

**BRAZOS COUNTY UTILITIES 2017-2018 - BTU & COLLEGE STATION UTILITIES (BTU Ven:BTU - Vendor #20)**  
**College Station Utilities highlighted - Vendor #7490**

LOCATION	ACCOUNT	PO BALANCE	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
<b>100 Anderson - C. S.</b>	<b>113747-161564</b>		10/7-11/6	11/6-12/6	12/6-1/8	1/8-2/6	2/6-3/6	3/6-4/7	4/7-5/6	5/6-6/5	6/5-7/8	7/8-8/6	8/6-9/8	9/8-10/7
Electric Meter# 95450465			113.27	90.41	85.54	98.77	91.95	86.79	83.72	96.41	145.20	153.26	172.33	101.15
Water Meter# 09228990			36.95	15.6	15.6	15.6	15.60	15.60	15.60	33.90	43.05	97.95	85.75	27.80
Sewer			53.76	18.27	18.27	18.27	18.27	18.27	18.27	48.69	63.90	155.16	134.88	28.55
Drainage			8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62	8.62
Rdwy Maint Fee			40.8	40.8	40.8	40.8	40.80	40.80	40.80	40.80	40.80	40.80	40.80	40.80
<b>Total</b>			<b>253.40</b>	<b>173.70</b>	<b>168.83</b>	<b>182.06</b>	<b>175.24</b>	<b>170.08</b>	<b>167.01</b>	<b>228.42</b>	<b>301.57</b>	<b>455.79</b>	<b>442.38</b>	<b>206.92</b>
	11000500-61880000	\$976.17	\$ 253.40	\$ 173.70	\$ 168.83	\$ 182.06	\$ 175.24	\$ 170.08	\$ 167.01	\$ 228.42	\$ 301.57	\$ 455.79	\$ 140.81	\$ 206.92
Electric Reading	20000769		56412/57160	57160/57744	57744/58293	58293/58937	58937/59532	59532/60090	60090/60626	60626/61253	61253/62230	62230/63275	63275/64497	64497/65158
kWh - Usage			748	584	549	644	595	558	536	627	977	1045	1222	661
Demand - Usage			3.08	2.66	2.65	4.03	3.67	3.08	2.70	2.93	3.4	4.8	4.29	4.61
H2O Reading			1234/1241	1241/1241	1241/1241	1241/1241	1241/1241	1241/1241	1241/1241	1241/1247	1247/1256	1256/1283	1283/1306	1306/1310
MGW Usage			7	0	0	0	0	0.00	0.00	6	9	27	23	4
<b>1500 George Bush Dr- CS</b>	<b>113747-203644</b>		10/7-11/6	11/6-12/6	12/6-1/8	1/8-2/6	2/6-3/6	3/6-4/7	4/7-5/6	5/6-6/5	6/5-7/8	7/8-8/6	8/6-9/8	9/8-10/7
Electric Meter# 78875194			591.32	623.61	483.26	455.22	504.09	504.01	429.21	539.35	714.92	679.63	715.98	574.68
Sprinkler Meter# 05014619			23.20	23.20	23.20	23.20	23.20	23.20	23.20	127.20	175.95	445.70	387.20	91.45
Water Meter# 05249529			78.10	59.80	29.30	50.65	35.40	29.30	26.25	29.30	29.30	29.30	32.35	32.35
Sanitation			56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80	56.80
Sewer			109.53	79.11	28.41	63.90	38.55	28.41	23.34	28.41	28.41	28.41	33.48	33.48
Drainage			11.76	11.76	11.76	11.76	11.76	11.76	11.76	11.76	11.76	11.76	11.76	11.76
<b>Total Billed</b>			<b>870.71</b>	<b>854.28</b>	<b>632.73</b>	<b>661.53</b>	<b>669.80</b>	<b>653.48</b>	<b>570.56</b>	<b>792.82</b>	<b>1017.14</b>	<b>1251.60</b>	<b>1237.57</b>	<b>800.52</b>
J. P. Pct. 3 Hill	24301100-61880000	\$2,593.63	\$ 435.36	\$ 427.14	\$ 316.37	\$ 330.77	\$ 334.90	\$ 326.74	\$ 285.28	\$ 396.41	\$ 508.57	\$ 625.80	\$ 618.79	\$ 400.26
J. P. Pct. 3-Starnes	30301100-61880000	\$2,593.63	\$ 435.36	\$ 427.14	\$ 316.37	\$ 330.77	\$ 334.90	\$ 326.74	\$ 285.28	\$ 396.41	\$ 508.57	\$ 625.80	\$ 618.79	\$ 400.26
Electric	20000371		3981/4100	4100/4208	4208/4303	4303/4389	4389/4476	4476/4583	4583/4670	4670/4783	4783/4943	4943/5085	5085/5240	5240/5359
kWh - Usage			4760	4320	3800	3440	3480	4280	2480	4520	6400	5680	6200	4760
Demand - Usage			18.80	25.2	15.60	15.6	20	14	12.80	15.60	18.40	20.4	20	17.20
H2O Reading - 05014619 Irrig			8267/8267	8267/8267	8267/8267	8267/8267	8267/8267	8267/8267	8267/8267	8267/8299	8299/8346	8346/8476	8476/8588	8588/8609
MGW Usage - 05014619 Irrig			0.00	0	0	0	0	0	0	32	47	130	112	21
H2O Reading - 05249529			443/461	461/473	473/475	475/484	484/488	488/490	490/491	491/493	493/495	495/497	497/500	500/503
MGW Usage - 05249529			18	12	2	9	4	2	1	2	2	2	3	3
<b>302 East 24th Street</b>	<b>2015353</b>		10/2-11/1	11/1-12/2	12/2-1/2	1/2-2/1	2/1-3/2	3/3-4/3	4/2-5/1	5/1-6/1	6/2-7/2	7/2-8/2	8/2-9/2	9/2-10/2
Electric-Meter # 200791			361.10	476.30	454.38	506.78	435.58	582.05	478.51	490.38	415.85	371.50	435.58	328.78
Water Meter #COB7749/50636			13.80	13.80	13.80	13.80	13.80	13.80	13.80	14.04	13.80	14.04	13.80	13.80
Wastewater	20001032		7.88	7.88	7.88	7.88	7.88	7.88	7.88	8.26	7.88	8.26	7.88	7.88
Solid Waste			49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Drainage/Transportation			49.00	19.20	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
<b>Total Billed</b>			<b>480.78</b>	<b>566.18</b>	<b>574.06</b>	<b>626.46</b>	<b>555.26</b>	<b>701.73</b>	<b>598.19</b>	<b>610.68</b>	<b>535.53</b>	<b>491.80</b>	<b>555.26</b>	<b>448.46</b>
M. H. M. R. Building	11000500-61880000	-\$2,544.39	\$ 480.78	\$ 566.18	\$ 574.06	\$ 626.46	\$ 555.26	\$ 701.73	\$ 598.19	\$ 610.68	\$ 535.53	\$ 491.80	\$ 555.26	\$ 448.46
Electric Reading #200791			5520/5568	5568/5632	5632/5693	5693/5762	5762/5821	5821/5901	5901/5979	5979/6059	6059/6129	6129/6176	6176/6235	6235/6279
Electric Usage #200791			3840	5120	4880	5520	4720	6400	6240	6400	5360	4000	4720	3520
Demand - Usage			14.16	14.4	15.04	14.64	15.60	14.72	14.64	11.60	11.76	15.92	16.00	15.20
Water Reading #COB7749	COB#50636		340/340	340/340	340/340	340/340	340/340	340/340	340/340	340/341	341/341	341/342	342/342	342/342
Water Usage #COV7749			0	0	0	0	0	0	0	100	0	100	0	0
<b>300 East W. J. Bryan Pkwy.</b>	<b>2015357</b>		10/2-11/1	11/1-12/2	12/2-1/2	1/2-2/1	2/1-3/1	3/2-4/2	4/2-5/1	5/1-6/1	6/2-7/2	7/2-8/2	8/2-9/2	9/2-10/1
Electric-Meter #200792	20000383		693.17	768.81	749.86	681.00	681.00	652.58	511.70	496.24	537.91	725.46	767.26	647.44
Water-Meter # COB834			24.25	22.35	21.87	22.58	23.06	21.63	19.01	20.92	22.82	22.11	21.63	22.35
Wastewater			17.38	14.34	13.58	14.72	15.48	13.20	9.02	12.06	15.10	13.96	13.20	14.34
Drainage/Transportation														
<b>Total Billed</b>			<b>734.80</b>	<b>805.50</b>	<b>785.31</b>	<b>718.30</b>	<b>719.54</b>	<b>687.41</b>	<b>539.73</b>	<b>529.22</b>	<b>575.83</b>	<b>761.53</b>	<b>802.09</b>	<b>684.13</b>
Clinic/Elections	11000500-61880000	\$12,600.00	411.49	451.08	439.77	402.25	402.94	384.95	302.25	296.36	322.46	426.46	449.17	383.11
	11210020-61880000	\$2,927.70	323.31	354.42	345.54	316.05	316.60	302.46	237.48	232.86	253.37	335.07	352.92	301.02
	65004100-61880000	\$1,328.91	1920/1993	1993/2062	2062/2130	2130/2202	2202/2274	2274/2341	2341/2394	2394/2453	2453/2522	2522/2599	2599/2670	2670/2741
Electric Reading #300114			8760	8280	8160	8640	8640.00	8040.00	6360.00	7080.00	8280.00	10200.00	9960.00	6840.00
Electric Usage #300114			23.76	31.44	30.36	24.24	24.24	24.12	25.2	22.68	23.40	23.04	27	27
Demand - Usage			5961/5986	5986/6003	6003/6018	6018/6036	6036/6056	6056/6070	6070/6073	6073/6084	6084/6103	6103/6119	6119/6133	6133/6150
Water Reading - COB834			2500	1700	1500	1800	2000	1400	300	1100	1900	1600	1400	1700
Water Usage - COB834			6260.84	5324.97	6137.11	5400.75	5440.86	5925.55	4459.2	4577.42	5000	5000	5000	5000
<b>321 E. 26th St. - CSCD</b>	<b>2122834</b>		10/3-11/3	11/3-12/3	12/3-1/3	1/3-2/3	2/3-3/3	3/3-4/3	4/3-5/4	5/4-6/3	6/3-7/3	7/3-8/3	8/3-9/3	9/3-10/3
Electric - Meter #203389	Meter #203649		6249.83	6506.67	6592.24	6340.62	6258.38	6203.25	4650.07	4494.49	4795.63	6348.36	5576.11	6500.21

