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Financial And Statistical Report

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This form has not been submitted.

Prepared with Audited Data: ○ Yes ◉ No

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Certification

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0032. The time required to complete this information collection is estimated to average 25 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

We recognize that statements contained herein concern a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious or fraudulent statement may render the maker subject to prosecution under Title 18, United States Code Section 1001.

We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

ALL INSURANCE REQUIRED BY PART 1788 OF 7CFR CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES

DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1718 OF 7CFR CHAPTER XVII
(check one of the following)

- ○ **All of the obligations under the RUS loan documents have been fulfilled in all material respects.**
- ○ **There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in Part D of this report.**

Manager Name:

Manager Title:

Date Certified and Electronically Signed:

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Borrower Point Of Contact Information

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

- **Complete the following fields, and press the 'Complete Submission' button when finished.**
- **All required fields are marked by an asterisk (').**

Contact Name '	Michele Brooks	
Phone Number '		**eg. 999-999-9999**
Phone Extension		
Email Address '		
Confirm Email Address '		
Special Notes		

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Part A: Statement of Operations

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Complete the following fields, and press the 'Save' button when finished.
The Balance Beginning of Year figures have been brought forward from the December 2005 submission and cannot be edited here. If these figures need to be corrected please revise them in that submission and resubmit.

Item	Year-to-date Last Year (a)	Year-to-date This Year (b)	Year-to-date Budget (c)	This Month (d)
1. Operating Revenue and Patronage Capital	44,618,134			
2. Power Production Expense	0			
3. Cost of Purchased Power	28,976,658			
4. Transmission Expense	0			
5. Distribution Expense - Operation	1,374,092			
6. Distribution Expense - Maintenance	2,713,001			
7. Customer Accounts Expense	1,521,871			
8. Customer Service and Informational Expense	193,904			
9. Sales Expense	642,244			
10. Administrative and General Expense	2,362,034			
11. Total Operation & Maintenance Expense (2 thru 10)	37,783,804			
12. Deprecation and Amortization Expense	2,630,739			

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6. Distribution Expense - Maintenance	2,713,001			
7. Customer Accounts Expense	1,521,871			
8. Customer Service and Informational Expense	193,904			
9. Sales Expense	642,244			
10. Administrative and General Expense	2,362,034			
11. Total Operation & Maintenance Expense (2 thru 10)	37,783,804			
12. Deprecation and Amortization Expense	2,630,739			
13. Tax Expense - Property & Gross Receipts	0			
14. Tax Expense - Other	2,629			
15. Interest on Long-Term Debt	2,471,574			
16. Interest Charged to Construction - Credit	0			
17. Interest Expense - Other	11,831			
18. Other Deductions	142,471			
19. Total Cost of Electric Service (11 thru 18)	43,043,048			
20. Patronage Capital & Operating Margins (1 minus 19)	1,575,086			
21. Non Operating Margins - Interest	211,486			
22. Allowance for Funds Used During Construction	56,137			
23. Income (Loss) from Equity Investments	112,291			
24. Non Operating Margins - Other	(104,790)			
25. Generation and Transmission Capital Credits	0			
26. Other Capital Credits and Patronage Dividends	118,109			
27. Extraordinary Items	0			
28. Patronage Capital or Margins (20 thru 27)	1,968,319			

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Part B: Data on Transmission and Distribution Plant

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Complete the following fields, and press the 'Save' button when finished.
The Balance Beginning of Year figures have been brought forward from the December 2005 submission and cannot be edited here. If these figures need to be corrected please revise them in that submission and resubmit.

	(a) Last Year:	(b) This Year
1. New Services Connected:	889	
2. Services Retired:	78	
3. Total Services in Place:	30,193	
4. Idle Services (Exclude Seasonal):	520	
5. Miles Transmission:	9.00	
6. Miles Distribution - Overhead:	2,251.00	
7. Miles Distribution - Underground:	593.00	
8. Total Miles Energized (5 + 6 + 7):	2,853.00	

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Part C: Balance Sheet

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Complete the following fields, and press the 'Save' button when finished.

