

( 1/01/23 TO 9/29/25)

CUSTOMER: 169389 SANTERAMO, MICHAEL  
 1901 ANDERSON ST NW

WILSON NC 278931613

LOCATION: 5282 1901 ANDERSON ST NW

BALANCE: .00

CYCLE/ROUTE: 01-16

STATUS: A

BUDGET TRANSACTIONS (\*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
9/25/25 ADJ Reconnect Tax Fee		3.50		
9/25/25 ADJ Reconnect Fee		50.00		
9/25/25 PMT		3.50-		
9/25/25 PMT		50.00-		
9/24/25 PMT		309.88-		
*****				
9/05/25 BILL E CYC BILL	.00			309.88
EL SALES TAX		13.48		
GS SALES TAX		1.33		
EL ELECTRIC		201.56	1701.00	
BILLED DEMAND			8.98	
EL LOAD MGMT CREDIT-AC		5.00-		
EL LOAD MGMT CREDIT-WH		4.00-		
GS GAS		19.00		
SR STORMWATER		6.00		
SW SOLID WASTE		23.50		
WT WATER		25.04	308.00	
WW WASTEWATER		28.97	277.20	
TOTAL ACTUAL CHGS		309.88		
9/02/25 PMT		397.36-		
8/28/25 ADJ 1.5% PENALTY		10.00		
8/07/25 PMT		346.94-		
*****				
8/05/25 BILL E CYC BILL	346.94			734.30
EL SALES TAX		18.67		
GS SALES TAX		1.33		
EL ELECTRIC		275.78	2416.00	
BILLED DEMAND			9.38	
EL LOAD MGMT CREDIT-AC		5.00-		
EL LOAD MGMT CREDIT-WH		4.00-		
GS GAS		19.00		
SR STORMWATER		6.00		
SW SOLID WASTE		23.50		
WT WATER		24.18	286.00	
WW WASTEWATER		27.90	257.40	
TOTAL ACTUAL CHGS		387.36		
7/31/25 ADJ 1.5% PENALTY		10.00		
*****				
7/07/25 BILL E CYC BILL	.00			336.94

( 1/01/23 TO 9/29/25)

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*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL SALES TAX		15.44		
		GS SALES TAX		1.33		
	EL	ELECTRIC		229.59	1971.00	
		BILLED DEMAND			8.52	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		24.18	286.00	
	WW	WASTEWATER		27.90	257.40	
		TOTAL ACTUAL CHGS		336.94		
6/30/25	PMT			281.23-		
6/27/25	ADJ	1.5% PENALTY		10.00		
*****						
6/05/25	BILL	E CYC BILL	10.00			271.23
		EL SALES TAX		10.36		
		GS SALES TAX		1.33		
	EL	ELECTRIC		157.03	1272.00	
		BILLED DEMAND			8.77	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		25.04	308.00	
	WW	WASTEWATER		28.97	277.20	
		TOTAL ACTUAL CHGS		261.23		
6/02/25	PMT			237.20-		
5/30/25	ADJ	1.5% PENALTY		10.00		
*****						
5/05/25	BILL	E CYC BILL	.00			237.20
		EL SALES TAX		8.10		
		GS SALES TAX		2.17		
	EL	ELECTRIC		119.67	912.00	
		BILLED DEMAND			6.68	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		30.94	8.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		24.07	283.00	
	WW	WASTEWATER		27.75	254.70	
		TOTAL ACTUAL CHGS		237.20		
5/02/25	PMT			288.80-		
4/25/25	ADJ	1.5% PENALTY		10.00		

( 1/01/23 TO 9/29/25)