Garbage	20000382		49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
<b>Total Billed</b>		\$30,896.14	<b>6,298.83</b>	<b>6,555.67</b>	<b>6,641.24</b>	<b>6,389.62</b>	<b>6,307.38</b>	<b>6,252.25</b>	<b>4,699.07</b>	<b>4,543.49</b>	<b>4,844.63</b>	<b>6,397.36</b>	<b>5,625.11</b>	<b>6,549.21</b>	
26001000-61880000		\$17,720.67	4,670.58	4,834.81	4,826.19	4,849.08	4,791.09	4,979.92	3,656.35	3,520.30	3,822.41	4,864.55	4,378.59	5,085.46	
Transit District A/R		\$13,175.47	1,628.25	1,720.86	1,815.05	1,540.54	1,516.29	1,272.33	1,042.72	1,023.19	1,022.22	1,532.81	1,246.52	1,463.75	
CSCD															
Electric Reading #203389	razos Transit Distict		9291/9459	9459/9633	9633/9816	9816/9996	9996/10081	258/797	797/1331	1331/1848	1848/2378	2378/2946	2946/3531	3531/4088	
Electric Usage #203389	rebill their share of		96768	100224	105408	103680	98449	103,581.00	102518	99173	101810	108970	112465	106933	
Demand - Usage	monthly charges		179.14	188.35	179.71	180.29	189.5	177.6	170.3	164.35	175.1	165.12	94.75	182.98	
			37.99	1,230.70	504.13	988.87	866.52	326.70	239.87	-33.93			should be ok		
<b>206 North Washington</b>	<b>2016097</b>		10/2-11/2	11/1-12/2	12/2-1/2	1/2-2/1	2/1-3/2	3/2-4/2	4/2-5/1	5/1-6/1	6/1-7/1	7/1-8/2	8/2-9/2	9/2-10/1	
Electric-Meter # 146852	20000397		634.70	519.50	465.17	471.18	478.30	528.93	350.88	552.71	633.96	869.90	937.54	642.06	
Water-Meter # COB2323			35.16	33.25	33.25	34.68	34.44	33.25	26.83	35.87	35.63	34.68	34.44	33.49	
Water-Meter # COB7251/50599			21.42	13.8	13.8	13.8	13.80	15.70	13.80	16.18	34.74	48.79	62.59	13.80	
Wastewater			23.46	20.42	20.42	22.7	22.32	20.42	10.16	24.60	24.22	22.70	22.32	20.80	
Solid Waste			195	195	195	195	195	195.00	195.00	195.00	195.95	195.00	195.00	195.80	
Drainage/Transportation			49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	
<b>Total Billed</b>			<b>958.74</b>	<b>830.97</b>	<b>776.64</b>	<b>786.36</b>	<b>792.86</b>	<b>842.30</b>	<b>645.67</b>	<b>873.36</b>	<b>973.50</b>	<b>1,220.07</b>	<b>1,300.89</b>	<b>954.95</b>	
Constables/Maintenance	17000100-61880000	\$643.69	\$ 958.74	\$ 830.97	\$ 776.64	\$ 786.36	\$ 792.86	\$ 842.30	\$ 645.67	\$ 873.36	\$ 973.50	\$ 1,220.07	\$ 1,300.89	\$ 954.95	
Electric Reading #146852			2437/2609	2609/2749	2749/2874	2874/3002	3002/3132	3132/3277	3277/3390	3390/3571	3571/3778	3778/4018	4018/4277	4277/4453	
Electric Usage #146852			6880	5600	5000	5120	5200	5800	4520	7240	8280	9600	10360	7040	
Demand - Usage			22.24	19.6	16.64	17.52	17.52	17.32	18.20	13.64	20.6	23.36	24.12	20.84	
Electric Reading #COB2323			4700/4741	4741/4774	4774/4807	4807/4846	4846/4884	4884/4917	4917/4923	4923/4967	4967/5010	5010/5049	5049/5087	5087/5121	
Electric Usage #COB2323			4100	3300	3300	3900	3800	3300	600	4400	4300	3900	3800	3400	
Water Reading - COB7251	COB #50599		464/496	496/496	496/496	496/496	496/496	496/504	504/504	504/514	514/602	602/749	749/954	954/954	
Water Usage - COB7251			3200	0	0	0	0	800	0	1000	8800	14700	20500	0	
													should be ok		
<b>100 North Texas Avenue</b>	<b>2016116</b>		10/3-11/3	11/3-12/3	12/3-1/3	1/3-2/3	2/3-3/3	3/3-4/3	4/3-5/4	5/4-6/3	6/3-7/3	7/3-8/3	8/3-9/3	9/3-10/3	
Electric-Meter #200013			15,803.42	13,858.48	12,606.88	12,216.60	11,832.12	12,002.15	8,606.86	8,988.13	12,080.98	14,708.48	14,995.88	12,739.82	
Water - Meter COB720			752.88	562.48	445.86	467.28	476.80	536.30	498.22	669.58	752.88	990.88	1,071.80	674.34	
Wastewater			1,056.68	752.68	566.48	600.68	615.88	710.88	650.08	923.68	1,056.68	1,436.68	1,565.88	931.28	
Solid Waste			700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	700.00	
Drainage/Transportation			49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	
<b>Total Billed</b>			<b>18,361.98</b>	<b>15,922.64</b>	<b>14,368.22</b>	<b>14,033.56</b>	<b>13,673.80</b>	<b>13,998.33</b>	<b>10,504.16</b>	<b>11,330.39</b>	<b>14,639.54</b>	<b>17,885.04</b>	<b>18,382.56</b>	<b>15,094.44</b>	
Main Courthouse	11000500-61880000	\$27,005.34	\$ 18,361.98	\$ 15,922.64	\$ 14,368.22	\$ 14,033.56	\$ 13,673.80	\$ 13,998.33	\$ 10,504.16	\$ 11,330.39	\$ 14,639.54	\$ 17,885.04	\$ 18,382.56	\$ 15,094.44	
Electric Reading #200013	20001032		41592/42191	42191/42713	42713/43195	43195/43679	43679/44143	44143/44635	44635/45110	45110/45585	45585/46116	46116/46736	46736/47357	47357/47865	
Electric Usage #200013			239600	208800	192800	193600	185600	196800	190000	190000	212400	248000	248400	203200	
Demand Usage #200013			474.4	420	375.2	368.4	362.4	356.8	317.2	346.8	529.6	399.68	420.8	380.4	
Water Reading #COB720			23698/23974	23974/24170	24170/24317	24317/24473	24473/24633	24633/24818	24818/24987	24987/25228	25228/25504	25504/25880	25880/26290	26290/26533	
Water Usage #COB720			276000	196000	147000	156000	160000	185000	169000	241000	276000	376000	410000	243000	
													should be ok		
<b>300 E 26th St - CH Sprinkler</b>	<b>2016098</b>		10/3-11/3	11/3-12/3	12/3-1/3	1/3-2/3	2/3-3/3	3/3-4/3	4/3-5/4	5/4-6/3	6/3-7/3	7/3-8/3	8/3-9/3	9/3-10/3	
Water - Meter COB26165			56.34	25.60	25.40	25.40	25.40	25.64	25.40	73.71	56.10	79.66	106.08	32.30	
<b>Total Billed</b>			<b>56.34</b>	<b>25.60</b>	<b>25.40</b>	<b>25.40</b>	<b>25.40</b>	<b>25.64</b>	<b>25.40</b>	<b>73.71</b>	<b>56.10</b>	<b>79.66</b>	<b>106.08</b>	<b>32.30</b>	
Courthouse Sprinkler System	11000500-61880000	\$642.97	\$ 56.34	\$ 25.60	\$ 25.40	\$ 25.40	\$ 25.40	\$ 25.64	\$ 25.40	\$ 73.71	\$ 56.10	\$ 79.66	\$ 106.08	\$ 32.30	
Water Reading #COB26165	20001129		1991/2121	2121/2121	2121/2121	2121/2121	2121/2121	2121/2122	2122/2122	2122/2325	2325/2454	2454/2682	2682/3021	3021/3050	
Water Usage #COB26165			13000	0	0	0	0	100	0	20300	12900	22800	33900	2900	
													should be ok		
<b>205 27th Street</b>	<b>2016115</b>		10/3-11/3	11/3-12/3	12/3/1/3	1/3-2/3	2/3-3/3	3/3-4/3	4/3-5/4	5/4-6/3	6/3-7/3	7/3-8/3	8/3-9/3	9/3-10/3	
General Meter #203599	20000368		2,082.91	1,880.66	1,718.11	1,764.86	1,685.86	1,810.47	1,419.84	1,517.03	1,708.03	2,238.25	2,280.40	1,999.27	
Water Ind/Cty #COB5174/#58107	Req 00048487		24.51	22.61	21.18	24.27	22.84	20.46	15.7	15.47	15.47	15.47	15.70	16.89	
Water #COB5173 - IRRIGATION/#58108			44.03	13.80	14.04	13.80	13.80	14.75	13.8	76.39	64.49	104.95	142.56	25.46	
Wastewater			24.98	21.94	19.66	24.60	22.32	18.52	10.92	10.54	10.54	10.54	10.92	12.82	
Garbage (P/U M & Th)			130.00	130.00	130.00	130.00	130.00	130.00	130	130.00	130.00	130.00	130.00	130.00	
<b>Total</b>			<b>2,306.43</b>	<b>2,069.01</b>	<b>1,902.99</b>	<b>1,957.53</b>	<b>1,874.82</b>	<b>1,994.20</b>	<b>1,590.26</b>	<b>1,749.43</b>	<b>1,928.53</b>	<b>2,499.21</b>	<b>2,579.58</b>	<b>2,184.44</b>	
Maxwell Ctr	14000100-61880000	\$5,363.57	\$ 2,306.43	\$ 2,069.01	\$ 1,902.99	\$ 1,957.53	\$ 1,874.82	\$ 1,994.20	\$ 1,590.26	\$ 1,749.43	\$ 1,928.53	\$ 2,499.21	\$ 2,579.58	\$ 2,184.44	
Electric-Meter #203599			31435/31806	331806/32128	32128/32451	32451/32782	32782/33095	33095/33439	33439/33773	33773/34123	34123/34511	34511/34928	34928/35350	35350/35709	
KWH - Usage Meter #203599			29680	25760	25840	26480	25040	27520	26720	28000	31040	33360	33760	28720	
KW - Demand Usage			66.24	62.96	50	55.2	53.36	57.68	58.4	63.6	70.48	71.44	73.52	66.72	
H20-Meter #COB5174	#COB58107		1765/1810	1810/1847	1847/1878	1878/1922	1922/1960	1960/1988	1988/1996	1996/2003	2003/2010	2010/2017	2017/2025	2025/2038	
Gallons - Usage #COB5174			4500	3700	3100	4400	3800	2800	800	700	700	700	800	1300	
H20-Meter #COB5173 - Irrigation	#COB58108		5652/5779	5779/5779	5779/5780	5780/5780	5780/5780	5780/5784	5784/5784	5784/6047	6047/6260	6260/6643	6643/7184	7184/7233	
Gallons - Usage #COB5173 - Irrigation			12700	0	100	0	0	400	0	26300	21300	38300	54100	4900	
													should be ok		
<b>3220 Briarcrest Drive</b>	<b>2031841</b>		10/8-11/8	11/8-12/9	12/8-1/8	1/8-2/7	2/8-3/9	3/9-4/7	4/7-5/8	5/8-6/8	6/8-7/8	7/8-8/7	8/6-9/8	9/8-10/8	
Water-Meter# COB828	20000505		20.68	24.73	19.49	19.97	19.73	23.3	18.54	29.96	20.20	26.63	21.87	21.16	
Water Meter #COB858 Irrigation			49.91	25.4	25.4	26.11	25.6	25.88	25.4	82.52	180.58	335.04	294.58	395.18	
Water Meter #COB935 Irrigation			169.87	27.3	25.4	26.59	25.4	25.4	25.4	372.64	384.54	834.60	988.35	12.44	
Sewer			11.68	18.14	9.78	10.54	10.16	15.86	8.26	26.50	10.92	21.18	13.58		