Assets and Other Debits		Liabilities and Other Credits	
1. Total Utility Plant in Service		29. Memberships	
2. Construction Work in Progress		30. Patronage Capital	
3. Total Utility Plant (1 + 2)		31. Operating Margins - Prior Years	
4. Accum. Provision for Depreciation and Amort		32. Operating Margins - Current Year	
5. Net Utility Plant (3 - 4)		33. Non-Operating Margins	
6. Non-Utility Property (Net)		34. Other Margins and Equities	
7. Investments in Subsidiary Companies		**35. Total Margins & Equities (29 thru 34)**	
8. Invest. in Assoc. Org. - Patronage Capital		36. Long-Term Debt - RUS (Net)	
9. Invest. in Assoc. Org. - Other - General Funds		37. Long-Term Debt - FFB - RUS Guaranteed	
10. Invest. in Assoc. Org. - Other - Nongeneral Funds		38. Long-Term Debt - Other - RUS Guaranteed	
11. Investments in Economic Development Projects		39. Long-Term Debt - Other (Net)	
12. Other Investments		40. Long-Term Debt - RUS - Econ. Devel. (Net)	
13. Special Funds		41. Payments - Unapplied	
14. Total Other Property Investments (6 thru 13)		**42. Total Long-Term Debt (36 thru 40 - 41)**	
15. Cash - General Funds		43. Obligations Under Capital Leases - Noncurrent	
16. Cash - Construction Funds - Trustee		44. Accumulated Operating Provisions and Asset Retirement Obligations	
17. Special Deposits		**45. Total Other Noncurrent Liabilities (43 + 44)**	
18. Temporary Investments		46. Notes Payable	

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9. Invest. in Assoc. Org. - Other - General Funds		37. Long-Term Debt - FFB - RUS Guaranteed	
10. Invest. in Assoc. Org. - Other - Nongeneral Funds		38. Long-Term Debt - Other - RUS Guaranteed	
11. Investments in Economic Development Projects		39. Long-Term Debt - Other (Net)	
12. Other Investments		40. Long-Term Debt - RUS - Econ. Devel. (Net)	
13. Special Funds		41. Payments - Unapplied	
14. Total Other Property Investments (6 thru 13)		**42. Total Long-Term Debt (36 thru 40 - 41)**	
15. Cash - General Funds		43. Obligations Under Capital Leases - Noncurrent	
16. Cash - Construction Funds - Trustee		44. Accumulated Operating Provisions and Asset Retirement Obligations	
17. Special Deposits		**45. Total Other Noncurrent Liabilities (43 + 44)**	
18. Temporary Investments		46. Notes Payable	
19. Notes Receivable (Net)		47. Accounts Payable	
20. Accounts Receivable - Sales of Energy (Net)		48. Consumer Deposits	
21. Accounts Receivable - Other (Net)		49. Current Maturities Long-Term Debt	
22. Materials and Supplies - Electric Other		50. Current Maturities Long-Term Debt -Economic Development	
23. Prepayments		51. Current Maturities Capital Leases	
24. Other Current and Accrued Assets		52. Other Current and Accrued Liabilities	
25. Total Current and Accrued Assets (15 thru 24)		**53. Total Current and Accrued Liabilities (46 thru 52)**	
26. Regulatory Assets		54. Regulatory Liabilities	
27. Other Deferred Debits		55. Other Deferred Credits	
28. Total Assets and Other Debits (5 + 14 + 25 thru 27)		**56. Total Liabilities and Other Credits (35 + 42 + 45 + 53 thru 55)**	

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Part D: Notes to Financial Statements

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

This space is provided for important disclosure notes to the financial statements contained in this report. Press the 'Save' button when finished.

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Part E: Changes in Utility Plant

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Complete the following fields, and press the 'Save' button when finished.
The Balance Beginning of Year figures have been brought forward from the December 2005 submission and cannot be edited here. If these figures need to be corrected please revise them in that submission and resubmit.

Plant Item	Balance Beginning of Year (a)	Additions (b)	Retirements (c)	Adjustments and Transfers (d)	Balance End of Year (a + b - c + d) (e)
1. Distribution Plant:	90,347,896				
2. General Plant:	7,798,316				
3. Headquarters Plant:	2,215,586				
4. Intangibles:	321				
5. Transmission Plant:	1,022,209				
6. All Other Utility Plant:	0				
7. Total Utility Plant in Service (1 thru 6):	101,384,328				
8. Construction Work in Progress:	885,312				
9. Total Utility Plant (7 + 8):	102,269,640				

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Part F: Materials And Supplies

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Complete the following fields, and press the 'Save' button when finished.
The Balance Beginning of Year figures have been brought forward from the December 2005 submission and cannot be edited here. If these figures need to be corrected please revise them in that submission and resubmit.