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*****TRANSACTION*****		PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
-----					
*****					
4/03/25	BILL E CYC BILL	.00			278.80
	EL SALES TAX		5.42		
	GS SALES TAX		7.91		
	EL ELECTRIC		81.36	543.00	
	BILLED DEMAND			7.51	
	EL LOAD MGMT CREDIT-WH		4.00-		
	GS GAS		113.05	62.00	
	SR STORMWATER		6.00		
	SW SOLID WASTE		22.50		
	WT WATER		21.72	223.00	
	WW WASTEWATER		24.84	200.70	
	TOTAL ACTUAL CHGS		278.80		
3/24/25	PMT		368.60-		
*****					
3/05/25	BILL E CYC BILL	.00			368.60
	EL SALES TAX		5.41		
	GS SALES TAX		13.64		
	EL ELECTRIC		81.26	542.00	
	BILLED DEMAND			7.72	
	EL LOAD MGMT CREDIT-WH		4.00-		
	GS GAS		194.86	116.00	
	SR STORMWATER		6.00		
	SW SOLID WASTE		22.50		
	WT WATER		22.78	250.00	
	WW WASTEWATER		26.15	225.00	
	TOTAL ACTUAL CHGS		368.60		
3/03/25	PMT		485.56-		
2/27/25	ADJ 1.5% PENALTY		10.00		
2/06/25	PMT		347.45-		
*****					
2/05/25	BILL E CYC BILL	347.45			823.01
	EL SALES TAX		5.74		
	GS SALES TAX		20.22		
	EL ELECTRIC		86.03	588.00	
	BILLED DEMAND			8.10	
	EL LOAD MGMT CREDIT-WH		4.00-		
	GS GAS		288.92	185.00	
	SR STORMWATER		6.00		
	SW SOLID WASTE		22.50		
	WT WATER		23.32	264.00	
	WW WASTEWATER		26.83	237.60	
	TOTAL ACTUAL CHGS		475.56		
*****					
1/06/25	BILL E CYC BILL	.00			347.45

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DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL SALES TAX		5.36		
		GS SALES TAX		12.56		
	EL	ELECTRIC		80.64	536.00	
		BILLED DEMAND			5.42	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		179.41	119.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		21.02	205.00	
	WW	WASTEWATER		23.96	184.50	
		TOTAL ACTUAL CHGS		347.45		
12/31/24	PMT			263.46-		
12/27/24	ADJ	1.5% PENALTY		10.00		
*****						
12/04/24	BILL	E CYC BILL	.00			253.46
		EL SALES TAX		6.51		
		GS SALES TAX		4.51		
	EL	ELECTRIC		97.04	694.00	
		BILLED DEMAND			8.56	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		64.43	36.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		26.14	336.00	
	WW	WASTEWATER		30.33	302.40	
		TOTAL ACTUAL CHGS		253.46		
12/02/24	PMT			235.92-		
*****						
11/04/24	BILL	E CYC BILL	292.36			235.92
		EL SALES TAX		8.18		
		GS SALES TAX		1.93		
	EL	ELECTRIC		120.81	923.00	
		BILLED DEMAND			6.86	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		27.54	7.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		24.57	296.00	
	WW	WASTEWATER		28.39	266.40	
		TOTAL ACTUAL CHGS		235.92		
11/04/24	PMT			292.36-		
10/28/24	ADJ	1.5% PENALTY		10.00		
*****						
10/04/24	BILL	E CYC BILL	.00			282.36
		EL SALES TAX		11.68		

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DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		GS SALES TAX		1.33		
	EL	ELECTRIC		170.79	1445.00	
		BILLED DEMAND			8.52	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		25.51	320.00	
	WW	WASTEWATER		29.55	288.00	
		TOTAL ACTUAL CHGS		282.36		
9/30/24	PMT			316.15-		
9/27/24	ADJ	1.5% PENALTY		10.00		
*****						
9/05/24	BILL	E CYC BILL	.00			306.15
		EL SALES TAX		13.08		
		GS SALES TAX		1.33		
	EL	ELECTRIC		195.81	1693.00	
		BILLED DEMAND			8.45	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		26.57	347.00	
	WW	WASTEWATER		30.86	312.30	
		TOTAL ACTUAL CHGS		306.15		
9/03/24	PMT			327.04-		
8/29/24	ADJ	1.5% PENALTY		10.00		
*****						
8/06/24	BILL	E CYC BILL	321.04			317.04
		EL SALES TAX		14.12		
		GS SALES TAX		1.33		
	EL	ELECTRIC		210.74	1841.00	
		BILLED DEMAND			7.73	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		24.30	289.00	
	WW	WASTEWATER		28.05	260.10	
		TOTAL ACTUAL CHGS		317.04		
8/06/24	PMT			321.04-		
7/29/24	ADJ	1.5% PENALTY		10.00		
*****						
7/05/24	BILL	E CYC BILL	.00			311.04

