



Duke Energy Florida, Inc (Transmission)
 550 South Tryon Street
 Mail Code DEC 43A
 Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston Tracie Osteen 50 N.W. Main Street Williston, FL 32696	Invoice Date: February 02, 2023 Invoice Number: ENRB-2000066823 Type Transaction: Transmission Service Bill Service For Month: January 2023 Terms: 20 Days from Receipt
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Network Billing Summary

Description	Amount
Transmission Service	\$26,850.96
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$787.67
2 - Reactive Supply and Voltage Control	\$1,584.42
3 - Regulation and Frequency Response	\$1,323.20
4 - Energy Imbalance Service	\$976.50
5 - Operating Reserve - Spinning Service	\$435.39
6 - Operating Reserve - Supplement Reserve	\$1,337.71
Miscellaneous Adjustments	\$274.34

Total Network Billing Summary \$33,570.19

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$42.09

Total Non-Offending Credits -\$42.09

Prior Period Adjustment \$0.00

Total This Bill Period: \$33,528.10
Balance Carried Forward: -\$16,287.06

Total Amount Due: \$17,241.04

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000066823

PAYMENT BY WIRE/ACH/Lockbox/Check
 Payable to Duke Energy Florida, LLC
 Wells Fargo Bank, N.A.
 PO Box 602880
 Charlotte, NC 28260-2880
 ABA #121000248
 Bank Account #2062640508238
 Business Unit: 50220

BILLING DATA and ADDRESS
 Transmission Billing
 550 South Tryon Street
 Mail Code: DEC43A
 Charlotte, NC 28202
 Phone: 980-373-1525
 Fax: 980-373-8721
 Email: Lawrence.Heath@duke-energy.com



Duke Energy Florida, Inc (Transmission)
 550 South Tryon Street
 Mail Code DEC 43A
 Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston
 Tracie Osteen
 50 N.W. Main Street
 Williston, FL 32696

Invoice Date: March 02, 2023
 Invoice Number: ENRB-2000067271
 Type Transaction: Transmission Service Bill
 Service For Month: February 2023
 Terms: 20 Days from Receipt

Network Billing Summary

Description	Amount
Transmission Service	\$20,181.53
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$592.03
2 - Reactive Supply and Voltage Control	\$1,190.87
3 - Regulation and Frequency Response	\$994.54
4 - Energy Imbalance Service	-\$1,926.96
5 - Operating Reserve - Spinning Service	\$327.24
6 - Operating Reserve - Supplement Reserve	\$1,005.44
Miscellaneous Adjustments	\$274.50

Total Network Billing Summary \$22,639.19

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$33.55

Total Non-Offending Credits -\$33.55

Prior Period Adjustment

\$0.00

Date Rec'd: 3/13/23
 Emp. Requesting: cow
 Reason: Electricity
 P.O. #: _____
 Account#: 405-531-030-549
 Dept. Head Approval: Joseph H Bishop

Total This Bill Period: \$22,605.64
Balance Carried Forward: \$0.00

Total Amount Due: \$22,605.64

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000067271

PAYMENT BY WIRE/ACH/Lockbox/Check

Payable to Duke Energy Florida, LLC
 Wells Fargo Bank, N.A.
 PO Box 602880
 Charlotte, NC 28260-2880
 ABA #121000248
 Bank Account #2062640508238
 Business Unit: 50220

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Duke Energy Florida, Inc (Transmission)
 550 South Tryon Street
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 Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston Tracie Osteen 50 N.W. Main Street Williston, FL 32696	Invoice Date: April 04, 2023 Invoice Number: ENRB-2000067510 Type Transaction: Transmission Service Bill Service For Month: March 2023 Terms: 20 Days from Receipt
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Network Billing Summary

Description	Amount
Transmission Service	\$22,794.44
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$668.67
2 - Reactive Supply and Voltage Control	\$1,345.06
3 - Regulation and Frequency Response	\$1,123.30
4 - Energy Imbalance Service	-\$2,331.71
5 - Operating Reserve - Spinning Service	\$369.61
6 - Operating Reserve - Supplement Reserve	\$1,135.62
Miscellaneous Adjustments	\$274.78

Total Network Billing Summary \$25,379.77

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$14.59

Total Non-Offending Credits -\$14.59

Prior Period Adjustment

\$0.00

Total This Bill Period:	\$25,365.18
Balance Carried Forward:	\$0.00

Total Amount Due: \$25,365.18

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000067510

PAYMENT BY WIRE/ACH/Lockbox/Check
 Payable to Duke Energy Florida, LLC
 Wells Fargo Bank, N.A.
 PO Box 602880
 Charlotte, NC 28260-2880
 ABA #121000248
 Bank Account #2062640508238
 Business Unit: 50220

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 Transmission Billing
 550 South Tryon Street
 Mail Code: DEC43A
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Duke Energy Florida, Inc (Transmission)
 550 South Tryon Street
 Mail Code DEC 43A
 Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston
 Tracie Osteen
 50 N.W. Main Street
 Williston, FL 32696

Invoice Date: May 02, 2023
 Invoice Number: ENRB-2000067834
 Type Transaction: Transmission Service Bill
 Service For Month: April 2023
 Terms: 20 Days from Receipt

Network Billing Summary

Description	Amount
Transmission Service	\$24,526.76
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$719.49
2 - Reactive Supply and Voltage Control	\$1,447.28
3 - Regulation and Frequency Response	\$1,208.67
4 - Energy Imbalance Service	-\$3,998.95
5 - Operating Reserve - Spinning Service	\$0.00
6 - Operating Reserve - Supplement Reserve	\$0.00
Miscellaneous Adjustments	\$274.86
Total Network Billing Summary	\$24,178.11

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$8.14
Total Non-Offending Credits	-\$8.14

Prior Period Adjustment

\$0.00

Total This Bill Period: **\$24,169.97**
Balance Carried Forward: **\$0.00**

Total Amount Due:	\$24,169.97
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Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000067834

PAYMENT BY WIRE/ACH/Lockbox/Check
 Payable to Duke Energy Florida, LLC
 Wells Fargo Bank, N.A.
 PO Box 602880
 Charlotte, NC 28260-2880
 ABA #121000248
 Bank Account #2062640508238
 Business Unit: 50220

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 Mail Code: DEC43A
 Charlotte, NC 28202
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Duke Energy Florida, Inc (Transmission)
 525 South Tryon Street
 Mail Code: DEP-15B
 Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston Tracie Osteen 50 N.W. Main Street Williston, FL 32696	Invoice Date: June 02, 2023 Invoice Number: ENRB-2000068205 Type Transaction: Transmission Service Bill Service For Month: May 2023 Terms: 20 Days from Receipt
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Network Billing Summary

Description	Amount
Transmission Service	\$25,111.42
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$736.64
2 - Reactive Supply and Voltage Control	\$1,481.78
3 - Regulation and Frequency Response	\$1,237.48
4 - Energy Imbalance Service	-\$3,045.17
5 - Operating Reserve - Spinning Service	\$0.00
6 - Operating Reserve - Supplement Reserve	\$0.00
Miscellaneous Adjustments	\$274.91

Total Network Billing Summary \$25,797.06

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$5.40

Total Non-Offending Credits -\$5.40

Prior Period Adjustment

\$0.00

Total This Bill Period: \$25,791.66
Balance Carried Forward: \$0.00

Total Amount Due: \$25,791.66

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000068205

PAYMENT BY WIRE/ACH/Lockbox/Check

Payable to Duke Energy Florida, LLC
 Wells Fargo Bank, N.A.
 PO Box 602880
 Charlotte, NC 28260-2880
 ABA #121000248
 Bank Account #2062640508238
 Business Unit: 50220

BILLING DATA and ADDRESS

Transmission Billing
 550 South Tryon Street
 Mail Code: DEC43A
 Charlotte, NC 28202
 Phone: 980-373-1525
 Fax: 980-373-8721
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Duke Energy Florida, Inc (Transmission)
525 South Tryon Street
Mail Code: DEP-15B
Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston Tracie Osteen 50 N.W. Main Street Williston, FL 32696	Invoice Date: July 05, 2023 Invoice Number: ENRB-2000068486 Type Transaction: Transmission Service Bill Service For Month: June 2023 Terms: 20 Days from Receipt
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Network Billing Summary

Description	Amount
Transmission Service	\$28,227.78
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$827.37
2 - Reactive Supply and Voltage Control	\$1,664.28
3 - Regulation and Frequency Response	\$1,389.90
4 - Energy Imbalance Service	-\$2,675.22
5 - Operating Reserve - Spinning Service	\$0.00
6 - Operating Reserve - Supplement Reserve	\$0.00
Miscellaneous Adjustments	\$39,796.34

Total Network Billing Summary \$69,230.45

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$8.45

Total Non-Offending Credits -\$8.45

Prior Period Adjustment \$0.00

Total This Bill Period: \$69,222.00
Balance Carried Forward: \$0.00

Total Amount Due: \$69,222.00

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000068486

PAYMENT BY WIRE/ACH/Lockbox/Check

Payable to Duke Energy Florida, LLC
Wells Fargo Bank, N.A.
PO Box 602880
Charlotte, NC 28260-2880
ABA #121000248
Bank Account #2062640508238
Business Unit: 50220

BILLING DATA and ADDRESS

Transmission Billing
550 South Tryon Street
Mail Code: DEC43A
Charlotte, NC 28202
Phone: 980-373-1525
Fax: 980-373-8721
Email: Lawrence.Heath@duke-energy.com



