

Utility Bill Examples

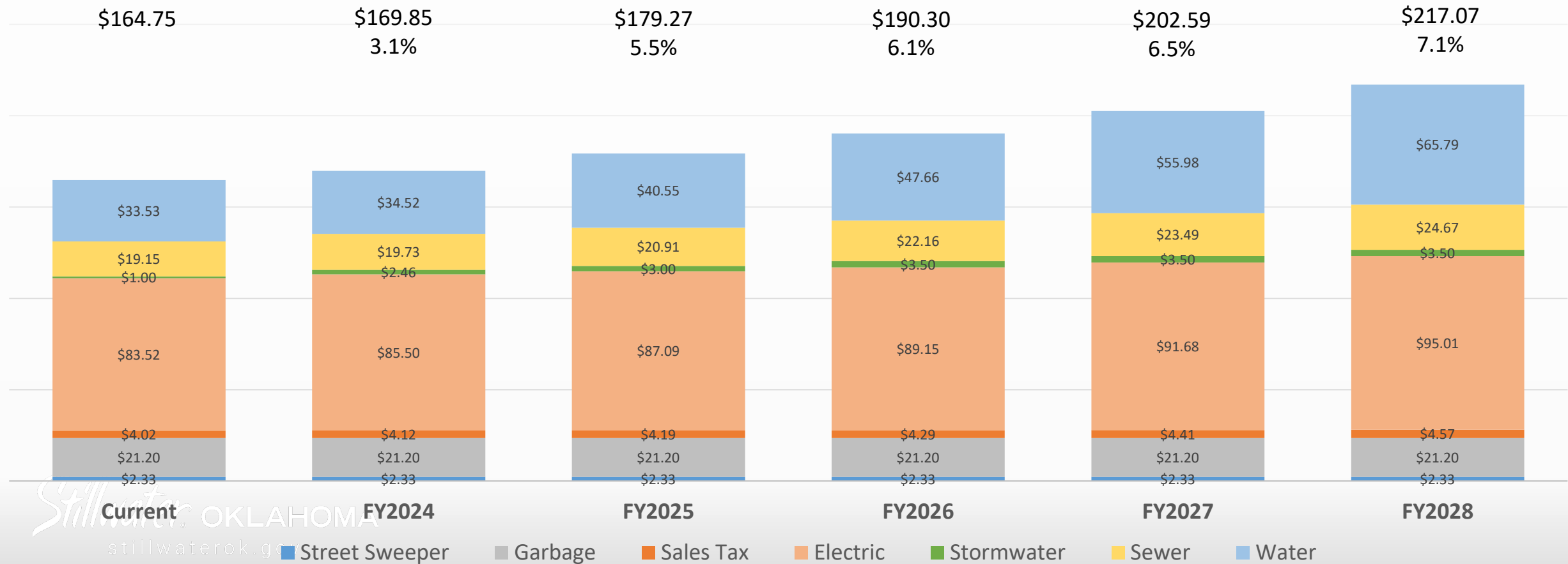
Town Hall

Christy Cluck, Finance Director
Dana Mattox, Utility & Billing Services Director
October, 2023



Residential (Low Usage)

Consumption: 530 EL (kwh) 3,500 WT (gal) 2,900 WW (gal)



RESIDENTIAL

Low
Usage

* 3/4" meter

Stillwater, OK
stillwaterok.gov

Account Statement

CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 128.30
BILLING DATE: 2/01/2024
CURRENT CHARGES DUE: 3/01/24
AMOUNT DUE: 166.21



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			10.39
KWH - SUMMER	0.114460	530 KWH	60.66
POWER COST ADJ	0.023520	530 KWH	12.47
PCA STORM RECOVERY	0.002615	530 KWH	1.39
TOTAL ELECTRIC CHARGES			84.91



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			7.45
USAGE	7.45	3,500 GAL	26.08
TOTAL WATER CHARGES			33.53



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			8.80
USAGE PER 1000 GAL	3.57	2,900 GAL	10.35
TOTAL W. WATER CHARGES			19.15



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
96 GALLON CART	21.20
TOTAL WASTE MGMT CHARGES	21.20

CURRENT CHARGES - OTHER

Charge Description	Amount
4.813% SALES TAX (CITY & COUNTY)	4.09
DRAINAGE FEE	1.00
STREET SWEEPER	2.33

TOTAL OTHER CHARGES 7.42

AMOUNT DUE

CURRENT CHARGES: 166.21
AMOUNT DUE: 166.21

Account Statement

JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 128.30
BILLING DATE: 2/01/2024
CURRENT CHARGES DUE: 3/01/24
AMOUNT DUE: 171.31



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			12.28
KWH	0.114630	530 KWH	60.75
POWER COST ADJ	0.023520	530 KWH	12.47
PCA STORM RECOVERY	0.002615	530 KWH	1.39
TOTAL ELECTRIC CHARGES			86.89



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			7.67
USAGE	7.67	3,500 GAL	26.85
TOTAL WATER CHARGES			34.52



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			9.06
USAGE PER 1000 GAL	3.68	2,900 GAL	10.67
TOTAL W. WATER CHARGES			19.73



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
96 GALLON CART	21.20
TOTAL WASTE MGMT CHARGES	21.20

CURRENT CHARGES - OTHER

Charge Description	Amount
4.813% SALES TAX (CITY & COUNTY)	4.18
DRAINAGE FEE	2.46
STREET SWEEPER	2.33

