

**FAR HILLS UD  
Energy Report 2022**

KWH USED													KWH USED
Date Of Service	December	January	February	March	April	May	June	July	August	September	October	November	YTD TOTAL
Check #	1110	1148	1184	1208	1236	1264	1299	1363	1363	1333	1419	1460	
Date Of Service	12/14-01/22	01/15-02/15	02/15-03/17	03/17-04/15	04/15-05/14	05/14-06/15	06/15-07/15	07/15-08/13	08/13-09/14	09/14-10/13	10/13-11/12	11/12-12/14	
WTP-135080380	0	0	0	114,260	69,748	210,687	31,937	0	20,267	22,937	20,737	14,737	505,310
Office-135009009	332	2,111	1,771	409	670	1,168	1,562	0	1,105	913	625	383	11,049
F.S. Whse.-134524909	996	586	376	402	388	873	381	0	402	354	451	245	5,454
LS #1-135035889	2,217	2,489	2,149	1,977	2,016	2,210	1,819	0	1,866	1,869	2,072	2,515	23,199
LS #2-135068088	248	829	431	287	298	338	298	0	275	238	229	309	3,780
LS #3-135059624	23	25	22	22	20	24	20	0	18	20	18	24	236
LS #4-135237659	96	109	95	83	68	109	87	0	84	77	79	97	984
LS #5-135155554	193	200	171	191	154	200	163	0	149	109	124	160	1,814
LS #6-135152387	221	243	185	157	144	177	174	0	191	177	194	215	2,078
LS #7-135171544	866	149	147	157	152	254	155	0	147	139	150	149	2,465
LS #8-135442093	164	280	188	130	149	181	137	0	139	108	115	193	1,784
LS #9-137038659	307	282	278	269	289	344	324	0	310	283	288	325	3,299
LS #10-137039160	72	66	62	64	66	87	65	0	95	88	1,208	265	2,138
LS #11-140201427	80	1,019	272	84	157	205	218	0	117	122	258	313	2,845
LS #12-140342643	147	126	1,283	995	807	1,607	587	0	293	154	160	177	6,336
LS #13-	0	0	0	0	0	0	0	0	0	0	0	0	0
LS #14-169814118	694	629	704	718	611	464	690	0	527	443	476	462	6,418
WWTP-136076775	28,233	25,312	21,340	23,486	23,005	25,170	29,195	0	41,253	42,516	42,151	43,436	345,097
<b>TOTAL KWH USED</b>	<b>34,889</b>	<b>34,455</b>	<b>29,474</b>										

\*\*WTP\*\*      \*\*WTP\*\*      \*\*WTP\*\*  
 01/12-08/12    08/12-01/12    01/14-06/06      Need Invoice Copy  
 2021-2022    2021-2022    2022-2022  
 Off/Whse      16,503  
 WP              505,310  
 L/S              57,376  
 WTPP            924,286  
                   924,286

AMOUNT PAID													AMOUNT PAID
Date Of Service	December	January	February	March	April	May	June	July	August	September	October	November	YTD TOTAL
Check #	1110	1148	1184	1208	1236	1264	1299	1363	1363	1333	1419	1460	
Date Of Service	12/14-01/22	01/15-02/15	02/15-03/17	03/17-04/15	04/15-05/14	05/14-06/15	06/15-07/15	07/15-08/13	08/13-09/14	09/14-10/13	10/13-11/12	11/12-12/14	
WTP-135080380	0.00	0.00	0.00	13,065.75	10,786.90	12,455.22	3,658.60	0.00	2,979.63	3,163.13	3,050.86	2,304.87	51,464.96
Office-135009009	116.86	302.15	300.21	202.18	166.73	189.70	205.90	0.00	192.57	177.01	138.36	132.66	2,124.33
F.S. Whse.-134524909	158.42	133.67	123.13	125.83	125.80	158.90	125.32	0.00	133.78	130.23	175.10	121.11	1,511.29
LS #1-135035889	295.93	430.30	421.15	338.06	410.29	423.55	320.98	0.00	366.51	323.54	340.52	510.73	4,181.56
LS #2-135068088	44.96	109.47	67.16	50.74	52.91	57.66	52.69	0.00	54.80	49.86	50.23	61.34	651.82
LS #3-135059624	20.17	20.42	20.18	20.19	20.01	20.49	20.01	0.00	20.10	20.35	20.95	21.78	224.65
LS #4-135237659	28.22	29.75	28.54	27.22	28.06	30.55	27.94	0.00	29.03	28.11	29.43	31.91	318.76
LS #5-135155554	38.91	39.83	37.28	39.69	35.87	41.31	36.92	0.00	37.75	32.41	35.64	40.67	416.28
LS #6-135152387	42.00	44.59	38.91	35.75	34.69	38.60	38.22	0.00	43.45	41.61	45.39	48.28	451.49
LS #7-135171544	113.05	34.17	34.52	35.75	35.65	47.70	35.99	0.00	37.49	36.48	39.28	39.12	489.20
LS #8-135442093	35.71	48.68	39.23	32.66	35.28	39.08	33.87	0.00	36.44	32.27	34.41	45.24	412.87
LS #9-137038659	51.48	48.94	49.57	48.65	51.85	58.37	55.98	0.00	59.52	55.97	58.42	63.46	602.21
LS #10-137039160	25.57	24.96	24.77	25.03	25.45	27.94	25.33	0.00	30.47	29.55	137.55	55.23	431.65
LS #11-140201427	26.49	130.89	48.88	27.36	36.22	41.89	43.43	0.00	33.44	34.16	54.27	61.90	538.93
LS #12-140342643	33.84	31.63	164.94	132.37	113.14	207.82	87.11	0.00	57.23	38.48	40.67	43.02	950.25
LS #13-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LS #14-169614118	94.10	87.42	98.51	100.43	89.96	72.55	99.32	0.00	88.82	77.62	84.52	82.58	975.83
WWTP-136076775	2,219.38	2,035.72	1,846.15	1,994.34	1,993.72	2,152.50	2,773.94	0.00	4,278.02	4,311.44	4,283.41	4,432.77	32,321.39
<b>TOTAL PAID</b>	<b>3,345.09</b>	<b>3,552.59</b>	<b>3,343.13</b>										

\*\*WTP\*\*      \*\*WTP\*\*      \*\*WTP\*\*  
 01/12-08/12    08/12-01/12    01/14-06/06      Need Invoice Copy  
 2021-2021    2021-2022    2022-2022  
 Off/Whse      \$3,635.62      3.4%  
 WP              \$51,464.96      48.7%  
 L/S              \$18,232.43      17.3%  
 WTPP            \$32,321.39      30.6%  
                   \$105,654.40      100.0%