<b>Total Billed</b>			<b>252.14</b>	<b>95.57</b>	<b>80.07</b>	<b>83.21</b>	<b>80.89</b>	<b>90.44</b>	<b>77.60</b>	<b>511.62</b>	<b>596.24</b>	<b>1,217.45</b>	<b>1,318.38</b>	<b>428.78</b>
Brazos Center	36500100-61880000	\$6,967.61	\$ 252.14	\$ 95.57	\$ 80.07	\$ 83.21	\$ 80.89	\$ 90.44	\$ 77.60	\$ 511.62	\$ 596.24	\$ 1,217.45	\$ 1,318.38	\$ 428.78
Water Reading #COB828			6173/6183	6182/6210	6210/6215	6215/6222	6222/6228	6228/6249	6249/6250	6250/6299	6299/6307	6307/6342	6307/6357	6357/6369
Gallons - Usage #COB828			1000	2700	500	700	600	2100	100	4900	800	3500	1500	1200
Water Reading #COB858			421/524	524/524	524/524	524/527	527/527	527/529	529/529	529/769	769/1421	1421/2722	2722/3853	3853/4067
Gallons - Usage #COB858			10300	0	0	300	0	200	0	24000	65200	130100	113100	21400
Water Reading #COB935			153887/154494	154494/154502	154502/154502	154502/154507	154507/154507	154507/154507	154507/154507	154507/155966	155966/157475	157475/160875	157475/164921	164921/166154
Gallons - Usage #COB935			60700	800	0	500	0	0	0	145900	150900	340000	404600	123300
<b>3232 Briarcrest Drive</b>	<b>2031845</b>		10/8-11/8	11/8-12/9	12/9-1/8	1/8-2/7	2/7-3/9	3/9-4/8	4/8-5/8	5/8-6/8	6/8-7/8	7/8-8/7	8/7-9/8	9/8-10/8
Electric Meter# 132673	20000505		45.29	63.12	58.84	60.00	60.63	57.33	51.79	54.23	57.28	60.45	64.01	60.09
Dusk/Dawn Lgt			49.00	49.00	49.00	49.00	49.49	49.00	49.00	49.00	49.90	49.49	49.00	49.00
City Dmg/Trans			11.08	11.08	11.06	10.97	10.97	10.83	10.38	10.38	10.52	10.97	10.97	10.97
<b>Total Billed</b>			<b>105.37</b>	<b>123.20</b>	<b>118.90</b>	<b>119.97</b>	<b>121.09</b>	<b>117.16</b>	<b>111.17</b>	<b>113.61</b>	<b>116.80</b>	<b>120.91</b>	<b>123.98</b>	<b>120.06</b>
Brazos Center	36500100-61880000	\$987.78	\$ 105.37	\$ 123.20	\$ 118.90	\$ 119.97	\$ 121.09	\$ 117.16	\$ 111.17	\$ 113.61	\$ 116.80	\$ 120.91	\$ 123.98	\$ 120.06
Electric Reading Meter #132673	#157653		13706/14037	14037/14566	14566/15049	15049/15549	15549/16056	16056/16545	16545/17034	17034/17556	17556/18094	18094/18599	18599/19144	19144/19645
KWH - Usage Meter #132673			331	529	483	500	507	489	489	522	538	505	545	501
<b>3232 Briarcrest Drive</b>	<b>2031846</b>		10/9-11/8	11/8-12/9	12/9-1/8	1/8-2/7	2/7-3/9	3/9-4/8	4/8-5/8	5/8-6/8	6/8-7/8	7/8-8/7	8/7-9/8	9/8-10/8
Electric Meter# 200006	20000505		5,804.20	5,842.81	4,952.35	5,651.90	5,332.30	5,935.23	3,409.41	4,625.38	5,967.76	8,097.95	8,010.20	6,526.42
Garbage			490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00	490.00
<b>Total Billed</b>			<b>6,294.20</b>	<b>6,332.81</b>	<b>5,442.35</b>	<b>6,141.90</b>	<b>5,822.30</b>	<b>6,425.23</b>	<b>3,899.41</b>	<b>5,115.38</b>	<b>6,457.76</b>	<b>8,587.95</b>	<b>8,500.20</b>	<b>7,016.42</b>
Brazos Center	36500100-61880000	\$21,764.09	\$ 6,294.20	\$ 6,332.81	\$ 5,442.35	\$ 6,141.90	\$ 5,822.30	\$ 6,425.23	\$ 3,899.41	\$ 5,115.38	\$ 6,457.76	\$ 8,587.95	\$ 8,500.20	\$ 7,016.42
Electric-Meter Reading #200006			90430/91322	91322/92242	92242/93107	93107/94071	94071/94989	94989/96098	96098/96946	96946/97937	97937/99277	99277/100893	100893/102517	102517/103658
KWH - Usage Meter #200006			71360	73600	69200	77120	73440	88720	67840	79280	107200	129280	129920	91280
Electric-Meter Demand			227.52	223.2	168.64	206	192.16	217.2	137.52	210.96	235.28	240.4	231.68	231.68
<b>3232 Briarcrest Drive</b>	<b>2031847</b>		10/9-11/8	11/8-12/9	12/9-1/8	1/8-2/7	2/7-3/9	3/9-4/8	4/8-5/8	5/8-6/8	6/8-7/8	7/8-8/7	8/7-9/8	9/8-10/8
Electric Meter# 132674	20000505		42.78	46.00	45.3	45.76	48.07	35.18	\$ 29.53	\$ 37.91	\$ 46.72	\$ 54.93	\$ 56.17	\$ 45.49
<b>Total Billed</b>			<b>42.78</b>	<b>46.00</b>	<b>45.30</b>	<b>45.76</b>	<b>48.07</b>	<b>35.18</b>	<b>29.53</b>	<b>37.91</b>	<b>46.72</b>	<b>54.93</b>	<b>56.17</b>	<b>45.49</b>
BC-Grounds Shop	36500100-61880000	\$1,166.16	\$ 42.78	\$ 46.00	\$ 45.30	\$ 45.76	\$ 48.07	\$ 35.18	\$ 29.53	\$ 37.91	\$ 46.72	\$ 54.93	\$ 56.17	\$ 45.49
Electric Reading Meter #132674			33754/34057	34057/34396	34396/34728	34728/25068	25068/35434	35434/35664	35664/35853	35853/36155	36155/36557	36557/37000	37000/37457	37457/37794
KWH - Usage Meter #132674			303.00	339	332	340	366	230	189	302	402	443	457	337
<b>3220 Briarcrest Drive</b>	<b>2031848</b>		10/9-11/8	11/8-12/8	12/8-1/8	1/9-2/7	2/7-3/9	3/9-4/8	4/8-5/8	5/8-6/7	6/7-7/8	7/8-8/7		9/8-10/8
Water Meter# COB2662	20000505		45.39	73	49.91	74.43	63.48	38.49	27.78	33.97	50.39	41.11		171.01
Sewer			39.8	83.88	47.02	86.16	68.68	28.78	11.68	21.56	47.78	32.96		
<b>Total Billed</b>			<b>85.19</b>	<b>156.88</b>	<b>96.93</b>	<b>160.59</b>	<b>132.16</b>	<b>67.27</b>	<b>39.46</b>	<b>55.53</b>	<b>98.17</b>	<b>74.07</b>	<b>0.00</b>	<b>171.01</b>
Brazos Center Park	36500100-61880000	\$2,462.74	\$ 85.19	\$ 156.88	\$ 96.93	\$ 160.59	\$ 132.16	\$ 67.27	\$ 39.46	\$ 55.53	\$ 98.17	\$ 74.07	\$ -	\$ 171.01
H2O-Meter #COB2662			22915/22999	22999/23199	23199/23302	23302/23508	23508/23668	23668/23723	23723/23733	23733/23769	23769/23874	23874/23940		23940/24109
Gallons - Usage COB2662			8400	2000	10300	20600	16000	5500	1000	3600	10500	6600		9200
<b>Booneville Road</b>	<b>2033340</b>		10/9-11/8	11/8-12/9	12/9-1/8	1/8-2/7	2/7-3/9	3/9-4/6	4/8-5/8	5/8-6/8	6/7-7/8	7/8-8/7	8/7-9/8	9/8-10/8
Water Meter# COB2248	20000505		18.30	18.30	18.30	18.30	19.25	18.30	53.29	18.30	33.53	36.86	59.24	19.25
<b>Total Billed</b>			<b>18.30</b>	<b>18.30</b>	<b>18.30</b>	<b>18.30</b>	<b>19.25</b>	<b>18.30</b>	<b>53.29</b>	<b>18.30</b>	<b>33.53</b>	<b>36.86</b>	<b>59.24</b>	<b>19.25</b>
Booneville Cemetery	36500100-61880000	\$868.78	\$ 18.30	\$ 18.30	\$ 18.30	\$ 18.30	\$ 19.25	\$ 18.30	\$ 53.29	\$ 18.30	\$ 33.53	\$ 36.86	\$ 59.24	\$ 19.25
H2O-Meter # COB2248			5352/5352	5352/5352	5352/5352	5352/5352	5352/5356	5356/5356	5356/5503	5503/5503	5503/5567	5567/5645	5645/5817	5817/5821
Gallons - Usage			0	0	0	0	400	0	14700	0	6400	7800	17200	400
<b>Booneville Road</b>	<b>2034718</b>													
Electric Meter# 27858	Req 00048507													
<b>Total Billed</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Booneville Cemetery	36500100-61880000	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric-Meter # 27858														
KWH - Usage														
<b>2619 West Highway 21</b>	<b>2042812</b>		10/12-11/11	11/11-12/12	12/12-1/11	1/11-2/11	2/11-3/12	3/12-4/12	4/12-5/11	5/11-6/11	6/11-7/11	7/11-8/11	8/11-9/11	9/11-10/11
Water Meter# COB4043			113.94	103.92	100.61	76.33	91.09	91.56	77.28	251.02	264.59	281.25	323.14	180.81
Sewer			149.24	132.14	127.96	89.2	112.76	113.52	90.72	368.12	389.78	416.38	483.26	256.02
<b>Total</b>			<b>263.18</b>	<b>236.06</b>	<b>228.57</b>	<b>165.53</b>	<b>203.85</b>	<b>205.08</b>	<b>168.00</b>	<b>619.14</b>	<b>654.37</b>	<b>697.63</b>	<b>806.40</b>	<b>436.83</b>
B. C. Public Works	56001000-61880000	\$1,315.36	\$ 263.18	\$ 236.06	\$ 228.57	\$ 165.53	\$ 203.85	\$ 205.08	\$ 168.00	\$ 619.14	\$ 654.37	\$ 697.63	\$ 806.40	\$ 436.83
H2O-Meter #COB4043	20000912		74188/74560	74560/74887	74887/75203	75203/75417	75417/75693	75693/75971	75971/76189	76189/77137	77137/78142	78142/79217	79217/80468	80468/81121
Gallons - Usage #COB4043			37200	32700	31600	21400	27600	27800	21800	94800	100500	107500	125100	65300
<b>2619 West Highway 21</b>	<b>2042813</b>		10/12-11/11	11/11-12/12	12/12-1/11	1/11-2/11	2/11-3/12	3/12-4/12	4/12-5/12	5/12-6/11	6/11-7/11	7/11-8/11	8/11-9/11	9/11-10/12
Electric-Meter #201043	Req 00048509		1102.63	903.81	890.91	880.87	882.43	737.74	646.01	792.03	789.43	1197.10	959.69	979.93
<b>Total</b>			<b>1,102.63</b>	<b>903.81</b>	<b>890.91</b>	<b>880.87</b>	<b>882.43</b>	<b>737.74</b>	<b>646.01</b>	<b>792.03</b>	<b>789.43</b>	<b>1,197.10</b>	<b>959.69</b>	<b>979.93</b>
B. C. Public Works	56001000-61880000	\$7,237.42	\$ 1,102.63	\$ 903.81	\$ 890.91	\$ 880.87	\$ 882.43	\$ 737.74	\$ 646.01	\$ 792.03	\$ 789.43	\$ 1,197.10	\$ 959.69	\$ 979.93
Electric-Meter #201043	20000912		1581/1849	1849/2101	2101/2333	233/2594	2594/2855	2855/3084	3084/3309	3309/3643	3643/4019	4019/4418	4418/4808	4808/5098
KWH - Usage #201043			10700	10085	9294	10423	10464	9156	8973	13392	15003	15988	15596	11580
Demand - Usage			50.28	36.32	38.16	34.44	34.44	30.84	30.84	34.08	25.18	42.4	25.14	38.68

<b>1835 Sandy Point Road</b>	<b>2042927</b>		10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/10	2/10-3/11	3/11-4/10	4/10-5/13	5/13-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10
Energy Cty 60+ Meter#203318	20000458		10625.38	6,881.63	6,540.37	6,646.59	6,617.10	5,054.00	4,616.57	6,022.10	6,909.54	8,586.94	8,435.95	10,455.74
Energy Cty 60+ Meter#200303			2810.37	2,720.25	2,511.07	2,561.94	2,591.90	2,790.09	2,221.36	2,470.57	2,874.63	4,247.98	3,453.68	
Water Meter#COB2756			530	509.53	471.21	541.90	495.25	449.56	453.60	428.37	388.15	475.26	376.25	564.75
Water Meter#COB2597- Irrigation			31.87	18.30	18.30	18.30	18.30	18.30	18.30	18.30	18.30	713.97	672.80	176.09
Sewer Comm			824.88	792.20	731.02	843.88	769.40	696.44	702.90	662.62	598.40	737.48	579.40	880.36
Garbage			1362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56	1,362.56
City Dmg/Trans			49	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
<b>Total</b>			<b>16,234.06</b>	<b>12,333.47</b>	<b>11,683.53</b>	<b>12,024.17</b>	<b>11,903.51</b>	<b>10,419.95</b>	<b>9,424.29</b>	<b>11,013.52</b>	<b>12,313.15</b>	<b>16,173.19</b>	<b>14,929.64</b>	<b>13,488.50</b>
Minimum Security Jail	28002000-61880000	\$52,059.02	\$ 16,234.06	\$ 12,333.47	\$ 11,683.53	\$ 12,024.17	\$ 11,903.51	\$ 10,419.95	\$ 9,424.29	\$ 11,013.52	\$ 12,313.15	\$ 16,173.19	\$ 14,929.64	\$ 13,488.50
Electric Meter#200303 - Reading			24611/25001	25001/25392	25392/25742	25742/26111	26111/26476	26476/26876	26876/27315	0/463	463/1017	1017/1649	1649/2261	2261/2706
Electric Meter #200303 KWH - Usage			74880	75072	67200	70848	70080	76800	84288	88817	106402	121378	117446	85512
Electric Meter #200303 Demand-Usage			603.84	301.92	301.92	301.92	301.92	187.010	201.100	301.920	301.920	301.920	301.920	301.920
Energy Cty 60+ #200213 - Reading			24580/24800	24800/25024	25024/25230	25230/25445	25445/25654	25654/25890	25890/26127	26127/26407	26407/26703	26703/27037	27037/27327	27327/27563
Energy Cty 60+ #200213 KWH - Usage			42240	43008	39552	41280	40128	45312	45504	53760	56832	64128	55680	45312
#200213 Demand-Usage			83.14	73.34	70.08	72.96	78.72	94.270	86.21	90.43	96.58	135.74	99.26	114.05
Water Reading - Meter #COB2756			188725/190875	190875/192939	192939/194842	194842/197042	197042/199046	199046/200858	200858/202687	202687/204410	204410/205964	205964/207884	207884/209388	209388/211684
Water Usage - Meter #COB2756			215000	206400	190300	220000	200400	181200	182900	172300	155400	1920000	150400	229600
Water Reading - Meter #COB2597 - Irrigation			64795/94852	64852/64852	64852/64852	64852/64852	64852/64852	64852/64852	64852/64852	64852/64852	64852/65325	65325/68248	68248/70998	70998/71661
Water Usage - Meter #COB2597 - Irrigation			5700	0	0	0	0	0	0	0	47300	292300	275000	66300
<b>1835 Sandy Point Road</b>	<b>2043082</b>		10/11-11/9	11/9-12/11	12/11-1/9	1/9-2/10	2/10-3/11	3/11-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10
Elec - Meter# 200148/300154	20000458		16,933.27	13,659.50	14,285.28	13,837.12	13,630.45	14,316.02	12,821.71	14,928.78	17,322.30	18,131.59	22,638.62	18,554.55
Water - Meter # COB2652			851.97	990.25	839.60	907.90	856.73	580.65	462.61	559.95	645.15	667.29	668.71	697.75
Water - Meter # COB724			3,275.68	3,270.92	3,201.90	3,194.76	2,828.24	3,247.12	4,560.88	3,135.26	3,513.68	3,032.92	3,256.64	3,223.32
Water Comm-Meter# COB4083 - Irrigation			31.83	25.40	25.40	25.40	25.40	25.40	38.25	570.18	300.05	420.96	416.43	165.82
Sewer Comm			6,412.30	6,625.48	6,274.74	6,372.40	5,705.50	5,933.50	7,842.62	5,721.84	6,462.08	5,729.82	6,089.30	6,082.46
<b>Total Billed</b>			<b>27,505.05</b>	<b>24,571.55</b>	<b>24,626.92</b>	<b>24,337.58</b>	<b>23,046.32</b>	<b>24,102.69</b>	<b>25,726.07</b>	<b>24,916.01</b>	<b>28,243.26</b>	<b>27,982.58</b>	<b>33,069.70</b>	<b>28,723.90</b>
Minimum Security Jail - IRG.	28002000-61880000	\$66,148.41	\$ 27,505.05	\$ 24,571.55	\$ 24,626.92	\$ 24,337.58	\$ 23,046.32	\$ 24,102.69	\$ 25,726.07	\$ 24,916.01	\$ 28,243.26	\$ 27,982.58	\$ 33,069.70	\$ 28,723.90
Elec Reading #200148/300154			10810/11205	11205/11613	11613/11964	11964/12176	12176/12600	12600/13024	13024/13448	13448/13872	13872/14296	14296/14720	14720/15144	15144/15568
Elec Usage #200148/300154			227520	235008	202176	122112	211017	257701	253748	309392	333855	367843	360396	285149
Demand Usage #200148/300154			605.38	317.09	485.57	432.58	426.24	429.12	527.62	589.25	615.17	308.16	680.26	587.52
H2O Reading #COB724			270006/273479	273479/277533	277533/280954	280954/284662	284662/288155	288155/290488	290488/292325	292325/294571	294571/297175	297175/299872	299872/302575	302575/305400
H2O Usage #COB724			347300	405400	342100	370800	349300	233300	183700	224600	260400	269700	270300	282500
H2O Reading #COB2652			135517/136853	136853/138187	138187/139492	139492/140794	140794/141942	141942/143266	143266/145142	145142/146419	146419/147855	147855/149089	149089/150417	150417/151731
H2O Usage #COB2652			1336000	1334000	1305000	1302000	1148000	1324000	1876000	1277000	1436000	1234000	1328000	1314000
H2O Meter# COB4083 - Irrigation Reading			107702/107729	107729/107729	107729/107729	107729/107729	107729/107729	107729/107729	107729/107783	107783/110072	110072/111226	111226/112888	112888/114531	114531/115121
H2O Meter# COB4083 - Irrigation Usage			2700	0	0	0	0	0	5400	228900	115400	166200	164300	59000
<b>2619 West Highway 21 A</b>	<b>2043085</b>		10/12-11/11	11/11-12/12	12/12-1/11	1/11-2/11	2/11-3/12	3/12-4/12	4/12-5/12	5/12-6/11	6/11-7/11	7/11-8/11	8/11-9/11	9/11-10/12
Electric Meter# 202622	20000428		386.30	406.81	335.67	371.15	382.09	345.22	299.39	364.02	437.28	549.68	540.69	451.78
City Dmg/Trans			49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
<b>Total Billed</b>			<b>435.30</b>	<b>455.81</b>	<b>384.67</b>	<b>420.15</b>	<b>431.09</b>	<b>394.22</b>	<b>348.39</b>	<b>413.02</b>	<b>486.28</b>	<b>598.68</b>	<b>589.69</b>	<b>500.78</b>
Ag. Extension	37000100-61880000	\$2,041.92	\$ 435.30	\$ 455.81	\$ 384.67	\$ 420.15	\$ 431.09	\$ 394.22	\$ 348.39	\$ 413.02	\$ 486.28	\$ 598.68	\$ 589.69	\$ 500.78
Electric Meter# 202622 Reading			543491/547611	547611/551959	551959/55531	55531/559527	559527/563646	563646/567583	567583/571409	571409/576106	576106/581436	581436/587438	587438/593339	593339/598241
Electric Meter# 202622 Usage			4120.00	4348	3572	3996	4119	3937	3826	4697	5330	6002	5901	4902
Demand - Usage			14.82	18.61	14.48	14.75	17.63	15.09	14.3	20.74	20.32	22.04	22.12	16.56
<b>2617 West Highway 21</b>	<b>2043190</b>		10/12-11/11	11/11-12/12	12/12-1/11	1/11-2/11	2/11-3/12	3/12-4/12	4/12-5/12	5/12-6/11	6/11-7/11	7/11-8/11	8/11-9/11	9/11-10/12
Electric			842.76	727.02	789.35	795.54	713.43	462.72	384.31	610.03	703.39	773.61	973.55	1,015.36
Garbage			374.32	374.32	374.32	374.32	374.32	374.32	374.32	374.32	374.32	374.32	374.32	374.32
City Dmg/Trans			49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
<b>Total</b>			<b>1,266.08</b>	<b>1,150.34</b>	<b>1,212.67</b>	<b>1,218.86</b>	<b>1,136.75</b>	<b>886.04</b>	<b>807.63</b>	<b>1,033.35</b>	<b>1,126.71</b>	<b>1,196.93</b>	<b>1,396.87</b>	<b>1,438.68</b>
B. C. Public Works	56001000-61880000	\$1,281.09	\$ 1,266.08	\$ 1,150.34	\$ 1,212.67	\$ 1,218.86	\$ 1,136.75	\$ 886.04	\$ 807.63	\$ 1,033.35	\$ 1,126.71	\$ 1,196.93	\$ 1,396.87	\$ 1,438.68
General Meter #202623 Reading			373846/375331	375331/377134	377134/379128	379128/381434	381434/383127	383127/384410	384410/385728	385728/387428	387428/389650	389650/391951	391951/394535	394535/397206
General Meter #202623 Usage	20000912		1485	1803	1994	2306	1693	1283	1318	1700	222	2301	2584	2671
General Meter #202623 Demand			19.53	19.53	19.53	19.53	19.53	4.26	4.33	19.53	18.91	18.91	32.05	33.43
General Meter#201263 Reading			221195/225760	225760/230313	230313/234723	234723/239076	239076/242771	242771/246321	246321/249413	249413/250968	1819/5969	5969/10168	10168/14589	14589/19243
General Meter#201263 Usage			4565	4553	4410	4353	3695	3550	3092	1555	4150	4199	4421	4654
General Meter#201263 Demand			21.03	10.70	10.63	10.600	9.660	9.610	9.590	20.040	15.490	14.650	0.000	12.700
General Meter#201163 Reading			7121/1721	7121/1721	7121/1721	7121/1721	7121/1721	7121/1721	7121/1721	11721/1721	1721/1721	1721/1721	1721/1721	1.000
General Meter#201163 Usage			0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
General Meter#201163 Demand			0.00	0.00	0.00	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
<b>1904 Highway 21</b>	<b>2046379</b>		9/12-10/12	10/12-11/11	11/11-12/12	12/12-1/11	1/11-2/11	2/11-3/12	3/12-4/11	4/11-5/12	5/12-6/11	6/11-7/11	7/11-8/11	8/11-9/11
Water Meter #COB2313														