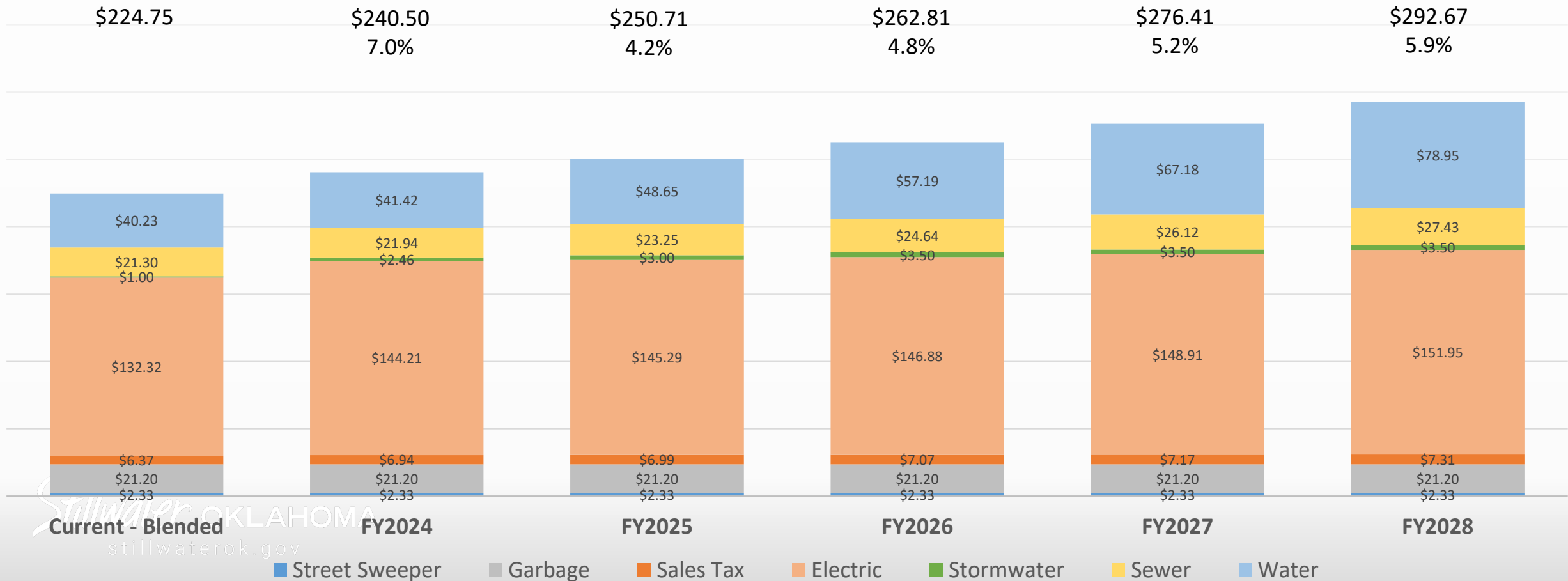
TOTAL OTHER CHARGES 8.97

AMOUNT DUE

CURRENT CHARGES: 171.31
AMOUNT DUE: 171.31

Residential (Average Usage)

Consumption: 955 EL (kwh) 4,400 WT (gal) 3,500 WW (gal)



Account Statement CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXX-XXXXX 123
SERVICE ADDRESS: ANYWHERE ST
LAST PAYMENT AMOUNT: 128.30
BILLING DATE: 2/1/2024
CURRENT CHARGES DUE: 3/01/24
AMOUNT DUE: 227.37



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			10.39
KWH	0.104153	955 KWH	99.47
POWER COST ADJ	0.023520	955 KWH	22.46
PCA STORM RECOVERY	0.002615	955 KWH	2.50
TOTAL ELECTRIC CHARGES			134.82



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			7.45
USAGE	7.45	4,400 GAL	32.78
TOTAL WATER CHARGES			40.23



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			8.80
USAGE PER 1000 GAL	3.57	3,500 GAL	12.50
TOTAL W. WATER CHARGES			21.30



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
96 GALLON CART	21.20
TOTAL WASTE MGMT CHARGES	21.20

CURRENT CHARGES - OTHER

Charge Description	Amount
4.813% SALES TAX (CITY & COUNTY)	6.49
DRAINAGE FEE	1.00
STREET SWEEPER	2.33
TOTAL OTHER CHARGES	9.82

AMOUNT DUE

CURRENT CHARGES: 227.37
AMOUNT DUE: 227.37

Account Statement JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 128.30
BILLING DATE: 2/01/2024
CURRENT CHARGES DUE: 3/01/24
AMOUNT DUE: 243.12



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			12.28
KWH	0.114630	955 KWH	109.47
POWER COST ADJ	0.023520	955 KWH	22.46
PCA STORM RECOVERY	0.002615	955 KWH	2.50
TOTAL ELECTRIC CHARGES			146.71



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			7.67
USAGE	7.67	4,400 GAL	33.75
TOTAL WATER CHARGES			41.42



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			9.06
USAGE PER 1000 GAL	3.68	3,500 GAL	12.88
TOTAL W. WATER CHARGES			21.94



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
96 GALLON CART	21.20
TOTAL WASTE MGMT CHARGES	21.20

CURRENT CHARGES - OTHER

Charge Description	Amount
4.813% SALES TAX (CITY & COUNTY)	7.06
DRAINAGE FEE	2.46
STREET SWEEPER	2.33
TOTAL OTHER CHARGES	11.85

AMOUNT DUE

CURRENT CHARGES: 243.12
AMOUNT DUE: 243.12

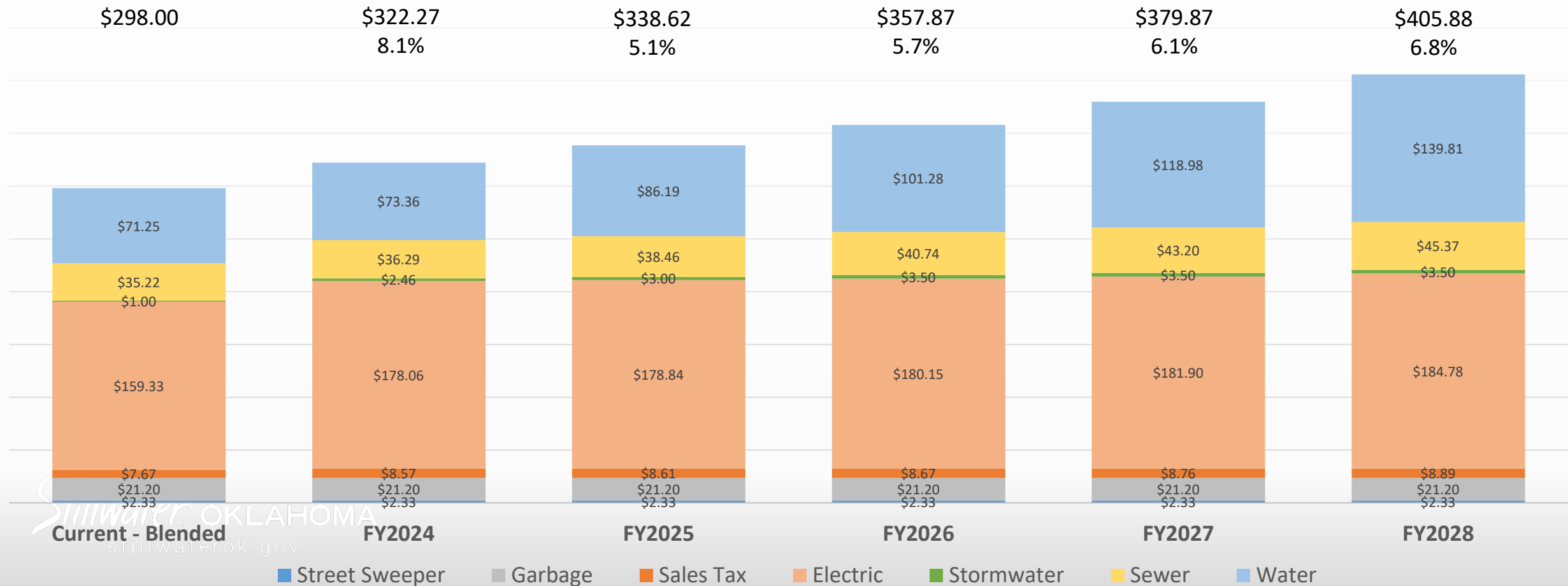
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Average
Usage

* 3/4" meter

Residential (High Usage)

Consumption: 1,200 EL (kwh) 8,400 WT (gal) 7,400 WW (gal)



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High
Usage

* ¾" meter

Account Statement CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 128.30
BILLING DATE: 2/01/2024
CURRENT CHARGES DUE: 3/01/24
AMOUNT DUE: 302.75



