

SERVICE ACCT#	ELECTRICITY KW'S	GENERATION	TRANS/DISTRI PCR	DEMAND METER	WATER GAL'S	COST	SEWER	GARBAGE	FIRE DEPT	STANDING LIGHTS	TOTAL	DATE PAID
7/15/12-8/15/12												
12-169502-00					7	\$18.75			\$1.50	\$12.00	\$32.25	
12-169600-00	39,600	\$1,211.76	\$3,405.60	\$358.80	75	\$31.35	\$43.50	\$166.50	\$1.50	\$33.00	\$5,252.01	
12-169700-00	1,320	\$62.08	\$113.52					\$166.50	\$1.50		\$343.60	
12-169501-00	88,500	\$2,708.10	\$7,611.00	\$858.00	1,163	\$416.66			\$1.50	\$24.00	\$11,619.26	
12-169703-00	23,760	\$727.06	\$2,043.36	\$197.81							\$2,968.23	
12-169701-00												
12-169550-00												
04-066000-00	1,423	\$66.61	\$122.38		58	\$26.59	\$35.85	\$43.50	\$1.50		\$296.43	
12-169601-00					637	\$222.04	\$296.40	\$112.50			\$630.94	
12-169504-00	52	\$6.29	\$4.47		1,055	\$376.70					\$387.46	
12-169450-01					154	\$42.18	\$79.05	\$445.50			\$566.73	
											\$22,096.91	
8/15/12-9/15/12												
12-169502-00					52	\$24.91			\$1.50	\$12.00	\$38.41	
12-169600-00	66,600	\$2,037.96	\$4,721.94	\$494.52	356	\$122.39	\$169.95	\$382.50	\$1.50	\$33.00	\$7,963.76	
12-169700-00	3,840	\$172.96	\$272.26					\$301.50	\$1.50		\$748.22	
12-169501-00	120,600	\$3,690.36	\$8,550.54	\$936.00	2,452	\$893.59			\$1.50	\$24.00	\$14,095.99	
12-169703-00	40,320	\$1,233.79	\$2,858.69	\$251.47							\$4,343.95	
12-169701-00												
12-169550-00												
04-066000-00	2,092	\$96.05	\$148.32		14	\$18.75	\$23.25	\$43.50	\$1.50		\$331.37	
12-169601-00	878	\$311.21					\$404.85	\$112.50			\$828.56	
12-169504-00	158	\$10.95	\$11.20		1,678	\$607.21					\$629.36	
12-169450-01					439	\$112.05	\$207.30	\$1,039.50			\$1,358.85	
											\$30,338.47	
9/15/12-10/15/12												
12-169502-00					34	\$20.57			\$1.50	\$12.00	\$34.07	
12-169600-00	49,200	\$1,654.52	\$2,597.76	\$449.28	503	\$196.61	\$284.40	\$279.35	\$1.50	\$33.00	\$5,496.42	
12-169700-00	2,760	\$132.34	\$145.73					\$293.80	\$1.50		\$573.37	
12-169501-00	91,500	\$3,054.65	\$4,831.20	\$858.00	903	\$364.61			\$1.50	\$24.00	\$9,133.96	
12-169703-00	24,480	\$836.29	\$1,292.54	\$215.90							\$2,344.73	
12-169701-00												
12-169550-00												
04-066000-00	1,137	\$56.87	\$60.03		14	\$19.25	\$24.25	\$46.55	\$1.50		\$208.45	
12-169601-00					775	\$310.85	\$434.00	\$105.95			\$850.80	
12-169504-00	132	\$10.14	\$6.97		1,678	\$690.11					\$707.22	
12-169450-01					1,066	\$338.08	\$594.05	\$997.00			\$1,929.13	
											\$21,278.15	