Duke Energy Florida, Inc (Transmission)
 525 South Tryon Street
 Mail Code: DEP-15B
 Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston Tracie Osteen 50 N.W. Main Street Williston, FL 32696	Invoice Date: August 07, 2023 Invoice Number: ENRB-2000069008 Type Transaction: Transmission Service Bill Service For Month: July 2023 Terms: 20 Days from Receipt
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Network Billing Summary

Description	Amount
Transmission Service	\$30,280.17
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$885.81
2 - Reactive Supply and Voltage Control	\$1,781.84
3 - Regulation and Frequency Response	\$1,488.07
4 - Energy Imbalance Service	-\$3,028.54
5 - Operating Reserve - Spinning Service	\$0.00
6 - Operating Reserve - Supplement Reserve	\$0.00
Miscellaneous Adjustments	\$274.74

Total Network Billing Summary \$31,682.09

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$11.93

Total Non-Offending Credits **-\$11.93**

Prior Period Adjustment

\$0.00

Total This Bill Period: \$31,670.16
Balance Carried Forward: \$605.08

Total Amount Due: \$32,275.24

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000069008

PAYMENT BY WIRE/ACH/Lockbox/Check
 Payable to Duke Energy Florida, LLC
 Wells Fargo Bank, N.A.
 PO Box 602880
 Charlotte, NC 28260-2880
 ABA #121000248
 Bank Account #2062640508238
 Business Unit: 50220

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 Transmission Billing
 550 South Tryon Street
 Mail Code: DEC43A
 Charlotte, NC 28202
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 Fax: 980-373-8721
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Duke Energy Florida, Inc (Transmission)
 525 South Tryon Street
 Mail Code: DEP-15B
 Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston Tracie Osteen 50 N.W. Main Street Williston, FL 32696	Invoice Date: September 06, 2023 Invoice Number: ENRB-2000069240 Type Transaction: Transmission Service Bill Service For Month: August 2023 Terms: 20 Days from Receipt
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Network Billing Summary

Description	Amount
Transmission Service	\$30,982.26
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$906.35
2 - Reactive Supply and Voltage Control	\$1,823.15
3 - Regulation and Frequency Response	\$1,522.57
4 - Energy Imbalance Service	\$3,541.28
5 - Operating Reserve - Spinning Service	\$0.00
6 - Operating Reserve - Supplement Reserve	\$0.00
Miscellaneous Adjustments	-\$3,550.61

Total Network Billing Summary \$35,225.00

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$5.31

Total Non-Offending Credits **-\$5.31**

Prior Period Adjustment

\$0.00

Total This Bill Period: \$35,219.69
Balance Carried Forward: \$0.00

Total Amount Due: \$35,219.69

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000069240

PAYMENT BY WIRE/ACH/Lockbox/Check
 Payable to Duke Energy Florida, LLC
 Wells Fargo Bank, N.A.
 PO Box 602880
 Charlotte, NC 28260-2880
 ABA #121000248
 Bank Account #2062640508238
 Business Unit: 50220

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Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston Tracie Osteen 50 N.W. Main Street Williston, FL 32696	Invoice Date: October 03, 2023 Invoice Number: ENRB-2000069717 Type Transaction: Transmission Service Bill Service For Month: September 2023 Terms: 20 Days from Receipt
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Network Billing Summary

Description	Amount
Transmission Service	\$23,693.59
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$693.13
2 - Reactive Supply and Voltage Control	\$1,394.25
3 - Regulation and Frequency Response	\$1,164.38
4 - Energy Imbalance Service	-\$5,031.46
5 - Operating Reserve - Spinning Service	\$0.00
6 - Operating Reserve - Supplement Reserve	\$0.00
Miscellaneous Adjustments	\$274.84

Total Network Billing Summary \$22,188.73

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$7.93

Total Non-Offending Credits -\$7.93

Prior Period Adjustment \$0.00

Total This Bill Period: \$22,180.80
Balance Carried Forward: \$0.00

Total Amount Due: \$22,180.80

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000069717

PAYMENT BY WIRE/ACH/Lockbox/Check

Payable to Duke Energy Florida, LLC
Wells Fargo Bank, N.A.
PO Box 602880
Charlotte, NC 28260-2880
ABA #121000248
Bank Account #2062640508238
Business Unit: 50220

BILLING DATA and ADDRESS

Transmission Billing
525 South Tryon Street
Mail Code: DEP 15B
Charlotte, NC 28202
Phone: 980-373-1525
Fax: 980-373-8721
Email: Lawrence.Heath@duke-energy.com



Duke Energy Florida, Inc (Transmission)
 525 South Tryon Street
 Mail Code: DEP-15B
 Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston Tracie Osteen 50 N.W. Main Street Williston, FL 32696	Invoice Date: November 02, 2023 Invoice Number: ENRB-2000070138 Type Transaction: Transmission Service Bill Service For Month: October 2023 Terms: 20 Days from Receipt
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Network Billing Summary

Description	Amount
Transmission Service	\$25,054.34
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$732.94
2 - Reactive Supply and Voltage Control	\$1,474.32
3 - Regulation and Frequency Response	\$1,231.26
4 - Energy Imbalance Service	-\$7,850.22
5 - Operating Reserve - Spinning Service	\$0.00
6 - Operating Reserve - Supplement Reserve	\$0.00
Miscellaneous Adjustments	\$274.59

Total Network Billing Summary \$20,917.23

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$19.91

Total Non-Offending Credits -\$19.91

Prior Period Adjustment \$0.00

Total This Bill Period: \$20,897.32
Balance Carried Forward: \$0.00

Total Amount Due: \$20,897.32

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000070138

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 Charlotte, NC 28260-2880
 ABA #121000248
 Bank Account #2062640508238
 Business Unit: 50220

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Duke Energy Florida, Inc (Transmission)
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 Mail Code: DEP-15B
 Charlotte, NC 28202

TRANSMISSION TARIFF SUMMARY BILL

To: The City of Williston Tracie Osteen 50 N.W. Main Street Williston, FL 32696	Invoice Date: January 03, 2024 Invoice Number: ENRB-2000070765 Type Transaction: Transmission Service Bill Service For Month: December 2023 Terms: 20 Days from Receipt
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Network Billing Summary

Description	Amount
Transmission Service	\$22,267.71
Ancillary Service Charges	
1 - Scheduling, Systems Control and Dispatch Services	\$651.42
2 - Reactive Supply and Voltage Control	\$1,310.34
3 - Regulation and Frequency Response	\$1,094.31
4 - Energy Imbalance Service	-\$1,231.02
5 - Operating Reserve - Spinning Service	\$0.00
6 - Operating Reserve - Supplement Reserve	\$0.00
Miscellaneous Adjustments	\$274.70

Total Network Billing Summary \$24,367.46

Non-Offending Credits

Description	Amount
Non-Offending Penalty Credit	-\$14.40

Total Non-Offending Credits **-\$14.40**

Prior Period Adjustment

\$0.00

Total This Bill Period: \$24,353.06
Balance Carried Forward: *NOV 2023* \$20,748.57

Total Amount Due: \$45,101.63

Please include this reference with your Payment:
Transmission Service Bill Invoice ENRB-2000070765

PAYMENT BY WIRE/ACH/Lockbox/Check

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 Wells Fargo Bank, N.A.
 PO Box 602880
 Charlotte, NC 28260-2880
 ABA #121000248
 Bank Account #2062640508238
 Business Unit: 50220

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 Email: Lawrence.Heath@duke-energy.com

**CITY OF WILLISTON
WORK ORDER**

43181

Date 8-23-23

Time _____ A.M. ()
 _____ P.M. ()

Location NW 7th St.

Work to be done Install poles and primary wire.

NATURE OF JOB

- | | | |
|--|--------------------------------------|--|
| <input checked="" type="checkbox"/> Electric | <input type="checkbox"/> Gas | <input type="checkbox"/> Land and Building |
| <input type="checkbox"/> Water | <input type="checkbox"/> Sewer | <input type="checkbox"/> Parks and Playgrounds |
| <input type="checkbox"/> Streets and Sidewalks | <input type="checkbox"/> Other _____ | |

531

Materials Used

No. Units	Bin No.	Description	Unit Cost	Total Cost
4	4735	40ft poles	20.31	
3	0831	#1 squeeze on	1.81	
2	0824	#2 squeeze on	1.40	
4	2720	polymer bells	19.75	
8	NS1	deadend shoe		
1	0710	ground rod	16.11	
1	1877	ground rod clamp		
2	0911	Vise grip	2.70	
1500#	6870	#1 over head wire	1.19	
1	NS1	#3 popcycle		
1	NS1	hotline clamp		
2	2070	Guy sticks	31.20	
4	4780	preforms	38.27	

Meter Reading - Elect. _____ Gas _____ Water _____

DISTRIBUTION

Issued to	Acct. No.	Amount
_____	# _____	\$ _____
Issued by _____	# _____	\$ _____
Work completed by _____	# _____	\$ _____
KW	# _____	\$ _____

**CITY OF WILLISTON
WORK ORDER**

43165

Date 6-30-23 Time _____ A.M. ()
 _____ P.M. ()

Location CLE Lift station

Work to be done Terminate 4/0 LG primary

NATURE OF JOB

- Electric
- Water
- Streets and Sidewalks
- Gas
- Sewer
- Land and Building
- Parks and Playgrounds
- Other _____

531

Materials Used

No. Units	Bin No.	Description	Unit Cost	Total Cost
<u>2</u>	<u>4736</u>	<u>45 FT poles</u>	<u>324.50</u>	<u>328.50</u>
<u>1</u>	<u>NSI</u>	<u>300 KVA pad mount Transformer</u>		