Total			1,049.96	904.52	885.98	909.47	822.33	825.42	594.91	510.24	579.46	928.63	824.19	580.08
Brazos Juvenile Justice	31000220-61880000	\$7,584.81	\$ 1,049.96	\$ 904.52	\$ 885.98	\$ 909.47	\$ 822.33	\$ 825.42	\$ 594.91	\$ 510.24	\$ 579.46	\$ 928.63	\$ 824.19	\$ 580.08
H2O-Meter #COB2313	PROJECT #LDETN180		28177/28588	28588/28803	28803/28996	28996/29458	29458/29648	29648/29822	29822/30007	30007/30068	30068/30188	30188/30330	30330/30556	30556/30631
Gallons - Usage #COB2313	dept will be new proj #		41100	21500	19300	46200	19000	17400	18500	6100	12000	14200	22600	7500
H2O-Meter #COB707			69436/70508	70508/71541	71541/72566	72566/73360	73360/74285	74285/75231	75231/75793	75793/76342	76342/76944	76944/78089	78089/78981	78981/79614
Gallons - Usage #COB707			107200	103300	102500	79400	92500	94600	56200	54900	6020	114500	89200	63300
H2O-Meter #C7514			139691/139691	139691/139691	139691/139691	139691/139691	139691/139691	139691/139691	139691/139691	139691/139691	139691/139691	139691/139691	139691/139691	139691/139730
Gallons - Usage #C7514			0	0	0	0	0	0	0	0	0	0	0	3900
<b>Tabor Avenue</b>	<b>2046467</b>		10/15-11/14	11/14-12/14	12/14-1/14	1/14-2/13	2/13-3/14	3/14-4/14	04/14-5/14	5/14-6/13	6/13-7/14	7/14-8/14	8/14-9/14	9/14-10/14
Electric-Meter # 202470-Demand			317.64	287.81	385.29	251.53	167.60	98.29	104.92	153.22	235.02	289.62	276.08	166.53
Water Meter#COB5917	#COB23628		15.94	13.80	13.80	14.04	15.47	13.80	13.80	13.80	14.99	14.04	13.80	14.04
Dusk/Dawn Lgt	20001264		22.17	22.17	22.07	21.94	21.94	21.44	20.76	20.76	21.26	21.94	21.94	21.94
Sewer/City Drng/Trans			11.30	7.88	7.88	8.26	10.54	7.88	7.88	7.88	9.78	8.26	7.88	8.26
Solid Waste			49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Drain - Trans Sm Com			49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
<b>Total Billed</b>			<b>465.05</b>	<b>429.66</b>	<b>527.04</b>	<b>393.77</b>	<b>313.55</b>	<b>239.41</b>	<b>245.36</b>	<b>293.66</b>	<b>379.05</b>	<b>431.86</b>	<b>417.70</b>	<b>308.77</b>
Arena Hall - County Clerk	11210020-61880000	\$4,555.12	\$ 465.05	\$ 429.66	\$ 527.04	\$ 393.77	\$ 313.55	\$ 239.41	\$ 245.36	\$ 293.66	\$ 379.05	\$ 431.86	\$ 417.70	\$ 308.77
Electric-Meter # 202470			153075/154666	154666/155533	155533/157112	157112/159764	159764/161473	161473/162473	162473/16378	16378/165534	165534/168264	168264/171344	171344/174272	174272/175969
KWH - Usage #202470			1591	867	1579	2652	1709	1000	1205	1856	2730	3080	2928	1697
Demand - Usage			17.310	17.310	22.580	19.440	18.300	5.830	5.630	7.770	11.310	13.210	12.620	12.760
H2O-Meter # COB5917	#COB23628		158/167	167/167	167/167	167/168	168/175	175/175	175/175	175/175	175/180	180/181	181/181	181/182
Gallons - Usage			900	0	0	1	700	0	0	0	500	100	0	100
<b>201 North Texas Avenue</b>	<b>2063650</b>		10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/10	2/10-3/10	3/10-4/11	4/11-5/11	5/11-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10
Electric Meter# 200155	20000370		1,610.46	1,566.58	1,394.93	1,470.90	1,447.80	1,536.46	1,299.91	1,555.16	1,795.05	2,235.50	2,239.07	1,798.42
Water Meter# COB2216			45.67	41.62	36.39	43.77	44.24	41.39	52.10	72.33	69.71	83.51	80.18	55.19
Sewer/Garbage/City Drng/Trans			285.58	279.12	270.76	282.54	283.30	278.74	295.84	328.14	323.96	346.00	340.68	300.78
<b>Total Billed</b>			<b>1,941.71</b>	<b>1,887.32</b>	<b>1,702.08</b>	<b>1,797.21</b>	<b>1,775.34</b>	<b>1,856.59</b>	<b>1,647.85</b>	<b>1,955.63</b>	<b>2,188.72</b>	<b>2,665.01</b>	<b>2,659.93</b>	<b>2,154.39</b>
Health Department	26002000-61880000	\$5,768.22	\$ 1,941.71	\$ 1,887.32	\$ 1,702.08	\$ 1,797.21	\$ 1,775.34	\$ 1,856.59	\$ 1,647.85	\$ 1,955.63	\$ 2,188.72	\$ 2,665.01	\$ 2,659.93	\$ 2,154.39
Electric Reading 200155			64496/65043	65043/65586	65586/66068	66068/66599	66599/67121	67121/67731	67731/68332	68332/69032	69032/69762	69762/70560	70560/71361	71361/72016
KWH - Usage 200155			21880	21720	19280	21240	20880	24400	24040	28000	29200	31920	32040	26200
Demand-Usage			54.08	51.08	46.24	48	47.28	52.08	54	66.56	72.92	75.52	75.44	58.64
Water Reading COB2216			15317/15432	15432/15530	15530/15606	15606/15713	15713/15822	15822/15919	15919/16061	16061/16288	16288/16504	16504/16778	16778/17038	17038/17193
Water Usage COB2216			11500	9800	7600	10700	10900	9700	14200	22700	21600	27400	26000	15500
<b>FM 2038/Dilly Shaw</b>	<b>2067582</b>													
Electric-Meter #202937	req 00048511		0	0	0	0	0	0	0	0	0	0	0	0
<b>Total Billed</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
Citizen Coll. St.- Pct. 4	56005000-61880000	\$0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electric Reading #202937														
Electric Usage #202937														
Demand - Usage														
<b>HWY 30/Harvey Road</b>	<b>2069196</b>		10/1-11/1	11/1-12/1	12/1-1/2	1/2-2/1	2/1-3/1	3/1-4/1	4/1-5/1	5/1-6/1	6/1-7/1	7/1-7/31	7/31-9/1	9/1-9/30
Electric-Meter # 202504			42.67	77.27	73.8	57.79	73.57	39.33	33.74	32.97	42.09	49.80	57.27	58.98
<b>Total Billed</b>			<b>42.67</b>	<b>77.27</b>	<b>73.80</b>	<b>57.79</b>	<b>73.57</b>	<b>39.33</b>	<b>33.74</b>	<b>32.97</b>	<b>42.09</b>	<b>49.80</b>	<b>57.27</b>	<b>58.98</b>
Citizen Coll. St.- Pct. 3	56005000-61880000	\$110.72	\$ 42.67	\$ 77.27	\$ 73.80	\$ 57.79	\$ 73.57	\$ 39.33	\$ 33.74	\$ 32.97	\$ 42.09	\$ 49.80	\$ 57.27	\$ 58.98
Electric Reading #202504	20000909		34416/34725	34725/35435	35435/36105	36105/36592	36592/37263	37263/37535	37535/37786	37786/38026	38026/38395	38395/38789	38789/39270	39270/39771
KWH - Usage #202504			309	710	670	487	671	272	251	240	369	394	481	501
Demand - Usage			3.48	3.42	3.16	2.89	4.04	2.46	2.64	2.04	3.39	2.17	3.19	3.25
<b>12845 FM 2154 180</b>	<b>247799-197910</b>		10/16-11/14	11/14-12/16	12/16-1/16	1/16-2/14	2/14-3/16	3/16-4/16	4/16-5/14	5/14-6/14	6/14-7/16	7/16-8/17	8/17-9/16	9/16-10/15
Electric-Meter # 08377766			262.67	240.68	210.61	223.21	258.36	275.29	280.03	387.72	460.27	496.81	438.81	357.64
Water-Meter # 19285011			15.45	15.45	15.45	15.45	15.45	12.40	15.45	15.45	15.45	15.45	15.45	15.45
Sanitation			58.46	58.46	58.46	58.46	58.46	58.46	58.46	58.46	58.46	58.46	58.46	58.46
Sewer/Drain	20000919		29.89	29.89	29.89	29.89	29.89	24.82	29.89	29.89	29.89	29.89	29.89	29.89
<b>Total Billed</b>			<b>366.47</b>	<b>344.48</b>	<b>314.41</b>	<b>327.01</b>	<b>362.16</b>	<b>370.97</b>	<b>383.83</b>	<b>491.52</b>	<b>564.07</b>	<b>600.61</b>	<b>542.61</b>	<b>461.44</b>
JP Pct 1	24101100-61880000	\$970.42	\$ 366.47	\$ 344.48	\$ 314.41	\$ 327.01	\$ 362.16	\$ 370.97	\$ 383.83	\$ 491.52	\$ 564.07	\$ 600.61	\$ 542.61	\$ 461.44
Electric Reading			72060/74120	74120/75976	75976/77553	77553/79247	79247/81267	81267/83444	83444/85665	85665/88885	88885/92778	92778/97010	97010/704	704/2645
Electric Usage			2060	1856	1577	1694	2020	2177	2221	3893	4232	3694	2941	2941
Water Reading			12	11.26	12.87	10.52	11.85	11.93	11.99	14.53	14.46	14.43	15.18	13.88
Water Usage			316/317	317/318	318/319	319/320	320/321	321/321	321/322	322/323	323/324	324/325	325/326	326/327
<b>12845 FM 2154 140</b>	<b>247799-198186</b>		10/16-11/14	11/14-12/16	12/16-1/16	1/16-2/14	2/14-3/16		4/16-5/14	5/14-6/14	6/14-7/16	7/16-8/17	8/17-9/16	9/16-10/15
Electric-Meter # 08377764			155.20	150.88	128.33	184.73	177.29		171.15	223.86	248.87	278.95	240.25	209.41
Water-Meter # 19738675			12.40	15.45	12.40	12.40	15.45		12.40	15.45	12.40	15.45	12.40	15.45
Sanitation			58.46	58.46	58.46	58.46	58.46		58.46	58.46	58.46	58.46	58.46	58.46
Sewer/Drain			22.83	27.90	22.83	22.83	27.90		22.83	27.90	22.83	27.90	22.83	27.90

