

1200135-04 Electric (KWH)	Mtr #: 23002213 City of Denton		1819 N Bell Ave Days	Gibson House KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/30/2005	9/29/2005	30	1,521			\$163.40	\$0.11	
	9/29/2005	10/28/2005	29	346			\$54.85	\$0.16	
	10/28/2005	11/29/2005	32	504			\$77.30	\$0.15	
	11/29/2005	12/29/2005	30	585			\$88.40	\$0.15	
	12/29/2005	1/26/2006	28	0			\$0.00	\$0.00	
	1/30/2006	2/27/2006	28	1,144			\$154.59	\$0.14	
	2/27/2006	3/30/2006	31	402			\$63.32	\$0.16	
	3/30/2006	4/27/2006	28	0			\$0.00	\$0.00	
	4/27/2006	5/30/2006	33	0			\$78.41	\$0.00	
	5/30/2006	6/29/2006	30	1,199			\$154.53	\$0.13	
	6/29/2006	7/28/2006	29	1,491			\$169.28	\$0.11	
	7/28/2006	8/30/2006	33	1,840			\$205.13	\$0.11	

Electric (KWH) Subtotal:

9,032

\$1,209.21

1120291-01 Electric (KWH)	Mtr #: 51953 City of Denton		731 Schmitz St Days	Evers Barn KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2005	9/30/2005	30	1,636		7.53	248.35	\$1.52	
	9/30/2005	10/31/2005	31	2,462		8.2	344.99	\$0.14	
	10/31/2005	11/30/2005	30	2,879		9.5	394.49	\$0.14	
	11/30/2005	12/30/2005	30	3,559		10.5	468.86	\$0.13	
	12/30/2005	1/31/2006	32	3,086		9.2	417.13	\$0.14	
	1/31/2006	2/28/2006	28	3,347		12	445.66	\$0.13	
	2/28/2006	3/31/2006	31	2,696		10	374.47	\$0.14	
	3/31/2006	4/28/2006	28	2,050		5.2	262.04	\$0.13	
	4/28/2006	5/31/2006	33	2,337		5	295.8	\$0.13	
	5/31/2006	6/30/2006	30	2,212		7.7	280.64	\$0.13	
	6/30/2006	7/31/2006	31	2,203		5.3	247.61	\$0.11	
	7/31/2006	8/31/2006	31	2,088		4.7	234.3	\$0.11	

Electric (KWH) Subtotal:

30,555

\$4,014.34

1120375-02 Electric (KWH)	Mtr #: 55584 City of Denton		1217 Oakland St Days	Marketing & Communication KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	9/30/2005	10/31/2005	31	6,465		23.2	\$826.87	\$0.13	
	10/31/2005	11/30/2005	30	5,926		22.5	\$773.10	\$0.13	
	11/30/2005	12/30/2005	30	5,162		18.7	\$672.66	\$0.13	
	12/30/2005	1/31/2006	32	6,090		21.2	\$787.35	\$0.13	
	1/31/2006	2/28/2006	28	5,387		21.5	\$707.68	\$0.13	

	2/28/2006	3/31/2006	31	7,027		21.3	\$889.91	\$0.13	
	3/31/2006	4/28/2006	28	5,053		22.4	\$598.74	\$0.12	
	4/28/2006	5/31/2006	33	6,291		21.8	\$716.85	\$0.11	
	5/31/2006	6/30/2006	30	6,779		22.2	\$763.85	\$0.11	
	6/30/2006	7/31/2006	31	7,241		23.2	\$705.93	\$0.10	
	7/31/2006	8/31/2006	31	8,002		22.6	\$760.72	\$0.10	

Electric (KWH) Subtotal:

69,423

\$8,203.66

1120378-03 Electric (KWH)	Mtr #: 5315968 City of Denton		1223 Oakland St Days	Human Resources KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	9/30/2005	10/31/2005	31	8,462		36.9	\$1,086.99	\$0.13	
	10/31/2005	11/30/2005	30	7,187		35.6	\$953.15	\$0.13	
	11/30/2005	12/30/2005	30	5,373		18	\$724.49	\$0.13	
	12/30/2005	1/31/2006	32	6,881		26.8	\$893.15	\$0.13	
	1/31/2006	2/28/2006	28	6,241		28	\$825.52	\$0.13	
	2/28/2006	3/31/2006	31	6,608		27.5	\$863.96	\$0.13	
	3/31/2006	4/28/2006	28	7,108		35.3	\$840.47	\$0.12	
	4/28/2006	5/31/2006	33	9,087		36.7	\$1,028.07	\$0.11	
	5/31/2006	6/30/2006	30	10,908		37.4	\$1,201.86	\$0.11	
	6/30/2006	7/31/2006	31	12,509		40.8	\$1,182.44	\$0.09	
	7/31/2006	8/31/2006	31	13,735		40.8	\$1,273.21	\$0.09	

Electric (KWH) Subtotal:

94,099

\$10,873.31

2540141-02 Electric (KWH)	Mtr #: 55070 City of Denton		407 Texas St Days	South Substation KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2005	9/30/2005	30	1,083,600	2,396.8	2,396.8	\$76,080.76	\$0.07	0.97
	9/30/2005	10/31/2005	31	1,066,800	2,340.8	2,340.8	\$110,877.87	\$0.10	0.97
	10/31/2005	11/30/2005	30	918,400	2,150.4	2,150.4	\$97,748.98	\$0.11	0.97
	11/30/2005	12/30/2005	30	840,000	2,072.0	2,072.0	\$90,321.05	\$0.11	0.97
	12/30/2005	1/31/2006	32	921,200	2,172.8	2,105.6	\$98,160.55	\$0.11	0.97
	1/31/2006	2/28/2006	28	954,800	2,206.4	2,172.8	\$101,343.95	\$0.11	0.98
	2/28/2006	3/31/2006	31	912,800	2,217.6	2,161.6	\$97,761.79	\$0.11	0.97
	3/31/2006	4/28/2006	28	921,200	2,307.2	2,240.0	\$85,806.33	\$0.09	0.97
	4/28/2006	5/31/2006	33	999,600	2,161.6	2,094.4	\$89,925.71	\$0.09	0.97
	5/31/2006	6/30/2006	30	960,400	2,083.2	2,027.2	\$86,507.16	\$0.09	0.97
	6/30/2006	7/31/2006	31	977,200	2,139.2	2,072.0	\$73,970.05	\$0.08	0.97
	7/31/2006	8/31/2006	31	1,047,200	2,262.4	2,206.4	\$78,410.61	\$0.07	0.98

Electric (KWH) Subtotal:

11,603,200

\$1,086,914.81

2540153-99 Electric (KWH)	Mtr #: 40035275 City of Denton		401 E University Dr Days	Bus Barn KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	9/30/2005	10/31/2005	31	260	0	0	\$47.73	\$0.18	
	10/31/2005	11/30/2005	30	184	0	0	\$37.70	\$0.20	
	11/30/2005	12/30/2005	30	186	0	0	\$37.97	\$0.20	
	12/30/2005	1/31/2006	32	203	0	0	\$40.28	\$0.20	
	1/31/2006	2/28/2006	28	138	0	0	\$31.43	\$0.23	
	2/28/2006	3/31/2006	31	77	0	0	\$23.13	\$0.30	
	3/31/2006	4/28/2006	28	65	0	0	\$20.55	\$0.32	
	4/28/2006	5/31/2006	33	104	0	0	\$25.24	\$0.24	
	5/31/2006	6/30/2006	30	60	0	0	\$19.67	\$0.33	
	6/30/2006	7/31/2006	31	54	0	0	\$18.40	\$0.34	
	7/31/2006	8/31/2006	31	78	0	0	\$20.92	\$0.27	

Electric (KWH) Subtotal:

1,409

\$323.02

2540155-01 Electric (KWH)	Mtr #: 55451 City of Denton		220 E University Dr Days	North Substation KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2005	9/30/2005	30	2,049,600	4,715.2	4,715.2	\$143,887.78	\$0.07	0.97
	9/30/2005	10/31/2005	31	1,615,600	4,065.0	4,065.0	\$171,010.80	\$0.11	0.97
	10/31/2005	11/30/2005	30	1,358,000	3,617.8	3,617.8	\$147,068.45	\$0.11	0.97
	11/30/2005	12/30/2005	30	1,103,200	3,068.8	3,068.8	\$121,468.91	\$0.11	0.98
	12/30/2005	1/31/2006	32	1,184,400	2,374.4	2,329.6	\$128,556.05	\$0.11	0.98
	1/31/2006	2/28/2006	28	1,218,000	2,777.6	2,721.6	\$131,488.66	\$0.11	0.98
	2/28/2006	3/31/2006	31	1,299,200	3,259.2	3,147.2	\$139,261.29	\$0.11	0.97
	3/31/2006	4/28/2006	28	1,444,800	4,032.0	3,841.6	\$136,787.83	\$0.09	0.95
	4/28/2006	5/31/2006	33	1,719,200	4,144.0	3,953.6	\$156,735.03	\$0.09	0.95
	5/31/2006	6/30/2006	30	1,834,000	4,524.8	4,323.2	\$167,875.06	\$0.09	0.96
	6/30/2006	7/31/2006	31	2,100,000	4,760.0	4,558.4	\$158,407.08	\$0.08	0.96
	7/31/2006	8/31/2006	31	2,226,000	4,804.8	4,592.0	\$164,908.74	\$0.07	0.96

Electric (KWH) Subtotal:

19,152,000

\$1,767,455.68

2540167-01 Electric (KWH)	Mtr #: 57835 City of Denton		820 Roberts St Days	Pioneer School (CDC) KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2005	9/30/2005	30	21,800		61.2	\$1,868.83	\$0.09	
	9/30/2005	10/31/2005	31	14,640		46.5	\$1,794.90	\$0.12	
	10/31/2005	11/30/2005	30	7,040		41.6	\$969.88	\$0.14	
	11/30/2005	12/30/2005	30	6,080		13.8	\$864.98	\$0.14	
	12/30/2005	1/31/2006	32	4,400		12.6	\$671.54	\$0.15	

