

FAR HILLS UD
Energy Report 2024

| KWH USED | | | | | | | | | | | | KWH USED | |
|-----------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------|----------|----------------|
| Date Of Service | December | January | February | March | April | May | June | July | August | September | October | November | YTD TOTAL |
| Check # | 1868 | 1905 | 1905 | 1937 | 1978 | 1990 | 2043 | 2088 | 2120 | 2145 | | | |
| Date Of Service | 12/13-01/17 | 01/17-02/15 | 02/13-03/14 | 03/14-04/12 | 04/15-05/14 | 05/14-06/14 | 06/14-07/16 | 07/16-08/15 | 08/15-09/18 | 09/18-10/15 | | | |
| WTP-135080380 | 16,937 | 11,937 | 13,737 | 14,937 | 15,137 | 16,937 | 25,337 | 19,737 | 24,144 | 26,467 | 0 | 0 | 185,307 |
| Office-135009009 | 2,290 | 2,276 | 1,097 | 432 | 843 | 1,243 | 1,496 | 1,619 | 1,368 | 1,190 | 0 | 0 | 13,854 |
| F.S. Whse.-134524909 | 472 | 47 | 68 | 348 | 371 | 368 | 176 | 44 | 49 | 524 | 0 | 0 | 2,467 |
| LS #1-135035889 | 3,326 | 5,141 | 2,607 | 3,347 | 3,893 | 3,643 | 3,504 | 3,496 | 3,551 | 2,663 | 0 | 0 | 35,171 |
| LS #2-135068088 | 397 | 467 | 429 | 683 | 365 | 345 | 319 | 384 | 441 | 824 | 0 | 0 | 4,654 |
| LS #3-135059624 | 20 | 38 | 19 | 21 | 30 | 31 | 22 | 30 | 21 | 18 | 0 | 0 | 250 |
| LS #4-135237659 | 196 | 302 | 109 | 120 | 1,184 | 1,608 | 45 | 133 | 104 | 71 | 0 | 0 | 3,872 |
| LS #5-135155554 | 202 | 193 | 138 | 149 | 195 | 196 | 180 | 175 | 145 | 221 | 0 | 0 | 1,794 |
| LS #6-135152387 | 231 | 329 | 156 | 167 | 233 | 199 | 186 | 208 | 171 | 152 | 0 | 0 | 2,032 |
| LS #7-135171544 | 166 | 310 | 340 | 457 | 375 | 354 | 293 | 174 | 181 | 145 | 0 | 0 | 2,795 |
| LS #8-135442093 | 257 | 381 | 125 | 180 | 406 | 346 | 418 | 452 | 204 | 153 | 0 | 0 | 2,922 |
| LS #9-137038659 | 450 | 393 | 288 | 355 | 377 | 418 | 413 | 401 | 351 | 284 | 0 | 0 | 3,730 |
| LS #10-137039160 | 850 | 722 | 849 | 1,060 | 997 | 1,064 | 1,121 | 1,063 | 1,136 | 1,026 | 0 | 0 | 9,888 |
| LS #11-140201427 | 188 | 164 | 136 | 154 | 171 | 221 | 204 | 148 | 137 | 114 | 0 | 0 | 1,637 |
| LS #12-140342643 | 304 | 263 | 222 | 269 | 672 | 291 | 318 | 283 | 297 | 401 | 0 | 0 | 3,320 |
| LS #13- | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| LS #14-169814118 | 1,683 | 592 | 412 | 592 | 458 | 500 | 65 | 374 | 514 | 444 | 0 | 0 | 5,634 |
| WWTP-136076775 | 36,845 | 30,805 | 38,748 | 52,655 | 48,313 | 45,392 | 50,308 | 45,244 | 50,813 | 44,120 | 0 | 0 | 443,243 |
| TOTAL KWH USED | 64,814 | 54,360 | 59,480 | 75,926 | 74,020 | 73,156 | 84,405 | 73,965 | 83,627 | 78,817 | 0 | 0 | 722,570 |

| | | |
|----------|---------|---------|
| Off/Whse | 16,321 | 2.26% |
| WP | 185,307 | 25.65% |
| L/S | 77,699 | 10.75% |
| WTP | 443,243 | 61.34% |
| | 722,570 | 722,570 |

