4.15	3.54	0.31	0.14	\$8.1-
480	Day form Traditionaire	4,320	36	13	2.94	2.74	0.31	0.14	\$6.1.
490	Acom	4,320	36	13	4.18	3.72	0.31	0.14	\$8.3
Metal	Halide w/ LED bulb:								
450	Traditionaire - Post Top	4,320	36	13	4.42	3.77	0.31	0.14	\$8.6
455	Classic - Post Top	4,320	36	13	3.70	2.99	0.31	0.14	\$7.1
456	Classic - Post Top	4,320	36	13	5.35	4.32	0.31	0.14	\$10.1
460	Frosted Acron - Post Top	4,320	36	13	4.19	3.50	0.31	0.14	\$8.1
461	Frosted Acron - Post Top	4,320	36	13	4.95	4.10	0.31	0.14	\$9.5
465	Arlington - Post Top	4,320	36	13	5.31	4.38	0.31	0.14	\$10.1
466	Arlington - Post Top	4,320	36	13	5.31	4.38	0.31	0.14	\$10.1
470	Grandville - Post Top	4,320	36	13	5.24	4.45	0.31	0.14	\$10.1
471	Grand ville - Post Top	4,320	36	13	5.88	4.92	0.31	0.14	\$11.2
481	Luxmaster	4,320	36	13	3.93	3.38	0.31	0.14	\$7.76

<sup>\*=</sup>No longer offered \*\*=Special contract X=No longer available for order

(Continued on Sheet No. 5.7.3)

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## **AREA LIGHTING**

## (Continued from Sheet No. 5.7.2)

<u>Fixture</u>		<u>Lamp</u> <u>Size</u>			Charge Per Unit				
Type	<b>Description</b>	Lumens	Watts	<u>kWh</u>	<u>Fixt</u>	Maint.	Supprt	Energy	Total
Sodium	1 Vapor w/ LED bulb:								
410	Coach - Post Top	4,320	<u>36</u>	13	2.25	1.94	0.31	0.14	\$4.6
415	Traditionaire - Post Top	4,320	<u>36</u>	13	4.54	3.65	0.31	0.14	\$8.6
420	Classic - Post Top	4,320	<u>36</u>	<u>13</u>	3.84	3.10	0.31	0.14	\$7.39
425	Frosted Acom - Post Top	4,320	<u>36</u>	<u>13</u>	4.34	2.85	0.31	0.14	\$7.6
430	Arlington - Post Top	4,320	<u>36</u>	13	4.60	3.84	0.31	0.14	\$8.89
435	Grandville - Post Top	4,320	<u>36</u>	13	5.37	4.32	0.31	0.14	\$10.14
440	Shoebox	4,320	<u>36</u>		4.15	3.54	0.31	0.14	\$8.14
480	Day form Traditionaire	4,320	<u>36</u>	13	2.94	2.74	0.31	0.14	\$6.1.
<u>490</u>	Acom	4,320	<u>36</u>	<u>13</u>	4.18	3.72	0.31	0.14	\$8.3
Metal I	Halide w/ LED bulb:								
450	Traditionaire - Post Top	4,320	<u>36</u>	13	4.42	3.77	0.31	0.14	\$8.6
455	Classic - Post Top	4,320	<u>36</u>	<u>13</u>	3.70	2.99	0.31	0.14	\$7.14
456	Classic - Post Top	4,320	<u>36</u>	13	5.35	4.32	0.31	0.14	\$10.12
460	Frosted Acron - Post Top	4,320	<u>36</u>	13	4.19	3.50	0.31	0.14	\$8.14
461	Frosted Acron - Post Top	4,320	<u>36</u>	<u>13</u>	4.95	4.10	0.31	0.14	\$9.50
465	Arlington - Post Top	4,320	36	13	5.31	4.38	0.31	0.14	\$10.14
466	Arlington - Post Top	4,320	<u>36</u>	<u>13</u>	5.31	4.38	0.31	0.14	\$10.14
470	Grandville - Post Top	4,320	<u>36</u>	<u>13</u>	5.24	4.45	0.31	0.14	\$10.1
471	Grandville - Post Top	4,320	<u>36</u>	13	5.88	4.92	0.31	0.14	\$11.2
481	Luxmaster	4,320	36	13	3.93	3.38	0.31	0.14	\$7.7

(Continued on Sheet No. 5.7.3)

### **AREA LIGHTING**

(Continued from Sheet No. 5.7.2.0)

If a light cannot be mounted on an existing pole and an additional pole is required, the following monthly pole rental fees will apply.