Meter Reading - Elect. _____ Gas _____ Water 328.50

Issued to _____	DISTRIBUTION	
	Acct. No.	Amount
	# _____	\$ _____
	# _____	\$ _____
Issued by _____	# _____	\$ _____
Work completed by <u>KW</u>	# _____	\$ _____
_____	# _____	\$ _____

Monthly Meters Served Storm Hardening Report - 2023

	CE	CO	DE	LE	RE	RO	TOTALS
JANUARY	318	2	54	1	1258	3	1636
FEBRUARY	319	2	55	1	1271	3	1651
MARCH	319	2	55	1	1283	3	1663
APRIL	321	2	55	1	1265	3	1647
MAY	324	2	55	1	1284	5	1671
JUNE	323	2	55	1	1278	4	1663
JULY	321	2	55	1	1264	4	1647
AUGUST	323	2	55	1	1286	4	1671
SEPTEMBER	319	2	55	1	1286	5	1668
OCTOBER	323	2	55	1	1302	3	1686
NOVEMBER	318	2	55	1	1333	4	1713
DECEMBER	318	2	56	1	1327	4	1708
TOTALS:							20024
DIVIDED BY 12 MONTHS:							3337.333333

Month: January 2023

Monthly Period Billing Summary

USER TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1114	1,049,020	127739.29
CRT	RE	27	4,828	769.37
RR	RO	3	2,974	390.48
CR	CE	1	390	61.77
RC	CO	2	952	155.69
CR	DE	3	54,905	6491.07
TOTAL:		1150	1,113,069	\$ 135,607.67
Commercial				
CC	RE	115	59,878	7745.1
CCT	RE			
CCT	CE	7	1,580	292.05
CC	CE	214	328,697	41736.42
CC	LE	1	213,200	21917.89
CC	DE	26	491,582	56506.87
TOTAL:		363	1,094,937	\$ 128,198.33
Government				
CG	CE	52	63,522	7833.7
CI	CE	1	2	16.58
SC	CE	16	8,834	1290.43
SC	DE	8	218,423	26663.56
CG	DE	4	33,518	4100.27
CI	DE	7	11,700	1696.31
TOTAL:		88	335,999	\$ 41,600.85
Church				
CCH	RE	2	1,797	219.8
CCH	DE	6	22,559	3928.61
CCH	CE	27	15,113	2201.59
TOTAL:		35	39,469	\$ 6,350.00
GRAND TOTAL:		1636	2583474	\$ 311,756.85

January 2023



01/31/23 15:25
ub660_pg.php/Job No: 79047

CITY OF WILLISTON
Period Billing Summary

Page 1 of 17
USER: LEAVYS

Summary Option / Service: CE, Dates From: 01/01/23 To: 01/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	CE	214	214	328,697	1,536	34,014.90	7,721.52	0.00	0.00	7,751.04
CCH	CE	27	27	15,113	560	1,846.39	355.20	0.00	0.00	89.30
CCT	CE	7	7	1,580	226	255.30	36.75	0.00	0.00	55.66
CG	CE	52	52	63,522	1,222	6,340.92	1,492.78	0.00	0.00	0.55
CI	CE	1	1	2	2	16.53	0.05	0.00	0.00	2.11
CR	CE	1	1	390	390	52.60	9.17	0.00	0.00	7.00
SC	CE	16	16	8,834	552	1,082.82	207.61	0.00	0.00	33.08
Totals		318	318	418,138	1,315	43,609.46	9,823.08	0.00	0.00	7,938.74

41,736.42
2201.59
292.05
7833.70
16.58
61.77
1290.43

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 01/01/23 To: 01/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	491,582	18,907	36,023.23	11,552.18	1,638.80	8,931.46	10,398.57
CCH	DE	6	6	22,559	3,760	1,784.02	530.14	296.23	1,614.45	100.68
CG	DE	4	4	33,518	8,380	2,516.85	787.67	146.01	795.75	0.00
CI	DE	7	7	11,700	1,671	1,031.14	274.95	71.60	390.22	190.00
CR	DE	3	3	54,905	18,302	4,026.06	1,290.27	215.55	1,174.74	703.30
SC	DE	8	8	218,423	27,303	15,909.34	5,132.94	1,031.43	5,621.28	683.24
Totals		54	54	832,687	15,420	61,290.64	19,568.15	3,399.62	18,527.90	12,075.79

56,506.87
 3,928.61
 4100.27
 1696.31
 6492.07 6491.07
 26,663.56

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 01/01/23 To: 01/31/23 / Based on: Posted Date

Desc	Rate	Serv	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
GC	213	1	1	213,200	213,200	14,217.33	5,010.20	412.00	2,690.36	3,882.70
Total				213,200	213,200	14,217.33	5,010.20	412.00	2,690.36	3,882.70

21,917.89

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 01/01/23 To: 01/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	115	115	59,878	521	6,337.95	1,407.15	0.00	0.00	1,453.59
CCH	RE	2	2	1,797	899	177.57	42.23	0.00	0.00	23.96
CR	RE	1,114	1,114	1,049,020	942	103,159.63	24,579.66	0.00	0.00	13,939.15
CRT	RE	27	27	4,828	179	659.77	109.60	0.00	0.00	87.65
Totals		1,258	1,258	1,115,523	887	110,334.92	26,138.64	0.00	0.00	15,504.35

7745.10
 219.80
 127,779.29
 769.37

CITY OF WILLISTON
Period Billing Summary

Summary Option / Service: CO, Dates From: 01/01/23 To: 01/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	952	476	133.31	22.38	0.00	0.00	16.35
Totals		2	2	952	476	133.31	22.38	0.00	0.00	16.35

155.69

CITY OF WILLISTON
Period Billing Summary

Summary Option / Service: RO, Dates From: 01/01/23 To: 01/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	3	3	2,974	991	320.59	69.89	0.00	0.00	9.99
Totals		3	3	2,974	991	320.59	69.89	0.00	0.00	9.99

390.48

Month: February 2023

Monthly Period Billing Summary

USER TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1116	1,011,803	117,564
CRT	RE	38	6,637	966.32
RR	RO	3	2,886	362.47
CR	CE			
RC	CO	2	861	139.07
CR	DE	3	55,800	6067.27
TOTAL:		1162	1,077,987	\$ 125,099.37
Commercial				
CC	RE	115	61,314	7539.11
CCT	RE	0	-	0
CCT	CE	6	1,749	291.27
CC	CE	218	328,245	39832.61
CC	LE	1	194,800	19068.25
CC	DE	26	496,283	53746.3
TOTAL:		366	1,082,391	\$ 120,477.54
Government				
CG	CE	50	57,824	6867.41
CI	CE	1	-	16.34
SC	CE	16	11,294	1509.2
SC	DE	8	217,240	24882.25
CG	DE	5	45,990	5917.71
CI	DE	7	16,140	2045.67
TOTAL:		87	348,488	\$ 41,238.58
Church				
CCH	RE	2	3,122	350.29
CCH	DE	6	24,575	3543.68
CCH	CE	28	16,690	2307.78
TOTAL:		36	44,387	\$ 6,201.75
GRAND TOTAL:		1651	2553253	\$ 293,017.24

February 2023



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CITY OF WILLISTON
Period Billing Summary

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USER: LEAVYS

Summary Option / Service: CE, Dates From: 02/01/23 To: 02/28/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	CE	218	218	328,245	1,506	34,062.84	5,769.77	0.00	0.00	7,553.47
CCH	CE	28	28	16,690	596	2,015.68	292.10	0.00	0.00	111.66
CCT	CE	6	6	1,749	292	260.66	30.61	0.00	0.00	56.14
CG	CE	50	50	57,824	1,156	5,855.46	1,011.95	0.00	0.00	13.14
CI	CE	1	1	0	0	16.34	0.00	0.00	0.00	2.09
SC	CE	16	16	11,294	706	1,311.55	197.65	0.00	0.00	38.65
Totals		319	319	415,802	1,303	43,522.53	7,302.08	0.00	0.00	7,775.15

39,832.61
2307.78
291.27
6867.41
16.34
1509.20

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 02/01/23 To: 02/28/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	115	115	61,314	533	6,465.94	1,073.17	0.00	0.00	1,444.31
CCH	RE	2	2	3,122	1,561	295.65	54.64	0.00	0.00	39.43
CR	RE	1,116	1,116	1,011,803	907	99,818.87	17,745.37	0.00	0.00	13,317.99
CRT	RE	38	38	6,637	175	838.59	127.73	0.00	0.00	111.10
Totals		1,271	1,271	1,082,876	852	107,419.05	19,000.91	0.00	0.00	14,912.83

7539.11
 350.29
 117,864.24
 966.32

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 02/01/23 To: 02/28/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	496,283	19,088	36,360.97	8,684.95	1,596.40	8,700.38	10,123.32
CCH	DE	6	6	24,575	4,096	1,928.85	430.06	217.39	1,184.77	90.82
CG	DE	5	5	45,990	9,198	3,440.06	804.83	306.94	1,672.82	0.00
CI	DE	7	7	16,140	2,306	1,350.11	282.45	75.80	413.11	234.04
CR	DE	3	3	55,800	18,600	4,090.37	976.50	183.56	1,000.40	680.33
SC	DE	8	8	217,240	27,155	15,824.36	3,801.70	964.44	5,256.19	637.59
Totals		55	55	856,028	15,564	62,994.72	14,980.49	3,344.53	18,227.67	11,766.10

53,746.30
 3,543.68
 5,947.71
 2,045.67
 6,067.27
 24,882.25

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 02/01/23 To: 02/28/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	3	3	2,886	962	311.96	50.51	0.00	0.00	9.30
Totals		3	3	2,886	962	311.96	50.51	0.00	0.00	9.30

