

SERVICE ACCT#	ELECTRICITY KW'S	GENERATION	TRANS/DISTRI PCRF	DEMAND METER	WATER GAL'S	COST	SEWER	GARBAGE	FIRE DEPT	STANDING LIGHTS	TOTAL	DATE PAID
1/15/13-2/15/13												
12-169502-00					36	\$21.23			\$1.50	\$12.00	\$34.73	
12-169600-00	34,800	\$1,177.88	\$2,429.04	\$404.04	361	\$141.14	\$206.30	\$337.15	\$1.50	\$33.00	\$4,730.05	
12-169700-00	1,360	\$67.24	\$94.93					\$322.70	\$1.50		\$486.37	
12-169501-00	66,000	\$2,210.60	\$4,606.80	\$702.00	2	\$19.25			\$1.50	\$24.00	\$7,564.15	
12-169703-00	16,800	\$582.08	\$1,172.64	\$197.81							\$1,952.53	
12-169701-00												
12-169550-00												
04-066000-00	1,215	\$60.50	\$84.81		20	\$19.25	\$24.25	\$46.55	\$1.50		\$236.86	
12-169601-00					1,034	\$419.63	\$576.45	\$105.95			\$1,102.03	
12-169504-00	0	\$4.00			5	\$19.25					\$23.25	
12-169450-01					493	\$149.20	\$278.90	\$794.70			\$1,222.80	
											\$17,352.77	
2/15/13-3/17/13												
12-169502-00					36	\$21.23			\$1.50	\$12.00	\$34.73	
12-169600-00	27,600	\$939.56	\$1,777.44	\$315.12	569	\$224.33	\$320.70	\$366.05	\$1.50	\$33.00	\$3,977.70	
12-169700-00	760	\$39.34	\$48.94					\$351.60	\$1.50		\$441.38	
12-169501-00	50,400	\$1,694.24	\$3,245.76	\$702.00	2,140	\$884.15			\$1.50	\$24.00	\$6,551.65	
12-169703-00	12,240	\$431.14	\$788.26	\$126.05							\$1,345.45	
12-169701-00												
12-169550-00												
04-066000-00	1,350	\$66.78	\$86.94		80	\$35.75	\$51.75	\$46.55	\$1.50		\$289.27	
12-169601-00					951	\$384.77	\$530.80	\$105.95			\$1,021.52	
12-169504-00	0	\$4.00			3	\$19.25					\$23.25	
12-169450-01					419	\$127.00	\$238.20	\$823.60			\$1,188.80	
											\$	
3/17/13-4/16/13												
12-169502-00					34	\$20.57			\$1.50	\$12.00	\$34.07	
12-169600-00	27,600	\$939.56	\$2,108.64	\$468.00	328	\$128.27	\$188.15	\$322.70	\$1.50	\$33.00	\$4,189.82	
12-169700-00	800	\$41.20	\$61.12					\$322.70	\$1.50		\$426.52	
12-169501-00	65,400	\$2,190.74	\$4,996.56	\$702.00	1,399	\$572.93			\$1.50	\$24.00	\$8,487.73	
12-169703-00	12,720	\$447.03	\$971.81	\$233.38							\$1,652.22	
12-169701-00												
12-169550-00												
04-066000-00	862	\$44.08	\$65.86		20	\$19.25	\$24.25	\$46.55	\$1.50		\$201.49	
12-169601-00					1,054	\$428.03	\$587.45	\$105.95			\$1,121.43	
12-169504-00	0	\$4.00			4	\$19.25					\$23.25	
12-169450-01	373	\$113.20					\$212.90	\$693.55			\$1,019.65	
											\$17,156.18	