	1/31/2006	2/28/2006	28	2,320		4.7	\$431.42	\$0.19	
	2/28/2006	3/31/2006	31	1,920		4.6	\$385.25	\$0.20	
	3/31/2006	4/28/2006	28	1,920		4.3	\$357.41	\$0.19	
	4/28/2006	5/31/2006	33	1,960		4.1	\$360.46	\$0.18	
	5/31/2006	6/30/2006	30	1,720		4	\$336.36	\$0.20	
	6/30/2006	7/31/2006	31	1,680		4	\$307.98	\$0.18	
	7/31/2006	8/31/2006	31	1,600		3.7	\$290.58	\$0.18	

Electric (KWH) Subtotal:

67,080

\$8,639.59

4100898-01 Electric (KWH)	Mtr #: 55403 City of Denton	1200 Frame St Days	FMC Greenhouse KWH	KVA	KW	COST	UNIT COST	PWR FCTR	
	9/1/2005	10/1/2005	30	2,622		5.23	\$274.61	\$0.10	
	10/1/2005	10/31/2005	30	2,077		5.5	\$293.04	\$0.14	
	10/31/2005	11/30/2005	30	1,018		3.7	\$151.25	\$0.15	
	11/30/2005	12/31/2005	31	985		3.7	\$146.76	\$0.15	
	12/31/2005	2/1/2006	32	1,042		3.3	\$154.52	\$0.15	
	2/1/2006	3/1/2006	28	972		4.3	\$144.98	\$0.15	
	3/1/2006	4/1/2006	31	1,057		4.1	\$156.56	\$0.15	
	4/1/2006	4/29/2006	28	1,417		4.3	\$185.03	\$0.13	
	4/29/2006	6/1/2006	33	2,257		4.6	\$286.10	\$0.13	
	6/1/2006	7/1/2006	30	2,706		4.3	\$334.98	\$0.12	
	7/1/2006	8/1/2006	31	3,044		4.5	\$322.73	\$0.11	
	8/1/2006	9/1/2006	31	2,620		4.5	\$287.56	\$0.11	

Electric (KWH) Subtotal:

21,817

\$2,738.12

4140528-01 Electric (KWH)	Mtr #: 40069448 City of Denton	1423 N Ruddell Dr Days	Golf Course Director's House KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	9/30/2005	11/1/2005	32	20		\$14.00	\$0.70	
	11/1/2005	12/1/2005	30	0		\$12.64	\$0.00	
	12/1/2005	12/31/2005	30	57		\$20.40	\$0.36	
	12/31/2005	2/1/2006	32	57		\$20.40	\$0.36	
	2/1/2006	3/1/2006	28	56		\$20.26	\$0.36	
	3/1/2006	4/1/2006	31	63		\$21.22	\$0.34	
	4/1/2006	4/29/2006	28	28		\$16.06	\$0.57	
	4/29/2006	6/1/2006	33	0		\$12.64	\$0.00	
	6/1/2006	7/1/2006	30	0		\$12.64	\$0.00	
	7/1/2006	8/1/2006	31	0		\$12.64	\$0.00	
	8/1/2006	9/1/2006	31	0		\$12.64	\$0.00	
	9/1/2006	9/30/2006	29	0		\$12.64	\$0.00	

Electric (KWH) Subtotal:

281

\$188.18

4330015-00 Electric (KWH)	Mtr #: 5191387 Denton Municipal Electric		1132 Frame St Well Days	Gol f Course Water Well KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2005	9/30/2005	30	1,454		0	\$163.97	\$0.11	
	9/30/2005	10/31/2005	31	82		13.9	\$27.95	\$0.34	
	10/31/2005	11/30/2005	30	83		13.5	\$28.18	\$0.34	
	11/30/2005	12/30/2005	30	75		0.1	\$27.10	\$0.36	
	12/30/2005	1/31/2006	32	80		0.1	\$27.78	\$0.35	
	1/31/2006	2/28/2006	28	70		0.1	\$26.41	\$0.38	
	2/28/2006	3/31/2006	31	77		0.1	\$27.37	\$0.36	
	3/31/2006	4/28/2006	28	71		0.1	\$25.51	\$0.36	
	4/28/2006	5/31/2006	33	83		0.1	\$26.94	\$0.32	
	5/31/2006	6/30/2006	30	1,822		48.3	\$237.63	\$0.13	
	6/30/2006	7/31/2006	31	4,063		48.4	\$408.35	\$0.10	
	7/31/2006	8/31/2006	31	4,196		48.3	\$416.87	\$0.10	

Electric (KWH) Subtotal:

12,156

\$1,444.06

Electric (KWH) Total:

31,061,052

\$2,892,003.98

04-234 Natural Gas (MCF)	Mtr #: Other		Days	MCF	COST	UNIT COST
	8/31/2005	9/30/2005	30	5,166	\$56,095.63	\$10.86
	9/30/2005	10/31/2005	31	7,067	\$85,491.99	\$12.10
	10/31/2005	11/30/2005	30	9,052	\$111,347.68	\$12.30
	11/30/2005	12/31/2005	31	12,468	\$111,934.77	\$8.98
	12/31/2005	1/31/2006	31	10,041	\$97,850.09	\$9.75
	1/31/2006	2/28/2006	28	11,005	\$88,867.67	\$8.08
	2/28/2006	3/31/2006	31	8,568	\$61,415.86	\$7.17
	3/31/2006	4/30/2006	30	7,076	\$51,350.61	\$7.26
	4/30/2006	5/31/2006	31	5,589	\$41,237.98	\$7.38
	5/31/2006	6/30/2006	30	5,132	\$30,971.74	\$6.04
	6/30/2006	7/31/2006	31	5,046	\$29,852.14	\$5.92
	7/31/2006	8/31/2006	31	4,942	\$34,321.69	\$6.94

Natural Gas (MCF) Subtotal:

91,152.0

\$800,737.85

80-000405333-0354645-9						
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Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	9/1/2005	10/3/2005	32	0	\$17.76	\$0.00
	10/3/2005	11/2/2005	30	65.1	\$1,149.33	\$17.65
	11/2/2005	12/1/2005	29	65.1	\$1,149.34	\$17.65
	12/1/2005	1/4/2006	34	179.7	\$2,583.89	\$14.38
	1/4/2006	2/1/2006	28	128	\$1,214.86	\$9.49
	2/1/2006	3/6/2006	33	166	\$1,292.22	\$7.78
	3/6/2006	3/31/2006	25	31.3	\$231.78	\$7.41
	3/31/2006	5/3/2006	33	1	\$25.36	\$25.36
	5/3/2006	6/2/2006	30	0.6	\$22.62	\$37.70
	6/2/2006	7/6/2006	34	0.7	\$24.67	\$35.24
	7/6/2006	8/4/2006	29	0.5	\$22.53	\$45.06
	8/4/2006	9/6/2006	33	0.1	\$20.48	\$204.80

Natural Gas (MCF) Subtotal:

638.1

\$7,754.84

80-000405333-0632308-6 Natural Gas (MCF)	Mtr #: 000181675 ATMOS Energy		Bell Ave Days	Greenhouse & Little Chapel In The Woods MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	1.8	\$49.68	\$27.60
	10/4/2005	11/1/2005	28	8	\$150.00	\$18.75
	11/1/2005	12/1/2005	30	7.7	\$146.04	\$18.97
	12/1/2005	1/4/2006	34	35.7	\$534.03	\$14.96
	1/4/2006	2/1/2006	28	15.2	\$163.99	\$10.79
	2/1/2006	3/6/2006	33	30.1	\$256.02	\$8.51
	3/6/2006	3/31/2006	25	9.2	\$91.32	\$9.93
	3/31/2006	5/5/2006	35	12.9	\$106.56	\$8.26
	5/5/2006	6/2/2006	28	0	\$18.54	\$0.00
	6/2/2006	7/6/2006	34	0.1	\$19.41	\$194.10
	7/6/2006	8/4/2006	29	0	\$18.17	\$0.00
	8/4/2006	9/2/2006	29	0	\$6.00	\$0.00

Natural Gas (MCF) Subtotal:

120.7

\$1,559.76

80-000405360-0767776-0 Natural Gas (MCF)	Mtr #: 000010777 ATMOS Energy		1002 Oakland St Days	Fine Arts MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	5.1	\$100.25	\$19.66
	10/4/2005	11/1/2005	28	40.1	\$732.12	\$18.26
	11/1/2005	12/1/2005	30	34.4	\$526.60	\$15.31
	12/1/2005	1/4/2006	34	16.9	\$262.88	\$15.56
	1/4/2006	2/1/2006	28	4.3	\$59.89	\$13.93
	2/1/2006	3/6/2006	33	44.4	\$365.07	\$8.22

	3/6/2006	3/31/2006	25	13.2	\$108.61	\$8.23
	3/31/2006	5/3/2006	33	25.1	\$189.81	\$7.56
	5/3/2006	6/2/2006	30	4	\$45.76	\$11.44
	6/2/2006	7/6/2006	34	0	\$18.54	\$0.00
	7/6/2006	8/4/2006	29	5.9	\$69.61	\$11.80
	8/4/2006	9/6/2006	33	2.3	\$39.67	\$17.25

Natural Gas (MCF) Subtotal:

195.7

\$2,518.81

80-000453537-0390804-0 Natural Gas (MCF)	Mtr #: 005007834 ATMOS Energy	800 Woodland St Days	Pioneer School (CDC) MCF	COST	UNIT COST	
	9/1/2005	10/4/2005	33	5.3	\$103.53	\$19.53
	10/4/2005	11/1/2005	28	4.3	\$100.45	\$23.36
	11/1/2005	12/1/2005	30	4.4	\$82.99	\$18.86
	12/1/2005	1/4/2006	34	5.2	\$93.18	\$17.92
	1/4/2006	2/1/2006	28	3.4	\$51.27	\$15.08
	2/1/2006	3/3/2006	30	0	\$18.54	\$0.00
	3/3/2006	4/3/2006	31	0	\$18.54	\$0.00
	4/3/2006	5/2/2006	29	0	\$18.54	\$0.00
	5/2/2006	6/5/2006	34	0	\$18.54	\$0.00
	6/5/2006	7/5/2006	30	0	\$18.54	\$0.00
	7/5/2006	8/3/2006	29	0	\$18.17	\$0.00
	8/3/2006	9/6/2006	34	0	\$19.61	\$0.00

Natural Gas (MCF) Subtotal:

22.6

\$561.90

80-001117764-0907766-3 Natural Gas (MCF)	Mtr #: 003224505 ATMOS Energy	1423 N Ruddell Dr Days	Golf Course Director's House MCF	COST	UNIT COST	
	9/1/2005	10/4/2005	33	0.9	\$31.24	\$34.71
	10/4/2005	11/1/2005	28	4.1	\$92.38	\$22.53
	11/1/2005	12/1/2005	30	13.7	\$220.87	\$16.12
	12/1/2005	1/4/2006	34	43.7	\$647.91	\$14.83
	1/4/2006	2/1/2006	28	23.8	\$246.12	\$10.34
	2/1/2006	3/6/2006	33	45	\$369.63	\$8.21
	3/6/2006	3/31/2006	25	14.6	\$118.17	\$8.09
	3/31/2006	5/3/2006	33	1.6	\$29.45	\$18.41
	5/3/2006	6/2/2006	30	0.9	\$24.66	\$27.40
	6/2/2006	7/6/2006	34	0.9	\$26.43	\$29.37
	7/6/2006	8/4/2006	29	0.8	\$25.15	\$31.44
	8/4/2006	9/6/2006	33	0.9	\$27.45	\$30.50

Natural Gas (MCF) Subtotal:**150.9****\$1,859.46**

80-000928850-0767777-7 Natural Gas (MCF)	Mtr #: 000001652 ATMOS Energy		1200 Frame St Days	FMC Service Center MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	17.1	\$297.39	\$17.39
	10/4/2005	11/1/2005	28	79.4	\$1,430.47	\$18.02
	11/1/2005	12/1/2005	30	119.7	\$1,768.27	\$14.77
	12/1/2005	1/4/2006	34	348	\$1,979.64	\$5.69
	1/4/2006	2/1/2006	28	234.1	\$2,199.54	\$9.40
	2/1/2006	3/6/2006	33	335	\$2,580.80	\$7.70
	3/6/2006	3/31/2006	25	138.5	\$934.80	\$6.75
	3/31/2006	5/3/2006	33	26.5	\$199.39	\$7.52
	5/3/2006	6/2/2006	30	16.3	\$129.48	\$7.94
	6/2/2006	7/6/2006	34	16.1	\$159.82	\$9.93
	7/6/2006	8/4/2006	29	13.5	\$135.87	\$10.06
	8/4/2006	9/6/2006	33	16.5	\$163.47	\$9.91

Natural Gas (MCF) Subtotal:**1,360.7****\$11,978.94**

80-000928851-0767778-4 Natural Gas (MCF)	Mtr #: 000960777 ATMOS Energy		1301 N Bell Ave Days	IDB MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	0.4	\$24.85	\$62.13
	10/4/2005	11/2/2005	29	9.4	\$175.01	\$18.62
	11/2/2005	12/1/2005	29	9.4	\$176.00	\$18.72
	12/1/2005	1/4/2006	34	37.9	\$565.36	\$14.92
	1/4/2006	2/1/2006	28	22.7	\$235.63	\$10.38
	2/1/2006	3/6/2006	33	34.3	\$288.04	\$8.40
	3/6/2006	3/31/2006	25	10.9	\$92.92	\$8.52
	3/31/2006	5/5/2006	35	0.7	\$23.31	\$33.30
	5/5/2006	6/7/2006	33	0.2	\$19.90	\$99.50
	6/7/2006	7/6/2006	29	0.1	\$19.41	\$194.10
	7/6/2006	8/4/2006	29	0	\$22.07	\$0.00
	8/4/2006	9/6/2006	33	0.1	\$20.48	\$204.80

Natural Gas (MCF) Subtotal:**126.1****\$1,662.98**

80-000405360-0873291-9 Natural Gas (MCF)	Mtr #: 003530299 ATMOS Energy		1223 Oakland St Days	Human Resources MCF	COST	UNIT COST
	8/30/2005	9/3/2005	4	0.2	\$11.52	\$57.60
	9/3/2005	10/4/2005	31	0.2	\$11.52	\$57.60
	10/4/2005	11/1/2005	28	5.3	\$113.14	\$21.35

	11/1/2005	12/1/2005	30	14.3	\$229.77	\$16.07
	12/1/2005	1/4/2006	34	28.2	\$426.79	\$15.13
	1/4/2006	2/1/2006	28	21.3	\$222.25	\$10.43
	2/1/2006	3/3/2006	30	27.8	\$237.92	\$8.56
	3/3/2006	4/3/2006	31	10.1	\$87.46	\$8.66
	4/3/2006	5/3/2006	30	0.5	\$21.96	\$43.92
	5/3/2006	6/5/2006	33	0.5	\$21.95	\$43.90
	6/5/2006	7/6/2006	31	0.3	\$21.16	\$70.53
	7/6/2006	8/3/2006	28	0.4	\$21.66	\$54.15
	8/3/2006	9/6/2006	34	0.3	\$22.23	\$74.10

Natural Gas (MCF) Subtotal:

109.4

\$1,449.33

80-000405360-0354659-7 Natural Gas (MCF)	Mtr #: 040062852 ATMOS Energy	1219 Oakland St Days	Marketing & Communication MCF	COST	UNIT COST	
	8/30/2005	10/4/2005	35	0.3	\$21.39	\$71.30
	10/4/2005	11/1/2005	28	2.8	\$68.72	\$24.54
	11/1/2005	12/1/2005	30	12.8	\$207.53	\$16.21
	12/1/2005	1/4/2006	34	30.5	\$460.01	\$15.08
	1/4/2006	2/1/2006	28	23.3	\$241.34	\$10.36
	3/3/2006	4/3/2006	31	26.5	\$199.39	\$7.52
	4/3/2006	5/3/2006	30	1.1	\$26.04	\$23.67
	5/3/2006	6/5/2006	33	0.5	\$21.95	\$43.90
	6/5/2006	7/6/2006	31	0.3	\$21.16	\$70.53
	7/6/2006	8/3/2006	28	0.4	\$21.66	\$54.15
	8/3/2006	9/6/2006	34	0.4	\$23.10	\$57.75

Natural Gas (MCF) Subtotal:

98.9

\$1,312.29

80-000747901-0632309-2 Natural Gas (MCF)	Mtr #: 000933409 ATMOS Energy	1115 N Bell Ave Days	HDB MCF	COST	UNIT COST	
	9/1/2005	10/4/2005	33	0	\$17.76	\$0.00
	10/4/2005	11/1/2005	28	0	\$17.76	\$0.00
	11/1/2005	12/1/2005	30	0	\$8.38	\$0.00
	12/1/2005	1/4/2006	34	0	\$8.38	\$0.00
	1/4/2006	2/1/2006	28	0	\$18.81	\$0.00
	2/1/2006	3/6/2006	33	0	\$18.54	\$0.00
	3/6/2006	3/31/2006	25	0	\$18.54	\$0.00
	3/31/2006	5/3/2006	33	0	\$18.54	\$0.00
	5/3/2006	6/2/2006	30	0	\$18.54	\$0.00
	6/2/2006	7/6/2006	34	2.3	\$38.73	\$16.84

	7/6/2006	8/4/2006	29	1.3	\$29.51	\$22.70
	8/4/2006	9/6/2006	33	1.4	\$31.82	\$22.73

Natural Gas (MCF) Subtotal:

5.0

\$245.31

80-001117763-0907765-6 Natural Gas (MCF)	Mtr #: 900184017 ATMOS Energy		1101 N Bell Ave Days	ULB MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	0.8	\$29.60	\$37.00
	10/4/2005	11/1/2005	28	1.7	\$49.73	\$29.25
	11/1/2005	12/1/2005	30	2	\$47.43	\$23.72
	12/1/2005	1/4/2006	34	0.1	\$19.21	\$192.10
	1/4/2006	2/1/2006	28	0.6	\$24.54	\$40.90
	2/1/2006	3/6/2006	33	2.8	\$40.63	\$14.51
	3/6/2006	3/31/2006	25	1.3	\$27.42	\$21.09
	3/31/2006	5/3/2006	33	3.1	\$39.69	\$12.80
	5/3/2006	6/2/2006	30	0.1	\$19.21	\$192.10
	6/2/2006	7/6/2006	34	0.4	\$22.06	\$55.15
	7/6/2006	8/4/2006	29	0.2	\$19.91	\$99.55
	8/4/2006	9/6/2006	33	0.1	\$20.48	\$204.80

Natural Gas (MCF) Subtotal:

13.2

\$359.91

80-000432280-0374491-9 Natural Gas (MCF)	Mtr #: 0064339189 ATMOS Energy		1819 N Bell Ave Days	Gibson House MCF	COST	UNIT COST
	8/31/2005	10/4/2005	34	1	\$28.86	\$28.86
	10/4/2005	11/1/2005	28	1.5	\$37.44	\$24.96
	11/1/2005	12/1/2005	30	3.5	\$63.86	\$18.25
	12/1/2005	1/4/2006	34	6.7	\$109.38	\$16.33
	1/4/2006	2/1/2006	28	5	\$59.92	\$11.98
	2/1/2006	3/3/2006	30	7.9	\$74.91	\$9.48
	3/3/2006	4/3/2006	31	3.1	\$32.84	\$10.59
	5/2/2006	6/5/2006	34	1	\$17.50	\$17.50
	6/5/2006	7/5/2006	30	0.5	\$15.18	\$30.36
	8/3/2006	9/6/2006	34	0	\$10.52	\$0.00