	1. Electric	2. Other
(a) Beginning of Year Balance:	602,176	9,255
(b) Purchased:		
(c) Salvaged:		
(d) Used (Net):		
(e) Sold:		
(f) Adjustment:		
(g) End of Year Balance:	602,176	9,255

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Part G: Service Interruptions

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Complete the following fields, and press the 'Save' button when finished.

AVERAGE HOURS PER CONSUMER BY CAUSE

	1. Present Year:	2. Five-Year Average
(a) Power Supplier:		
(b) Extreme Storm:		
(c) Prearranged:		
(d) All Other:		
(e) Total:		

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Part H: Employee Hour And Payroll Statistics

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Complete the following fields, and press the 'Save' button when finished.

1. Number of Full Time Employees:
2. Employee - Hours Worked - Regular Time:
3. Employee - Hours Worked - Overtime:
4. Payroll - Expensed:
5. Payroll - Capitalized:
6. Payroll - Other:

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USDA DCS > Form 7 > Part I: Patronage Capital - Microsoft Internet Explorer

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Part I: Patronage Capital

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Complete the following fields, and press the 'Save' button when finished.

Item	Description	This Year (a)	Cumulative (b)
1. Capital Credit - Distributions	a. General Retirements		
	b. Special Retirements		
	c. Total Retirements (a+b)		
2. Capital Credits - Received	a. Cash Received From Retirement of Patronage Capital by Suppliers of Electric Power		
	b. Cash Received From Retirement of Patronage Capital by Lenders for Credit Extended to the Electric System		
	c. Total Cash Received (a+b)		

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USDA DCS > Form 7 > Part J: Due From Consumers For Electric Service - Microsoft Internet Explorer

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Part J: Due From Consumers For Electric Service

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Complete the following fields, and press the 'Save' button when finished.

1. Amount Due Over 60 Days
2. Amount Written Off During Year

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USDA DCS > Form 7 > Part K: kWh Purchased And Total Cost - Microsoft Internet Explorer

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Part K: kWh Purchased And Total Cost

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

- **To add a row, click the 'Add New Row' button**
- **To delete a row, first highlight the row by clicking on the leftmost column (to the left of the 'Item' column), then press the 'Delete' key on your keyboard**
- **To save the data, click the 'Save' button**

	Item (a)	Supplier Code (b)	kWh Purchased (c)	Total Cost (d)	Average Cost (cents/kWh) (e)	Included in Total Cost - Fuel Cost Adjustment (f)	Included in Total Cost - Wheeling And Other Charges (g)
	Totals:				0.00		

Add New Row

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USDA DCS > Form 7 > Part L: Long-Term Leases - Microsoft Internet Explorer

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Part L: Long-Term Leases

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

- **To add a row, click the 'Add New Row' button**
- **To delete a row, first highlight the row by clicking on the leftmost column (to the left of the 'Name of Lessor' column), then press the 'Delete' key on your keyboard**
- **To save the data, click the 'Save' button**

	Name of Lessor (a)	Type Of Property (b)	Rental This Year (c)
	Totals:		

Add New Row

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USDA DCS > Form 7 > Part M: Annual Meeting and Board Data - Microsoft Internet Explorer

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Part M: Annual Meeting and Board Data

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Complete the following fields, and press the 'Save' button when finished.

1. Date of Last Annual Meeting:
2. Total Number of Members:
3. Number of Members Present at Meeting:
4. Was Quorum Present: ○ Yes ○ No ◉ N/A
5. Number of Members Voting by Proxy or Mail:
6. Total Number of Board Members:
7. Total Amount of Fees and Expenses for Board Members:
8. Does Manager Have Written Contract: ○ Yes ○ No

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USDA DCS > Form 7 > Part N: Long-Term Debt and Debt Service Requirements - Microsoft Internet Explorer

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Part N: Long-Term Debt and Debt Service Requirements

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

- **To add a row, click the 'Add New Row' button**
- **To delete a row, first highlight the row by clicking on the leftmost column (to the left of the 'Item' column), then press the 'Delete' key on your keyboard**
- **To save the data, click the 'Save' button**

	Item	Balance End of Year (a)	Interest (b)	Principal (c)	Total (b + c) (d)
▶	Rural Utilities Service				
	National Rural Utilities Cooperative Finance Corporation				
	Bank for Cooperatives				
	Federal Financing Bank				
	RUS - Economic Development Loans				
	Payments Unapplied				
	Totals:				

Add New Row

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USDA DCS > Form 7 > Part O: Power Requirements Database - Annual Summary - Microsoft Internet Explorer

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Part O: Power Requirements Database - Annual Summary

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Complete the following fields, and press the 'Save' button when finished.