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DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL SALES TAX		13.25		
		GS SALES TAX		1.33		
	EL	ELECTRIC		198.33	1837.00	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		27.55	372.00	
	WW	WASTEWATER		32.08	334.80	
		TOTAL ACTUAL CHGS		311.04		
7/01/24	PMT			258.30-		
6/27/24	ADJ	1.5% PENALTY		10.00		
*****						
6/05/24	BILL	E CYC BILL	.00			248.30
		EL SALES TAX		9.39		
		GS SALES TAX		1.33		
	EL	ELECTRIC		143.14	1284.00	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		25.90	330.00	
	WW	WASTEWATER		30.04	297.00	
		TOTAL ACTUAL CHGS		248.30		
5/28/24	PMT			229.43-		
*****						
5/06/24	BILL	E CYC BILL	.00			229.43
		EL SALES TAX		6.46		
		GS SALES TAX		3.34		
	EL	ELECTRIC		96.34	815.00	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		47.76	20.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		23.71	274.00	
	WW	WASTEWATER		27.32	246.60	
		TOTAL ACTUAL CHGS		229.43		
4/16/24	PMT			250.85-		
*****						
4/04/24	BILL	CYCLE BILL	.00			250.85
		EL SALES TAX		4.88		
		GS SALES TAX		6.15		
	EL	ELECTRIC		73.68	588.00	

( 1/01/23 TO 9/29/25)

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DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		87.81	47.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		24.96	306.00	
		WW WASTEWATER		28.87	275.40	
		TOTAL ACTUAL CHGS		250.85		
3/26/24	PMT			335.79-		
*****						
3/04/24	BILL	CYCLE BILL	401.03			335.79
		EL SALES TAX		4.57		
		GS SALES TAX		12.02		
		EL ELECTRIC		69.29	544.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		171.75	103.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		24.89	304.00	
		WW WASTEWATER		28.77	273.60	
		TOTAL ACTUAL CHGS		335.79		
3/04/24	PMT			401.03-		
2/29/24	ADJ	1.5% PENALTY		10.00		
*****						
2/05/24	BILL	CYCLE BILL	.00			391.03
		EL SALES TAX		5.43		
		GS SALES TAX		14.27		
		EL ELECTRIC		81.57	667.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		203.79	127.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		28.37	393.00	
		WW WASTEWATER		33.10	353.70	
		TOTAL ACTUAL CHGS		391.03		
1/22/24	PMT			270.44-		
1/08/24	PMT			325.00-		
*****						
1/04/24	BILL	CYCLE BILL	275.16			595.44
		EL SALES TAX		5.05		
		GS SALES TAX		10.48		
		EL ELECTRIC		76.08	612.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		149.72	95.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		

( 1/01/23 TO 9/29/25)

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*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
-----						
		WT WATER		25.24	313.00	
		WW WASTEWATER		29.21	281.70	
		TOTAL ACTUAL CHGS		320.28		
*****						
12/05/23	BILL	CYCLE BILL	.00			275.16
		EL SALES TAX		4.54		
		GS SALES TAX		8.18		
		EL ELECTRIC		68.79	539.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		116.89	76.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		24.26	288.00	
		WW WASTEWATER		28.00	259.20	
		TOTAL ACTUAL CHGS		275.16		
12/01/23	PMT			205.73-		
11/27/23	ADJ	1.5% PENALTY		10.00		
*****						
11/02/23	BILL	CYCLE BILL	.00			195.73
		EL SALES TAX		4.61		
		GS SALES TAX		2.93		
		EL ELECTRIC		69.79	549.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		41.82	18.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		24.18	286.00	
		WW WASTEWATER		27.90	257.40	
		TOTAL ACTUAL CHGS		195.73		
10/17/23	PMT			249.14-		
*****						
10/05/23	BILL	CYCLE BILL	.00			249.14
		EL SALES TAX		9.24		
		GS SALES TAX		1.33		
		EL ELECTRIC		136.06	1213.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		19.00		
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		27.27	365.00	
		WW WASTEWATER		31.74	328.50	
		TOTAL ACTUAL CHGS		249.14		
9/25/23	PMT			309.94-		
*****						
9/06/23	BILL	CYCLE BILL	346.82			309.94