<b>Total Billed</b>			<b>248.89</b>	<b>252.69</b>	<b>222.02</b>	<b>278.42</b>	<b>279.10</b>	<b>231.77</b>	<b>264.84</b>	<b>325.67</b>	<b>342.56</b>	<b>380.76</b>	<b>333.94</b>	<b>311.22</b>
BCC Pct 1	30101100-61880000	-\$71.88	\$ 248.89	\$ 252.69	\$ 222.02	\$ 278.42	\$ 279.10	\$ 231.77	\$ 264.84	\$ 325.67	\$ 342.56	\$ 380.76	\$ 333.94	\$ 311.22
Electric Reading	20000682		76430/77493	77493/78516	78516/79372	79372/80709	80709/81977		82903/84114	84114/85814	85814/87746	87746/89957	89957/91809	91809/93375
Electric Usage			1063	1023	856	1337	1268		1211	1700	1932	2211	1852	1566
Water Reading			8.28	8.29	8.36	7.77	8.26		8.19	9.28	9.5	9.61	9.82	8.65
Water Usage			99/99	99/100	100/100	100/100	100/101		1.00	101/102	102/102	0.99	103/103	0.99
<b>Millican-21303 K. Fleming Ln</b>	<b>2075420</b>		10/8-11/7	11/7-12/7	12/7-1/7	1/7-2/6	2/6-3/6	3/6-4/6	4/6-5/7	5/7-6/5	6/5-7/7	7/7-8/6	8/6-9/6	9/6-10/7
Electric-Meter # 137055			19.36	19.03	17.46	17.28	18.05	17.67	18.05	19.04	21.66	23.47	23.63	18.84
<b>Total Billed</b>			<b>19.36</b>	<b>19.03</b>	<b>17.46</b>	<b>17.28</b>	<b>18.05</b>	<b>17.67</b>	<b>18.05</b>	<b>19.04</b>	<b>21.66</b>	<b>23.47</b>	<b>23.63</b>	<b>18.84</b>
Landfill - R&B	56005000-61880000	\$308.93	\$ 19.36	\$ 19.03	\$ 17.46	\$ 17.28	\$ 18.05	\$ 17.67	\$ 18.05	\$ 19.04	\$ 21.66	\$ 23.47	\$ 23.63	\$ 18.84
Electric Reading #137055	20000909		11961/12000	12000/12035	12035/12052	12052/12067	12067/12091	12091/12111	12111/12140	12140/12183	12183/12260	12260/12347	12347/12436	12436/12469
KWH - Usage #137055			39	296	17	15	24	20	29	43	77	87	89	33
<b>1495 Silver Hill Road</b>	<b>2075769</b>		10/12-11/11	11/11-12/12	12/12-1/11	1/11-2/11	2/11-3/12	3/12-4/12	4/12-5/12	5/12-6/11	6/11-7/11	7/11-8/11	8/11-9/11	9/11-10/12
Electric Meter#202892			35.84	41.78	40.43	46.21	37.21	31.33	29.09	32.12	38.37	39.72	39.72	32.85
Water Meter #COB1033			13.8	14.04	13.8	13.8	13.8	13.80	13.80	13.80	14.04	13.80	14.51	13.80
Dusk/Dawn Light			11.08	11.08	11.05	10.97	10.97	10.76	10.38	10.38	10.58	10.97	10.97	10.97
<b>Total</b>			<b>60.72</b>	<b>66.90</b>	<b>65.28</b>	<b>70.98</b>	<b>61.98</b>	<b>55.89</b>	<b>53.27</b>	<b>56.30</b>	<b>62.99</b>	<b>64.49</b>	<b>65.20</b>	<b>57.62</b>
Citizen Coll. Site-Pct. 2	56005000-61880000	\$258.38	\$ 60.72	\$ 66.90	\$ 65.28	\$ 70.98	\$ 61.98	\$ 55.89	\$ 53.27	\$ 56.30	\$ 62.99	\$ 64.49	\$ 65.20	\$ 57.62
Electric-Meter Reading#202892	20000909		26951/27177	27177/27469	27469/27747	27747/28092	28092/28337	28337/28526	28526/28526	28526/28933	28933/29222	29222/29494	29494/29766	29766/29961
KWH - Usage Meter Usage #202892			226.00	292	278	345	245	189	183	224	289	272	272	195
Demand - Usage			1.89	2.51	2.34	1.92	2.14	1.9	1.65	1.46	1.51	1.7	1.71	1.90
Water Meter #COB1033 Reading	COB#24709		10/10	10/11	11/11	11/11	11/11	11/11	11/11/0	11/11	11/12	12/12	12/15	15/15
Water Meter #COB1033 Usage			0	100	0	0	0	0	0	0	100	0	300	0
<b>21303 Kathy Fleming RD G</b>	<b>2075791</b>		10/8-11/7	11/7-12/7	12/7-1/7	1/7-2/6	2/6-3/6	3/6-4/6	4/6-5/7	5/7-6/5	6/5-7/7	7/7-8/7	8/6-9/6	9/6-10/7
Electric-Meter # 202058			19.53	19.89	19.44	19.09	19.69	19.75	19.33	19.04	18.43	17.03	17.28	17.11
<b>Total Billed</b>			<b>19.53</b>	<b>19.89</b>	<b>19.44</b>	<b>19.09</b>	<b>19.69</b>	<b>19.75</b>	<b>19.33</b>	<b>19.04</b>	<b>18.43</b>	<b>17.03</b>	<b>17.28</b>	<b>17.11</b>
Millican Citizen Coll. Site	56005000-61880000	\$274.39	\$ 19.53	\$ 19.89	\$ 19.44	\$ 19.09	\$ 19.69	\$ 19.75	\$ 19.33	\$ 19.04	\$ 18.43	\$ 17.03	\$ 17.28	\$ 17.11
Electric Reading #202058	20000909		2216/2257	2257/2302	2302/2342	2342/2378	2378/2421	2421/2455	2455/2466	2466/2556	2556/2589	2589/2601	2601/2616	2616/2629
KWH - Usage #202058			41	45	40	36	43	45	47	43	33	12	15	13
Demand - Usage			2.28	1.67	1.32	0.06	2.26	1.49	1.78	1.61	1.43	1.34	1.45	1.52
<b>7250 Raymond Stotz. Pkwy.</b>	<b>2075818</b>		10/10-11/7	11/7-12/10	12/10-1/9	1/9-2/9	2/9-3/10	3/10-4/9	4/9-5/8	5/8-6/9	6/9-7/9	7/9-8/8	8/8-9/9	9/9-10/9
Electric Meter# 202090			27.13	29.63	31.41	29.30	29.90	24.01	21.87	22.22	22.57	26.21	26.03	22.61
Dusk/Dawn Light			22.34	22.34	22.27	22.12	22.12	21.79	20.91	20.91	21.23	22.12	22.12	22.12
<b>Total Billed</b>			<b>49.47</b>	<b>51.97</b>	<b>53.68</b>	<b>51.42</b>	<b>52.02</b>	<b>45.80</b>	<b>42.78</b>	<b>43.13</b>	<b>43.80</b>	<b>48.33</b>	<b>48.15</b>	<b>44.73</b>
Citizen Coll. Site-Pct. ?	56005000-61880000	\$224.72	\$ 49.47	\$ 51.97	\$ 53.68	\$ 51.42	\$ 52.02	\$ 45.80	\$ 42.78	\$ 43.13	\$ 43.80	\$ 48.33	\$ 48.15	\$ 44.73
Electric Reading Meter #202090	20000909		2897/3021	3021/3179	3179/3358	3358/3513	3513/3675	3675/3773	3773/3856	3856/3944	3944/4032	4032/4151	4151/4268	4268/4345
Electric - Usage Meter #202090			129	158	179	155	162	98	83	88	88	119	117	77
Demand - Usage			1.24	2.38	1.93	2.04	2.04	1.76	1.75	1.94	1.59	1.39	1.39	1.34
<b>15227 Royder Road</b>	<b>Req 00048509</b>		10/4-11/4	11/6-12/6	12/6-1/3	1/4-2/4	2/4-3/3	3/4-4/6	4/6-5/6	5-7-6/3	7/7-8/4	8/4-9/3	9/4-10/5	9/3-10/5
Security Light (building will be late)	56001000-61880000	\$130.38	\$ 11.17	\$ 11.17	\$ 11.17	\$ 11.06	\$ 11.06	\$ 10.97	\$ 10.45	\$ 10.45	\$ 11.06	\$ 11.06	\$ 11.06	\$ 11.06
Dusk/Dawn Light	20000912		11.17	11.17	11.17	11.06	11.06	10.97	10.45	10.45	11.06	11.06	11.06	11.06
<b>9125 Mumford Rd.</b>	<b>2077216</b>		10/14-11/13		12/13-1/13	1/13-2/12	2/12-3/13	3/13-4/13	4/13-5/13	5/13-6/12	6/12-7/13	7/13-8/13	8/13-9/12	9/12-10/13
Electric Meter#202753			42.75		43.04	44.13	43.02	37.56	36.42	37.63	39.72	44.91	41.69	38.65
<b>Total Billed</b>			<b>42.75</b>	<b>-</b>	<b>43.04</b>	<b>44.13</b>	<b>43.02</b>	<b>37.56</b>	<b>36.42</b>	<b>37.63</b>	<b>39.72</b>	<b>44.91</b>	<b>41.69</b>	<b>38.65</b>
Citizen Coll. Site-Pct. 4	56005000-61880000	\$58.39	\$ 42.75	\$ -	\$ 43.04	\$ 44.13	\$ 43.02	\$ 37.56	\$ 36.42	\$ 37.63	\$ 39.72	\$ 44.91	\$ 41.69	\$ 38.65
Electric-Meter # 202753	20000909		1930/2240		2240/2850	2850/3004	174/489	489/759	759/1047	1047/1353	1353/1663	1663/2000	2000/2300	2300/2563
KWH - Usage #202753			310		314	154	315	270	289	306	310	337	299	264
Demand - Usage			2.57		3.73	174	3.52	3.01	2.72	2.05	0	2.24	2.04	1.87
<b>1904 Hwy 21</b>	<b>2046376</b>		9/12-10/12	10/12-11/11	11/11-12/12	12/12-1/11	1/11-2/11	2/11-3/12	3/12-4/12	4/12-5/12	5/12-6/11	6/11-7/11	7/11-8/11	8/11-9/11
Electric Meter# 200699			5674.87	4243.08	3784.38	3244.47	3497.53	3613.63	4769.04	4529.55	4936.16	5220.58	9439.94	<b>7650.65</b>
Garbage	20000582		420	420	420	420	420	420.00	420.00	420.00	420.00	420.00	420.00	420.00
City Dmg/Trans			49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
<b>Total</b>			<b>6,143.87</b>	<b>4,712.08</b>	<b>4,253.38</b>	<b>3,713.47</b>	<b>3,966.53</b>	<b>4,082.63</b>	<b>5,238.04</b>	<b>4,998.55</b>	<b>5,405.16</b>	<b>5,689.58</b>	<b>9,908.94</b>	<b>8,119.65</b>
Juvenile Justice Center	31000200-61880000	-\$231.88	\$ 6,143.87	\$ 4,712.08	\$ 4,253.38	\$ 3,713.47	\$ 3,966.53	\$ 4,082.63	\$ 5,238.04	\$ 4,998.55	\$ 5,405.16	\$ 5,689.58	\$ 9,908.94	\$ 8,119.65
Electric-Meter #200699	PROJECT #LDETN180		33178/33606	33606*33891	33891/34172	34172/34417	34417/34501	364/928	928/1718	1718/2519	2519/3619	3619/5023	5023/6565	6565/8126
KWH - USAGE #200699	dept will be new proj #		82176	54720	53952	47040	16128	54143	75754	76977	105575	134777	148002	149841
Demand - Usage			181.25	157.06	122.69	104.64	34991	116.26	172.42	207.74	186.91	103.87	288.77	144.38
<b>21550 Kathy Fleming Rd</b>	<b>2043084</b>		10/8-11/7	11/7-12/7	12/7-1/7	1/7-2/6	2/6-3/6	3/6-4/6	4/6-5/7	5/7-6/5	6/5-7/7	7/7-8/6	8/6-9/6	9/6-10/7
Electric-Meter # 144519			145.02	136.56	138.06	134.07	122.4	132.87	120.5	118.02	138.87	155.69	162.21	149.34
<b>Total Billed</b>			<b>145.02</b>	<b>136.56</b>	<b>138.06</b>	<b>134.07</b>	<b>122.4</b>	<b>132.87</b>	<b>120.5</b>	<b>118.02</b>	<b>138.87</b>	<b>155.69</b>	<b>162.21</b>	<b>149.34</b>