Natural Gas (MCF) Subtotal:

30.2

\$450.41

80-000747902-0632310-8 Natural Gas (MCF)	Mtr #: 000146838 ATMOS Energy		1201 N Bell Ave Days	Old Main MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	0.3	\$23.08	\$76.93
	10/4/2005	11/2/2005	29	0.4	\$15.09	\$37.73

	11/2/2005	12/1/2005	29	0.3	\$15.09	\$50.30
	12/1/2005	1/4/2006	34	0.3	\$22.11	\$73.70
	1/4/2006	2/1/2006	28	0.2	\$20.72	\$103.60
	2/1/2006	3/6/2006	33	0.3	\$20.89	\$69.63
	3/6/2006	3/31/2006	25	0.2	\$19.90	\$99.50
	3/31/2006	5/5/2006	35	0.3	\$20.58	\$68.60
	5/5/2006	6/7/2006	33	0.2	\$19.90	\$99.50
	6/7/2006	7/6/2006	29	0.2	\$20.29	\$101.45
	7/6/2006	8/4/2006	29	0.3	\$20.79	\$69.30
	8/4/2006	9/6/2006	33	0.2	\$21.35	\$106.75

Natural Gas (MCF) Subtotal:

3.2

\$239.79

80-000453538-0390805-7 Natural Gas (MCF)	Mtr #: 040050809 ATMOS Energy		1100 Oakland St Days	Science MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	1.7	\$44.38	\$26.11
	10/4/2005	11/1/2005	28	1.5	\$47.11	\$31.41
	11/1/2005	12/1/2005	30	1.5	\$40.00	\$26.67
	12/1/2005	1/4/2006	34	1.3	\$36.61	\$28.16
	1/4/2006	2/1/2006	28	1	\$28.36	\$28.36
	2/1/2006	3/6/2006	33	1.7	\$31.95	\$18.79
	3/6/2006	3/31/2006	25	1.1	\$26.04	\$23.67
	3/31/2006	5/3/2006	33	1.5	\$28.77	\$19.18
	5/3/2006	6/2/2006	30	1.2	\$26.71	\$22.26
	6/2/2006	7/6/2006	34	1.4	\$30.82	\$22.01
	7/6/2006	8/4/2006	29	1.4	\$30.38	\$21.70

Natural Gas (MCF) Subtotal:

15.3

\$371.13

80-000453538-1485755-8 Natural Gas (MCF)	Mtr #: 044001702 ATMOS Energy		1100 Oakland St Days	HDB Fry Lab, Room 208 MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	0.1	\$21.16	\$211.60
	10/4/2005	11/1/2005	28	0	\$19.23	\$0.00
	11/1/2005	12/1/2005	30	0.1	\$19.24	\$192.40
	12/1/2005	1/4/2006	34	0	\$17.76	\$0.00
	1/4/2006	2/1/2006	28	0.1	\$19.78	\$197.80
	2/1/2006	3/6/2006	33	0	\$18.54	\$0.00
	3/6/2006	3/31/2006	25	0	\$18.54	\$0.00
	3/31/2006	5/3/2006	33	0.1	\$19.21	\$192.10
	5/3/2006	6/2/2006	30	0	\$18.54	\$0.00
	6/2/2006	7/6/2006	34	0.1	\$19.41	\$194.10

	7/6/2006	8/4/2006	29	0	\$18.17	\$0.00
	8/4/2006	9/6/2006	33	0.1	\$20.48	\$204.80

Natural Gas (MCF) Subtotal: 0.6 \$230.06

80-000747903-0632311-5 Natural Gas (MCF)	Mtr #: 007002207 ATMOS Energy		1200 Oakland St Days	GRB MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	0.4	\$23.04	\$57.60
	10/4/2005	11/2/2005	29	0.2	\$12.26	\$61.30
	11/2/2005	12/1/2005	29	0.1	\$12.26	\$122.60
	12/1/2005	1/4/2006	34	0.2	\$20.66	\$103.30
	1/4/2006	2/1/2006	28	0.1	\$19.78	\$197.80
	2/1/2006	3/6/2006	33	0.2	\$20.12	\$100.60
	3/6/2006	3/31/2006	25	0.2	\$19.90	\$99.50
	3/31/2006	5/5/2006	35	0.1	\$19.21	\$192.10
	5/5/2006	6/2/2006	28	0	\$18.54	\$0.00
	6/2/2006	7/6/2006	34	0.2	\$20.29	\$101.45
	7/6/2006	8/4/2006	29	0.2	\$19.91	\$99.55
	8/4/2006	9/6/2006	33	0.2	\$21.35	\$106.75

Natural Gas (MCF) Subtotal: 2.1 \$227.32

80-001117762-0907764-9 Natural Gas (MCF)	Mtr #: 900472465 ATMOS Energy		620 E University Dr Days	University House MCF	COST	UNIT COST
	9/1/2005	10/4/2005	33	4.7	\$101.06	\$21.50
	10/4/2005	11/2/2005	29	19.1	\$290.23	\$15.20
	11/2/2005	12/1/2005	29	19	\$290.23	\$15.28
	12/1/2005	1/4/2006	34	15.9	\$248.38	\$15.62
	1/4/2006	2/1/2006	28	9.5	\$109.55	\$11.53
	2/1/2006	3/6/2006	33	17.1	\$153.46	\$8.97
	3/6/2006	4/3/2006	28	24.5	\$185.72	\$7.58
	4/3/2006	5/3/2006	30	26.8	\$201.43	\$7.52
	5/3/2006	6/2/2006	30	11	\$93.41	\$8.49
	6/2/2006	7/6/2006	34	1.4	\$30.82	\$22.01
	7/6/2006	8/4/2006	29	1.2	\$28.64	\$23.87
	8/4/2006	9/6/2006	33	1.3	\$30.95	\$23.81

Natural Gas (MCF) Subtotal: 151.5 \$1,763.88

80-000453539-0390806-4 Natural Gas (MCF)	Mtr #: 905255759 ATMOS Energy		1200 Frame St Apt A Days	Athletic Field Concession Stand MCF	COST	UNIT COST
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	9/1/2005	10/4/2005	33	0.4	\$24.85	\$62.13
	10/4/2005	11/1/2005	28	0.6	\$18.00	\$30.00
	11/1/2005	12/1/2005	30	0.5	\$19.26	\$38.52
	12/1/2005	1/4/2006	34	3.8	\$72.87	\$19.18
	1/4/2006	2/1/2006	28	0	\$18.81	\$0.00
	2/1/2006	3/6/2006	33	0	\$18.54	\$0.00
	3/6/2006	3/31/2006	25	0	\$18.54	\$0.00
	3/31/2006	5/3/2006	33	0	\$18.54	\$0.00
	5/3/2006	6/2/2006	30	0	\$18.54	\$0.00
	6/2/2006	7/6/2006	34	0.1	\$19.41	\$194.10
	7/6/2006	8/4/2006	29	0.1	\$19.04	\$190.40
	8/4/2006	9/6/2006	33	0.1	\$20.44	\$204.40

Natural Gas (MCF) Subtotal:

5.6

\$286.84

6040070607 Natural Gas (MCF)	Contract#: 47-1141/ Serial #: 34600000 GLO		Days	GLO Boiler Plant MCF	COST	UNIT COST	MMBTU
	2/1/2006	2/28/2006	27	12,019	\$120,879.93	\$10.06	13,245
	3/1/2006	3/31/2006	30	11,005	\$80,255.28	\$7.29	11,256
	3/31/2006	4/30/2006	30	8,568	\$56,717.76	\$6.62	8,646
	4/30/2006	5/30/2006	30	6,146	\$41,684.16	\$6.78	6,203
	5/30/2006	6/30/2006	31	5,589	\$38,178.18	\$6.83	5,631
	7/1/2006	7/31/2006	30	5,132	\$29,243.40	\$5.70	5,185
	8/1/2006	8/31/2006	30	5,046	\$28,425.15	\$5.63	5,085

Natural Gas (MCF) Subtotal:

53,505

\$395,383.86

55,251

Natural Gas (MCF) Total:

147,903

\$1,233,473.48

1120291-01 Water/Sewer (Kgal)	Mtr #: 8708 City of Denton		731 Schmitz Ave Days	Evers Barn WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	9/30/2005	10/31/2005	31	1.5	\$24.51	0	\$0.00	\$24.51	\$16.34
	10/31/2005	11/30/2005	30	1	\$23.07	0	\$0.00	\$23.07	\$23.07
	11/30/2005	12/30/2005	30	0.6	\$21.92	0	\$0.00	\$21.92	\$36.53
	12/30/2005	1/31/2006	32	1	\$23.07	0	\$0.00	\$23.07	\$23.07
	1/31/2006	2/28/2006	28	1	\$23.07	0	\$0.00	\$23.07	\$23.07
	2/28/2006	3/31/2006	31	1.6	\$24.79	0	\$0.00	\$24.79	\$15.49
	3/31/2006	4/28/2006	28	0.9	\$22.78	0	\$0.00	\$22.78	\$25.31
	4/28/2006	5/31/2006	33	1.6	\$24.79	0	\$0.00	\$24.79	\$15.49
	5/31/2006	6/30/2006	30	1.2	\$23.64	0	\$0.00	\$23.64	\$19.70
	6/30/2006	7/31/2006	31	2	\$25.94	0	\$0.00	\$25.94	\$12.97

	7/31/2006	8/31/2006	31	5.6	\$36.27	0	\$0.00	\$36.27	\$6.48
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Water/Sewer (Kgal) Subtotal: 18.0 \$273.85 0.0 \$0.00 \$273.85

