

PREPARED: 9/25/25
 PROGRAM UT476L
 CITY OF WILSON

ACCOUNT BILLING HISTORY
 DETAILS

(9/25/23 TO 9/25/25)

CUSTOMER: 15251 BARNES, MARY W
 1309 BUXTON RD NW
 WILSON NC 278962004

LOCATION: 6862 203 BRENTWOOD DR N
 BALANCE: 125.71
 CYCLE/ROUTE: 02-02
 STATUS: A
 BUDGET TRANSACTIONS (*)

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
9/11/25	BILL	CYCLE BILL - AUTO PA	.00			125.71
		EL SALES TAX		3.17		
		GS SALES TAX		1.33		
	EL	ELECTRIC		54.27	282.00	
		BILLED DEMAND			3.72	
	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		13.20	5.00	
	WW	WASTEWATER		14.24	4.50	
		TOTAL ACTUAL CHGS		125.71		
9/02/25	PMT			197.84-		

8/11/25	BILL	CYCLE BILL - AUTO PA	.00			197.84
		EL SALES TAX		7.82		
		GS SALES TAX		1.33		
	EL	ELECTRIC		120.70	922.00	
		BILLED DEMAND			5.23	
	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		13.66	17.00	
	WW	WASTEWATER		14.83	15.30	
		TOTAL ACTUAL CHGS		197.84		
8/01/25	PMT			219.51-		

7/11/25	BILL	CYCLE BILL - AUTO PA	.00			219.51
		EL SALES TAX		8.76		
		GS SALES TAX		1.43		
	EL	ELECTRIC		134.20	1052.00	
		BILLED DEMAND			5.39	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		

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*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		GS GAS		20.42	1.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		23.50		
		WT WATER		16.21	82.00	
		WW WASTEWATER		17.99	73.80	
		TOTAL ACTUAL CHGS		219.51		
6/30/25	PMT			190.54-		

6/11/25	BILL	CYCLE BILL - AUTO PA	.00			190.54
		EL SALES TAX		5.68		
		GS SALES TAX		2.02		
	EL	ELECTRIC		90.19	628.00	
		BILLED DEMAND			7.02	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		28.79	7.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		20.74	198.00	
		WW WASTEWATER		23.62	178.20	
		TOTAL ACTUAL CHGS		190.54		
5/30/25	PMT			233.60-		

5/09/25	BILL	CYCLE BILL - AUTO PA	.00			233.60
		EL SALES TAX		6.02		
		GS SALES TAX		4.56		
	EL	ELECTRIC		89.98	626.00	
		BILLED DEMAND			6.08	
	EL	LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		65.14	32.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		20.31	187.00	
		WW WASTEWATER		23.09	168.30	
		TOTAL ACTUAL CHGS		233.60		
4/28/25	PMT			282.24-		

4/09/25	BILL	CYCLE BILL - AUTO PA	.00			282.24
		EL SALES TAX		4.33		
		GS SALES TAX		9.27		
	EL	ELECTRIC		65.90	394.00	
		BILLED DEMAND			5.33	
	EL	LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		132.47	76.00	
		SR STORMWATER		6.00		

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*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		SW SOLID WASTE		22.50		
		WT WATER		21.37	214.00	
		WW WASTEWATER		24.40	192.60	
		TOTAL ACTUAL CHGS		282.24		
3/31/25	PMT			451.85-		

3/11/25	BILL	CYCLE BILL - AUTO PA	.00			451.85
		EL SALES TAX		4.93		
		GS SALES TAX		19.81		
	EL	ELECTRIC		74.41	476.00	
		BILLED DEMAND			5.27	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		282.96	174.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		21.13	208.00	
	WW	WASTEWATER		24.11	187.20	
		TOTAL ACTUAL CHGS		451.85		
3/03/25	PMT			576.70-		