South Tower - Millican Electric-Meter # 144519 KWH-Usage #144519 Demand-Usage	11000500-61880000 20001032	\$326.39	\$ 145.02	\$ 136.56	\$ 138.06	\$ 134.07	\$ 122.40	\$ 132.87	\$ 120.50	\$ 118.02	\$ 138.87	\$ 155.69	\$ 162.21	\$ 149.34
			142476/143971	143971/145368	145368/146784	146784/148160	148160/149400	149400/150802	150802/152280	152280/153723	153723/155394	155394/157022	157022/158726	158726/160280
			1495	1397	1416	1376	1240	1402	1478	1443	1671	1628	1704	1554
			3.51	2.99	2.94	3.6	2.73	3.01	3.13	3.45	3.1	3.48	4.2	3.27
<b>207 S Washington Ave</b>	<b>2016114</b>													
Water-Meter # COB2415			10/1-11/1	11/1-12/1	12/1-1/2	1/2-2/1	2/1-3/1	3/1-4/1	04/01-05/01	5/1-6/1	6/1-7/1	7/1-8/1	8/1-9/1	9/1-10/1
Wastewater			39.2	35.4	34.68	36.82	36.59	36.11	31.11	33.49	36.11	34.92	37.06	36.59
<b>Total Billed</b>			29.92	23.84	22.7	26.12	25.74	24.98	17	20.8	24.98	23.08	26.5	25.74
Admin Bldg	11000500-61880000	\$180.52	69.12	59.24	57.38	62.94	62.33	61.09	48.11	54.29	61.09	58.00	63.56	62.33
Water - Reading COB2415	20001032		9902/9960	9960/10002	10002/10041	10041/10089	10089/10136	10136/10181	10181/10205	10205/10239	10239/10284	10284/10324	10324/10373	10373/10420
Water - Usage COB2415			5800	4200	3900	4800	4700	4500	2400	3400	4500	4000	4900	4700
<b>200 Texas Ave</b>	<b>2016113</b>													
Water-Meter #COB2386			10/1-11/1	11/1-12/1	12/1-1/2	1/2-2/1	2/1-3/1	3/1-4/1	4/1-5/1	5/1-6/1	6/1-7/1	7/1-7/31	7/31-9/1	9/1-10/1
Wastewater			93.71	39.68	39.68	45.87	44.20	39.68	28.49	73.24	72.05	103.94	109.18	56.58
<b>Total Billed</b>		\$254.24	116.94	30.68	30.68	40.56	37.90	30.68	12.82	84.26	82.36	133.28	141.64	57.66
Water - Reading COB2386	Admin Bldg		20022/20309	20309/20369	20369/20369	20429/20515	20515/20594	20594/20654	20654/20667	20667/20868	20868/21064	21064/21394	21394/21746	21746/21877
Water - Usage COB2386	20001032		28700	6000	0	8600	7900	6000	1300	20100	19600	33000	35200	13100
<b>200 Texas Ave</b>	<b>2016112</b>													
Electric-Meter # 200735			10/1-11/1	11/1-12/1	12/1-1/2	1/2-2/1	2/1-3/1	3/1-4/1	4/1-5/1	5/1-6/1	6/1-7/1	7/1-7/31	7/31-9/1	9/1-9/30
Water-Meter # COB523	COB#62484		7591.06	6429.97	6,195.92	5,828.08	5,730.29	6,527.22	4,691.72	5,711.68	6,168.68	8,395.88	8,624.14	7,050.99
Wastewater			144.07	22.22	19.60	21.74	24.83	21.26	15.31	116.23	110.04	163.11	205.95	55.06
Solid Waste			214.60	20.04	15.86	19.28	24.22	18.52	9.02	170.14	160.26	245.00	313.40	72.48
Drainage/Transporation			280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00	280.00
<b>Total Billed</b>		\$10,904.13	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
Admin Bldg	11000500-61880000		8,278.73	6,801.23	6,560.38	6,198.10	6,108.34	6,896.00	5,045.05	6,327.05	6,767.98	9,132.99	9,472.49	7,507.53
Electric Reading #200735	20001032		48550/49099	49099/49554	49554/50022	50022/50469	50469/50890	50890/51407	51407/51877	51877/52416	52416/53022	53022/53666	53666/54348	54348/54875
Electric Usage #200735			105408	87360	89856	85824	80832	99284		103488	116352	123648	130944	101184
Demand Usage			258.43	224.83	198.53	193.73	201.2	207.94		250.94	262.85	280.32	276.29	242.88
Water Reading - COB523	COB#62484		9985/10529	10529/10561	10561/1582	10582/10612	10612/10655	10655/10683		10686/1113	11113/11514	11514/12138	12138/12942	12942/13112
Water Usage - COB523			54400	3200	2100	3000	4300	2800		42700	40100	62400	80400	17000
<b>13071 Ferrell Creek Road</b>	<b>2042814</b>													
Electric - Meter# 144714			9/23-10/23	10/23-11/22	11/22-12/23	12/23-1/21	1/21-2/20	2/20-3/21	3/21-4/20	4/20-5/20	5/20-6/20	6/20-7/20	7/20-8/19	8/19-9/19
Light	Req 00048509		16.18	16.08	16.00	16.00	16.52	16.95	16.00	16.00	16.00	16.00	16.00	16.35
<b>Total Billed</b>			11.17	11.17	11.17	11.08	11.06	11.06	10.67	10.45	10.45	10.84	11.06	11.06
R&B	56001000-61880000	\$94.68	27.35	27.25	27.17	27.08	27.58	28.01	26.67	26.45	26.45	26.84	27.06	27.41
Electric - Reading #144714	20000912		591/593	593/594	594/594	594/594	594/600	600/611	611/611	611/611	611/611	611/611	611/611	611/615
Electric - Usage #144714			2	1	0	0	6	11	0	0	0	0	0	4
<b>5827 Leonard Road</b>	<b>2212626</b>													
General Service Meter# 200183			10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/10	2/10-3/10	3/11-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10
Water Comm Meter# COB656	New Meter #203742		8,360.86	4,914.82	4,347.97	5,884.56	5,626.71	4,227.29	2,471.23	4,194.73	5,448.55	5,508.74	6,812.48	5457.55
Sewer			937.54	144.29	87.64	143.10	119.54	77.65	71.70	86.22	92.64	85.50	98.35	98.83
Garbage			1,398.30	131.76	41.32	129.86	92.24	25.36	15.86	39.04	49.30	37.90	58.42	59.18
Drain-Trans Lg Com			1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1,046.03	1046.03
<b>Total Billed</b>			210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00	210.00
Expo	36000100-61880000	\$25,550.61	11,952.73	6,446.90	5,732.96	7,413.55	7,094.52	5,586.33	3,814.82	5,576.02	6,846.52	6,888.17	8,225.28	6,871.59
Electric - Reading #200183	#203742		21256/21693	21693/22002	22002/22241	22241/22644	22644/23008	23008/23272	23272/23491	23491/23812	23812/24248	24248/24648	24648/25092	25092/25423
Electric - Usage #200183			83904	59328	45888	77376	69504	51072	42048	61632	83712	76800	85248	63552
Electric Meter #200183 DEMAND			391.68	195.84	195.84	223.30	226.75	190.66	111.94	209.86	237.89	195.84	271.87	231.36
Water Reading - #COB656			114372/118031	118031/118357	118357/118445	118445/118766	118766/118988	118988/119034	119034/119055	119055/119137	119137/119246	119246/119325	119325/119458	119458/119593
Water Usage - #COB656			365900	32600	8800	32100	22200	4600	2100	8200	10900	7900	13300	13500
<b>1700 Highway 21</b>	<b>2213212</b>													
General Service Meter# 201020			9/12-10/12	10/12-11/11	11/11-12/12	12/12-1/11	1/11-2/11	2/11-3/12	3/12-4/12	4/12-5/12	5/12-6/11	6/11-7/11	7/11-8/11	8/11-9/11
Water Comm Meter# COB2363			4,297.30	3,506.90	3,264.53	3,134.00	3,157.25	3,100.67	3,318.41	2,674.78	3,000.38	3,759.90	4,679.45	4,566.12
Water Comm Meter# COB2667 - Irrigation			48.01	49.20	44.68	43.25	48.96	49.91	45.39	43.49	46.11	47.30	44.68	47.30
Wastewater			546.38	25.64	25.4	25.40	25.40	30.16	25.40	177.24	586.60	436.19	735.83	590.65
Solid Waste			43.98	45.88	38.66	36.38	45.50	47.02	39.80	36.76	40.94	42.84	38.66	42.84
<b>Total Billed</b>			125.00	125.00	125	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00	125.00
SO Admin	28000100-61880000	\$16,752.48	5,060.67	3,752.62	3,498.27	3,364.03	3,402.11	3,352.76	3,554.00	3,057.27	3,799.03	4,411.23	5,623.62	5,371.91
Electric - Reading #201020			63802/64494	64494/65032	65032/65544	65544/66032	66032/66547	66567/67047	67047/67634	67634/68193	68193/68828	68828/69556	69556/70338	70338/71101
Electric - Usage #201020			66432	51648.00	49152	46848	49440	48000	56352	53664	60960	69888	75072	73248
Demand Usage			122.59	108	96.77	96.48	94.85	94.75	109.73	106.46	118.37	134.21	136.61	133.25
Water Reading - Meter #COB2363			9452/9547	9547/9647	9647/9728	9728/9803	9803/9902	9902/10005	10005/10089	10089/10165	10165/10252	10252/10344	10344/10425	10425/10517
Water Usage #COB2363			9500	10000	8100	7500	9900	10300	8400	7600	8700	9200	8100	9200