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*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL SALES TAX		13.53		
		GS SALES TAX		1.33		
	EL	ELECTRIC		202.22	1876.00	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		25.20	312.00	
	WW	WASTEWATER		29.16	280.80	
		TOTAL ACTUAL CHGS		309.94		
9/06/23	PMT			346.82-		
8/28/23	ADJ	1.5% PENALTY		10.00		
*****						
8/04/23	BILL	CYCLE BILL	.00			336.82
		EL SALES TAX		14.92		
		GS SALES TAX		1.33		
	EL	ELECTRIC		222.18	2076.00	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		27.66	375.00	
	WW	WASTEWATER		32.23	337.50	
		TOTAL ACTUAL CHGS		336.82		
7/18/23	PMT			241.03-		
*****						
7/06/23	BILL	CYCLE BILL	237.50			241.03
		EL SALES TAX		8.99		
		GS SALES TAX		1.33		
	EL	ELECTRIC		137.45	1227.00	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		19.00		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		21.50		
	WT	WATER		25.82	328.00	
	WW	WASTEWATER		29.94	295.20	
		TOTAL ACTUAL CHGS		241.03		
7/06/23	PMT			237.50-		
6/29/23	ADJ	1.5% PENALTY		10.00		
6/07/23	PMT			213.71-		
*****						
6/06/23	BILL	CYCLE BILL	213.71			441.21

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DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL SALES TAX		6.85		
		GS SALES TAX		1.89		
		EL ELECTRIC		106.92	921.00	
		EL LOAD MGMT CREDIT-AC		5.00-		
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		27.05	6.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		21.50		
		WT WATER		30.52	448.00	
		WW WASTEWATER		35.77	403.20	
		TOTAL ACTUAL CHGS		227.50		
5/26/23	ADJ	1.5% PENALTY		10.00		
*****						
5/04/23	BILL	CYCLE BILL	.00			203.71
		EL SALES TAX		5.42		
		GS SALES TAX		2.87		
		EL ELECTRIC		81.47	666.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		41.00	16.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		21.50		
		WT WATER		23.01	256.00	
		WW WASTEWATER		26.44	230.40	
		TOTAL ACTUAL CHGS		203.71		
5/01/23	PMT			276.04-		
*****						
4/05/23	BILL	CYCLE BILL	.00			276.04
		EL SALES TAX		5.33		
		GS SALES TAX		7.53		
		EL ELECTRIC		80.17	653.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		107.61	55.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		21.50		
		WT WATER		24.10	284.00	
		WW WASTEWATER		27.80	255.60	
		TOTAL ACTUAL CHGS		276.04		
3/27/23	PMT			304.86-		
*****						
3/03/23	BILL	CYCLE BILL	.00			304.86
		EL SALES TAX		5.21		
		GS SALES TAX		9.84		
		EL ELECTRIC		78.47	636.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		140.58	79.00	

( 1/01/23 TO 9/29/25)