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			10.39
KWH	0.100597	1200 KWH	120.72
POWER COST ADJ	0.023520	1200 KWH	28.22
PCA STORM RECOVERY	0.002615	1200 KWH	3.14
TOTAL ELECTRIC CHARGES			162.47



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			7.45
UP TO 5,000 GALS	7.45	5,000 GAL	37.25
NEXT 7,000 GALS	7.81	3,400 GAL	26.55
TOTAL WATER CHARGES			71.25



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE USAGE			8.80
PER 1000 GAL	3.57	7,400 GAL	26.42
TOTAL W. WATER CHARGES			35.22



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
96 GALLON CART	21.20
TOTAL WASTE MGMT CHARGES	21.20

CURRENT CHARGES - OTHER

Charge Description	Amount
4.813% SALES TAX (CITY & COUNTY)	7.82
DRAINAGE FEE	2.46
STREET SWEEPER	2.33
TOTAL OTHER CHARGES	12.61

AMOUNT DUE

CURRENT CHARGES: 302.75
AMOUNT DUE: 302.75

Account Statement JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 128.30
BILLING DATE: 2/01/2024
CURRENT CHARGES DUE: 3/01/24
AMOUNT DUE: 325.56



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			12.28
KWH	0.114630	1200 KWH	137.56
POWER COST ADJ	0.023520	1200 KWH	28.22
PCA STORM RECOVERY	0.002615	1200 KWH	3.14
TOTAL ELECTRIC CHARGES			181.20



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			7.67
UP TO 5,000 GALS	7.67	5,000 GAL	38.35
NEXT 7,000 GALS	8.04	3,400 GAL	27.34
TOTAL WATER CHARGES			73.36



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE USAGE			9.06
PER 1000 GAL	3.68	7,400 GAL	27.23
TOTAL W. WATER CHARGES			36.29



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
96 GALLON CART	21.20
TOTAL WASTE MGMT CHARGES	21.20

CURRENT CHARGES - OTHER

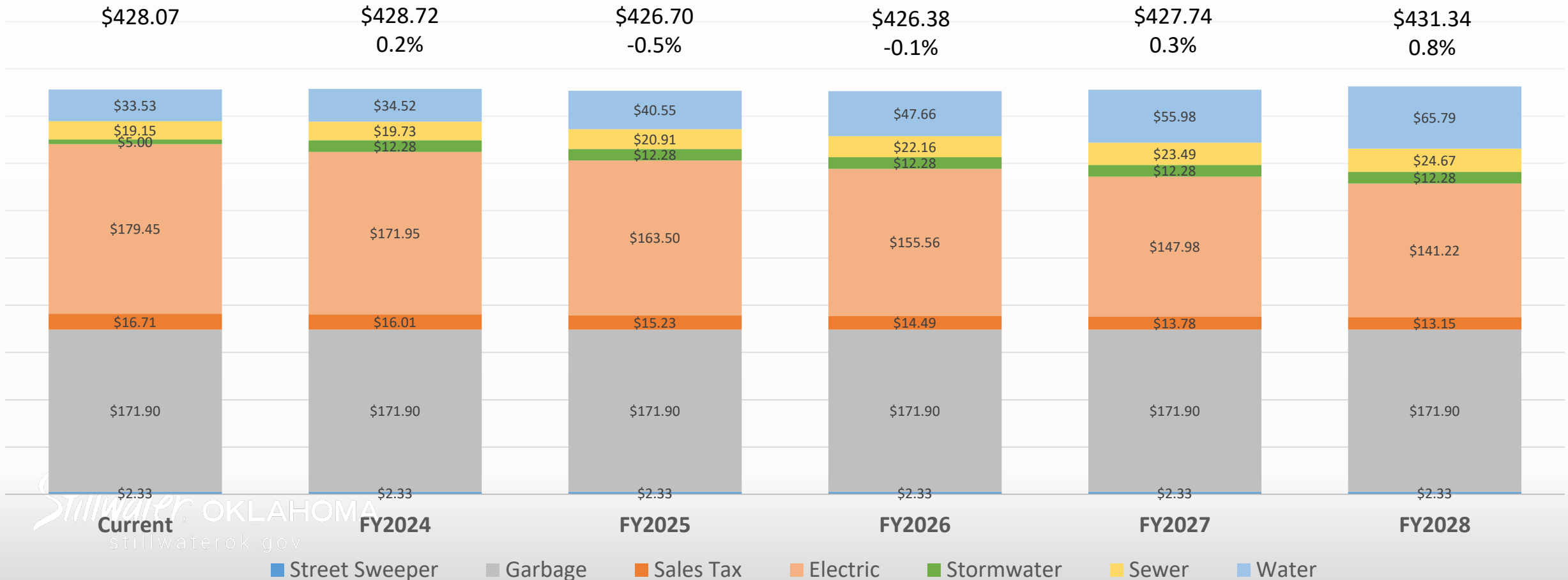
Charge Description	Amount
4.813% SALES TAX (CITY & COUNTY)	8.72
DRAINAGE FEE	2.46
STREET SWEEPER	2.33
TOTAL OTHER CHARGES	13.51

AMOUNT DUE

CURRENT CHARGES: 325.56
AMOUNT DUE: 325.56

Small Commercial (Low Usage)

Consumption: 1,000 EL (kwh) 3,500 WT (gal) 2,900 WW (gal)



COMMERCIAL

SMALL

Low Usage

* 3/4" meter

Account Statement

CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER:

XXXXXX-XXXXX

SERVICE ADDRESS:

123 ANYWHERE ST

LAST PAYMENT AMOUNT:

224.83

BILLING DATE:

2/15/2024

CURRENT CHARGES DUE:

3/30/24

AMOUNT DUE:

430.94

CURRENT CHARGES - ELECTRIC

Charge Description

Rate

Usage

Amount

CUSTOMER CHARGE

19.14

ALL KWH - SUMMER

0.136790

1,000 KWH

136.79

POWER COST ADJ

0.023520

1,000 KWH

23.52

PCA STORM RECOVERY

0.002615

1,000 KWH

2.62

TOTAL ELECTRIC CHARGES

182.07

CURRENT CHARGES - WATER

Charge Description

Rate / 1000 GAL

Usage

Amount

CUSTOMER CHARGE

7.45

UP TO 15,000 GALS

7.45

3,500 GAL

26.08

TOTAL WATER CHARGES

33.53

CURRENT CHARGES - WASTE WATER

Charge Description

Rate / 1000 GAL

Usage

Amount

CUSTOMER CHARGE

8.80

USAGE PER 1000 GAL

3.57

2,900 GAL

10.35

TOTAL W. WATER CHARGES

19.15

CURRENT CHARGES - WASTE MANAGEMENT

Charge Description

Amount

4.0 CU.YD X 2 PER WK

171.90

TOTAL WASTE MGMT CHARGES

171.90

CURRENT CHARGES - OTHER

Charge Description

Amount

9.313% SALES TAX (CITY & COUNTY)

16.96

DRAINAGE FEE

5.00

STREET SWEEPER

2.33

TOTAL OTHER CHARGES

24.29

AMOUNT DUE

CURRENT CHARGES:

430.94

AMOUNT DUE:

430.94

Account Statement

JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER:

XXXXXX-XXXXX

SERVICE ADDRESS:

123 ANYWHERE ST

LAST PAYMENT AMOUNT:

224.83

BILLING DATE:

2/15/2024

CURRENT CHARGES DUE:

3/30/24

AMOUNT DUE:

431.59

CURRENT CHARGES - ELECTRIC

Charge Description

Rate

Usage

Amount

CUSTOMER CHARGE

19.33

ALL KWH - SUMMER

0.129100

1,000 KWH

129.10

POWER COST ADJ

0.023520

1,000 KWH

23.52

PCA STORM RECOVERY

0.002615

1,000 KWH

2.62

TOTAL ELECTRIC CHARGES

174.57

CURRENT CHARGES - WATER

Charge Description

Rate / 1000 GAL

Usage

Amount

CUSTOMER CHARGE

7.67

UP TO 15,000 GALS

7.67

3,500 GAL

26.85

TOTAL WATER CHARGES

34.52

CURRENT CHARGES - WASTE WATER

Charge Description

Rate / 1000 GAL

Usage

Amount

CUSTOMER CHARGE

9.06

USAGE PER 1000 GAL

3.68

2,900 GAL

10.67

TOTAL W. WATER CHARGES

19.73

CURRENT CHARGES - WASTE MANAGEMENT

Charge Description

Amount

4.0 CU.YD X 2 PER WK

171.90

TOTAL WASTE MGMT CHARGES

171.90

CURRENT CHARGES - OTHER

Charge Description

Amount

9.313% SALES TAX (CITY & COUNTY)

16.26

DRAINAGE FEE

12.28

STREET SWEEPER

2.33

TOTAL OTHER CHARGES

30.87

AMOUNT DUE

CURRENT CHARGES:

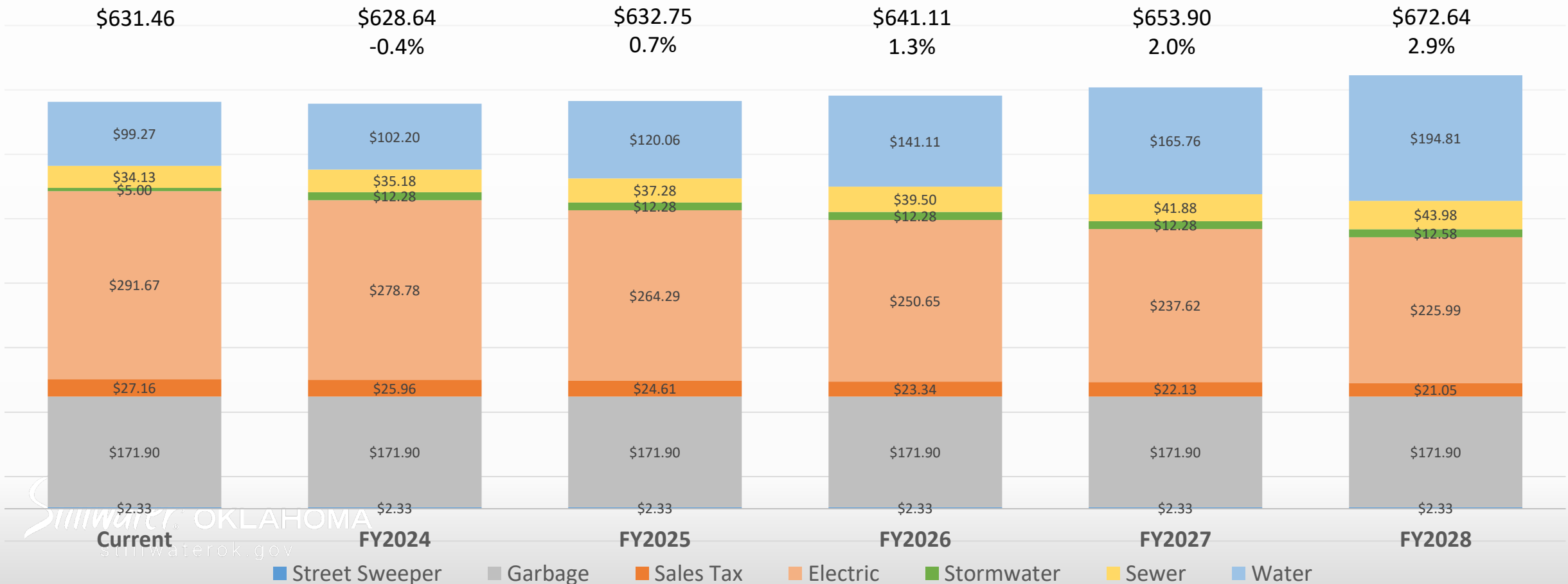
431.59

AMOUNT DUE:

431.59

Small Commercial (Average Usage)

Consumption: 1,700 EL (kwh) 11,300 WT (gal) 5,200 WW (gal)



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SMALL

Average
Usage

*1" meter

Account Statement

CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER:	XXXXXX-XXXXX
SERVICE ADDRESS:	123 ANYWHERE ST
LAST PAYMENT AMOUNT:	224.83
BILLING DATE:	2/15/2024
CURRENT CHARGES DUE:	3/30/24
AMOUNT DUE:	636.32

CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			19.14
KWH	0.136790	1,700 KWH	232.54
POWER COST ADJ	0.023520	1,700 KWH	39.98
PCA STORM RECOVERY	0.002615	1,700 KWH	4.45
TOTAL ELECTRIC CHARGES			296.11

CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			15.08
UP TO 15,000 GALS	7.45	11,300 GAL	84.19

TOTAL WATER CHARGES 99.27

CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			15.57
USAGE PER 1000 GAL	3.57	5,200 GAL	18.56
TOTAL W. WATER CHARGES			34.13

CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU.YD X 2 PER WK	171.90
TOTAL WASTE MGMT CHARGES	171.90

CURRENT CHARGES - OTHER

Charge Description	Amount
9.313% SALES TAX (CITY & COUNTY)	27.58
DRAINAGE FEE	5.00
STREET SWEEPER	2.33
TOTAL OTHER CHARGES	34.91

AMOUNT DUE

CURRENT CHARGES:	636.32
AMOUNT DUE:	636.32

Account Statement

JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER:	XXXXXX-XXXXX
SERVICE ADDRESS:	123 ANYWHERE ST
LAST PAYMENT AMOUNT:	224.83
BILLING DATE:	2/15/2024
CURRENT CHARGES DUE:	3/30/24
AMOUNT DUE:	633.50

CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			19.33
ALL KWH - SUMMER	0.129100	1,700 KWH	219.47
POWER COST ADJ	0.023520	1,700 KWH	39.98
PCA STORM RECOVERY	0.002615	1,700 KWH	4.45
TOTAL ELECTRIC CHARGES			283.23

CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			15.53
UP TO 15,000 GALS NEXT	7.67	11,300 GAL	86.67

TOTAL WATER CHARGES 102.20

CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			16.04
USAGE PER 1000 GAL	3.68	5,200 GAL	19.14
TOTAL W. WATER CHARGES			35.18

CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU.YD X 2 PER WK	171.90
TOTAL WASTE MGMT CHARGES	171.90

CURRENT CHARGES - OTHER

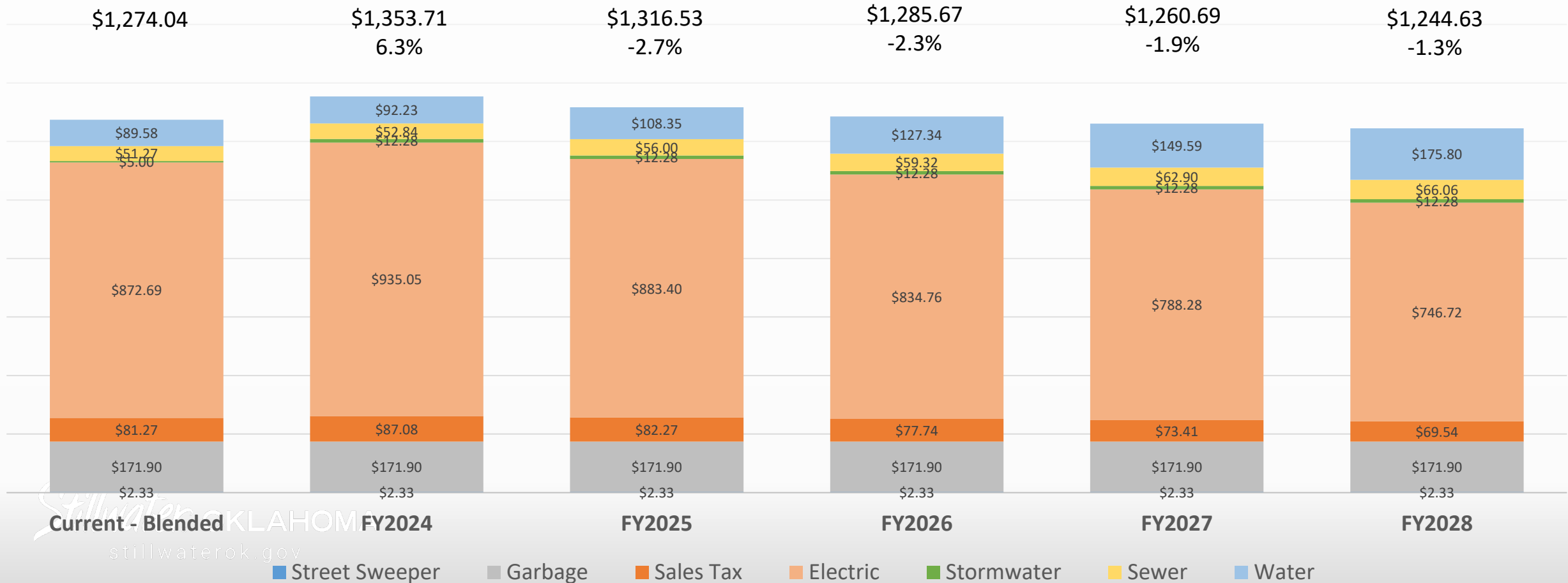
Charge Description	Amount
9.313% SALES TAX (CITY & COUNTY)	26.38
DRAINAGE FEE	12.28
STREET SWEEPER	2.33
TOTAL OTHER CHARGES	40.99

AMOUNT DUE

CURRENT CHARGES:	633.50
AMOUNT DUE:	633.50

Small Commercial (High Usage)

Consumption: 6,000 EL (kwh) 10,000 WT (gal) 10,000 WW (gal)



Account Statement

CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 224.83
BILLING DATE: 2/15/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 1,291.19



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			19.14
ALL KWH - SUMMER	0.118738	6,000 KWH	712.43
POWER COST ADJ	0.023520	6,000 KWH	141.12
PCA STORM RECOVERY	0.002615	6,000 KWH	15.69
TOTAL ELECTRIC CHARGES			888.38



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			15.08
UP TO 15,000 GALS	7.45	10,000 GAL	74.50

TOTAL WATER CHARGES 89.58



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			15.57
USAGE PER 1000 GAL	3.57	10,000 GAL	35.70
TOTAL W. WATER CHARGES			51.27



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU.YD X 2 PER WK	171.90
TOTAL WASTE MGMT CHARGES	171.90

CURRENT CHARGES - OTHER

Charge Description	Amount
9.313% SALES TAX (CITY & COUNTY)	82.73
DRAINAGE FEE	5.00
STREET SWEEPER	2.33
TOTAL OTHER CHARGES	90.06

AMOUNT DUE

CURRENT CHARGES: 1,291.19
AMOUNT DUE: 1,291.19

Account Statement

JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 224.83
BILLING DATE: 2/15/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 1,370.86



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			19.33
ALL KWH - SUMMER	0.129100	6,000 KWH	774.60
POWER COST ADJ	0.023520	6,000 KWH	141.12
PCA STORM RECOVERY	0.002615	6,000 KWH	15.69
TOTAL ELECTRIC CHARGES			950.74



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			15.53
UP TO 15,000 GALS	7.67	10,000 GAL	76.70

TOTAL WATER CHARGES 92.23



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			16.04
USAGE PER 1000 GAL	3.68	10,000 GAL	36.80
TOTAL W. WATER CHARGES			52.84



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU.YD X 2 PER WK	171.90
TOTAL WASTE MGMT CHARGES	171.90

CURRENT CHARGES - OTHER

Charge Description	Amount
9.313% SALES TAX (CITY & COUNTY)	88.54
DRAINAGE FEE	12.28
STREET SWEEPER	2.33
TOTAL OTHER CHARGES	103.15