362.47

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: CO, Dates From: 02/01/23 To: 02/28/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	861	431	124.00	15.07	0.00	0.00	14.62
Totals		2	2	861	431	124.00	15.07	0.00	0.00	14.62

139.07

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 02/01/23 To: 02/28/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	194,800	194,800	12,995.01	3,409.00	408.00	2,664.24	3,479.38
Totals		1	1	194,800	194,800	12,995.01	3,409.00	408.00	2,664.24	3,479.38

19,068.25

Month: March 2023

Monthly Period Billing Summary

TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1128	779,287	92810.32
CRT	RE	38	5,619	803.05
RR	RO	3	2,079	269.25
CR	CE	0	-	0
RC	CO	2	893	142.91
CR	DE	3	49,148	5281.89
TOTAL:		1174	837,026	\$ 99,307.42
Commercial				
CC	RE	115	58,334	7221.37
CCT	RE	0	-	0
CCT	CE	7	1,472	272.13
CC	CE	217	328,256	39787.64
CC	LE	1	194,000	18974.99
CC	DE	26	460,952	49473.65
TOTAL:		366	1,043,014	\$ 115,729.78
Government				
CG	CE	50	49,104	5945.35
CI	CE	1	-	16.34
SC	CE	16	9,377	1297.42
SC	DE	8	245,468	27446.17
CG	DE	5	43,661	5407.17
CI	DE	7	14,560	1858.73
TOTAL:		87	362,170	\$ 41,971.18
Church				
CCH	RE	2	2,656	300.61
CCH	DE	6	460,952	4127.29
CCH	CE	28	13,246	1920.98
TOTAL:		36	476,854	\$ 6,348.88
GRAND TOTAL:		1663	2719064	\$ 263,357.26

March 2023

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CITY OF WILLISTON
Period Billing Summary

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USER: LEAVYS

Summary Option / Service: CE, Dates From: 03/01/23 To: 03/31/23 / Based on: Posted Date

User Type	SVC	Surv Rilled	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	CR	217	217	328,256	1,513	34,042.92	5,744.72	0.00	0.00	7,554.79
CCH	CR	28	28	13,246	473	1,689.13	231.85	0.00	0.00	74.38
CCY	CR	7	7	1,472	210	246.36	25.77	0.00	0.00	52.60
CG	CR	50	50	49,104	982	5,085.97	859.38	0.00	0.00	12.85
CI	CR	1	1	0	0	16.34	0.00	0.00	0.00	2.09
SC	CR	16	16	9,377	586	1,133.31	164.11	0.00	0.00	33.25
Totals		319	319	401,455	1,258	42,214.03	7,025.83	0.00	0.00	7,729.96

39,787.64
1920.98
272.13
5945.35
16.34
1297.42

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 03/01/23 To: 03/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	115	115	58,334	507	6,200.40	1,020.97	0.00	0.00	1,384.60
CCH	RE	2	2	2,656	1,328	254.13	46.48	0.00	0.00	33.91
CR	RE	1,128	1,128	779,287	691	79,171.48	13,638.84	0.00	0.00	10,548.94
CRT	RE	38	38	5,619	148	707.45	95.60	0.00	0.00	93.34
Totals		1,283	1,283	845,896	659	86,333.46	14,801.89	0.00	0.00	12,060.79

7221.37
 300.61
 92,810.32
 903.05

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 03/01/23 To: 03/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	460,952	17,729	33,822.77	8,066.66	1,391.60	7,584.22	9,327.53
CCH	DE	6	6	30,168	5,028	2,330.65	527.94	232.79	1,268.70	105.76
CG	DE	5	5	43,661	8,732	3,272.76	764.07	251.44	1,370.34	0.00
CI	DE	7	7	14,560	2,080	1,236.60	254.80	67.40	367.33	212.85
CR	DE	3	3	49,148	16,383	3,612.48	860.09	148.50	809.32	591.27
SC	DR	8	8	245,468	30,684	17,852.27	4,295.69	972.15	5,298.21	703.32
Totals		55	55	843,957	15,345	62,127.53	14,769.25	3,063.88	16,698.12	10,940.73

49,473.65
 4127.29
 5407.17
 1958.73
 5281.89
 27,446.17

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 03/01/23 To: 03/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	194,000	194,000	12,941.87	3,395.00	404.00	2,638.12	3,462.34
Totals		1	1	194,000	194,000	12,941.87	3,395.00	404.00	2,638.12	3,462.34

18,974.99

CITY OF WILLISTON
Period Billing Summary

Summary Option / Service: CO, Dates From: 03/01/23 To: 03/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	893	447	127.28	15.63	0.00	0.00	15.03
Totals		2	2	893	447	127.28	15.63	0.00	0.00	15.03

142.91

CITY OF WILLISTON
Period Billing Summary

Summary Option / Service: RO, Dates From: 03/01/23 To: 03/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	3	3	2,079	693	232.86	36.39	0.00	0.00	6.91
Totals		3	3	2,079	693	232.86	36.39	0.00	0.00	6.91

269.25

Month: A Apr-23

Monthly Period Billing Summary

USER TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1129	998,081	102920.67
CRT	RE	17	2,772	406.43
RR	RO	3	2,306	264.55
CR	CE	0	-	0
RC	CO	2	1,221	165.83
CR	DE	3	53,653	4993.65
TOTAL:		1154	1,058,033	\$ 108,751.13
Commercial				
CC	RE	117	63,893	6955.25
CCT	RE	0	-	0
CCT	CE	5	1,416	219.17
CC	CE	221	406,818	43020.85
CC	LE	1	210,000	17556.11
CC	DE	26	534,177	49199.87
TOTAL:		370	1,216,304	\$ 116,951.25
Government				
CG	CE	50	53,877	5729.5
CI	CE	1	1	16.43
SC	CE	16	10,044	1236.52
SC	DE	8	249,927	24757.75
CG	DE	5	50,775	5503.35
CI	DE	7	19,820	2080.51
TOTAL:		87	384,444	\$ 39,324.06
Church				
CCH	RE	2	3,015	298.47
CCH	DE	6	34,714	4285.77
CCH	CE	28	16,970	2104.96
TOTAL:		36	54,699	\$ 6,689.20
GRAND TOTAL:		1647	2713480	\$ 271,715.64

April 2023

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CITY OF WILLISTON
 Period Billing Summary

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 USER: LEAVYS

Summary Option / Service: CE, Dates From: 04/01/23 To: 04/30/23 / Based on: Posted Date

Spec Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CE	CE	221	221	406,818	1,841	41,346.53	1,674.32	0.00	0.00	8,626.06
CE	CE	28	28	16,970	606	2,035.37	69.59	0.00	0.00	82.44
CE	CE	5	5	1,416	283	213.36	5.81	0.00	0.00	43.62
CG	CE	50	50	53,877	1,078	5,508.58	220.92	0.00	0.00	14.25
CI	CE	1	1	1	1	16.43	0.00	0.00	0.00	2.10
SC	CE	16	16	10,044	628	1,195.34	41.18	0.00	0.00	31.68
Totals		321	321	489,126	1,524	50,315.61	2,011.82	0.00	0.00	8,800.15

43,220.85
 2104.96
 219.17
 5729.50
 16.43
 1236.52

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 04/01/23 To: 04/30/23 / Based on: Posted Date

Hour Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	117	117	63,893	546	6,693.21	262.04	0.00	0.00	1,405.53
CCB	RE	2	2	3,015	1,508	286.11	12.36	0.00	0.00	37.04
CR	RE	1,129	1,129	998,081	884	98,722.10	4,198.57	0.00	0.00	12,790.76
CRT	RE	17	17	2,772	163	386.70	19.73	0.00	0.00	50.12
Totals		1,265	1,265	1,067,761	844	106,088.12	4,492.70	0.00	0.00	14,283.45

8360.78 6955.25
 335.51 298.47
 115,711.43 102,920.
 456.55 406.43

CITY OF WILLISTON
Period Billing Summary



Summary Option / Service: DE, Dates From: 04/01/23 To: 04/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	534,177	20,545	39,083.25	2,190.14	1,454.40	7,926.48	9,864.02
OCH	DE	6	6	34,714	5,786	2,657.24	142.32	273.25	1,489.21	109.90
CG	DE	5	5	50,775	10,155	3,783.83	208.19	277.31	1,511.33	0.00
CI	DE	7	7	19,820	2,831	1,614.48	81.26	70.60	384.77	258.63
CR	DE	3	3	53,653	17,884	3,936.12	219.98	153.68	837.55	618.32
SC	DE	8	8	249,927	31,241	18,172.59	1,024.70	1,020.27	5,560.46	634.41
Totals		55	55	943,066	17,147	69,247.51	3,866.59	3,249.51	17,709.80	11,485.28

59,063.89 49,199.8
 4395.67 4285.77
 5503.35
 2339.14 2080.51
 5611.97 4993.65
 25,392.16 24,757.7!