1120375-02 Water/Sewer (Kgal)	Mtr #: 83022 City of Denton		1217 Oakland St Days	Marketing & Communications		SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
				WATER KGAL	WATER COST				
	8/31/2005	9/30/2005	30	25.7	\$45.46	20.6	\$44.48	\$89.94	\$3.50
	9/30/2005	10/31/2005	31	7.1	\$40.58	5.7	\$41.71	\$82.29	\$11.59
	10/31/2005	11/30/2005	30	7	\$40.29	5.6	\$41.49	\$81.78	\$11.68
	11/30/2005	12/30/2005	30	2.1	\$26.23	1.7	\$26.07	\$52.30	\$24.90
	12/30/2005	1/31/2006	32	3	\$28.81	2.4	\$28.91	\$57.72	\$19.24
	1/31/2006	2/28/2006	28	2.3	\$26.80	1.8	\$26.70	\$53.50	\$23.26
	2/28/2006	3/31/2006	31	2.7	\$27.95	2.1	\$27.96	\$55.91	\$20.71
	3/31/2006	4/28/2006	28	3.8	\$31.11	3	\$31.42	\$62.53	\$16.46
	4/28/2006	5/31/2006	33	4.4	\$32.83	3.5	\$33.31	\$66.14	\$15.03
	5/31/2006	6/30/2006	30	5.8	\$36.85	4.6	\$37.71	\$74.56	\$12.86
	6/30/2006	7/31/2006	31	6.9	\$40.00	5.5	\$41.17	\$81.17	\$11.76
	7/31/2006	8/31/2006	31	7.9	\$42.87	6.3	\$44.32	\$87.19	\$11.04

Water/Sewer (Kgal) Subtotal: 78.7 \$419.78 62.8 \$425.25 \$845.03

1120378-03 Water/Sewer (Kgal)	Mtr #: 8706 City of Denton		1223 Oakland St Days	Human Resources WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	31.9	111.47	2.55	112.7	224.17	7.02727
	9/30/2005	10/31/2005	31	25.2	92.52	0	98.53	191.05	7.58135
	10/31/2005	11/30/2005	30	23.7	88.22	0	94.01	182.23	7.68903
	11/30/2005	12/30/2005	30	16.1	66.41	0	70.1	136.51	8.47888
	12/30/2005	1/31/2006	32	26.3	95.68	0	102.18	197.86	7.52319
	1/31/2006	2/28/2006	28	24.6	90.8	0	96.84	187.64	7.62764
	2/28/2006	3/31/2006	31	27.5	99.13	0	105.96	205.09	7.45782
	3/31/2006	4/28/2006	28	26.2	95.39	0	101.87	197.26	7.52901
	4/28/2006	5/31/2006	33	25.5	93.39	0	99.67	193.06	7.57098
	5/31/2006	6/30/2006	30	13	57.51	0	60.36	117.87	9.06692
	6/30/2006	7/31/2006	31	14.3	61.24	0	64.44	125.68	8.78881
	7/31/2006	8/31/2006	31	14.5	61.82	0	65.07	126.89	8.75103

Water/Sewer (Kgal) Subtotal: 268.8 \$1,013.58 2.6 \$1,071.73 \$2,085.31

1200135-04 Water/Sewer (Kgal)	Mtr #: 21144 City of Denton		1819 N Bell Ave Days	Gibson House WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
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	8/30/2005	9/29/2005	30	47	\$175.00	0	\$10.04	\$185.04	\$3.94
	9/29/2005	10/28/2005	29	29	\$97.55	0	\$10.59	\$108.14	\$3.73
	10/28/2005	11/29/2005	32	33.5	\$99.27	0	\$10.63	\$109.90	\$3.28
	11/29/2005	12/29/2005	30	27.6	\$81.31	0	\$10.63	\$91.94	\$3.33
	12/29/2005	1/30/2006	29	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	1/30/2006	2/27/2006	28	21.5	\$65.45	0	\$10.63	\$76.08	\$3.54
	2/27/2006	3/30/2006	31	27.1	\$80.01	0	\$44.50	\$124.51	\$4.59
	3/30/2006	5/2/2006	33	0	\$116.13	0	\$44.50	\$160.63	\$0.00
	5/2/2006	5/30/2006	28	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	5/30/2006	6/29/2006	30	48.1	\$179.79	0	\$44.50	\$224.29	\$4.66
	6/29/2006	7/28/2006	29	52.2	\$197.62	0	\$44.50	\$242.12	\$4.64
	7/28/2006	8/30/2006	33	47.8	\$178.48	0	\$44.50	\$222.98	\$4.66

Water/Sewer (Kgal) Subtotal: 333.8 \$1,270.61 0.0 \$275.02 \$1,545.63

2540103-01 Water/Sewer (Kgal)	Mtr #: 88000428 City of Denton	1100 N Bell Ave Days	HDB WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2005	9/30/2005	30	50.3	\$266.86	40.2	\$167.58	\$434.44	\$8.64
	9/30/2005	10/31/2005	31	44.2	\$249.21	35.4	\$158.02	\$407.23	\$9.21
	10/31/2005	11/30/2005	30	37.4	\$229.69	29.9	\$136.94	\$366.63	\$9.80
	11/30/2005	12/30/2005	30	28.4	\$204.16	22.8	\$108.95	\$313.11	\$11.03
	12/30/2005	1/31/2006	32	35.8	\$225.25	28.6	\$132.06	\$357.31	\$9.98
	1/31/2006	2/28/2006	28	47.9	\$259.97	38.3	\$170.12	\$430.09	\$8.98
	2/28/2006	3/31/2006	31	51.5	\$270.31	41.2	\$181.44	\$451.75	\$8.77
	3/31/2006	4/28/2006	28	69.9	\$323.11	55.9	\$239.31	\$562.42	\$8.05
	4/28/2006	5/31/2006	33	45.3	\$252.51	36.2	\$161.94	\$414.45	\$9.15
	5/31/2006	6/30/2006	30	46.2	\$254.96	37	\$164.61	\$419.57	\$9.08
	6/30/2006	7/31/2006	31	51.2	\$269.44	41	\$180.49	\$449.93	\$8.79
	7/31/2006	8/31/2006	31	71.1	\$326.56	56.9	\$243.08	\$569.64	\$8.01

Water/Sewer (Kgal) Subtotal: 579.2 \$3,132.03 463.4 \$2,044.54 \$5,176.57

2540109-01 Water/Sewer (Kgal)	Mtr #: 88000411 City of Denton	1500 N Bell Ave Days	Jones Hall, DGL, Outdoor Pool, Softball & Soccer Fields, and Old Reagan Houston WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2005	9/30/2005	30	838	\$2,527.56	67	\$2,504.30	\$5,031.86	\$6.00
	9/30/2005	10/31/2005	31	774.1	\$2,631.20	619.3	\$2,763.30	\$5,394.50	\$6.97
	10/31/2005	11/30/2005	30	586.3	\$1,805.16	469	\$1,863.35	\$3,668.51	\$6.26
	11/30/2005	12/30/2005	30	409.6	\$1,298.06	327.7	\$1,307.66	\$2,605.72	\$6.36
	12/30/2005	1/31/2006	32	366.3	\$1,173.78	293	\$1,171.48	\$2,345.26	\$6.40
	1/31/2006	2/28/2006	28	206.2	\$714.44	165	\$668.12	\$1,382.56	\$6.70
	2/28/2006	3/31/2006	31	221.2	\$757.49	177	\$715.30	\$1,472.79	\$6.66

	3/31/2006	4/28/2006	28	290.8	\$957.24	232.7	\$934.19	\$1,891.43	\$6.50
	4/28/2006	5/31/2006	33	346.8	\$1,117.82	277.4	\$1,110.16	\$2,227.98	\$6.42
	5/31/2006	6/30/2006	30	356	\$1,135.76	284.8	\$1,129.81	\$2,265.57	\$6.36
	6/30/2006	7/31/2006	31	625.6	\$1,917.98	500.5	\$1,986.98	\$3,904.96	\$6.24
	7/31/2006	8/31/2006	31	634.1	\$1,942.37	507.3	\$2,013.71	\$3,956.08	\$6.24

Water/Sewer (Kgal) Subtotal: 5,655.0 \$17,978.86 3,920.7 \$18,168.36 \$36,147.22

2540111-01 Water/Sewer (Kgal)	Mtr #: 7974 City of Denton		1715 N Bell Ave Days	IDB, Old Redbud, and Redbud Annex WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	9/30/2005	10/31/2005	31	8.9	\$57.19	7.1	\$47.37	\$104.56	\$11.75
	10/31/2005	11/30/2005	30	6.1	\$49.16	4.9	\$38.65	\$87.81	\$14.40
	11/30/2005	12/30/2005	30	4	\$43.13	3.2	\$32.05	\$75.18	\$18.80
	12/30/2005	1/31/2006	32	3.2	\$40.83	2.6	\$29.53	\$70.36	\$21.99
	1/31/2006	2/28/2006	28	6.8	\$51.17	5.4	\$40.86	\$92.03	\$13.53
	2/28/2006	3/31/2006	31	7.6	\$53.46	6.1	\$43.37	\$96.83	\$12.74
	3/31/2006	4/28/2006	28	8.9	\$57.19	7.1	\$47.46	\$104.65	\$11.76
	4/28/2006	5/31/2006	33	4.2	\$43.70	3.4	\$32.68	\$76.38	\$18.19
	5/31/2006	6/30/2006	30	3.3	\$41.12	2.6	\$29.85	\$70.97	\$21.51
	6/30/2006	7/31/2006	31	14.5	\$73.27	11.6	\$65.07	\$138.34	\$9.54
	7/31/2006	8/31/2006	31	2.2	\$37.96	1.8	\$26.39	\$64.35	\$29.25