Poles	lowing monthly pole rental rees wi	
Type	Description	Charge Per Unit
900	Wood 30'	\$3.00
905	Wood 35'	\$3.50
907	Wood 40'	\$4.50
908	Wood 45'	\$5.25
909	Wood 50'	\$5.50
910	Concrete 30'	\$5.00
915	Concrete 35'	\$5.25
920	Concrete 40'	\$6.50
925	Concrete 45'	\$7.00
935 X	Fibreglass 18' Shakespeare	\$4.00
940	Fiberglass 30' Corportate	\$5.75
945	Metro Aluminum 30' w 12' arm	\$55.00
950 X	Aluminum 12' Designer	\$5.75
955	Aluminum 12' Plymouth	\$10.75
957	Aluminum 12' Plymouth Double	\$16.25
960	Aluminum 12' Wadsworth	\$10.50
962	Aluminum 12' Wadsworth Double	\$16.25
964	Aluminum 12' Washington	\$12.00
965	Aluminum 14' Washington	\$17.00
967	Aluminum 14' Washington Double	\$20.25
970	Aluminum 15' Designer Black	\$7.25
982 **	* Fiberglass 30' Corportate II	\$3.25
985 *	Fiberglass 14' Decorative	\$11.46
990 *	Aluminum 14' Washington II	\$13.68
995 **	*Concrete 35'	\$2.75

<sup>\*=</sup>No longer offered \*\*=Special contract X=No longer available for order

When the Cooperative provides fixtures or poles other than those shown above, the monthly charges will be established by special contract.

(Continued on Sheet No. 5.7.4)

Issued By	David B. Lambert II	Effective	May 1, 2025	
	Executive VP & General Manager			

### **AREA LIGHTING**

(Continued from Sheet No. 5.7.2.0)

If a light cannot be mounted on an existing pole and an additional pole is required, the following monthly pole rental fees will apply.

Poles				
Type	Description Charge I		er Unit	
900	Wood 30'	\$2.50	\$3.00	
905	Wood 35'	\$3.00	\$3.50	
907	Wood 40'	\$4.00	\$4.50	
908	Wood 45'	\$4.75	\$5.25	
909	Wood 50'	\$5.00	\$5.50	
910	Concrete 30'	\$4.50	\$5.00	
915	Concrete 35'	\$4.75	\$5.25	
920	Concrete 40'	\$6.00	\$6.50	
925	Concrete 45'	\$6.50	\$7.00	
935 X	Fibreglass 18' Shakespeare	\$3.50	\$4.00	
940	Fiberglass 30' Corportate	\$5.25	\$5.75	
945	Metro Aluminum 30' w 12' arm	\$50.00	\$55.00	
950 X	Aluminum 12' Designer	\$5.25	\$5.75	
955	Aluminum 12' Plymouth	\$10.25	\$10.75	
957	Aluminum 12' Plymouth Double	\$15.75	\$16.25	
960	Aluminum 12' Wadsworth	\$10.00	\$10.50	
962	Aluminum 12' Wadsworth Double	\$15.75	\$16.25	
964	Aluminum 12' Washington	\$11.50	\$12.00	
965	Aluminum 14' Washington	\$16.50	\$17.00	
967	Aluminum 14' Washington Double	\$19.75	\$20.25	
970	Aluminum 15' Designer Black	\$6.75	\$7.25	
982 *	* Fiberglass 30' Corportate II	\$2.75	\$3.25	
985 *	Fiberglass 14' Decorative	<del>\$10.96</del>	\$11.46	
990 *	Aluminum 14' Washington II	\$13.18	\$13.68	
995 *	* Concrete 35'	\$2.25	\$2.75	

<sup>\*=</sup>No longer offered \*\*=Special contract X=No longer available for order

When the Cooperative provides fixtures or poles other than those shown above, the monthly charges will be established by special contract.

(Continued on Sheet No. 5.7.4)

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Executive VP & General Manager

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