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 04/01/23 To: 04/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	210,000	210,000	14,004.75	861.00	412.00	2,690.36	3,435.18
Totals		1	1	210,000	210,000	14,004.75	861.00	412.00	2,690.36	3,435.18

20,991.29 17,556.11

CITY OF WILLISTON
Period Billing Summary

Summary Option / Service: CO, Dates From: 04/01/23 To: 04/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	1,221	611	160.82	5.01	0.00	0.00	17.45
Totals		2	2	1,221	611	160.82	5.01	0.00	0.00	17.45

165.83

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 04/01/23 To: 04/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	3	3	2,306	769	255.10	9.45	0.00	0.00	6.78
Totals		3	3	2,306	769	255.10	9.45	0.00	0.00	6.78

271.33 244.55

Month: May 2023

Monthly Period Billing Summary

USER TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1139	815,807	83329.35
CRT	RE	29	4,369	606.28
RR	RO	5	1,896	224.54
CR	CE	0	-	0
RC	CO	2	793	117.85
CR	DE	3	55,856	5033.85
TOTAL:		1178	878,721	\$ 89,311.87
Commercial				
CC	RE	114	31,764	3855.61
CCT	RE	0	-	0
CCT	CE	5	1,196	194.11
CC	CE	223	358,560	37315.64
CC	LE	1	198,000	15991.47
CC	DE	26	385,204	36178.22
TOTAL:		369	974,724	\$ 93,535.05
Government				
CG	CE	50	49,159	5112.11
CI	CE	1	-	16.34
SC	CE	16	9,733	1176.18
SC	DE	8	259,088	24373.41
CG	DE	5	48,985	5452.58
CI	DE	7	12,260	1480.38
TOTAL:		87	379,225	\$ 37,611.00
Church				
CCH	RE	2	2,895	278.32
CCH	DE	6	31,482	3770.36
CCH	CE	29	16,140	1974.38
TOTAL:		37	50,517	\$ 6,023.06
GRAND TOTAL:		1671	2283187	\$ 226,480.98

May 2023

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CITY OF WILLISTON
Period Billing Summary

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USER: LEAVYS

Summary Option / Service: CE, Dates From: 05/01/23 To: 05/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	CE	223	223	358,560	1,608	36,945.61	370.03	0.00	0.00	7,570.10
OCH	CE	29	29	16,140	557	1,958.22	16.16	0.00	0.00	79.28
CCT	CE	5	5	1,196	239	192.91	1.20	0.00	0.00	38.87
CG	CE	50	50	49,159	983	5,062.95	49.16	0.00	0.00	10.67
CI	CE	1	1	0	0	16.34	0.00	0.00	0.00	2.09
SC	CE	16	16	9,733	608	1,166.44	9.74	0.00	0.00	30.17
Totals		324	324	434,788	1,342	45,342.47	446.29	0.00	0.00	7,731.18

44,885.74 37,315.6
2053.64 1974.38
232.98 194.11
5122.78 5112.11
18.43 16.34
1206.35 1174.18

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 05/01/23 To: 05/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	114	114	31,764	279	3,823.78	31.83	0.00	0.00	785.81
CCH	RE	2	2	2,895	1,448	275.42	2.90	0.00	0.00	35.40
CR	RE	1,139	1,139	815,807	716	82,499.24	830.11	0.00	0.00	10,609.80
CRT	RE	29	29	4,369	151	598.68	7.60	0.00	0.00	76.89
Totals		1,284	1,284	854,835	666	87,197.12	872.44	0.00	0.00	11,507.90

4640.42 3855.61
 313.72 278.32
 93,939.15 83,329.
 683.17 606.28

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 05/01/23 To: 05/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	385,204	14,816	28,381.02	385.20	1,360.00	7,412.00	7,411.38
CCH	DE	6	6	31,482	5,247	2,425.05	31.48	241.07	1,313.83	96.62
CG	DE	5	5	48,985	9,797	3,655.23	48.99	320.80	1,748.36	0.00
CI	DE	7	7	12,260	1,751	1,071.36	12.26	72.80	396.76	188.58
CR	DE	3	3	55,856	18,619	4,094.39	55.86	162.13	883.60	639.86
SC	DE	8	8	259,088	32,386	18,830.72	259.09	969.47	5,283.60	624.58
Totals		55	55	792,875	14,416	58,457.77	792.88	3,126.27	17,038.15	8,961.02

43,589.60 36,178.2
 3866.98 3770.36
 5452.58
 1668.96 1480.38
 5675.71 5033.85
 24,997.99 24,373.4

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 05/01/23 To: 05/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	198,000	198,000	13,207.59	198.00	396.00	2,585.88	3,192.11
Totals		1	1	198,000	198,000	13,207.59	198.00	396.00	2,585.88	3,192.11

19,183.58 15,991.45

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 05/01/23 To: 05/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	5	5	1,896	379	222.65	1.89	0.00	0.00	5.75
Totals		5	5	1,896	379	222.65	1.89	0.00	0.00	5.75

230.29 224.54

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: CO, Dates From: 05/01/23 To: 05/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	793	397	117.05	0.80	0.00	0.00	12.40
Totals		2	2	793	397	117.05	0.80	0.00	0.00	12.40

130.25 117.85

Month: June 2 2023

Monthly Period Billing Summary

USER TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1133	1,181,344	139645.36
CRT	RE	28	3,205	537.05
RR	RO	4	2,373	321.18
CR	CE	0	-	0
RC	CO	2	1,932	274.12
CR	DE	3	61,579	6700.98
TOTAL:		1170	1,250,433	\$ 147,478.69
Commercial				
CC	RE	114	51,887	6706.74
CCT	RE	0		0
CCT	CE	9	3,529	518.18
CC	CE	217	456,376	55310.58
CC	LE	1	220	22162.25
CC	DE	26	496,181	54260.62
TOTAL:		367	1,008,193	\$ 138,958.37
Government				
CG	CE	51	46,419	5896.29
CI	CE	1	-	16.34
SC	CE	16	9,982	1399.2
SC	DE	8	299,568	34249.86
CG	DE	5	55,839	7022.49
CI	DE	7	17,780	2243.52
TOTAL:		88	429,588	\$ 50,827.70
Church				
CCH	RE	3	4,999	572.85
CCH	DE	6	48,634	6241.02
CCH	CE	29	23,997	3186.32
TOTAL:		38	77,630	\$ 10,000.19
GRAND TOTAL:		1663	2765844	\$ 347,264.95

June 2023

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CITY OF WILLISTON
Period Billing Summary

Page 1 of 17
USER: LEAVYS

Summary Option / Service: CE, Dates From: 06/01/23 To: 06/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	CE	217	217	456,376	2,103	45,954.56	9,356.02	0.00	10,343.67
OCH	CE	29	29	23,997	827	2,682.24	504.08	0.00	128.99
OCT	CE	9	9	3,529	392	444.07	74.11	0.00	98.93
OG	CE	51	51	46,419	910	4,921.49	974.80	0.00	9.69
CI	CE	1	1	0	0	16.34	0.00	0.00	2.09
SC	CE	16	16	9,982	624	1,189.57	209.63	0.00	35.87
Totals		323	323	540,303	1,673	55,208.27	11,118.64	0.00	10,619.24

65,654.25 55,310.9
3315.31 3186.32
617.11 518.18
5905.98 5896.29
18.43 16.34
1435.07 1399.20

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 06/01/23 To: 06/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	114	114	51,887	455	5,617.09	1,089.65	0.00	0.00	1,271.17
CCH	RE	3	3	4,999	1,666	467.87	104.98	0.00	0.00	62.98
CR	RE	1,133	1,133	1,181,344	1,043	115,030.56	24,614.80	0.00	0.00	15,462.50
CRT	RE	28	28	3,205	114	474.93	62.12	0.00	0.00	62.69
Totals		1,278	1,278	1,241,435	971	121,590.45	25,871.55	0.00	0.00	16,859.34

7,977.91 6706.74
 635.83 572.85
 155,107.86 139,645.
 599.74 537.05

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 06/01/23 To: 06/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	496,181	19,084	36,353.61	10,419.80	1,373.80	7,487.21	10,047.47
CCH	DE	6	6	48,634	8,106	3,657.25	1,021.31	286.69	1,562.46	159.93
CG	DE	5	5	55,839	11,168	4,147.62	1,172.62	312.34	1,702.25	0.00
CI	DE	7	7	17,780	2,540	1,467.93	373.38	73.80	402.21	250.33
CR	DE	3	3	61,579	20,526	4,505.52	1,293.16	165.56	902.30	729.91
SC	DE	8	8	299,568	37,446	21,738.81	6,290.93	1,141.31	6,220.13	877.66
Totals		55	55	979,581	17,811	71,870.74	20,571.20	3,353.50	18,276.56	12,065.30

64,308.09 54,260.6
 6400.95 6241.02
 7022.49
 2493.85 2243.57
 7430.89 6700.98
 35,127.52 34,249.1

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 06/01/23 To: 06/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	220,000	220,000	14,669.05	4,620.00	440.00	2,873.20	3,970.04
Totals		1	1	220,000	220,000	14,669.05	4,620.00	440.00	2,873.20	3,970.04

26,132.29
 22,162.25

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: CO, Dates From: 06/01/23 To: 06/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	1,932	966	233.54	40.58	0.00	0.00	28.81
Totals*		2	2	1,932	966	233.54	40.58	0.00	0.00	28.81

302.93 274.12

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 06/01/23 To: 06/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	4	4	2,373	593	271.35	49.83	0.00	0.00	8.23
Totals		4	4	2,373	593	271.35	49.83	0.00	0.00	8.23

329.41 321.18

Month: July 2 2023

Monthly Period Billing Summary

USER TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1122	1,434,264	156742.26
CRT	RE	26	5,979	777.75
RR	RO	4	2,947	366.83
CR	CE	1	590	65.37
RC	CO	2	1,554	215.55
CR	DE	3	89,468	8739.83
TOTAL:		1158	1,534,802	\$ 166,907.59
Commercial				
CC	RE	114	59,500	7086.92
CCT	RE	0	-	0
CCT	CE	8	4,399	598.24
CC	CE	218	510,268	57768.9
CC	LE	1	296,800	27091.75
CC	DE	26	570,049	56959.16
TOTAL:		367	1,441,016	\$ 149,504.97
Government				
CG	CE	50	64,005	7296.33
CI	CE	1	-	16.34
SC	CE	16	12,071	1544.35
SC	DE	8	377,903	37593.27
CG	DE	5	67,177	7525.77
CI	DE	7	14,980	1634.28
TOTAL:		87	536,136	\$ 55,610.34
Church				
CCH	RE	2	2,415	260.12
CCH	DE	6	66,389	7314.64
CCH	CE	27	36,638	4335.06
TOTAL:		35	105,442	\$ 11,909.82
GRAND TOTAL:		1647	3617396	\$ 383,932.72