Water/Sewer (Kgal) Subtotal: 69.7 \$548.18 55.8 \$433.28 \$981.46

2540117-01 Water/Sewer (Kgal)	Mtr #: 88000376 City of Denton		1300 N Bell Ave Days	Stoddard Hall WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	9/30/2005	10/31/2005	31	10.6	\$96.87	8.5	\$52.93	\$149.80	\$14.13
	10/31/2005	11/30/2005	30	9.3	\$93.03	7.4	\$48.81	\$141.84	\$15.25
	11/30/2005	12/30/2005	30	6.7	\$85.42	5.4	\$40.48	\$125.90	\$18.79
	12/30/2005	1/31/2006	32	9	\$92.17	7.2	\$47.87	\$140.04	\$15.56
	1/31/2006	2/28/2006	28	10.6	\$96.76	8.5	\$52.90	\$149.66	\$14.12
	2/28/2006	3/31/2006	31	9.4	\$93.26	7.5	\$49.06	\$142.32	\$15.14
	3/31/2006	4/28/2006	28	9.2	\$92.51	7.4	\$48.24	\$140.75	\$15.30
	4/28/2006	5/31/2006	33	8.6	\$90.85	6.9	\$46.42	\$137.27	\$15.96
	5/31/2006	6/30/2006	30	10.2	\$95.90	8.2	\$51.96	\$147.86	\$14.50
	6/30/2006	7/31/2006	31	7.8	\$88.64	6.2	\$44.00	\$132.64	\$17.01
	7/31/2006	8/31/2006	31	9.3	\$92.95	7.4	\$48.72	\$141.67	\$15.23

Water/Sewer (Kgal) Subtotal: 100.7 \$1,018.36 80.6 \$531.39 \$1,549.75

2540124-01	Mtr #: 88000605		1300 Oakland St	ACT, Admissions, Patio, Hubbard Hall, and Student Union			TOTAL	UNIT
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Water/Sewer (Kgal)	City of Denton		Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	COST	COST
	9/1/2005	9/30/2005	29	1420.4	\$4,229.52	1136.3	\$4,231.96	\$8,461.48	\$5.96
	9/30/2005	10/31/2005	31	1574.9	\$4,673.11	1260	\$4,963.28	\$9,636.39	\$6.12
	10/31/2005	11/30/2005	30	1571.8	\$4,664.21	1257.5	\$4,962.94	\$9,627.15	\$6.12
	11/30/2005	12/30/2005	30	1889.4	\$5,575.72	1511.6	\$5,961.79	\$11,537.51	\$6.11
	12/30/2005	1/31/2006	32	2569.7	\$7,528.04	2055.8	\$8,101.18	\$15,629.22	\$6.08
	1/31/2006	2/28/2006	28	2326.8	\$6,831.06	1861.5	\$7,337.41	\$14,168.47	\$6.09
	2/28/2006	3/31/2006	31	1580	\$4,687.74	1264	\$4,988.73	\$9,676.47	\$6.12
	3/31/2006	4/28/2006	28	423.2	\$1,367.73	338.6	\$1,350.59	\$2,718.32	\$6.42
	4/28/2006	5/31/2006	33	380.5	\$1,245.04	304.4	\$1,216.14	\$2,461.18	\$6.47
	5/31/2006	6/30/2006	30	540.6	\$1,704.38	432.4	\$1,719.50	\$3,423.88	\$6.33
	6/30/2006	7/31/2006	31	542.8	\$1,710.84	434.2	\$1,726.58	\$3,437.42	\$6.33
	7/31/2006	8/31/2006	31	477.9	\$1,524.57	382.3	\$1,522.47	\$3,047.04	\$6.38

Water/Sewer (Kgal) Subtotal: 15,298.0 \$45,741.96 12,238.6 \$48,082.57 \$93,824.53

2540126-01 Water/Sewer (Kgal)	Mtr #: 88000404 City of Denton		1408 Oakland St Days	Hubbard Hall Old Laundry WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	9/1/2005	9/30/2005	29	1420.4	\$4,229.52	1136.3	\$4,231.96	\$8,461.48	\$5.96
	9/30/2005	10/31/2005	31	1574.9	\$4,673.11	1260	\$4,963.28	\$9,636.39	\$6.12
	10/31/2005	11/30/2005	30	1571.8	\$4,664.21	1257.5	\$4,962.94	\$9,627.15	\$6.12
	11/30/2005	12/30/2005	30	1889.4	\$5,575.72	1511.6	\$5,961.79	\$11,537.51	\$6.11
	12/30/2005	1/31/2006	32	2569.7	\$7,528.04	2055.8	\$8,101.18	\$15,629.22	\$6.08
	1/31/2006	2/28/2006	28	2326.8	\$6,831.06	1861.5	\$7,337.41	\$14,168.47	\$6.09
	2/28/2006	3/31/2006	31	1580	\$4,687.74	1264	\$4,988.73	\$9,676.47	\$6.12
	3/31/2006	4/28/2006	28	423.2	\$1,367.73	338.6	\$1,350.59	\$2,718.32	\$6.42
	4/28/2006	5/31/2006	33	380.5	\$1,245.04	304.4	\$1,216.14	\$2,461.18	\$6.47
	5/31/2006	6/30/2006	30	540.6	\$1,704.38	432.4	\$1,719.50	\$3,423.88	\$6.33
	6/30/2006	7/31/2006	31	542.8	\$1,710.84	434.2	\$1,726.58	\$3,437.42	\$6.33
	7/31/2006	8/31/2006	31	477.9	\$1,524.57	382.3	\$1,522.47	\$3,047.04	\$6.38

Water/Sewer (Kgal) Subtotal: 15,298.0 \$45,741.96 12,238.6 \$48,082.57 \$93,824.53

2540137-01 Water/Sewer (Kgal)	Mtr #: 88000308 City of Denton		1200 Oakland St Days	ASB and GRB WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	243.2	\$764.10	194.5	\$739.67	\$1,503.77	\$6.18
	9/30/2005	10/31/2005	31	244	\$766.68	195.2	\$785.51	\$1,552.19	\$6.36
	10/31/2005	11/30/2005	30	255.9	\$800.68	204.7	\$824.28	\$1,624.96	\$6.35
	11/30/2005	12/30/2005	30	197.7	\$633.65	158.2	\$641.24	\$1,274.89	\$6.45
	12/30/2005	1/31/2006	32	217.8	\$691.34	174.2	\$704.45	\$1,395.79	\$6.41
	1/31/2006	2/28/2006	28	228.4	\$721.76	182.7	\$737.79	\$1,459.55	\$6.39

	2/28/2006	3/31/2006	31	274.5	\$854.07	219.6	\$882.77	\$1,736.84	\$6.33
	3/31/2006	4/28/2006	28	233.6	\$736.83	186.9	\$756.83	\$1,493.66	\$6.39
	4/28/2006	5/31/2006	33	266.4	\$830.67	213.1	\$857.14	\$1,687.81	\$6.34
	5/31/2006	6/30/2006	30	231.4	\$730.22	185.1	\$747.06	\$1,477.28	\$6.38
	6/30/2006	7/31/2006	31	184.6	\$596.20	147.7	\$600.19	\$1,196.39	\$6.48
	7/31/2006	8/31/2006	31	166.8	\$544.97	133.4	\$544.06	\$1,089.03	\$6.53

Water/Sewer (Kgal) Subtotal: 2,744.3 \$8,671.17 2,195.3 \$8,820.99 \$17,492.16

2540140-01 Water/Sewer (Kgal)	Mtr #: 61353/61517 City of Denton	1101 N Bell Ave Days	ULB WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST		
		8/31/2005	9/30/2005	30	105.4	\$365.80	84.32	\$52.78	\$418.58	\$3.97
		9/30/2005	10/31/2005	31	173.4	\$560.96	0	\$234.14	\$795.10	\$4.59
		10/31/2005	11/30/2005	30	86.7	\$312.13	0	\$88.66	\$400.79	\$4.62
		11/30/2005	12/30/2005	30	33.2	\$158.58	0	\$39.28	\$197.86	\$5.96
		12/30/2005	1/31/2006	32	62.2	\$241.81	0	\$68.53	\$310.34	\$4.99
		1/31/2006	2/28/2006	28	66	\$252.72	0	\$99.04	\$351.76	\$5.33
		2/28/2006	3/31/2006	31	100.6	\$352.03	0	\$192.76	\$544.79	\$5.42
		3/31/2006	4/28/2006	28	105.7	\$366.66	0	\$176.09	\$542.75	\$5.13
		4/28/2006	5/31/2006	33	68.6	\$260.18	0	\$54.07	\$314.25	\$4.58
		5/31/2006	6/30/2006	30	219.7	\$693.84	0	\$417.00	\$1,110.84	\$5.06
		6/30/2006	7/31/2006	31	128.8	\$432.96	0	\$224.84	\$657.80	\$5.11
		7/31/2006	8/31/2006	31	187	\$597.12	0	\$604.44	\$1,201.56	\$6.43

Water/Sewer (Kgal) Subtotal: 1,337.3 \$4,594.79 84.3 \$2,251.63 \$6,846.42

2540145-01 Water/Sewer (Kgal)	Mtr #: 27676 City of Denton	1110 Oakland St Days	Margo Jones Auditorium WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST		
		8/31/2005	9/30/2005	30	1.5	\$35.96	1.2	\$22.82	\$58.78	\$39.19
		9/30/2005	10/31/2005	31	2.4	\$38.54	1.9	\$26.97	\$65.51	\$27.30
		10/31/2005	11/30/2005	30	4.9	\$45.71	4	\$34.88	\$80.59	\$16.45
		11/30/2005	12/30/2005	30	7.4	\$52.89	5.9	\$42.74	\$95.63	\$12.92
		12/30/2005	1/31/2006	32	1.8	\$36.82	1.4	\$25.13	\$61.95	\$34.42
		1/31/2006	2/28/2006	28	2.3	\$38.25	1.8	\$26.70	\$64.95	\$28.24
		2/28/2006	3/31/2006	31	2.6	\$39.11	2	\$27.65	\$66.76	\$25.68
		3/31/2006	4/28/2006	28	4	\$43.13	3.2	\$32.05	\$75.18	\$18.80
		4/28/2006	5/31/2006	33	3.4	\$41.41	2.9	\$30.16	\$71.57	\$21.05
		5/31/2006	6/30/2006	30	3.8	\$42.56	3.1	\$31.42	\$73.98	\$19.47
		6/30/2006	7/31/2006	31	0.5	\$33.09	0.4	\$21.04	\$54.13	\$108.26
		7/31/2006	8/31/2006	31	0.8	\$33.95	0.6	\$21.99	\$55.94	\$69.93