AMOUNT DUE

CURRENT CHARGES: 1,370.86
AMOUNT DUE: 1,370.86

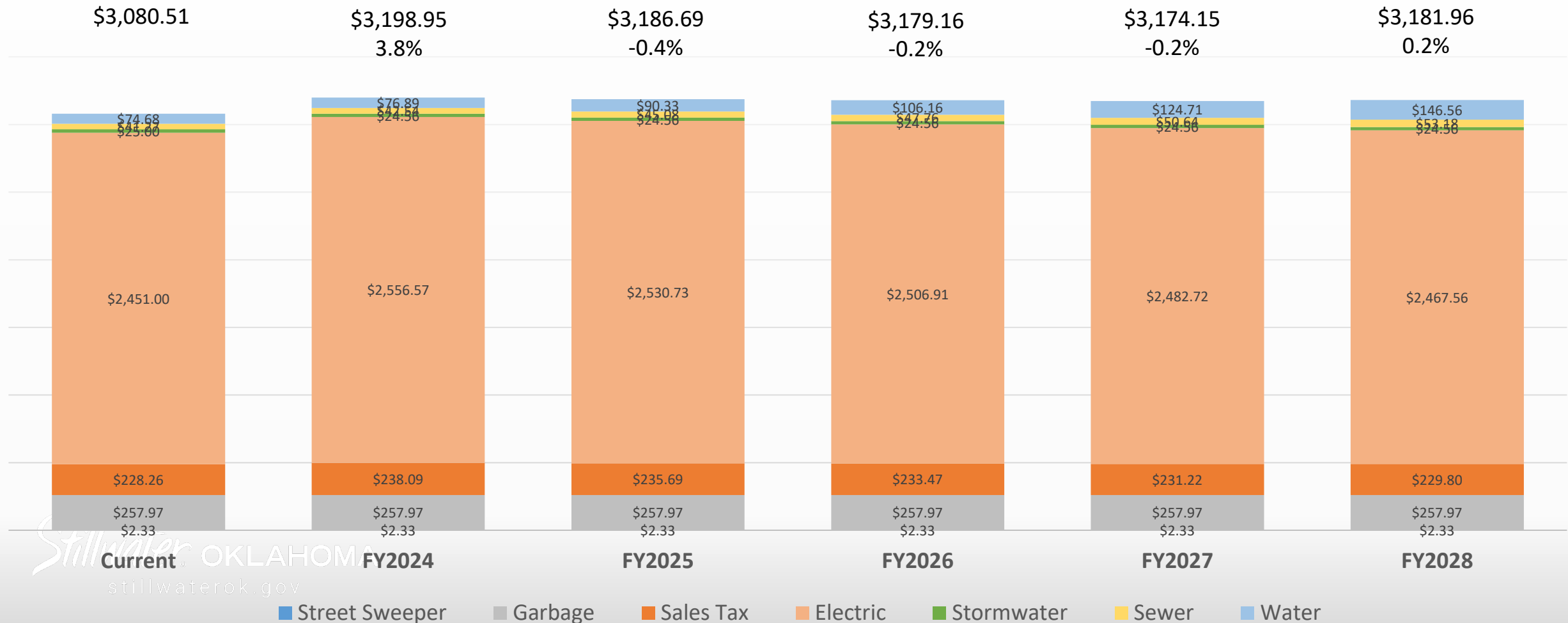
COMMERCIAL
SMALL

High
Usage

*1" meter

Large Commercial (Low Usage)

Consumption: 20,000 EL (kwh) 8,000 WT (gal) 7,200 WW (gal)



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LARGE

Low
Usage

*1" meter

Account Statement CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 2,222.65
BILLING DATE: 2/15/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 3,137.68

CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			240.70
ENERGY CHARGE	0.058660	20,000 KWH	1,173.20
DEMAND	11.04670	51.30 KW	566.70
POWER COST ADJ	0.023520	20,000 KWH	470.40
PCA STORM RECOVERY	0.002615	20,000 KWH	52.30
TOTAL ELECTRIC CHARGES			2,503.30

CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			15.08
UP TO 15,000 GALS	7.45	8,000 GAL	59.60
TOTAL WATER CHARGES			74.68

CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			15.57
USAGE PER 1000 GAL	3.57	7,200 GAL	25.70
TOTAL W. WATER CHARGES			41.27

CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU YD X 3 PER WK	257.97
TOTAL WASTE MGMT CHARGES	257.97

CURRENT CHARGES - OTHER

Charge Description	Amount
DRAINAGE FEE	25.00
STREET SWEEPER	2.33
9.313% SALES TAX (CITY & COUNTY)	233.13
TOTAL OTHER CHARGES	260.46

AMOUNT DUE

CURRENT CHARGES: 3,137.68
AMOUNT DUE: 3,137.68

Account Statement JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 2,222.65
BILLING DATE: 2/15/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 3,256.12

CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			243.11
ENERGY CHARGE	0.055730	20,000 KWH	1,114.60
SUMMER SEASON DEMAND	14.20000	51.30 KW	728.46
POWER COST ADJ	0.023520	20,000 KWH	470.40
PCA STORM RECOVERY	0.002615	20,000 KWH	52.30
TOTAL ELECTRIC CHARGES			2,608.87

CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			15.53
UP TO 15,000 GALS	7.67	8,000 GAL	61.36
TOTAL WATER CHARGES			76.89

CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			16.04
USAGE PER 1000 GAL	3.68	7,200 GAL	26.50
TOTAL W. WATER CHARGES			42.54

CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU YD X 3 PER WK	257.97
TOTAL WASTE MGMT CHARGES	257.97

CURRENT CHARGES - OTHER

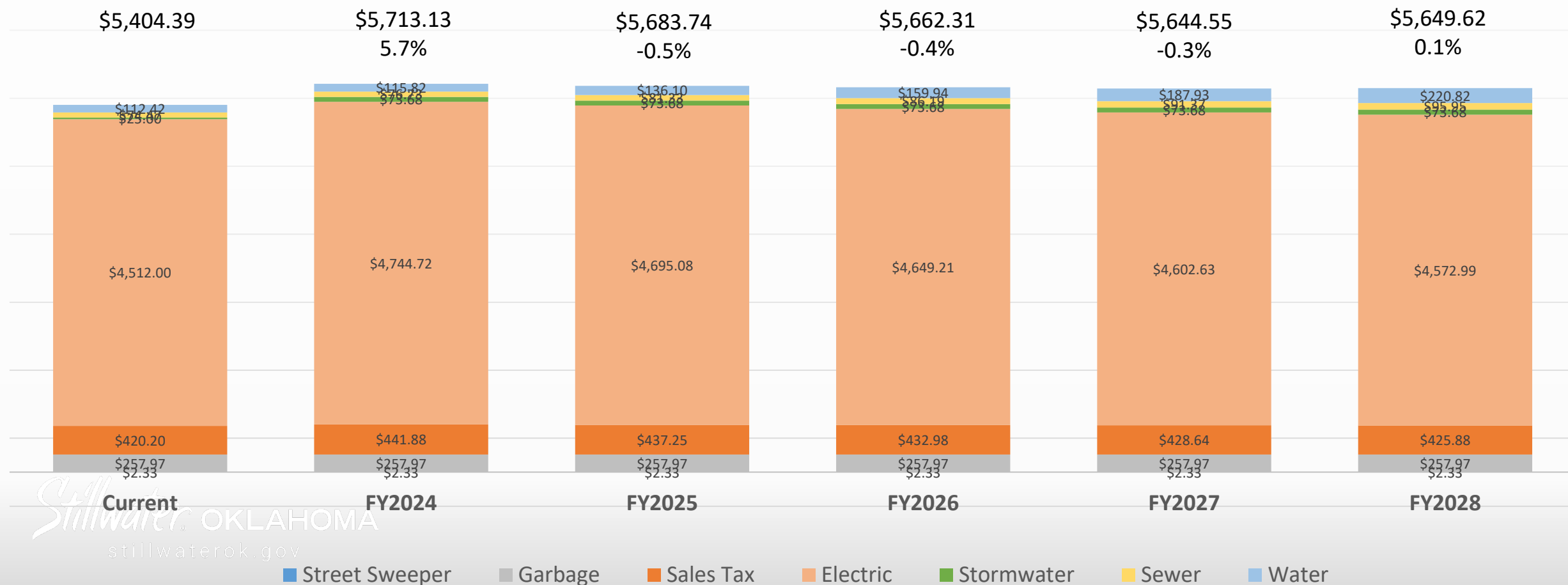
Charge Description	Amount
DRAINAGE FEE	24.56
STREET SWEEPER	2.33
9.313% SALES TAX (CITY & COUNTY)	242.96
TOTAL OTHER CHARGES	269.85