July 2023



CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: CE, Dates From: 07/01/23 To: 07/31/23 / Based on: Posted Date

Line Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CE	CE	218	218	510,268	2,341	50,942.00	6,826.90	0.00	0.00	11,040.26
CE	CE	27	27	36,638	1,357	3,847.78	487.28	0.00	0.00	151.72
CE	CE	8	8	4,399	550	539.73	58.51	0.00	0.00	117.11
CE	CE	50	50	64,005	1,280	6,444.40	851.93	0.00	0.00	13.23
CE	CE	1	1	0	0	16.34	0.00	0.00	0.00	2.09
SC	CE	16	16	12,071	754	1,383.80	160.55	0.00	0.00	39.56
Totals		320	320	627,381	1,961	63,174.05	8,385.17	0.00	0.00	11,363.97

68,809.16 57,768.9
 4486.78 4335.06
 715.35 598.24
 7309.56 7296.33
 18.43 14.34
 1583.91 1544.35

CITY OF WILLISTON
Period Billing Summary

Summary Option / Service: CO, Dates From: 07/01/23 To: 07/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	1,554	777	194.88	20.67	0.00	0.00	22.66
Totals		2	2	1,554	777	194.88	20.67	0.00	0.00	22.66

238.21 215.55

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 07/01/23 To: 07/31/23 / Based on: Posted Date

Acct Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	570,049	21,925	41,660.29	7,581.67	1,416.00	7,717.20	10,880.76
CCH	DE	6	6	66,389	11,065	4,932.77	882.96	275.03	1,498.91	187.43
CG	DE	5	5	67,177	13,435	4,962.15	893.47	306.45	1,670.15	0.00
CI	DE	7	7	14,980	2,140	1,266.78	199.23	73.60	401.12	219.49
CR	DE	3	3	89,468	29,823	6,509.07	1,189.92	190.98	1,040.84	1,001.67
SC	DE	8	8	377,903	47,238	27,366.40	5,026.11	954.27	5,200.76	963.31
Totals		55	55	1,185,966	21,563	86,697.46	15,773.36	3,216.33	17,528.98	13,252.66

~~69,255.92~~ ~~67,839.91~~
~~9999.10~~ 7502.07
~~7832.22~~ 7525.77
~~2150.22~~ 1983.77
~~9952.48~~ 9741.50
~~31,510.85~~ 38,556.1

56,959.16
 7314.64
 7525.77
 1434.28
 8739.83
 37,593.27

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 07/01/23 To: 07/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	296,800	296,800	19,770.87	3,947.44	448.00	2,925.44	4,923.38
Totals		1	1	296,800	296,800	19,770.87	3,947.44	448.00	2,925.44	4,923.38

32,015.13
 27,091.

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 07/01/23 To: 07/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	114	114	59,500	522	6,295.57	791.35	0.00	0.00	1,379.04
CCH	RE	2	2	2,415	1,208	228.00	32.12	0.00	0.00	30.14
CR	RE	1,122	1,122	1,434,264	1,278	137,580.01	19,162.25	0.00	0.00	18,200.53
CRT	RE	26	26	5,979	230	694.58	83.17	0.00	0.00	91.38
Totals		1,264	1,264	1,502,158	1,188	144,798.16	20,068.89	0.00	0.00	19,701.09

8465.96 7086.92
 290.26 260.12
 174,942.79 156,742.
 869.13 777.75

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 07/01/23 To: 07/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	4	4	2,947	737	327.63	39.20	0.00	0.00	9.39
Totals		4	4	2,947	737	327.63	39.20	0.00	0.00	9.39

376.22 346.83

Month: August 2 2023

Monthly Period Billing Summary

USER TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1129	1,257,198	138377.14
CRT	RE	39	8,892	1153.47
RR	RO	4	2,608	328.81
CR	CE	1	575	64.09
RC	CO	2	1,365	213.93
CR	DE	3	85,084	8330.27
TOTAL:		1178	1,355,722	\$ 148,467.71
Commercial				
CC	RE	116	45,313	5629.38
CCT	RE	0	-	0
CCT	CE	8	3,984	553.74
CC	CE	217	474,509	53859.37
CC	LE	1	175,200	17009.43
CC	DE	26	435,904	45727.72
TOTAL:		368	1,134,910	\$ 122,779.64
Government				
CG	CE	51	41,144	4967.64
CI	CE	1	-	16.34
SC	CE	17	13,045	1646.54
SC	DE	8	331,026	34582.91
CG	DE	5	56,543	6594.11
CI	DE	7	15,960	1966.4
TOTAL:		89	457,718	\$ 49,773.94
Church				
CCH	RE	2	3,175	342.28
CCH	DE	6	52,835	6318.43
CCH	CE	28	31,746	3824.64
TOTAL:		36	87,756	\$ 10,485.35
GRAND TOTAL:		1671	3036106	\$ 331,506.64

August 2023



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CITY OF WILLISTON Period Billing Summary

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USER: LEAVYS

Summary Option / Service: CE, Dates From: 08/01/23 To: 08/31/23 / Based on: Posted Date

Line	Code	Description	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
001	00		474,509	2,187	47,594.53	6,264.84	0.00	0.00	10,305.86
002	00		31,746	1,134	3,405.58	419.06	0.00	0.00	158.97
003	00		3,984	498	501.16	52.58	0.00	0.00	108.44
004	00		41,144	807	4,348.27	619.37	0.00	0.00	15.67
005	00		0	0	16.34	0.00	0.00	0.00	2.09
006	00		13,045	767	1,474.35	172.19	0.00	0.00	42.22
Totals			564,428	1,753	57,340.23	7,528.04	0.00	0.00	10,633.25

44,165.23 53,859.3
 3983.61 3824.64
 662.18 553.74
 4983.31 4967.64
 18.43 16.34
 1688.76 1646.54

CITY OF WILLISTON
Period Billing Summary

Summary **Option / Service: CO**, Dates From: 08/01/23 To: 08/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
BC	CD	2	2	1,365	683	175.55	18.02	0.00	0.00	20.36
Totals		2	2	1,365	683	175.55	18.02	0.00	0.00	20.36

213.93 735.70

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 08/01/23 To: 08/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	X Charges	Fuel Adj X Charges	Demand Usage	X Demand Charges	X Taxes
00	DE	26	26	435,904	16,766	32,023.31	5,753.95	1,458.80	7,950.46	8,799.08
00	DE	6	6	52,835	8,806	3,959.04	697.42	304.95	1,661.97	161.90
00	DE	5	5	56,543	11,309	4,198.19	746.37	302.67	1,649.55	0.00
00	DE	7	7	15,960	2,280	1,337.17	210.67	76.80	418.56	231.07
00	DE	3	3	85,084	28,361	6,194.13	1,123.10	185.88	1,013.04	955.84
80	DE	8	8	331,026	41,378	23,998.75	4,369.54	1,140.30	6,214.62	886.20
Totals		55	55	977,352	17,770	71,710.59	12,901.05	3,469.40	18,908.20	11,034.09

54,526.80 45,727.7
 6480.33 6318.4
 6594.11
 2197.47 1966.4
 9286.11 8330.2
 35469.11 34,582.

CITY OF WILLISTON
 Period Billing Summary

Summary **Option / Service: LE**, Dates From: 08/01/23 To: 08/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	175,200	175,200	11,692.99	2,312.64	460.00	3,003.80	3,181.93
Totals		1	1	175,200	175,200	11,692.99	2,312.64	460.00	3,003.80	3,181.93

20,191.34 17,009.4

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 08/01/23 To: 08/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	116	116	45,313	391	5,031.27	598.11	0.00	0.00	1,097.52
CCH	RE	2	2	3,175	1,588	300.37	41.91	0.00	0.00	39.70
CR	RE	1,129	1,129	1,257,198	1,114	121,781.44	16,595.70	0.00	0.00	16,100.50
CRT	RE	39	39	8,892	228	1,036.04	117.43	0.00	0.00	136.21
Totals		1,286	1,286	1,314,578	1,022	128,149.12	17,353.15	0.00	0.00	17,373.93

6726.90 5629.38
 381.98 342.28
 154,477.64 138,377
 1289.68 1153.47

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 08/01/23 To: 08/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	4	4	2,608	652	294.39	34.42	0.00	0.00	8.44
Totals		4	4	2,608	652	294.39	34.42	0.00	0.00	8.44

337.25 328.81

Month: September 2023

Monthly Period Billing Summary

TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1129	1,613,224	174657.73
CRT	RE	40	16,338	1968.3
RR	RO	5	3,347	410.67
CR	CE	1	598	66.06
RC	CO	2	1,935	259.2
CR	DE	3	102,306	9820.52
TOTAL:		1180	1,737,748	\$ 187,182.48
Commercial				
CC	RE	115	65,202	7657.91
CCT	CE	8	5,183	680.54
CC	CE	214	581,037	65110.08
CC	LE	1	278,000	25095.35
CC	DE	26	599,110	59557.76
TOTAL:		364	1,528,532	\$ 158,101.64
Government				
CG	CE	51	58,786	6793.31
CI	CE	1	-	16.34
SC	CE	16	19,224	2300.71
SC	DE	8	450,745	45505.47
CG	DE	5	69,006	7614.63
CI	DE	7	21,880	2464.39
TOTAL:		88	619,641	\$ 64,694.85
Church				
CCH	RE	2	4,781	506.13
CCH	DE	6	70,015	7872.53
CCH	CE	28	44,097	5135.34
TOTAL:		36	118,893	\$ 13,514.00
GRAND TOTAL:		1668	4004814	\$ 423,492.97