Water/Sewer (Kgal) Subtotal:**35.4****\$481.42****28.4****\$343.55****\$824.97**

2540148-01 Water/Sewer (Kgal)	Mtr #: 88000442 City of Denton		1022 Oakland St Days	Bralley Annex, Science, and Music WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	80.6	\$353.83	64.5	\$257.47	\$611.30	\$7.58
	9/30/2005	10/31/2005	31	98.1	\$403.62	78.5	\$326.90	\$730.52	\$7.45
	10/31/2005	11/30/2005	30	117.7	\$460.16	0	\$389.48	\$849.64	\$7.22
	11/30/2005	12/30/2005	30	43.2	\$246.34	0	\$155.18	\$401.52	\$9.29
	12/30/2005	1/31/2006	32	144.1	\$564.77	0	\$504.11	\$1,068.88	\$7.42
	1/31/2006	2/28/2006	28	48.8	\$262.41	0	\$172.79	\$435.20	\$8.92
	2/28/2006	3/31/2006	31	50.6	\$267.58	0	\$178.45	\$446.03	\$8.81
	3/31/2006	4/28/2006	28	49.8	\$265.57	0	\$176.25	\$441.82	\$8.87
	4/28/2006	5/31/2006	33	35.3	\$223.82	0	\$130.49	\$354.31	\$10.04
	5/31/2006	6/30/2006	30	44.6	\$250.36	0	\$159.58	\$409.94	\$9.19
	6/30/2006	7/31/2006	31	42	\$242.90	0	\$151.40	\$394.30	\$9.39
	7/31/2006	8/31/2006	31	46.8	\$256.96	0	\$166.81	\$423.77	\$9.05

Water/Sewer (Kgal) Subtotal:**801.6****\$3,798.32****\$2,768.91****\$6,567.23**

2540150-01 Water/Sewer (Kgal)	Mtr #: 88000359 City of Denton		1008 Oakland St Days	Fine Arts WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	109.9	\$381.52	87.9	\$344.24	\$725.76	\$6.60
	9/30/2005	10/31/2005	31	118.9	\$407.49	95.1	\$392.67	\$800.16	\$6.73
	10/31/2005	11/30/2005	30	76.2	\$290.69	61	\$265.41	\$556.10	\$7.30
	11/30/2005	12/30/2005	30	52	\$215.35	41.6	\$182.85	\$398.20	\$7.66
	12/30/2005	1/31/2006	32	60.9	\$241.04	48.7	\$211.00	\$452.04	\$7.42
	1/31/2006	2/28/2006	28	89.2	\$322.26	71.4	\$300.00	\$622.26	\$6.98
	2/28/2006	3/31/2006	31	102.6	\$360.72	82.1	\$342.15	\$702.87	\$6.85
	3/31/2006	4/28/2006	28	87.8	\$318.24	70.2	\$295.60	\$613.84	\$6.99
	4/28/2006	5/31/2006	33	70	\$267.59	56	\$240.09	\$507.68	\$7.25
	5/31/2006	6/30/2006	30	49.4	\$208.03	39.5	\$174.83	\$382.86	\$7.75
	6/30/2006	7/31/2006	31	43	\$189.67	34.4	\$154.71	\$344.38	\$8.01
	7/31/2006	8/31/2006	31	60.7	\$240.60	48.6	\$210.53	\$451.13	\$7.43

Water/Sewer (Kgal) Subtotal:**920.6****\$3,443.20****\$3,114.08****\$6,557.28**

2540155-01 Water/Sewer (Kgal)	Mtr #: 88000392 City of Denton		220 E University Dr Days	Steam Plant WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	2,775.1	\$720.75	0	\$0.00	\$720.75	\$0.26
	9/30/2005	10/31/2005	31	1,779.1	\$1,082.52	1425	\$994.65	\$2,077.17	\$1.17
	10/31/2005	11/30/2005	30	1,215.8	\$1,001.44	890	\$621.22	\$1,622.66	\$1.33

	11/30/2005	12/30/2005	30	187.1	\$603.08	149.6	\$350.02	\$953.10	\$5.09
	12/30/2005	1/31/2006	32	548.9	\$1,641.59	439.1	\$340.62	\$1,982.21	\$3.61
	1/31/2006	2/28/2006	28	164.9	\$539.66	132	\$422.29	\$961.95	\$5.83
	2/28/2006	3/31/2006	31	212.0	\$674.55	169.6	\$634.92	\$1,309.47	\$6.18
	3/31/2006	4/28/2006	28	187.3	\$603.81	149.8	\$988.64	\$1,592.45	\$8.50
	4/28/2006	5/31/2006	33	185.2	\$597.92	148.2	\$1,580.64	\$2,178.56	\$11.76
	5/31/2006	6/30/2006	30	174.6	\$567.36	139.7	\$1,459.28	\$2,026.64	\$11.61
	6/30/2006	7/31/2006	31	173.9	\$565.49	139.2	\$2,311.76	\$2,877.25	\$16.55
	7/31/2006	8/31/2006	31	154.7	\$510.24	123.8	\$2,448.66	\$2,958.90	\$19.13

Water/Sewer (Kgal) Subtotal:

7,758.6

\$9,108.41

\$12,152.70

\$21,261.11

2540159-02 Water/Sewer (Kgal)	Mtr #: 60656 City of Denton		1300 N Bell Ave Days	CFO and Old Main WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	118.9	\$372.89	95.1	\$371.09	\$743.98	\$6.26
	9/30/2005	10/31/2005	31	98.8	\$315.21	79	\$329.57	\$644.78	\$6.53
	10/31/2005	11/30/2005	30	101.2	\$322.09	81	\$337.74	\$659.83	\$6.52
	11/30/2005	12/30/2005	30	114.8	\$361.13	91.8	\$380.52	\$741.65	\$6.46
	12/30/2005	1/31/2006	32	113.8	\$358.26	91	\$377.37	\$735.63	\$6.46
	1/31/2006	2/28/2006	28	102.8	\$326.69	82.2	\$342.78	\$669.47	\$6.51
	2/28/2006	3/31/2006	31	112.9	\$355.67	90.3	\$374.54	\$730.21	\$6.47
	3/31/2006	4/28/2006	28	116.2	\$365.14	93	\$384.92	\$750.06	\$6.45
	4/28/2006	5/31/2006	33	130.5	\$406.19	104.4	\$429.89	\$836.08	\$6.41
	5/31/2006	6/30/2006	30	79.1	\$258.67	63.3	\$268.24	\$526.91	\$6.66
	6/30/2006	7/31/2006	31	92.2	\$296.26	73.8	\$309.44	\$605.70	\$6.57
	7/31/2006	8/31/2006	31	117.4	\$368.59	93.9	\$388.69	\$757.28	\$6.45

Water/Sewer (Kgal) Subtotal:

1,298.6

\$4,106.79

\$4,294.79

\$8,401.58

2540165-01 Water/Sewer (Kgal)	Mtr #: 61271 City of Denton		610 E University Dr Days	University House WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	9/30/2005	10/31/2005	31	15.2	\$57.80	12.2	\$24.33	\$82.13	\$5.40
	10/31/2005	11/30/2005	30	5.6	\$32.66	4.5	\$24.39	\$57.05	\$10.19
	11/30/2005	12/30/2005	30	3.7	\$27.72	3	\$24.39	\$52.11	\$14.08
	12/30/2005	1/31/2006	32	7.3	\$37.08	5.8	\$24.39	\$61.47	\$8.42
	1/31/2006	2/28/2006	28	2.7	\$25.12	2.2	\$24.39	\$49.51	\$18.34
	2/28/2006	3/31/2006	31	20.4	\$71.14	16.3	\$24.39	\$95.53	\$4.68
	3/31/2006	4/28/2006	28	11.2	\$47.22	9	\$24.39	\$71.61	\$6.39
	4/28/2006	5/31/2006	33	27.5	\$99.73	22	\$24.39	\$124.12	\$4.51
	5/31/2006	6/30/2006	30	15.4	\$58.50	12.3	\$24.39	\$82.89	\$5.38
	6/30/2006	7/31/2006	31	16.3	\$61.65	13	\$24.39	\$86.04	\$5.28

	7/31/2006	8/31/2006	31	37.1	\$140.49	30	\$24.39	\$164.88	\$4.44
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Water/Sewer (Kgal) Subtotal: 162.4 \$659.11 \$268.23 \$927.34

2540167-01 Water/Sewer (Kgal)	Mtr #: 60352 City of Denton		820 Roberts St Days	Pioneer School (CDC) WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	1.4	\$35.67	1.1	\$22.52	\$58.19	\$41.56
	9/30/2005	10/31/2005	31	1	\$34.52	0.8	\$22.57	\$57.09	\$57.09
	10/31/2005	11/30/2005	30	2.6	\$39.11	2.1	\$27.37	\$66.48	\$25.57
	11/30/2005	12/30/2005	30	0.4	\$32.80	0.3	\$20.73	\$53.53	\$133.83
	12/30/2005	1/31/2006	32	0	\$31.65	0	\$19.47	\$51.12	\$0.00
	1/31/2006	2/28/2006	28	0	\$31.65	0	\$19.47	\$51.12	\$0.00
	2/28/2006	3/31/2006	31	0	\$31.65	0	\$19.47	\$51.12	\$0.00
	3/31/2006	4/28/2006	28	0	\$31.65	0	\$19.47	\$51.12	\$0.00
	4/28/2006	5/31/2006	33	0	\$31.65	0	\$19.47	\$51.12	\$0.00
	5/31/2006	6/30/2006	30	0	\$31.65	0	\$19.47	\$51.12	\$0.00
	6/30/2006	7/31/2006	31	0	\$31.65	0	\$19.47	\$51.12	\$0.00
	7/31/2006	8/31/2006	31	0	\$31.65	0	\$19.47	\$51.12	\$0.00