AMOUNT DUE

CURRENT CHARGES: 3,256.12
AMOUNT DUE: 3,256.12

Large Commercial (Average Usage)

Consumption: 37,600 EL (kwh) 8,800 WT (gal) 6,900 WW (gal)



COMMERCIAL
Average Usage
*2" meter

Account Statement CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 2,222.65
BILLING DATE: 2/15/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 5,511.87



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			240.70
ENERGY CHARGE	0.058660	37,600 KWH	2,205.62
DEMAND	11.0230	107.17 KW	1,181.33
POWER COST ADJ	0.023520	37,600 KWH	884.35
PCA STORM RECOVERY	0.002615	37,600 KWH	98.32
TOTAL ELECTRIC CHARGES			4,610.32



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			45.63
USAGE	7.59	8,800 GAL	66.79
TOTAL WATER CHARGES			112.42



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			49.84
USAGE PER 1000 GAL	3.57	6,900 GAL	24.63
TOTAL W. WATER CHARGES			74.47



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU YD X 3 PER WK	257.97
TOTAL WASTE MGMT CHARGES	257.97

CURRENT CHARGES - OTHER

Charge Description	Amount
DRAINAGE FEE	25.00
STREET SWEEPER	2.33
9.313% SALES TAX (CITY & COUNTY)	429.36
TOTAL OTHER CHARGES	456.69

AMOUNT DUE

CURRENT CHARGES: 5,511.87
AMOUNT DUE: 5,511.87

Account Statement JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 2,222.65
BILLING DATE: 2/15/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 5,820.60



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			243.11
ENERGY CHARGE	0.055730	37,600 KWH	2,095.45
DEMAND	14.2000	107.17 KW	1,521.81
POWER COST ADJ	0.023520	37,600 KWH	884.35
PCA STORM RECOVERY	0.002615	37,600 KWH	98.32
TOTAL ELECTRIC CHARGES			4,843.04



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			47.00
USAGE	7.82	8,800 GAL	68.82
TOTAL WATER CHARGES			115.82



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			51.34
USAGE PER 1000 GAL	3.68	6,900 GAL	25.39
TOTAL W. WATER CHARGES			76.73



CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU YD X 3 PER WK	257.97
TOTAL WASTE MGMT CHARGES	257.97

CURRENT CHARGES - OTHER

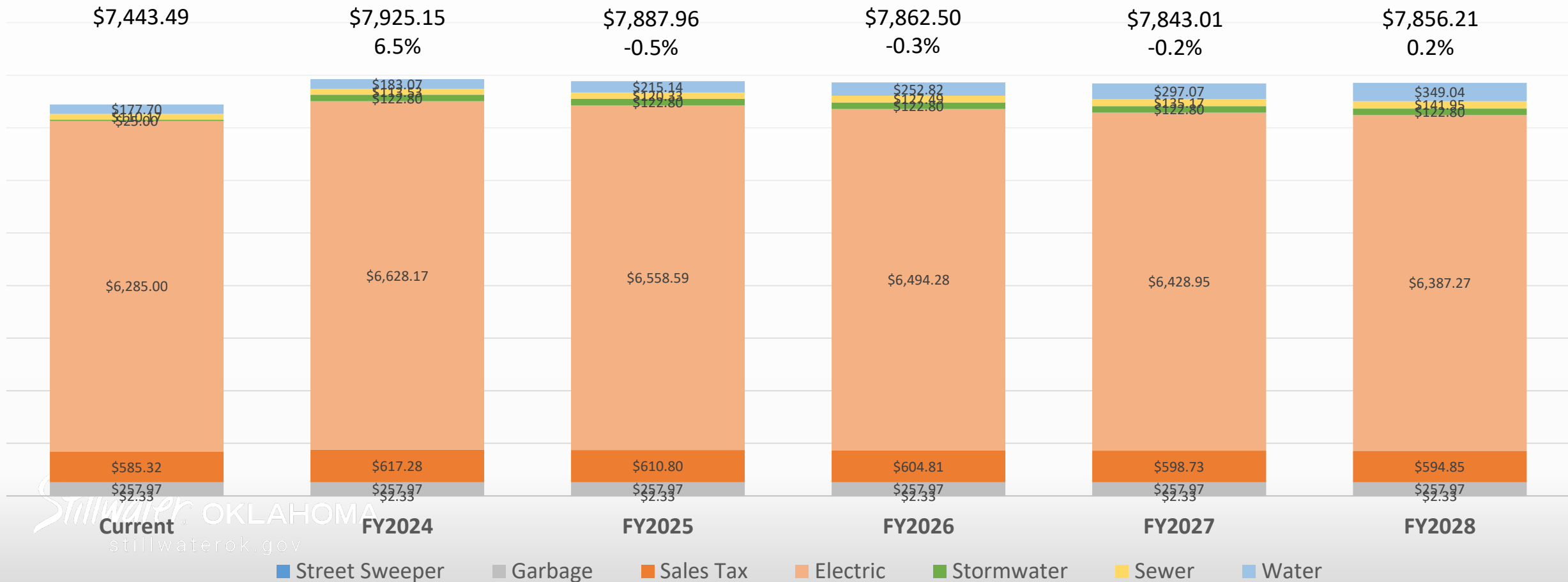
Charge Description	Amount
DRAINAGE FEE	73.68
STREET SWEEPER	2.33
9.313% SALES TAX (CITY & COUNTY)	451.03
TOTAL OTHER CHARGES	527.04

AMOUNT DUE

CURRENT CHARGES: 5,820.60
AMOUNT DUE: 5,820.60

Large Commercial (High Usage)

Consumption: 52,500 EL (kwh) 17,400 WT (gal) 16,900 WW (gal)



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LARGE

High
Usage

*2" meter

Account Statement CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 2,222.65
BILLING DATE: 2/15/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 7,593.57

CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			240.70
ENERGY CHARGE	0.058660	52,500 KWH	3,079.65
DEMAND	11.04280	156.65 KW	1,729.85
POWER COST ADJ	0.023520	52,500 KWH	1,234.80
PCA STORM RECOVERY	0.002615	52,500 KWH	137.29
TOTAL ELECTRIC CHARGES			6,422.29

CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			45.63
USAGE	7.59	17,400 GAL	132.07
TOTAL WATER CHARGES			177.70

CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			49.84
USAGE PER 1000 GAL	3.57	16,900 GAL	60.33
TOTAL W. WATER CHARGES			110.17

CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU YD X 3 PER WK	257.97
TOTAL WASTE MGMT CHARGES	257.97

CURRENT CHARGES - OTHER

Charge Description	Amount
DRAINAGE FEE	25.00
STREET SWEEPER	2.33
9.313% SALES TAX (CITY & COUNTY)	598.11
TOTAL OTHER CHARGES	625.44

AMOUNT DUE

CURRENT CHARGES: 7,593.57
AMOUNT DUE: 7,593.57

Account Statement JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 2,222.65
BILLING DATE: 2/15/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 8,075.23

CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			243.11
ENERGY CHARGE	0.055730	52,500 KWH	2,925.83
SUMMER SEASON DEMAND	14.2000	156.65 KW	2,224.43
POWER COST ADJ	0.023520	52,500 KWH	1,234.80
PCA STORM RECOVERY	0.002615	52,500 KWH	137.29
TOTAL ELECTRIC CHARGES			6,765.46

CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			47.00
USAGE	7.82	17,400 GAL	136.07
TOTAL WATER CHARGES			183.07

CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			51.34
USAGE PER 1000 GAL	3.68	16,900 GAL	62.19
TOTAL W. WATER CHARGES			113.53

CURRENT CHARGES - WASTE MANAGEMENT

Charge Description	Amount
4.0 CU YD X 3 PER WK	257.97
TOTAL WASTE MGMT CHARGES	257.97

CURRENT CHARGES - OTHER

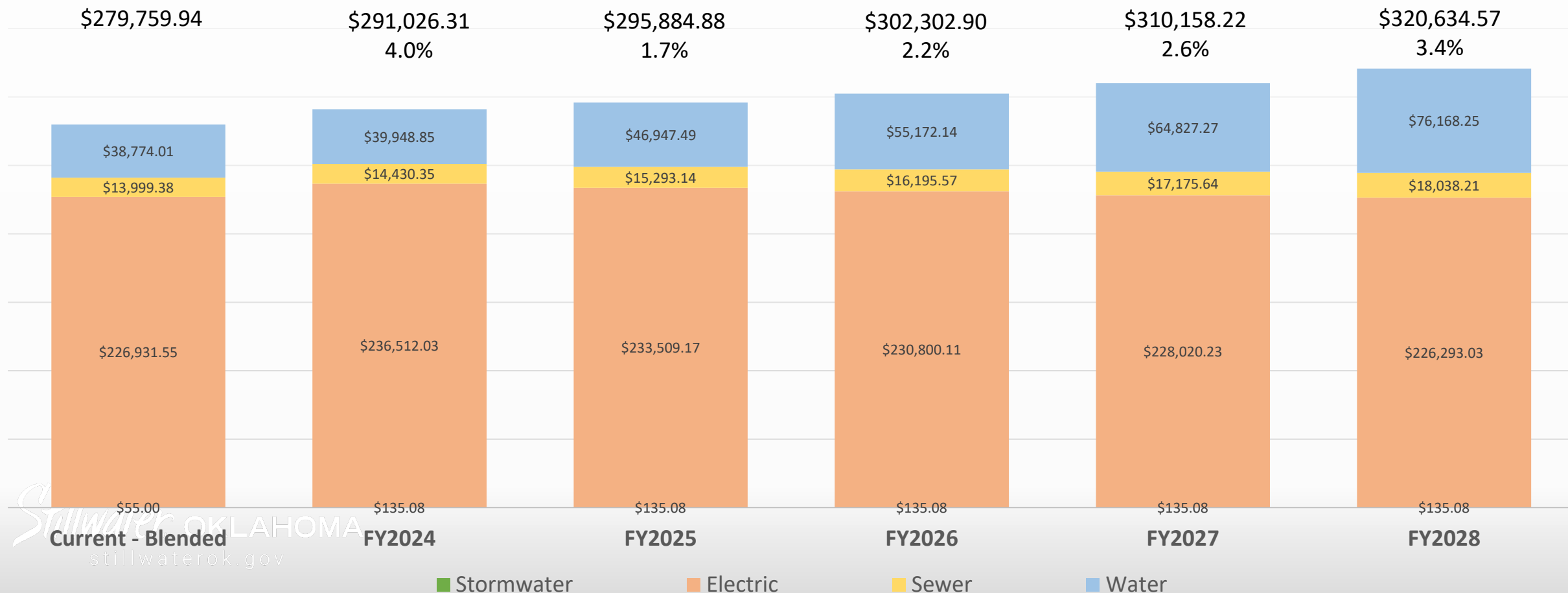
Charge Description	Amount
DRAINAGE FEE	122.80
STREET SWEEPER	2.33
9.313% SALES TAX (CITY & COUNTY)	630.07
TOTAL OTHER CHARGES	755.20

AMOUNT DUE

CURRENT CHARGES: 8,075.23
AMOUNT DUE: 8,075.23

Industry

Consumption: 2,222,400 EL (kwh) 5,054,100 WT (gal)
3,790,500 WW (gal)



Account Statement

CURRENT

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 279,011.35
BILLING DATE: 2/2/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 286,035.94



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			440.79
KWH	0.044420	2,400,000 KWH	106,608.00
DEMAND	12.06000	5,259.93 KW	63,434.76
POWER COST ADJ	0.023520	2,400,000 KWH	56,448.00
PCA STORM RECOVERY	0.002615	2,400,000 KWH	6,276.00
TOTAL ELECTRIC CHARGES			233,207.55



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			140.67
USAGE	7.59	5,054,100 GAL	38,360.62
CUSTOMER CHARGE			272.72
TOTAL WATER CHARGES			38,774.01



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
METER SERVICE CHARGE			155.76
USAGE PER 1000 GAL METER	3.57	3,790,500 GA	13,532.09
SERVICE CHARGE			311.53
TOTAL W. WATER CHARGES			13,999.38

CURRENT CHARGES - OTHER

Charge Description	Amount
DRAINAGE FEE	55.00
TOTAL OTHER CHARGES	55.00

AMOUNT DUE

CURRENT CHARGES: 286,035.94
AMOUNT DUE: 286,035.94

Account Statement

JAN 2024

ACCOUNT INFORMATION

ACCOUNT NUMBER: XXXXX-XXXXX
SERVICE ADDRESS: 123 ANYWHERE ST
LAST PAYMENT AMOUNT: 279,011.35
BILLING DATE: 2/2/2024
CURRENT CHARGES DUE: 3/30/24
AMOUNT DUE: 297,302.31



CURRENT CHARGES - ELECTRIC

Charge Description	Rate	Usage	Amount
CUSTOMER CHARGE			463.00
KWH	0.044370	2,400,000 KWH	106,488.00
DEMAND	13.90000	5259.93 KW	73,113.03
POWER COST ADJ	0.023520	2,400,000 KWH	56,448.00
PCA STORM RECOVERY	0.002615	2,400,000 KWH	6,276.00
TOTAL ELECTRIC CHARGES			242,788.03



CURRENT CHARGES - WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
CUSTOMER CHARGE			144.89
USAGE	7.82	5,054,100 GAL	39,523.06
CUSTOMER CHARGE			280.90
TOTAL WATER CHARGES			39,948.85



CURRENT CHARGES - WASTE WATER

Charge Description	Rate / 1000 GAL	Usage	Amount
METER SERVICE CHARGE			160.43
USAGE PER 1000 GAL METER	3.68	3,790,500 GA	13,949.04
SERVICE CHARGE			320.88
TOTAL W. WATER CHARGES			14,430.35

CURRENT CHARGES - OTHER

Charge Description	Amount
DRAINAGE FEE	135.08
TOTAL OTHER CHARGES	135.08

AMOUNT DUE

CURRENT CHARGES: 297,302.31
AMOUNT DUE: 297,302.31

Questions?