Water Reading - Meter #COB2667		100709/102898	102898/102899	102899/102899	102899/102899	102899/102899	102899/102919	12919/12919	102919/103557	103557/105915	105915/107641	10761/110626	110626/113001	
Water Usage #COB2667		218900	100.00	0	0	0	2000	0	63800	235800	172600	298500	237500	
<b>5827 Leonard Road</b>	<b>2212625</b>	10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/10	2/10-3/11	3/11-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10	
General Service Meter# 200152	#200458	5,041.78	4,638.85	4,218.38	5,262.01	4,718.67	2,929.39	471.93	2,987.43	3,872.37	7,630.20	4,702.18	5,268.07	
Water Meter #COB673		128.82	106.92	86.45	108.83	124.53	85.98	66.94	85.03	130.72	325.64	118.35	204.26	
Water Meter# C7552(irrigation eff 4/12/13)		131.07	97.51	86.57	114.65	106.08	65.15	37.54	82.04	208.18	675.62	759.15	240.08	
Sewer		107.06	72.10	39.42	75.14	100.22	38.66	37.14	110.10	421.32	90.34	227.52		
<b>Total Billed</b>		<b>5,408.73</b>	<b>4,915.38</b>	<b>4,430.82</b>	<b>5,560.63</b>	<b>5,049.50</b>	<b>3,119.18</b>	<b>584.67</b>	<b>3,191.64</b>	<b>4,321.37</b>	<b>9,052.78</b>	<b>5,670.02</b>	<b>5,939.93</b>	
Expo	36000100-61880000	\$4,671.35	\$ 5,408.73	\$ 4,915.38	\$ 4,430.82	\$ 5,560.63	\$ 5,049.50	\$ 3,119.18	\$ 584.67	\$ 3,191.64	\$ 4,321.37	\$ 9,052.78	\$ 5,670.02	\$ 5,939.93
Electric - Reading #200152	20001252		29276/29978	29978/30641	30641/30641	31165/31989	31989/32668	32668/32894	32894/32977	32977/33262	33262/33827	33827/34643	34643/35322	35322/36152
Electric - Usage #200152			56160	53040	41920	65920	54320	18080	6640	22800	45200	65280	54320	66400
General Service Meter# 200152-demand			216.56	194.48	198.24	209.12	201.52	176.88	21.60	187.28	199.36	394.88	200.24	208.16
Water - Reading #COB673			28483/28744	28744/28913	28913/28996	28996/29173	29173/29418	29416/29497	29497/29498	29498/29575	29575/29844	29844/30932	30932/31149	31149/31727
Water - Usage #COB673			26100	16900	8300	17700	24300	8100	100	7700	26900	108800	21700.00	57800
Water - Reading #C7552			5641/6085	6085/6388	6388/6645	6645/7020	7020/7359	7359/7529	7526/7577	7577/7815	7815/8583	8583/11315	0.79	14398/15300
Water - Usage #C7552			44400	30300	25700	37500	33900	16700	5100	23800	76800	273200	308300.00	90200
<b>5827 Leonard Road</b>	<b>2212627</b>	10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/10	2/10-3/11	3/11-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10	
General Service Meter# 200186		3,996.33	3,232.74	3,463.68	3,383.82	3,682.75	2,634.95	987.05	2,488.60	4,789.87	5,391.41	3,653.44	4,242.39	
Water Comm Meter# COB671		115.01	98.12	75.03	98.35	110.73	85.50	67.18	81.46	99.54	205.22	300.65	275.72	
Water Comm Meter# COB674		89.07	74.08	92.63	77.17	80.03	84.31	66.70	86.22	273.28	249.25	73.60	243.00	
Sewer		128.62	77.70	70.48	83.02	107.34	73.90	16.52	70.48	398.04	528.38	400.32		
<b>Total Billed</b>		<b>4,329.03</b>	<b>3,482.64</b>	<b>3,701.82</b>	<b>3,642.36</b>	<b>3,980.85</b>	<b>2,878.66</b>	<b>1,137.45</b>	<b>2,726.76</b>	<b>5,560.73</b>	<b>6,374.26</b>	<b>4,428.01</b>	<b>4,761.11</b>	
Expo	36000100-61880000	\$15,396.32	\$ 4,329.03	\$ 3,482.64	\$ 3,701.82	\$ 3,642.36	\$ 3,980.85	\$ 2,878.66	\$ 1,137.45	\$ 2,726.76	\$ 5,560.73	\$ 6,374.26	\$ 4,428.01	\$ 4,761.11
Electric - Reading #200186	20001252		51512/52006	52006/52452	52452/52817	52817/53304	53304/53840	53840/54145	54145/54324	54324/54675	54675/55293	55293/56140	56140/56645	56645/57334
Electric - Usage #200186			39520	35680	29200	24800	42800	14320	14320	28080	49440	67760	40400	55120
Electric - Reading #200186 DEMAND			187.60	138.88	178.96	143.68	155.28	137.36	47.52	138.88	261.36	213.68	160.32	162.16
Water Reading #COB671			39060/39263	39263/39395	39395/39430	39430/39563	39563/39748	39748/39827	39827/39829	39829/39891	39891/40029	40029/40611	40611/41594	41594/41813
Water Usage #COB671			20300	13200	3500	13300	18500	7900	200	6200	13800	58200	98300	21900
Water Reading #COB674			30616/30710	30710/30741	30741/30850	30850/30894	30894/30950	30950/31024	31024/31024	31024/31106	31106/31974	31974/32741	32741/32770	32770/33149
Water Usage #COB674			9400	3100	10900	4400	5600	7400	0	8200	86800	76700	2900	37900
<b>5827 Leonard Road #E</b>	<b>2300181</b>	10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/9	2/9-3/10	3/11-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10	
Electric Meter #200187 New Meter # 200786		2355.25	1554.31	1459.04	1880.43	1954.80	1201.36	988.04	2513.53	1825.02	2395.54	1727.09	1874.54	
Water Meter C7551	20001252	113.94	49.68	41.35	67.76	56.34	36.11	26.83	123.93	136.07	175.82	75.38	89.66	
Sewer		149.24	46.64	33.34	75.52	57.28	24.98	10.16	165.20	184.58	248.04	87.68	110.48	
<b>Total Billed</b>		<b>2,618.43</b>	<b>1,650.63</b>	<b>1,533.73</b>	<b>2,023.71</b>	<b>2,068.42</b>	<b>1,262.45</b>	<b>1,025.03</b>	<b>2,802.66</b>	<b>2,145.67</b>	<b>2,819.40</b>	<b>1,890.15</b>	<b>2,074.68</b>	
Expo	36000100-61880000	\$3,085.04	\$ 2,618.43	\$ 1,650.63	\$ 1,533.73	\$ 2,023.71	\$ 2,068.42	\$ 1,262.45	\$ 1,025.03	\$ 2,802.66	\$ 2,145.67	\$ 2,819.40	\$ 1,890.15	\$ 2,074.68
Electric Meter #200187 - Reading			5029/5122	5122/5191	5191/5251	5251/5341	5341/5428	5428/5462	5462/5488	5488/5553	5553/5623	5623/5733	5733/5802	5802/5887
Electric Meter #200187 - Usage KWH			22320	16560	14400	21600	20880	8160	6240	15600	16800	26400	16560	20400
Electric Meter #200187 - Demand KW			112.56	67.2	66.96	78.72	86.64	68.88	62.4	163.68	102.24	104.4	81.84	81.84
Water Reading			16288/16660	16660/16762	16762/16829	16829/17007	17007/17137	17137/17182	17182/17188	17188/17602	17602/18067	18067/18699	18699/18909	18909/19179
Water Usage			37200	10200	6700	17800	13000	4500	600	41400	46500	63200	21000	27000
<b>5827 Leonard Rd #D</b>	<b>2212628</b>	10/11-11/9	11/9*-12/11	12/11-1/10	1/10-2/10	2/10-3/11	3/11-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10	
Electric		1,834.87	863.71	803.05	1,013.09	1,186.68	757.55	230.21	869.25	1,493.46	2,229.56	1,191.83	1,491.68	
Water Meter #COB21919	#COB21919	62.77	29.45	26.83	37.06	49.68	29.21	25.40	27.30	42.77	70.38	32.78	47.77	
Water Meter #COB14619	20001252	68.24	33.02	33.49	39.44	44.92	32.78	25.40	34.44	53.48	57.05	47.53	65.86	
Water Meter #C7694 Irrig.		46.58	34.21	25.40	27.78	25.40	25.40	25.40	249.12	327.90	471.89	522.58	276.97	
Water Meter #COB2448 Irrig.		76.81	29.45	25.40	25.40	28.02	25.40	25.40	395.01	513.54	900.29	863.40	347.18	
Sewer/Garbage		143.82	34.38	30.96	56.80	85.68	33.62	15.76	33.24	88.34	138.12	62.88	116.08	
<b>Total Billed</b>		<b>2,233.09</b>	<b>1,024.22</b>	<b>945.13</b>	<b>1,199.57</b>	<b>1,420.38</b>	<b>903.96</b>	<b>347.57</b>	<b>1,608.36</b>	<b>2,519.49</b>	<b>3,867.29</b>	<b>2,721.00</b>	<b>2,345.54</b>	
Expo	36000100-61880000	\$2,864.40	\$ 2,233.09	\$ 1,024.22	\$ 945.13	\$ 1,199.57	\$ 1,420.38	\$ 903.96	\$ 347.57	\$ 1,608.36	\$ 2,519.49	\$ 3,867.29	\$ 2,721.00	\$ 2,345.54
Electric - Reading #144358			22246/22380	22380/22398	22398/22487	22487/22651	22651/22922	22922/23105	23105/23106	23106/23197	23197/24032	24032/25153	25153/25548	25548/26321
Electric - Usage #144358			134	18	89	164	271	183	1	91	835	1121	395	773
Electric Meter #144358 demand			4.59	2.79	4.63	5.37	6.07	9.59	0	5.93	14.61	12.79	10.63	11.52
Electric - Reading #144360			23115/23312	23312/23338	23338/23387	23387/23557	23557/23879	23879/23992	23992/23992	23992/24072	24072/24343	24343/25531	25531/25752	25752/36553
Electric - Usage #144360			197	26	49	170	322	113	0	80	271	1188	221	801
Electric Meter #144360 demand			8.9	2.81	4.91	5.08	7.67	5.41	0	5.39	5.95	15.5	11.31	15.21
Electric - Reading #144356			12741/14141	14141/14559	14559/14685	14685/15286	15286/15863	15863/16031	16031/16031	13031/16071	16071/17224	17224/19845	19845/20441	20441/21910
Electric - Usage #144356			1400	418	126	601	577	168	0	40	1153	2621	596	1469
Electric Meter #144356 demand			22.86	12.96	12.96	12.96	12.96	7.37	0	12.96	11.43	22.83	19.38	15.78
Electric - Reading #144359			35866/36359	36359/36517	36517/36616	36616/36934	36934/37373	37373/37570	37570/37571	37571/37646	37646/39061	39061/40084	40084/40306	40306/40936
Electric - Usage #144359			493	158	99	318	439	197	1	75	1415	1023	222	630
Electric Meter# 144359 demand			8.500	7.74	6.6	6.02	9.53	9.04	0	4.32	16.56	13.15	9.19	13.53
Electric - Reading #144353			45875/46485	46485/46635	46635/46897	46897/47158	47158/47567	47567/47760	47760/47760	47760/47799	47799/47870	47870/49850	49850/50365	50365/51717
Electric - Usage #144353			610	150	262	261	409	193	0	39	71	1980	515	1352