Classification	Consumer Sales & Revenue Data	December (a)	Average No. Consumers Served (b)	Total Year To Date (c)
1. Residential Sales (excluding seasonal)	a. No. Consumers Served			
	b. kWh Sold			
	c. Revenue			
2. Residential Sales - Seasonal	a. No. Consumers Served			
	b. kWh Sold			
	c. Revenue			
3. Irrigation Sales	a. No. Consumers Served			
	b. kWh Sold			
	c. Revenue			
4. Comm. and Ind. 1000 KVA or Less	a. No. Consumers Served			
	b. kWh Sold			
	c. Revenue			
5. Comm. and Ind. Over 1000 KVA	a. No. Consumers Served			
	b. kWh Sold			
	c. Revenue			
6. Public Street & Highway	a. No. Consumers Served			

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	c. Revenue			
6. Public Street & Highway Lighting	a. No. Consumers Served			
	b. kWh Sold			
	c. Revenue			
7. Other Sales to Public Authorities	a. No. Consumers Served			
	b. kWh Sold			
	c. Revenue			
8. Sales for Resale - RUS Borrowers	a. No. Consumers Served			
	b. kWh Sold			
	c. Revenue			
9. Sales for Resale - Other	a. No. Consumers Served			
	b. kWh Sold			
	c. Revenue			
10. Total No. of Consumers (line 1a thru 9a)				
11. Total kWh Sold (line 1b thru 9b)				
12. Total Revenue Received From Sales of Electric Energy (line 1c thru 9c)				
13. Other Electric Revenue				
14. kWh - Own Use				
15. Total kWh Purchased				
16. Total kWh Generated				
17. Cost of Purchases and Generation				
18. Interchange - kWh - Net				
19. Peak - Sum All kW Input (Metered)				

○ Non-coincident ○ Coincident

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USDA DCS > Form 7 > Form 7a I: Investments - Microsoft Internet Explorer

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Form 7a I: Investments

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- **To add a row, click the 'Add New Row' button**
- **To delete a row, first highlight the row by clicking on the leftmost column (to the left of the 'Description' column), then press the 'Delete' key on your keyboard**
- **To save the data, click the 'Save' button**

Sort By Type | Copy Forward

	Description (a)	Type	Included ($) (b)	Excluded ($) (c)	Income Or Loss ($) (d)	Rural Development (e)

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USDA DCS > Form 7 > Form 7a II: Loan Guarantees - Microsoft Internet Explorer

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Form 7a II: Loan Guarantees

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

- **To add a row, click the 'Add New Row' button**
- **To delete a row, first highlight the row by clicking on the leftmost column (to the left of the 'Organization' column), then press the 'Delete' key on your keyboard**

	Organization (a)	Maturity Date (b)	Original Amount ($) (c)	Loan Balance ($) (d)	Rural Development (e)
	Totals:				

Add New Row

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USDA DCS > Form 7 > Form 7a III: Ratio - Microsoft Internet Explorer

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Form 7a III: Ratio

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

Ratio of Investments and Loan Guarantees to Utility Plant
(Total of Included Investments Part I, 11b) and Loan Guarantees - Loan Balance (Part II, 5d) to Total Utility Plant (Form 7, Part C, Line 3)]

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Form 7a IV: Loans

This data will be used by RUS to review your financial situation. Your response is required (7 U.S.C. 901 et. seq.) and is not confidential.

- **To add a row, click the 'Add New Row' button**
- **To delete a row, first highlight the row by clicking on the leftmost column (to the left of the 'Organization' column), then press the 'Delete' key on your keyboard**
- **To save the data, click the 'Save' button**

Organization (a)	Maturity Date (b)	Original Amount ($) (c)	Loan Balance ($) (d)	Rural Development (e)
Employees, Officers, Directors				☐
Energy Resources Conservation Loans				☐
Totals:				

Add New Row

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Demand (MW) (d)	Monthly NCP Demand (e)	Monthly CP Demand (f)	(MWh) (g)	Demand Charges (h)	Energy Charges (i)	Other Charges (j)	Total (h + i + j (k)

Add New Row

Average Monthly Billing Demand (MW) (d)	Actual Demand Average Monthly NCP Demand (e)	Actual Demand Average Monthly CP Demand (f)	Electricity Sold (MWh) (g)	Revenue Demand Charges (h)	Revenue Energy Charges (i)	Revenue Other Charges (j)	Revenue Total (h + i + j) (k)
0	0	0	0	0	0	0	

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