2/11/25	BILL	CYCLE BILL - AUTO PA	.00			576.70
		EL SALES TAX		5.64		
		GS SALES TAX		27.01		
	EL	ELECTRIC		84.58	574.00	
		BILLED DEMAND			5.51	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		385.87	242.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		22.85	252.00	
	WW	WASTEWATER		26.25	226.80	
		TOTAL ACTUAL CHGS		576.70		
1/31/25	PMT			501.63-		

1/10/25	BILL	CYCLE BILL - AUTO PA	.00			501.63
		EL SALES TAX		5.76		
		GS SALES TAX		21.55		
	EL	ELECTRIC		86.35	591.00	
		BILLED DEMAND			5.28	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		307.88	198.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		25.75	326.00	
	WW	WASTEWATER		29.84	293.40	
		TOTAL ACTUAL CHGS		501.63		

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*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
1/06/25	PMT			227.63-		

12/16/24	BILL	OFF CYCLE AUTO PAY	.00			227.63
		EL SALES TAX		5.14		
		GS SALES TAX		4.54		
	EL	ELECTRIC		77.42	505.00	
		BILLED DEMAND			5.24	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		64.83	34.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		23.79	276.00	
	WW	WASTEWATER		27.41	248.40	
		TOTAL ACTUAL CHGS		227.63		
12/10/24	PMT			376.88-		

11/21/24	BILL	OFF CYCLE AUTO PAY	.00			376.88
		EL SALES TAX		4.91		
		GS SALES TAX		14.49		
	EL	ELECTRIC		74.20	474.00	
		BILLED DEMAND			6.56	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		207.04	149.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		24.03	282.00	
	WW	WASTEWATER		27.71	253.80	
		TOTAL ACTUAL CHGS		376.88		
11/04/24	PMT			201.92-		

10/14/24	BILL	OFF CYCLE AUTO PAY	.00			201.92
		EL SALES TAX		7.29		
	EL	ELECTRIC		108.14	801.00	
		BILLED DEMAND			6.52	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		28.60	399.00	
	WW	WASTEWATER		33.39	359.10	
		TOTAL ACTUAL CHGS		201.92		
9/30/24	PMT			233.10-		

9/11/24	BILL	CYCLE BILL - AUTO PA	.00			233.10
		EL SALES TAX		8.32		
		GS SALES TAX		1.59		

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DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
	EL	ELECTRIC		127.91	1020.00	
		BILLED DEMAND			6.41	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		22.65	3.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		24.65	298.00	
	WW	WASTEWATER		28.48	268.20	
		TOTAL ACTUAL CHGS		233.10		
9/03/24	PMT			287.02-		

8/12/24	BILL	CYCLE BILL - AUTO PA	.00			287.02
		EL SALES TAX		11.76		
		GS SALES TAX		1.33		
	EL	ELECTRIC		176.94	1506.00	
		BILLED DEMAND			7.79	
	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		27.04	359.00	
	WW	WASTEWATER		31.45	323.10	
		TOTAL ACTUAL CHGS		287.02		
7/30/24	PMT			275.08-		

7/11/24	BILL	CYCLE BILL - AUTO PA	.00			275.08
		EL SALES TAX		11.33		
		GS SALES TAX		1.33		
	EL	ELECTRIC		170.79	1445.00	
		BILLED DEMAND			7.78	
	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		24.65	298.00	
	WW	WASTEWATER		28.48	268.20	
		TOTAL ACTUAL CHGS		275.08		
7/01/24	PMT			196.40-		

6/11/24	BILL	CYCLE BILL - AUTO PA	.00			196.40
		EL SALES TAX		5.70		
		GS SALES TAX		1.99		

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DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
	EL	ELECTRIC		90.45	756.00	
	EL	LOAD MGMT CREDIT-AC		5.00-		
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		28.43	8.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		23.40	266.00	
	WW	WASTEWATER		26.93	239.40	
		TOTAL ACTUAL CHGS		196.40		
5/31/24	PMT			208.02-		