September 2023

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CITY OF WILLISTON Period Billing Summary

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USER: LEAVYS

Summary Option / Service: CE, Dates From: 09/01/23 To: 09/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	CE	214	214	581,037	2,715	57,498.39	7,611.69	0.00	0.00	12,433.17
CCB	CE	28	28	44,097	1,575	4,557.67	577.67	0.00	0.00	208.41
CCY	CE	8	8	5,183	648	612.64	67.90	0.00	0.00	133.27
CS	CE	51	51	58,786	1,153	6,023.23	770.08	0.00	0.00	20.22
CI	CE	1	1	0	0	16.34	0.00	0.00	0.00	2.09
SC	CE	16	16	19,224	1,202	2,048.88	251.83	0.00	0.00	58.94
Totals		318	318	708,327	2,227	70,757.15	9,279.17	0.00	0.00	12,856.10

77543.25 65,110.0
 5343.75 5135.34
 813.81 680.54
 6813.53 4793.31
 18.43 16.34
 2359.65 2300.71

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: CO, Dates From: 09/01/23 To: 09/29/23 / Based on: Posted Date

Desc	SPC	Serv	Metered	Consumption	Average	Charges	Fuel Adj	Demand	Demand	Taxes
Type		Billed			Consump		Charges	Usage	Charges	
CO	CO	2	2	1,935	968	233.85	25.35	0.00	0.00	27.25
Totals		2	2	1,935	968	233.85	25.35	0.00	0.00	27.25

284.45 259.20

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 09/01/23 To: 09/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	599,110	23,043	43,748.04	7,848.36	1,460.80	7,961.36	11,373.64
CE	DE	6	6	70,015	11,669	5,193.25	917.19	323.32	1,762.09	201.72
CG	DE	5	5	69,006	13,801	5,093.53	903.98	296.72	1,617.12	0.00
CI	DE	7	7	21,880	3,126	1,762.47	286.63	76.20	415.29	287.32
CR	DE	3	3	102,306	34,102	7,431.35	1,340.21	192.47	1,048.96	1,125.22
SC	DE	8	8	450,745	56,343	32,599.37	5,904.77	1,284.65	7,001.33	1,166.09
Totals		55	55	1,313,062	23,874	95,828.01	17,201.14	3,634.16	19,806.15	14,153.99

70,931.40 59,557.77
 8,074.25 7,872.53
 7,614.63 7,614.63
 2,751.71 2,464.39
 10,945.74 9,820.52
 46,671.56 45,605.1

CITY OF WILLISTON
 Period Billing Summary

Summary **Option / Service: LE**, Dates From: 09/01/23 To: 09/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
	LE	:	:	278,000	278,000	18,521.99	3,641.80	452.00	2,951.56	4,651.76
Totals				278,000	278,000	18,521.99	3,641.80	452.00	2,951.56	4,651.76

29,767.11
 25,095.3

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 09/01/23 To: 09/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	115	115	65,202	567	6,803.77	854.14	0.00	0.00	1,492.54
CCF	RE	2	2	4,781	2,391	443.50	62.63	0.00	0.00	58.64
CF	RE	1,129	1,129	1,613,224	1,429	153,518.22	21,139.51	0.00	0.00	20,303.60
CRY	RE	40	40	16,338	408	1,754.11	214.19	0.00	0.00	230.90
Totals		1,286	1,286	1,699,545	1,322	162,519.60	22,270.47	0.00	0.00	22,085.68

9150.45 7657.91
 564.77 506.13
 194,961.33 174,657.
 2199.20 1968.30

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 09/01/23 To: 09/29/23 / Based on: Posted Date

User Type	SWC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	5	5	3,347	669	366.83	43.84	0.00	0.00	10.52
Totals		5	5	3,347	669	366.83	43.84	0.00	0.00	10.52

421.19 410.67

Month: October 2023

TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1125	1,123,983	157528.03
CRT	RE	59	11,346	1837.05
RR	RO	3	2,210	225.34
CR	CE	1	306	43.13
RC	CO	2	1,386	250.33
CR	DE	3	73,208	9205.38
TOTAL:		1193	1,212,439	\$ 169,089.26
Commercial				
CC	RE	116	40,785	6582.54
CCT	CE	8	2,881	559
CC	CE	218	446,072	64241.51
CC	LE	1	214,800	25117.2
CC	DE	26	430,185	56146.06
TOTAL:		369	1,134,723	\$ 152,646.31
Government				
CG	CE	51	53,083	7144.88
CI	CE	1	-	21.61
SC	CE	16	13,246	2106.3
SC	DE	8	327,159	44174.01
CG	DE	5	54,560	8076.63
CI	DE	7	14,980	2395.33
TOTAL:		88	463,028	\$ 63,918.76
Church				
CCH	RE	2	3,485	472.43
CCH	DE	6	49,790	7650.29
CCH	CE	28	28,068	4366.75
TOTAL:		36	81,343	\$ 12,489.47
GRAND TOTAL:		1686	2891533	\$ 398,143.80

October 2023



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CITY OF WILLISTON
Period Billing Summary

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USER: LEAVYS

Summary Option / Service: CE, Dates From: 10/01/23 To: 10/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	CE	218	218	446,072	2,046	59,286.66	4,954.85	0.00	0.00	12,532.50
CCH	CE	28	28	28,068	1,002	4,055.20	311.55	0.00	0.00	157.58
CCT	CE	8	8	2,881	360	527.01	31.99	0.00	0.00	111.21
CG	CE	51	51	53,083	1,041	6,554.56	590.32	0.00	0.00	20.56
CI	CE	1	1	0	0	21.61	0.00	0.00	0.00	2.77
SC	CE	16	16	13,246	828	1,952.35	153.95	0.00	0.00	53.97
Totals		322	322	543,350	1,687	72,397.39	6,042.66	0.00	0.00	12,878.59

76,774.01 64,241.51
4524.33 4366.75
670.21 559.06
7165.44 7144.84
24.38 21.61
2160.27 2106.30

CITY OF WILLISTON
Period Billing Summary

Summary Option / Service: CO, Dates From: 10/01/23 To: 10/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	1,386	693	234.95	15.38	0.00	0.00	26.32
Totals		2	2	1,386	693	234.95	15.38	0.00	0.00	26.32

274.45 250.33

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 10/01/23 To: 10/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	430,185	16,546	41,790.68	4,775.06	1,330.60	9,580.32	10,959.07
CCH	DE	6	6	49,790	8,298	4,944.55	552.66	299.04	2,153.08	196.04
CG	DE	5	5	54,560	10,912	5,361.57	605.61	292.98	2,109.45	0.00
CI	DE	7	7	14,980	2,140	1,674.65	166.28	77.00	554.40	290.49
CR	DE	3	3	73,208	24,403	7,060.56	812.61	185.03	1,332.21	1,099.08
SC	DE	8	8	327,159	40,895	31,358.30	3,631.47	1,275.59	9,184.24	1,131.96
Totals		55	55	949,882	17,271	92,190.31	10,543.69	3,460.24	24,913.70	13,676.64

67,105.13 54,144.06
 7846.33 7650.29
 8076.63 8076.63
 2685.82 2395.33
 10,304.41 9205.88
 45,305.97 44,174.01

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 10/01/23 To: 10/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	214,800	214,800	18,935.72	2,384.28	440.00	3,797.20	4,594.87
Totals		1	1	214,800	214,800	18,935.72	2,384.28	440.00	3,797.20	4,594.87

29,712.07 25,117.21

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 10/01/23 To: 10/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	116	116	40,785	352	6,129.79	452.75	0.00	0.00	1,304.00
CCH	RE	2	2	3,485	1,743	433.75	38.68	0.00	0.00	56.72
CR	RE	1,125	1,125	1,123,983	999	145,016.82	12,511.21	0.00	0.00	18,966.12
CRT	RE	59	59	11,346	192	1,706.57	130.48	0.00	0.00	222.50
Totals		1,302	1,302	1,179,599	906	153,286.93	13,133.12	0.00	0.00	20,549.34

7886.54 6582.54
 529.15 472.43
 176,494.15 157,528.
 2059.55 1837.05
 157,528.03

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 10/01/23 To: 10/31/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	4	4	2,323	581	351.82	25.79	0.00	0.00	9.68
Totals		4	4	2,323	581	351.82	25.79	0.00	0.00	9.68

387.29 377.61

Month: November 2023

Monthly Period Billing Summary

TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1125	882,780	129276.04
CRT	RE	90	13,556	2513.89
RR	RO	4	1,896	323.02
CR	CE	1	102	28.46
RC	CO	2	1,182	223.91
CR	DE	3	62,515	8155.12
TOTAL:		1225	962,031	\$ 140,520.44
Commercial				
CC	RE	116	50,059	7914.14
CCT	RE			
CCT	CE	8	1,862	427.83
CC	CE	214	378,448	56327
CC	LE	1	236,800	27773.04
CC	DE	26	486,787	63987.76
TOTAL:		365	1,153,956	\$ 156,429.77
Government				
CG	CE	50	54,156	7157.66
CI	CE	1	-	21.61
SC	CE	16	9,461	1641.16
SC	DE	8	309,064	42534.14
CG	DE	5	59,778	8533.1
CI	DE	7	16,560	2600.87
TOTAL:		87	449,019	\$ 62,488.54
Church				
CCH	RE	2	2,118	302.3
CCH	DE	6	35,176	5703.34
CCH	CE	28	15,594	7740.68
TOTAL:		36	52,888	\$ 13,746.32
GRAND TOTAL:		1713	2617894	\$ 373,185.07