CUSTOMER: 169389 SANTERAMO, MICHAEL  
 LOCATION: 5282 1901 ANDERSON ST NW

*****TRANSACTION*****		PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
	SR STORMWATER		6.00		
	SW SOLID WASTE		21.50		
	WT WATER		22.03	231.00	
	WW WASTEWATER		25.23	207.90	
	TOTAL ACTUAL CHGS		304.86		
2/20/23	PMT		353.27-		
*****					
2/03/23	BILL CYCLE BILL	.00			353.27
	EL SALES TAX		4.70		
	GS SALES TAX		13.25		
	EL ELECTRIC		71.19	563.00	
	EL LOAD MGMT CREDIT-WH		4.00-		
	GS GAS		189.34	95.00	
	SR STORMWATER		6.00		
	SW SOLID WASTE		21.50		
	WT WATER		23.83	277.00	
	WW WASTEWATER		27.46	249.30	
	TOTAL ACTUAL CHGS		353.27		
1/17/23	PMT		386.77-		
*****					
1/05/23	BILL CYCLE BILL	.00			386.77
	EL SALES TAX		5.34		
	GS SALES TAX		14.37		
	EL ELECTRIC		80.27	654.00	
	EL LOAD MGMT CREDIT-WH		4.00-		
	GS GAS		205.25	124.00	
	SR STORMWATER		6.00		
	SW SOLID WASTE		21.50		
	WT WATER		26.84	354.00	
	WW WASTEWATER		31.20	318.60	
	TOTAL ACTUAL CHGS		386.77		

TOTALS BY CATEGORY

TOTAL PAYMENTS . . . . .	:	10068.14-
EL Adjustments . . . . .	:	.00
GS Adjustments . . . . .	:	.00
SR Adjustments . . . . .	:	.00
SW Adjustments . . . . .	:	.00
WT Adjustments . . . . .	:	.00
WW Adjustments . . . . .	:	.00
Other Adjustments . . . . .	:	223.50
TOTAL ADJUSTMENTS . . . . .	:	223.50

CUSTOMER: 169389 SANTERAMO, MICHAEL  
LOCATION: 5282 1901 ANDERSON ST NW

**TOTALS BY CATEGORY**

EL Charges . . . . .	3989.52
GS Charges . . . . .	2676.52
SR Charges . . . . .	198.00
SW Charges . . . . .	737.50
WT Charges . . . . .	823.78
WW Charges . . . . .	952.71
Other Charges . . . . .	466.61
TOTAL CHARGES . . . . .	9844.64
TOTAL TRANSFER BALANCE FROM . . . . .	.00
TOTAL TRANSFER BALANCE TO . . . . .	.00

**CONSUMPTION PARAMETERS FOR ELECTRIC**

EXCEPTION REPORT FLAG . . . . .	N
CONSUMPTION ESTIMATE . . . . .	.00
DEMAND CONSUMPTION ESTIMATE . . . . .	.00
AVERAGE CONSUMPTION . . . . .	36.97
AVERAGE DEMAND CONSUMPTION . . . . .	.26
TOTAL CONSUMPTION . . . . .	142018.00
TOTAL DEMAND CONSUMPTION . . . . .	1005.96
TOTAL READING DAYS . . . . .	3841

**CONSUMPTION PARAMETERS FOR GAS**

EXCEPTION REPORT FLAG . . . . .	N
CONSUMPTION ESTIMATE . . . . .	.00
DEMAND CONSUMPTION ESTIMATE . . . . .	.00
AVERAGE CONSUMPTION . . . . .	1.17
AVERAGE DEMAND CONSUMPTION . . . . .	.00
TOTAL CONSUMPTION . . . . .	4494.00
TOTAL DEMAND CONSUMPTION . . . . .	.00
TOTAL READING DAYS . . . . .	3841

**CONSUMPTION PARAMETERS FOR WATER**

EXCEPTION REPORT FLAG . . . . .	N
CONSUMPTION ESTIMATE . . . . .	.00
DEMAND CONSUMPTION ESTIMATE . . . . .	.00
AVERAGE CONSUMPTION . . . . .	14.90
AVERAGE DEMAND CONSUMPTION . . . . .	.00
TOTAL CONSUMPTION . . . . .	57240.00
TOTAL DEMAND CONSUMPTION . . . . .	.00
TOTAL READING DAYS . . . . .	3841