Total		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
B. C. Public Works H2O Meter - CT31 Gallons	63000900/80100000	\$0.00	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
<b>5440 Jones Rd</b>	<b>2337552</b>		10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/9	2/9-3/10	3/11-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10
Electric Meter #200214			58.7	51.5	44.19	58.22	58.22	49.32	39.24	68.92	78.41	150.78	100.94	65.34
Drainage			\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00	\$49.00
<b>Total Billed</b>	20001252		<b>107.70</b>	<b>100.50</b>	<b>93.19</b>	<b>107.22</b>	<b>107.22</b>	<b>98.32</b>	<b>88.24</b>	<b>117.92</b>	<b>127.41</b>	<b>199.78</b>	<b>149.94</b>	<b>114.34</b>
36000100-61880000		\$712.22	\$107.70	\$100.50	\$93.19	\$107.22	\$107.22	\$98.32	\$88.24	\$117.92	\$127.41	\$199.78	\$149.94	\$114.34
Electric Reading #200214	#203821		374/380	380/385	385/389	389/395	395/401	401/406	406/410	410/419	419/429	429/448	448/460	460/467
Electric Usage #200214			480	400	320	480	480	400	320	720	800	1520	960	560
Demand Usage #200214			4.96	4.32	3.12	3.92	4.88	5.2	3.6	6.88	7.36	7.44	6.48	4.8
<b>5827 Leonard Rd</b>	<b>2212630</b>		10/10-11/9	11/9-12/11	12/11-1/10	1/10-2/9	2/9-3/10	3/10-4/9	4/9-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/9	9/9-10/10
Water/ Irrigation #COB2525	Req00048505		19.01	18.3	18.3	18.3	18.3	18.3	18.3	18.78	23.3	20.2	39.24	18.3
<b>Total Billed</b>	20001252		<b>19.01</b>	<b>18.30</b>	<b>18.30</b>	<b>18.30</b>	<b>18.30</b>	<b>18.30</b>	<b>18.30</b>	<b>18.78</b>	<b>23.30</b>	<b>20.20</b>	<b>39.24</b>	<b>18.30</b>
36000100-61880000		\$51.37	\$19.01	\$18.30	\$18.30	\$18.30	\$18.30	\$18.30	\$18.30	\$18.78	\$23.30	\$20.20	\$39.24	\$18.30
<b>Equine Center</b>			2510/2513	2513/2513	2513/2513	2513/2513	2513/2513	2513/2513	2513/2513	2513/2515	2515/2536	2536/2544	2544/2632	2632/2632
Water Reading #COB2525			300	0	0	0	0	0	0	200	2100	800	8800	0
<b>5827 Leonard Rd</b>	<b>2212629</b>		10/10-11/9	11/9-12/11	12/11-1/10	1/10-2/10	2/10-3/11	3/11-4/09	4/9-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/9	9/9-10/10
Water Meter #COB2678	Req00048505		63.24	25.4	25.4	29.68	26.83	25.64	25.88	25.64	25.64	25.88	25.64	28.97
Wastewater	20001252		\$68.30	\$7.88	\$7.88	\$14.72	\$10.16	\$8.26	\$8.64	\$8.26	\$8.26	\$8.64	\$8.26	\$13.58
<b>Total Billed</b>			<b>131.54</b>	<b>33.28</b>	<b>33.28</b>	<b>44.40</b>	<b>36.99</b>	<b>33.90</b>	<b>34.52</b>	<b>33.90</b>	<b>33.90</b>	<b>34.52</b>	<b>33.90</b>	<b>42.55</b>
36000100-61880000		\$73.32	\$131.54	\$33.28	\$33.28	\$44.40	\$36.99	\$33.90	\$34.52	\$33.90	\$33.90	\$34.52	\$33.90	\$42.55
<b>Equine Center</b>			15834/15993	15993/15993	15993/15993	15993/16011	16011/16017	16017/16018	16018/16020	16020/16021	16021/16022	16022/16024	1/1	1/16
Water Reading #COB2678			15900	0	0	1800	600	100	200	100	100	200	100	1500
Water Usage #COB2678														
<b>4151 County Park Court</b>	<b>2337093</b>		10/25-11/25	11/25-12/26	12/26-1/24	1/24-2/24	2/24-3/25	3/25-4/24	4/24-5/23	5/23-6/24	6/24-7/24	7/24-8/24	8/24-9/23	9/23-10/22
Electric Meter #201745			2275.97	1736.73	1421.35	1825.83	1455.14	1009.98	1188.03	1391.03	1686.98	1786.58	1678.42	1537.76
Electric Meter #203638			74.36	71.51	76.74	79.36	82.69	58.65	62.94	71.27	74.84	105.78	74.84	74.36
Water Meter #COB10880			18.3	18.3	18.3	18.3	18.3	18.3	177.53	200.85	365.3	387.68	86.37	57.09
Water Meter #COB10877	20000927		53.38	48.82	57.18	61.36	66.68	28.3	35.14	48.44	54.14	103.54	54.14	53.38
Water Meter #COB18746			125	125	125	125	125	125	125	125	125	125	125	125
Waste Water			49	49	49	49	49	49	49	49	49	49	49	49
<b>Total Billed</b>			<b>2,596.01</b>	<b>2,049.36</b>	<b>1,747.57</b>	<b>2,158.85</b>	<b>1,796.81</b>	<b>1,289.23</b>	<b>1,637.64</b>	<b>1,885.59</b>	<b>2,355.26</b>	<b>2,557.58</b>	<b>2,067.77</b>	<b>1,896.59</b>
13000100-61880000		\$5,961.74	\$2,596.01	\$2,049.36	\$1,747.57	\$2,158.85	\$1,796.81	\$1,289.23	\$1,637.64	\$1,885.59	\$2,355.26	\$2,557.58	\$2,067.77	\$1,896.59
Electric Reading #201745			129154/131343	13134/133781	133781/135977	135977/138239	13839/140261	140261/142134	142134/143793	143793/145522	145522/147155	147155/148928	148928/150892	150892/153083
Electric Usage #201745			2280	2347	2196	2262	2022	1873	1659	1729	1633	1773	1964	2191
Demand Usage #201745			5.73	5.71	5.71	5.75	5.71	5.7	5.67	5.66	5.66	5.65	6.73	6.61
Water Reading #COB10877			4979/5046	5046/5109	5109/5167	5167/5233	5233/5299	5299/5359	5359/5435	5435/5535	5535/5649	5649/5764	5764/5865	5865/5942
Water Usage #COB10877			10720	10080	9280	10560	10560	9600	12160	16000	18240	18400	16160	12320
Water Reading #COB10880			126.88	Mar-00	63.44	90.56	63.44	42.88	56.32	64.64	66.56	67.52	64.48	63.44
Water Usage #COB10880			1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239	1239/1239
Water Reading #COB18746			0	0	0	0	0	0	0	0	0	0	0	0
Water Usage #COB18746			9900	8700	10900	12000	13400	3300	5100	8600	10100	23100	28600	9900
<b>21303 Kathy Fleming Rd</b>	<b>2342538</b>		10/8-11/7	11/7-12/7	12/7-1/6	1/6-2/6	2/6-3/6	3/6-4/6	4/6-5/7	5/7-6/5	6/5-7/7	7/7-8/6	8/6-9/6	9/6-10/7
Electric Meter #112576			18.25	17.72	19.01	17.97	17.88	17.75	17.49	18.12	17.98	18.24	18.41	18.84
<b>Total Billed</b>			<b>\$18.25</b>	<b>\$17.72</b>	<b>\$19.01</b>	<b>\$17.97</b>	<b>\$17.88</b>	<b>\$17.75</b>	<b>\$17.49</b>	<b>\$18.12</b>	<b>\$17.98</b>	<b>\$18.24</b>	<b>\$18.41</b>	<b>\$18.84</b>
56001000-61880000		\$82.34	\$18.25	\$17.72	\$19.01	\$17.97	\$17.88	\$17.75	\$17.49	\$18.12	\$17.98	\$18.24	\$18.41	\$18.84
Electric Reading #112576	20000912		112576/8834	8834/8860	8860/8880	8915/8938	8938/8960	8960/8961	8981/9002	9002/9032	9032/9059	9059/9085	9085/9113	9113/9146
Electric Usage #112576			26	20	35	23	22	21	21	30	27	26	28	33
<b>5827 Leonard Rd</b>	<b>2306756</b>		10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/9	2/9-3/10	3/11-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10
Electric Meter #203728	20001252		15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50	36.86
Electric Meter #200790			15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50	15.50	79.58	15.50	36.86
Electric Meter #203664			15.50	15.50	15.50	15.50	29.74	15.50	15.50	15.50	15.50	43.98	15.50	15.50
<b>Total Billed</b>			<b>\$46.50</b>	<b>\$46.50</b>	<b>\$46.50</b>	<b>\$46.50</b>	<b>\$60.74</b>	<b>\$46.50</b>	<b>\$46.50</b>	<b>\$46.50</b>	<b>\$46.50</b>	<b>\$139.06</b>	<b>\$46.50</b>	<b>\$89.22</b>
36000100-61880000		\$252.48	\$46.50	\$46.50	\$46.50	\$46.50	\$60.74	\$46.50	\$46.50	\$46.50	\$46.50	\$139.06	\$46.50	\$89.22
Electric Reading #203728	#203728		13/13	13/13	13/13	13/13	13/13	13/13	13/13	13/13	13/13	13/13	13/13	13/14
Electric Usage #203728			0	0	0	0	0	0	0	0	0	0	0	240
Demand Usage #203728			0	0	0	0	0	0	0	0	0	0	0	5.04
Electric Reading #200790			2/2	2/2	2/2	2/2	2/2	2/2	2/2	2/2	2/2	2/5	5/5	5/6
Electric Usage #200790			0	0	0	0	0	0	0	0	0	720	0	240
Demand Usage #200790			0	0	0	0	0	0	0	0	0	17.04	0	5.28
Electric Reading #230664			58/58	58/58	58/58	58/58	58/59	59/59	59/59	59/59	59/59	59/61	61/61	61/61
Electric Usage #230664			0	0	0	0	160	0	0	0	0	320	0	0

Demand Usage #230664 0 0 0 0 3.52 0 0 0 0 9.60 0 1.44

<b>1601 Louis Street-Fleet</b>	<b>2016104</b>	9/12-10/12	10/12-11/11	11/11-12/12	12/12-1/11	1/11-2/11	2/11-3/10	3/10-4/11	4/11-5/11	5/11-6/11	6/11-7/11	7/11-8/11	8/11-9/11
Electric Meter #147293	20000506	\$310.70	238.70	278.30	244.96	271.82	275.38	249.99	214.36	267.78	297.21	346.58	360.82
Water Meter # COB21800		\$22.93	19.60	19.12	18.88	21.26	23.88	23.88	20.31	24.60	23.17	23.41	24.12
Water Meter #COB18344		\$148.83	14.60	14.60	14.60	14.60	14.84	14.60	33.16	81.95	57.68	149.78	116.70
Wastewater		\$21.18	15.86	15.10	14.72	18.52	22.70	22.70	17.00	23.84	21.56	21.94	23.08
Solid Waste		\$195.00	195.00	195.00	195.00	195.00	195.00	195.00	195.00	195.00	195.00	195.00	195.00
Drainage		\$49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00	49.00
<b>Total Billed</b>	11100000-61880000	<b>\$10,000.00</b>	<b>\$747.64</b>	<b>\$532.76</b>	<b>\$571.12</b>	<b>\$537.16</b>	<b>\$570.20</b>	<b>\$580.80</b>	<b>\$555.17</b>	<b>\$528.83</b>	<b>\$642.17</b>	<b>\$785.71</b>	<b>\$768.73</b>
Electric Reading #147293		8575/8657	8657/8719	8719/8792	8792/8856	8856/8928	8928/9001	9001/9071	9071/9138	9138/9223	9223/9312	9312/9405	9405/9502
Electric Usage #147293		3280	2480	2920	2560	2880	2920	2800	2680	3400	3560	3720	3880
Water Reading #COB21800		15.52	14.56	14.56	16.08	16	14.24	16.32	14.96	17.28	18	19.12	18.8
Water Usage #COB21800		5/40	40/61	61/80	80/98	98/125	125/165	165/204	204/228	228/270	270/306	306/343	343/383
Water Reading #COB18344		3500	2100	1900	1800	2800	3900	3900	2400	4200	3600	3700	4000
Water Usage #COB18344		56400	1506/1506	1506/1506	1506/1506	1506/1506	1506/1507	1507/1507	1507/1585	1585/1868	1868/2049	3049/2617	2617/3046

<b>12722 Copperhead Rd</b>	<b>2368566</b>	10/1-11/1	11/1-12/1	12/1-1/2	1/2-2/1	2/1-3/1	3/1-4/1	4/1-5/1	5/1-6/1	6/1-7/1	7/1-7/31	7/31-9/1	9/1-9/30
Electric Meter #202972		82.92	102.34	119.66	109.9	99.34	60.75	56.33	51.59	64.45	98.76	112.14	63.91
		33.51	33.51	33.49	33.17	33.17	33.17	31.36	31.36	31.36	33.17	33.17	33.17
<b>Total Billed</b>	56005000-61880000	<b>\$559.30</b>	<b>\$116.43</b>	<b>\$135.85</b>	<b>\$153.15</b>	<b>\$143.07</b>	<b>\$132.51</b>	<b>\$93.92</b>	<b>\$87.69</b>	<b>\$82.95</b>	<b>\$95.81</b>	<b>\$131.93</b>	<b>\$145.31</b>
Electric Reading #202972	20000910	13772/14122	14122/14577	14577/14993	14993/15341	15341/15806	15806/16061	16061/16325	16325/16562	16562/16821	16821/17119	17119/17453	17453/17665
		350	455	416	348	465	255	264	237	259	298	334	212
		3.99	4.05	4.11	4.01	3.25	2.87	3.77	3.09	3.01	3.69	2.94	3.86
Electric Reading #300124		232/238	238/247	247/262	262/276	276/284	284/286	286/288	288/289	289/294	294/306	306/321	321/325
		240	360	600	560	320	80	80	40	200	480	600	160
		1.72	2.8	3	3	3.28	0	0.56	0.72	0.52	0.68	1.96	2.64

<b>5827 Leonar Rd - Temp Trailer</b>	<b>2375063</b>												
Electric Meter #202438/300118													
<b>Total Billed</b>	36000100-61880000	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Electric Reading													
Electric Usage													

<b>5827 Leonard Rd - Equip Hut</b>	<b>2380284</b>	10/11-11/8	11/8-12/11	12/11-1/10	1/10-2/9	2/9-3/10	3/11-4/11	4/11-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10
Elec Meter# 163274	20001253	168.14	175.43	161.66	166.71	161.46	163.57	149.14	163.24	174.2	221.1	235.69	215.39
<b>Total Billed</b>	36000100-61880000	<b>\$244.27</b>	<b>\$168.14</b>	<b>\$175.43</b>	<b>\$161.66</b>	<b>\$166.71</b>	<b>\$163.57</b>	<b>\$149.14</b>	<b>\$163.24</b>	<b>\$174.20</b>	<b>\$221.10</b>	<b>\$235.69</b>	<b>\$215.39</b>
Electric Reading		41954/43650	43650/45427	45427/47057	47057/48756	48756/50396	50396/52147	52147/53948	53948/55939	55939/57957	57957/60267	60267/62741	62741/64987
Electric Usage		1696	1777	1630	1699	1640	1751	1801	1991	2018	2310	2474	2246
Auxillary Power - Events		3.7	3.03	3.03	2.98	3.31	3.19	3.43	3.44	3.71	6.09	4.19	4.31

<b>5827 Leonard Rd - West Stall Ban</b>	<b>2382791</b>	10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/10	2/10-3/11	3/11-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10
Elec Meter# 300118		223.44	216.49	217.53	234.17	235.71	120.76	115.23	211.84	222.64	270.86	22.62	58.22
<b>Total Billed</b>	36000100-61880000	<b>\$5,148.30</b>	<b>\$223.44</b>	<b>\$216.49</b>	<b>\$217.53</b>	<b>\$234.17</b>	<b>\$235.71</b>	<b>\$120.76</b>	<b>\$115.23</b>	<b>\$211.84</b>	<b>\$222.64</b>	<b>\$270.86</b>	<b>\$22.62</b>
Electric Reading	20001254	330/343	343/345	345/347	347/364	364/382	382/386	386/387	387/391	391/404	404/443	443/445	445/457
Electric Usage		520	80	80	680	720	160	40	160	520	1560	80	480
Auxillary Power - Events		13.28	13.28	13.28	13.28	13.28	6.08	6	13.28	13.28	12.64	7.48	7.61

<b>5827 Leonard Rd - Warm up Aren</b>	<b>2382874</b>	10/11-11/9	11/9-12/11	12/11-1/10	1/10-2/9	2/9-3/10	3/10-4/10	4/10-5/10	5/10-6/10	6/10-7/10	7/10-8/10	8/10-9/10	9/10-10/10
Elec Meter# 159116		39.08	19.71	16.57	15.68	27.51	15.58	15.58	15.58	15.74	18.35	20.57	47.45
<b>Total Billed</b>	36000100-61880000	<b>\$273.63</b>	<b>\$39.08</b>	<b>\$19.71</b>	<b>\$16.57</b>	<b>\$15.68</b>	<b>\$27.51</b>	<b>\$15.58</b>	<b>\$15.58</b>	<b>\$15.58</b>	<b>\$15.74</b>	<b>\$18.35</b>	<b>\$20.57</b>
Electric Reading	20001254	1186/1448	1448/1473	1473/1475	1475/1477	1477/1612	1612/1613	1613/1614	1614/1615	1615/1618	1618/1641	1641/1698	1698/2057
Electric Usage		262	25	2	2	135	1	1	1	3	23	57	359
Auxillary Power - Events		10.19	1.91	0	0.27	12.83	0	0	0	0	2.26	3.77	5.06