November 2023



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CITY OF WILLISTON
Period Billing Summary

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USER: LEAVYS

Summary Option / Service: CE, Dates From: 11/01/23 To: 11/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	CE	214	214	378,448	1,768	51,021.67	5,305.33	0.00	0.00	10,902.01
CCH	CE	28	28	15,594	557	2,521.87	218.31	0.00	0.00	107.76
CCT	CE	8	8	1,862	233	401.76	26.07	0.00	0.00	84.57
CG	CE	50	50	54,156	1,083	6,386.19	771.47	0.00	0.00	24.79
CI	CE	1	1	0	0	21.61	0.00	0.00	0.00	2.77
SC	CE	16	16	9,461	591	1,508.70	132.46	0.00	0.00	42.05
Totals		317	317	459,521	1,450	61,861.80	6,453.64	0.00	0.00	11,163.95

67,229.01 56,327.00
7,847.94 7740.68
512.40 427.83
7182.45 7157.66
24.39 21.61
1683.21 1641.16

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: CO, Dates From: 11/01/23 To: 11/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	1,182	591	207.36	16.55	0.00	0.00	23.53
Totals		2	2	1,182	591	207.36	16.55	0.00	0.00	23.53

247.44 223.91

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 11/01/23 To: 11/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	486,787	18,723	47,166.18	6,815.02	1,389.80	10,006.56	12,217.99
CCH	DE	6	6	35,176	5,863	3,556.68	492.46	229.75	1,654.20	146.15
CG	DE	5	5	59,778	11,956	5,857.12	836.89	255.43	1,839.09	0.00
CI	DE	7	7	16,560	2,366	1,824.71	231.84	75.60	544.32	310.28
CR	DE	3	3	62,515	20,838	6,045.04	875.21	171.51	1,234.87	958.15
SC	DE	8	8	309,064	38,633	29,639.82	4,326.90	1,189.92	8,567.42	1,089.95
Totals		55	55	969,880	17,634	94,089.55	13,578.32	3,312.01	23,846.46	14,722.52

76,205.75 63,997.7
 5849.49 5763.34
 8533.10 8533.10
 2911.15 2400.87
 9113.27 9155.12
 43,624.09 42,534.14

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 11/01/23 To: 11/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	236,800	236,800	20,867.76	3,315.20	416.00	3,590.08	4,935.92
Totals		1	1	236,800	236,800	20,867.76	3,315.20	416.00	3,590.08	4,935.92

32,708.96

27,773.04

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 11/01/23 To: 11/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	116	116	50,059	432	7,212.75	701.39	0.00	0.00	1,555.12
CCH	RE	2	2	2,118	1,059	272.64	29.66	0.00	0.00	35.79
CR	RE	1,125	1,125	882,780	785	116,918.39	12,357.65	0.00	0.00	15,354.40
CRT	RE	90	90	13,556	151	2,331.20	182.69	0.00	0.00	303.97
Totals		1,333	1,333	948,513	712	126,734.98	13,271.39	0.00	0.00	17,249.28

9469.26 7914.14
 338.09 302.30
 144,630.44 129,276.04
 2817.86 2513.89

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 11/01/23 To: 11/30/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	4	4	1,896	474	296.47	26.55	0.00	0.00	8.28
Totals		4	4	1,896	474	296.47	26.55	0.00	0.00	8.28

331.30 323.02

Month: December 2023

Monthly Period Billing Summary

TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	1137	881,896	129203.63
CRT	RE	73	11,651	2289.61
RR	RO	4	1,404	252.34
CR	CE	1	117	27.22
RC	CO	2	1,012	198.53
CR	DE	3	49,413	6699.83
TOTAL:		1220	945,493	\$ 138,671.16
Commercial				
CC	RE	115	54,004	8445.23
CCT	CE	10	1,350	382.94
CC	CE	212	294,744	44887.92
CC	LE	1	194,800	23393.04
CC	DE	26	472,319	66800.28
TOTAL:		364	1,017,217	\$ 143,909.41
Government				
CG	CE	50	56,803	7586.03
CI	CE	1	-	21.61
SC	CE	16	8,046	1447.37
SC	DE	8	216,894	31216.54
CG	DE	5	50,810	7671.99
CI	DE	8	18,680	2892.36
TOTAL:		88	351,233	\$ 50,835.90
Church				
CCH	RE	2	2,314	328.14
CCH	DE	6	23,952	4253.88
CCH	CE	28	12,076	2258.5
TOTAL:		36	38,342	\$ 6,840.52
GRAND TOTAL:		1708	2,352,285	\$ 340,256.99

December 2023

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CITY OF WILLISTON
Period Billing Summary

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USER: LEAVYS

Summary Option / Service: CE, Dates From: 12/01/23 To: 12/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	CE	212	212	294,744	1,390	40,761.48	4,126.44	0.00	0.00	8,704.23
CCH	CE	28	28	12,076	431	2,089.45	169.05	0.00	0.00	82.77
CCT	CE	10	10	1,350	135	364.04	18.90	0.00	0.00	75.91
CG	CE	50	50	56,803	1,136	6,788.33	797.70	0.00	0.00	22.89
CI	CE	1	1	0	0	21.61	0.00	0.00	0.00	2.77
SC	CE	16	16	8,046	503	1,334.75	112.62	0.00	0.00	37.08
Totals		317	317	373,019	1,177	51,359.66	5,224.71	0.00	0.00	8,925.65

44,887.92
2258.50
382.94
7586.03
21.61
1447.37

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: CO, Dates From: 12/01/23 To: 12/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RC	CO	2	2	1,012	506	184.37	14.16	0.00	0.00	20.86
Totals		2	2	1,012	506	184.37	14.16	0.00	0.00	20.86

198.53

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: DE, Dates From: 12/01/23 To: 12/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	DE	26	26	472,319	18,166	45,792.13	6,612.47	1,999.40	14,395.68	12,781.84
CCH	DE	6	6	23,952	3,992	2,490.72	335.33	198.31	1,427.83	109.00
CG	DE	5	5	50,810	10,162	5,005.42	711.34	271.56	1,955.23	0.00
CI	DE	8	8	18,680	2,335	2,026.04	261.52	84.00	604.80	344.70
CR	DE	3	3	49,413	16,471	4,800.76	691.78	167.68	1,207.29	789.88
SC	DE	8	8	216,894	27,112	20,886.43	3,036.52	1,013.00	7,293.59	799.92
Totals		56	56	832,068	14,858	81,001.50	11,648.96	3,733.95	26,884.42	14,825.34

66,800.28
 4253.88
 7671.99
 2892.36
 6699.83
 31,216.54

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: LE, Dates From: 12/01/23 To: 12/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	LE	1	1	194,800	194,800	17,179.32	2,727.20	404.00	3,486.52	4,186.15
Totals		1	1	194,800	194,800	17,179.32	2,727.20	404.00	3,486.52	4,186.15


23,393.04

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RE, Dates From: 12/01/23 To: 12/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
CC	RE	115	115	54,004	470	7,689.18	756.05	0.00	0.00	1,659.73
CCH	RE	2	2	2,314	1,157	295.74	32.40	0.00	0.00	38.83
CR	RE	1,137	1,137	881,896	776	116,851.39	12,352.24	0.00	0.00	15,349.78
CRT	RE	73	73	11,651	160	2,126.49	163.12	0.00	0.00	277.27
Totals		1,327	1,327	949,865	716	126,962.80	13,303.81	0.00	0.00	17,325.61

8445.23
 328.14
 129,203.63 *
 2289.61



Major difference

CITY OF WILLISTON
 Period Billing Summary

Summary Option / Service: RO, Dates From: 12/01/23 To: 12/29/23 / Based on: Posted Date

User Type	SVC	Serv Billed	Metered	Consumption	Average Consump	Charges	Fuel Adj Charges	Demand Usage	Demand Charges	Taxes
RR	RO	4	4	1,404	351	232.69	19.65	0.00	0.00	6.45
Totals		4	4	1,404	351	232.69	19.65	0.00	0.00	6.45

252.34

Yearly Period Billing Summary

EIA

861

USER TYPE	SVC	BILLED METER	CONSUMPTION	CHARGES
Residential				
CR	RE	13514	13261203	1574547.98
CRT	RE	504	96210	14791.84
RR	RO	45	29733	3832.7
CR	CE	7	2678	356.1
RC	CO	24	15054	2353.08
CR	DE	36	799587	86305.04
TOTAL:		14130	14,204,465	\$ 1,682,186.74
Commercial				
CC	RE	1382	644913	83657.04
CCT	RE	26	9414	1622.48
CCT	CE	706	1343317	177363.78
CC	CE	1963	4257766	507782.81
CC	LE	87	3221434	376202.25
CC	DE	1331	8072922	918174.98
TOTAL:		5495	17,549,766	\$ 2,064,803.34
Government				
CG	CE	607	669387	79564.47
CI	CE	11	3	5475.72
SC	CE	195	137870	22440.46
SC	DE	96	3420353	366112.35
CG	DE	58	613974	78616.07
CI	DE	80	204820	28859.13
TOTAL:		1047	5,046,407	\$ 581,068.20
Church				
CCH	RE	25	37252	4298.57
CCH	DE	72	484215	62693.72
CCH	CE	341	276482	42014.3
TOTAL:		438	797,949	\$ 109,006.59
GRAND TOTAL:		21110	37,598,587	\$ 4,437,064.87