

Jun-24

	IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy								
City Service								
Avista	\$ 800.07	\$ 921.26	\$ 2,460.75	\$ 843.22	\$ 3,503.30	\$ 165.91	\$ 553.99	\$ 78.01
Northern Light		\$ 997.53						
City of PR	\$ 633.00		\$ 2,497.75	\$ 2,593.00	\$ 2,559.40	\$ 189.42	\$ 77.11	\$ 112.31
Garbage	\$ 697.00	\$ 224.84	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72	

May-24

	IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy				\$ 469.22				
City Service			\$ 1,251.58		\$ 921.98		\$ 230.97	
Avista	\$ 859.09	\$ -	\$ 2,505.77	\$ 1,332.79	\$ 3,940.57	\$ 284.79	\$ 646.24	\$ 52.27
Northern Light		\$ 1,299.45						
City of PR								
Garbage	\$ 84.00		\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72	

Apr-24

	IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy				\$ 11,181.00				
City Service			\$ 5,868.92	\$ 1,767.18	\$ 5,309.87		\$ 1,654.24	
Avista	\$ 939.21	\$ -	\$ 2,959.99	\$ 1,445.00	\$ 5,427.56	\$ 482.80	\$ 791.35	\$ 90.71
Northern Light		\$ 2,096.73						
City of PR								
Garbage	\$ 705.48	\$ 456.00	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72	

Mar-24

	IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy				\$ 8,913.31				
City Service		\$ 288.90	\$ 6,138.40	\$ 2,864.60	\$ 7,780.50	\$ 227.34	\$ 1,466.10	
Avista	\$ 1,123.06		\$ 3,435.62	\$ 2,476.85	\$ 6,186.59	\$ 681.24	\$ 980.87	\$ 18.18
Northern Light		\$ 2,285.00						
City of PR	\$ 647.50		\$ 1,459.45	\$ 813.76	\$ 1,055.00	\$ 190.44	\$ 76.92	\$ 39.31
Garbage	\$ 705.48	\$ 456.00	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72	

Feb-24

	IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy				\$ 4,561.52				
City Service	\$ 2,727.18	\$ 1,500.27	\$ 5,414.76	\$ 2,584.32	\$ 9,478.22	\$ 423.00	\$ 1,516.32	
Avista	\$ 4,106.50		\$ 4,106.50	\$ 2,209.23	\$ 6,241.10	\$ 750.58	\$ 1,005.73	\$ 18.18
Northern Light		\$ 2,256.07						
City of PR	\$ 647.50		\$ 1,459.45	\$ 897.11	\$ 1,055.04	\$ 190.44	\$ 76.92	\$ 39.31
Garbage	\$ 705.48	\$ 228.00	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72	

Jan-24

	IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy				\$ 10,585.44				
City Service	\$ 5,612.59	\$ 370.42	\$ 11,058.86	\$ 1,052.81	\$ 12,512.49	\$ 275.71	\$ 3,498.60	
Avista	\$ 1,381.54		\$ 3,834.15	\$ 2,380.12	\$ 8,182.05		\$ 1,404.88	\$ 18.18
Northern Light		\$ 2,881.33						
City of PR	\$ 906.00		\$ 1,455.65	\$ 929.17	\$ 1,055.00	\$ 190.44	\$ 76.92	\$ 39.31
Garbage	\$ 697.58	\$ 228.00	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72	

Dec-23

IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy			\$ 10,773.46				
City Service	\$ 2,830.96		\$ 8,326.69	\$ 3,083.85	\$ 8,743.75	\$ 352.96	\$ 1,292.34
Avista	\$ 1,291.23		\$ 4,254.35	\$ 2,683.35	\$ 7,373.30	\$ 583.14	\$ 1,249.59
Northern Light		\$ 2,178.55					
City of PR	\$ 906.00		\$ 1,459.45	\$ 1,409.16	\$ 1,055.00	\$ 190.44	\$ 76.92
Garbage	\$ 629.38	\$ 231.16	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72

Nov-23

IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy			\$ 12,392.72				
City Service	\$ 2,176.74		\$ 5,469.98	\$ 2,139.13	\$ 6,595.75	\$ 86.03	\$ 1,489.48
Avista	\$ 1,260.03		\$ 3,827.34	\$ 2,118.28	\$ 7,531.93	\$ 455.39	\$ 1,357.06
Northern Light		\$ 2,097.93					
City of PR	\$ 906.00		\$ 1,459.45	\$ 898.20	\$ 1,055.36	\$ 190.44	\$ 76.92
Garbage	\$ 705.00	\$ 231.00	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72

Oct-23

IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy			\$ 4,431.36				
City Service	\$ 231.75		\$ 2,618.78	\$ 1,565.64	\$ 4,225.66	\$ 82.65	\$ 725.07
Avista	\$ 963.23		\$ 2,672.47	\$ 1,510.72	\$ 4,919.02	\$ 236.11	\$ 680.74
Northern Light		\$ 1,186.67					
City of PR	\$ 906.00		\$ 1,408.69	\$ 1,761.19	\$ 2,440.89	\$ 190.44	\$ 76.92
Garbage	\$ 705.00	\$ 231.00	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72

Sep-23

IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy							
City Service	\$ 312.93		\$ 126.56	\$ 356.40		\$ 206.36	
Avista	\$ 852.31		\$ 2,331.55	\$ 1,338.91	\$ 3,966.51	\$ 220.02	\$ 663.48
Northern Light		\$ 859.66					
City of PR	\$ 522.00		\$ 2,956.99	\$ 6,254.49	\$ 4,123.79	\$ 112.31	\$ 189.42
Garbage	\$ 697.58	\$ 224.84	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72

Aug-23

IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy							
City Service							
Avista	\$ 519.37		\$ 1,525.47	\$ 841.95	\$ 2,640.38	\$ 201.90	\$ 605.88
Northern Light		\$ 704.42					
City of PR	\$ 533.00		\$ 2,747.09	\$ 3,292.90	\$ 2,559.40	\$ 112.31	\$ 154.22
Garbage	\$ 697.58	\$ 224.84	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72

Jul-23

IHE	PLE	PRE	JH	HS	DO	Shop	57P
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Co-Energy							
City Service							
Avista	\$ 499.22		\$ 1,565.17	\$ 781.86	\$ 2,576.12	\$ 257.66	\$ 566.47
Northern Light		\$ 775.29					
City of PR	\$ 633.00		\$ 2,497.75	\$ 2,600.93	1058.85+1535.35	\$ 112.31	\$ 154.22
Garbage	\$ 697.58	\$ 224.84	\$ 1,969.04	\$ 2,141.98	\$ 2,410.82	\$ 43.60	\$ 652.72

Totals	\$ 43,454.15	\$ 25,660.00	\$ 124,657.30	\$ 145,608.04	\$ 164,301.77	\$ 7,959.42	\$ 31,454.89	\$ 1,107.24
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