5/10/24	BILL	CYCLE BILL - AUTO PA	.00			208.02
		EL SALES TAX		4.70		
		GS SALES TAX		3.62		
	EL	ELECTRIC		71.09	562.00	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		51.68	28.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		24.34	290.00	
	WW	WASTEWATER		28.09	261.00	
		TOTAL ACTUAL CHGS		208.02		
4/29/24	PMT			315.77-		

4/10/24	BILL	CYCLE BILL - AUTO PA	.00			315.77
		EL SALES TAX		4.30		
		GS SALES TAX		11.09		
	EL	ELECTRIC		65.40	505.00	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		158.49	97.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		24.14	285.00	
	WW	WASTEWATER		27.85	256.50	
		TOTAL ACTUAL CHGS		315.77		
4/01/24	PMT			357.05-		

3/08/24	BILL	CYCLE BILL - AUTO PA	.00			357.05
		EL SALES TAX		4.27		
		GS SALES TAX		13.63		
	EL	ELECTRIC		65.00	501.00	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		194.68	120.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		

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*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		WT WATER		25.47	319.00	
		WW WASTEWATER		29.50	287.10	
		TOTAL ACTUAL CHGS		357.05		
3/01/24	PMT			482.77-		

2/09/24	BILL	CYCLE BILL - AUTO PA	.00			482.77
		EL SALES TAX		4.72		
		GS SALES TAX		21.05		
		EL ELECTRIC		71.49	566.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		300.77	190.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		27.82	379.00	
		WW WASTEWATER		32.42	341.10	
		TOTAL ACTUAL CHGS		482.77		
1/30/24	PMT			499.74-		

1/11/24	BILL	CYCLE BILL - AUTO PA	.00			499.74
		EL SALES TAX		4.74		
		GS SALES TAX		22.01		
		EL ELECTRIC		71.69	568.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		314.37	203.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		28.80	404.00	
		WW WASTEWATER		33.63	363.60	
		TOTAL ACTUAL CHGS		499.74		
1/02/24	PMT			387.18-		

12/11/23	BILL	CYCLE BILL - AUTO PA	.00			387.18
		EL SALES TAX		4.26		
		GS SALES TAX		14.81		
		EL ELECTRIC		64.80	499.00	
		EL LOAD MGMT CREDIT-WH		4.00-		
		GS GAS		211.64	140.00	
		SR STORMWATER		6.00		
		SW SOLID WASTE		22.50		
		WT WATER		30.91	458.00	
		WW WASTEWATER		36.26	412.20	
		TOTAL ACTUAL CHGS		387.18		
11/27/23	PMT			268.87-		

11/08/23	BILL	CYCLE BILL - AUTO PA	.00			268.87

(9/25/23 TO 9/25/25)

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*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		EL SALES TAX		3.77		
		GS SALES TAX		8.09		
	EL	ELECTRIC		57.81	429.00	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		115.60	75.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		27.31	366.00	
	WW	WASTEWATER		31.79	329.40	
		TOTAL ACTUAL CHGS		268.87		

10/31/23 PMT 199.71-

 10/12/23 BILL CYCLE BILL - AUTO PA .00 199.71

		EL SALES TAX		5.46		
		GS SALES TAX		1.77		
	EL	ELECTRIC		81.97	671.00	
	EL	LOAD MGMT CREDIT-WH		4.00-		
	GS	GAS		25.34	5.00	
	SR	STORMWATER		6.00		
	SW	SOLID WASTE		22.50		
	WT	WATER		28.01	384.00	
	WW	WASTEWATER		32.66	345.60	
		TOTAL ACTUAL CHGS		199.71		

10/02/23 PMT 252.85-

TOTALS BY CATEGORY

TOTAL PAYMENTS	:	7423.90-
EL Charges	:	2039.68
GS Charges	:	2995.05
SR Charges	:	144.00
SW Charges	:	543.00
WT Charges	:	568.18
WW Charges	:	654.42
Other Charges	:	352.43
TOTAL CHARGES	:	7296.76