

# Franchise Tax Analysis - Mansfield

4.00% current rate (percentage of total revenue)

## United Cooperative Payments

Year Sold	Year Paid	kwhs sold	Total Revenue	Franchise Tax Paid	Franchise Tax Paid per Kwh
2003	2004	33,321,070	\$1,932,602.63	77,304.11	\$0.002320
2004	2005	35,888,406	\$2,246,669.42	89,866.78	\$0.002504
2005	2006	35,688,152	\$2,701,431.72	108,057.27	\$0.003028
2006	2007	39,598,059	\$3,290,656.52	131,626.26	\$0.003324
2007	2008	41,473,514	\$3,225,560.49	129,022.42	\$0.003111
2008	2009	41,483,785	\$3,697,724.82	147,908.99	\$0.003565
2009	2010	33,955,403	\$2,683,223.79	107,328.95	\$0.003161
2010	2011	33,590,678	\$2,860,243.16	114,409.73	\$0.003406
2011	2012	33,407,445	\$2,531,432.40	101,257.30	\$0.003031
2012	2013	30,808,105	\$2,117,010.04	84,680.40	\$0.002749
2003 through 2012		359,214,617	\$27,286,554.99	\$1,091,462.21	\$0.003038