| AMOUNT PAID | | | | | | | | | | | | AMOUNT PAID | |
|----------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|-------------|------------------|
| Date Of Service | December | January | February | March | April | May | June | July | August | September | October | November | YTD TOTAL |
| Check # | 1868 | 1905 | 1905 | 1937 | 1978 | 1990 | 2043 | 2088 | 2120 | 2145 | 1807 | 1837 | |
| Date Of Service | 12/13-01/17 | 01/17-02/15 | 02/13-03/14 | 03/14-04/12 | 04/15-05/14 | 05/14-06/14 | 06/14-07/16 | 07/16-08/15 | 08/15-09/18 | 09/18-10/15 | | | |
| WTP-135080380 | 2,102.02 | 1,768.45 | 1,831.13 | 1,853.20 | 1,875.75 | 2,018.51 | 2,606.24 | 2,241.38 | 2,532.51 | 2,819.62 | 0.00 | 0.00 | 21,648.81 |
| Office-135009009 | 326.71 | 315.78 | 221.75 | 129.81 | 175.60 | 190.60 | 202.92 | 220.06 | 185.77 | 198.94 | 0.00 | 0.00 | 2,167.94 |
| F.S. Whse.-134524909 | 132.37 | 105.72 | 107.05 | 124.56 | 125.99 | 125.80 | 110.89 | 102.60 | 102.94 | 136.64 | 0.00 | 0.00 | 1,174.56 |
| LS #1-135035889 | 482.00 | 605.84 | 328.49 | 512.97 | 466.81 | 451.17 | 423.08 | 498.23 | 502.54 | 465.32 | 0.00 | 0.00 | 4,734.45 |
| LS #2-135068088 | 63.36 | 70.65 | 66.70 | 92.78 | 59.81 | 57.72 | 54.64 | 61.29 | 67.31 | 109.10 | 0.00 | 0.00 | 703.36 |
| LS #3-135059624 | 24.02 | 25.91 | 23.92 | 24.13 | 25.05 | 25.15 | 24.20 | 25.01 | 24.10 | 23.84 | 0.00 | 0.00 | 245.33 |
| LS #4-135237659 | 42.38 | 53.44 | 33.31 | 34.40 | 144.75 | 188.73 | 45.20 | 35.57 | 32.64 | 29.44 | 0.00 | 0.00 | 639.86 |
| LS #5-135155554 | 43.02 | 42.08 | 36.33 | 37.39 | 42.17 | 42.26 | 40.40 | 39.89 | 36.85 | 45.31 | 0.00 | 0.00 | 405.70 |
| LS #6-135152387 | 46.03 | 56.25 | 38.20 | 39.25 | 46.11 | 42.57 | 41.01 | 43.25 | 39.53 | 38.02 | 0.00 | 0.00 | 430.22 |
| LS #7-135171544 | 39.24 | 54.29 | 57.41 | 69.36 | 60.84 | 58.64 | 51.96 | 39.79 | 40.56 | 37.28 | 0.00 | 0.00 | 509.37 |
| LS #8-135442093 | 48.77 | 61.70 | 34.97 | 40.62 | 64.05 | 57.82 | 64.78 | 68.27 | 42.93 | 38.12 | 0.00 | 0.00 | 522.03 |
| LS #9-137038659 | 68.89 | 62.94 | 51.99 | 58.76 | 61.04 | 65.29 | 64.27 | 63.04 | 58.03 | 51.99 | 0.00 | 0.00 | 606.24 |
| LS #10-137039160 | 110.62 | 97.27 | 110.52 | 131.88 | 125.34 | 132.30 | 136.83 | 130.88 | 138.76 | 130.47 | 0.00 | 0.00 | 1,244.87 |
| LS #11-140201427 | 41.55 | 39.05 | 36.12 | 37.91 | 39.68 | 44.86 | 42.86 | 37.11 | 36.03 | 34.01 | 0.00 | 0.00 | 389.18 |
| LS #12-140342643 | 53.67 | 49.38 | 45.10 | 49.84 | 91.63 | 52.11 | 54.54 | 50.95 | 52.48 | 64.35 | 0.00 | 0.00 | 564.05 |
| 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 #14-169814118 | 197.52 | 83.69 | 64.93 | 83.34 | 69.45 | 73.80 | 64.88 | 60.27 | 74.80 | 68.93 | 0.00 | 0.00 | 841.61 |
| WWTP-136076775 | 2,864.85 | 2,466.04 | 3,285.34 | 4,119.95 | 3,818.17 | 3,635.43 | 3,861.89 | 3,582.89 | 3,921.71 | 3,560.10 | 0.00 | 0.00 | 35,116.37 |
| TOTAL PAID | 6,687.02 | 5,958.48 | 6,371.26 | 7,440.15 | 7,292.24 | 7,262.76 | 7,890.59 | 7,300.48 | 7,889.49 | 7,851.48 | 0.00 | 0.00 | 71,943.95 |
| | | 6,689.10 | | | | | | | | | | | 6,689.10 |

Duplicate Pay

| | | |
|----------|-------------|--------|
| Off/Whse | \$3,342.50 | 4.6% |
| WP | \$21,648.81 | 30.1% |
| L/S | \$11,836.27 | 16.5% |
| WTP | \$35,116.37 | 48.8% |
| | \$71,943.95 | 100.0% |

78,633.05