Water/Sewer (Kgal) Subtotal: 5.4 \$395.30 \$248.95 \$644.25

2540173-01 Water/Sewer (Kgal)	Mtr #: 88000444 City of Denton		1801 N Bell Ave Days	Stark Hall WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	851.6	\$2,566.59	681.3	\$2,544.64	\$5,111.23	\$6.00
	9/30/2005	10/31/2005	31	803.2	\$2,427.55	642.5	\$2,540.56	\$4,968.11	\$6.19
	10/31/2005	11/30/2005	30	701.7	\$2,136.38	561.4	\$2,226.32	\$4,362.70	\$6.22
	11/30/2005	12/30/2005	30	755.8	\$2,291.51	604.6	\$2,396.30	\$4,687.81	\$6.20
	12/30/2005	1/31/2006	32	784.3	\$2,373.45	627.4	\$2,486.09	\$4,859.54	\$6.20
	1/31/2006	2/28/2006	28	721.9	\$2,194.36	577.5	\$2,289.85	\$4,484.21	\$6.21
	2/28/2006	3/31/2006	31	630.7	\$1,932.61	504.6	\$2,003.02	\$3,935.63	\$6.24
	3/31/2006	4/28/2006	28	630.4	\$1,931.75	504.3	\$2,002.08	\$3,933.83	\$6.24
	4/28/2006	5/31/2006	33	588.6	\$1,811.84	470.9	\$1,870.68	\$3,682.52	\$6.26
	5/31/2006	6/30/2006	30	481.7	\$1,505.07	385.4	\$1,534.51	\$3,039.58	\$6.31
	6/30/2006	7/31/2006	31	384.4	\$1,225.87	307.6	\$1,228.56	\$2,454.43	\$6.39
	7/31/2006	8/31/2006	31	610.2	\$1,873.77	488.2	\$1,938.55	\$3,812.32	\$6.25

Water/Sewer (Kgal) Subtotal: 7,944.5 \$24,270.75 \$25,061.16 \$49,331.91

2540176-01 Water/Sewer (Kgal)	Mtr #: 88000401 City of Denton		412 E University Dr Days	Guinn Hall WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	1177.1	\$3,500.63	941.68	\$3,510.09	\$7,010.72	\$5.96

	9/30/2005	10/31/2005	31	1440.1	\$4,255.73	1152.1	\$4,540.14	\$8,795.87	\$6.11
	10/31/2005	11/30/2005	30	1292	\$3,830.40	1033.6	\$4,082.65	\$7,913.05	\$6.12
	11/30/2005	12/30/2005	30	1093.4	\$3,260.71	874.8	\$3,458.37	\$6,719.08	\$6.15
	12/30/2005	1/31/2006	32	701.6	\$2,135.95	561.2	\$2,225.84	\$4,361.79	\$6.22
	1/31/2006	2/28/2006	28	883.8	\$2,659.01	707	\$2,799.02	\$5,458.03	\$6.18
	2/28/2006	3/31/2006	31	670.8	\$2,047.84	536.7	\$2,129.29	\$4,177.13	\$6.23
	3/31/2006	4/28/2006	28	720.8	\$2,191.34	576.7	\$2,286.54	\$4,477.88	\$6.21
	4/28/2006	5/31/2006	33	561	\$1,732.49	448.8	\$1,783.72	\$3,516.21	\$6.27
	5/31/2006	6/30/2006	30	343.1	\$1,107.14	274.4	\$1,098.46	\$2,205.60	\$6.43
	6/30/2006	7/31/2006	31	348.4	\$1,122.40	278.7	\$1,115.19	\$2,237.59	\$6.42
	7/31/2006	8/31/2006	31	764.4	\$2,316.24	611.5	\$2,423.41	\$4,739.65	\$6.20

Water/Sewer (Kgal) Subtotal: 9,996.5 \$30,159.88 \$31,452.72 \$61,612.60

2540183-02 Water/Sewer (Kgal)	Mtr #: 88000375 City of Denton		1206 N Bell Ave Days	MCL WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	82.6	\$303.31	66.1	\$263.40	\$566.71	\$6.86
	9/30/2005	10/31/2005	31	67.9	\$261.27	54.3	\$232.73	\$494.00	\$7.28
	10/31/2005	11/30/2005	30	45.8	\$197.55	36.6	\$163.35	\$360.90	\$7.88
	11/30/2005	12/30/2005	30	23.2	\$132.84	18.6	\$92.43	\$225.27	\$9.71
	12/30/2005	1/31/2006	32	27.4	\$144.89	21.9	\$105.64	\$250.53	\$9.14
	1/31/2006	2/28/2006	28	45.4	\$196.70	36.3	\$162.41	\$359.11	\$7.91
	2/28/2006	3/31/2006	31	57.9	\$232.43	46.3	\$201.57	\$434.00	\$7.50
	3/31/2006	4/28/2006	28	35.5	\$299.26	28.4	\$131.12	\$430.38	\$12.12
	4/28/2006	5/31/2006	33	34.1	\$164.12	27.3	\$126.71	\$290.83	\$8.53
	5/31/2006	6/30/2006	30	41.6	\$185.64	33.3	\$150.30	\$335.94	\$8.08
	6/30/2006	7/31/2006	31	37.6	\$174.31	30.1	\$137.88	\$312.19	\$8.30
	7/31/2006	8/31/2006	31	42.2	\$187.22	33.8	\$152.03	\$339.25	\$8.04

Water/Sewer (Kgal) Subtotal: 541.2 \$2,479.54 \$1,919.57 \$4,399.11

2540616-99 Water/Sewer (Kgal)	Mtr #: 60206 City of Denton		1200 Frame St Days	FMC, Golf Clubhouse, and Golf Vehicle WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	133.5	\$414.80	106.8	\$414.40	\$829.20	\$6.21
	9/30/2005	10/31/2005	31	130	\$404.75	104	\$427.50	\$832.25	\$6.40
	10/31/2005	11/30/2005	30	65.5	\$219.64	52.4	\$225.47	\$445.11	\$6.80
	11/30/2005	12/30/2005	30	31.6	\$122.34	25.3	\$118.85	\$241.19	\$7.63
	12/30/2005	1/31/2006	32	50.4	\$176.30	40.3	\$177.98	\$354.28	\$7.03
	1/31/2006	2/28/2006	28	24.2	\$101.10	19.4	\$95.58	\$196.68	\$8.13
	2/28/2006	3/31/2006	31	41.4	\$150.47	33.1	\$149.67	\$300.14	\$7.25
	3/31/2006	4/28/2006	28	65.9	\$220.78	52.7	\$226.73	\$447.51	\$6.79

	4/28/2006	5/31/2006	33	74.1	\$244.32	59.3	\$252.51	\$496.83	\$6.70
	5/31/2006	6/30/2006	30	111.9	\$352.80	89.5	\$371.40	\$724.20	\$6.47
	6/30/2006	7/31/2006	31	138.1	\$428.00	110.5	\$453.79	\$881.79	\$6.39
	7/31/2006	8/31/2006	31	148.9	\$458.99	119.1	\$487.76	\$946.75	\$6.36

Water/Sewer (Kgal) Subtotal: 1,015.5 \$3,294.29 \$3,401.64 \$6,695.93

4080737-01 Water/Sewer (Kgal)	Mtr #: 88000804 City of Denton		1707 N Bell Ave Days	Library, Alumni House, Greenhouse & Little Chapel In The Woods				TOTAL COST	UNIT COST
				WATER KGAL	WATER COST	SEWER KGAL	SEWER COST		
	8/31/2005	9/30/2005	30	75	\$393.25	60	\$240.86	\$634.11	\$8.45
	9/30/2005	10/31/2005	31	69.5	\$377.47	0	\$237.59	\$615.06	\$8.85
	10/31/2005	11/30/2005	30	64	\$361.68	0	\$220.75	\$582.43	\$9.10
	11/30/2005	12/30/2005	30	43	\$301.41	0	\$154.71	\$456.12	\$10.61
	12/30/2005	1/31/2006	32	42	\$298.54	0	\$151.56	\$450.10	\$10.72
	1/31/2006	2/28/2006	28	46	\$310.02	0	\$164.14	\$474.16	\$10.31
	2/28/2006	3/31/2006	31	51	\$324.37	0	\$179.87	\$504.24	\$9.89
	3/31/2006	4/28/2006	28	41	\$295.67	0	\$148.42	\$444.09	\$10.83
	4/28/2006	5/31/2006	33	57	\$341.59	0	\$198.74	\$540.33	\$9.48
	5/31/2006	6/30/2006	30	54	\$332.98	0	\$189.30	\$522.28	\$9.67
	6/30/2006	7/31/2006	31	66	\$367.42	0	\$227.04	\$594.46	\$9.01
	7/31/2006	8/31/2006	31	55.5	\$337.29	0	\$194.02	\$531.31	\$9.57

Water/Sewer (Kgal) Subtotal: 664.0 \$4,041.69 60.0 \$2,307.00 \$6,348.69

4180041-01 Water/Sewer (Kgal)	Mtr #: 770002013/88000437 City of Denton		1600 N Bell Ave Days	Pioneer Hall WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	843	\$1,669.95	67.5	\$716.62	\$2,386.57	\$2.83
	9/30/2005	10/31/2005	31	640.2	\$1,297.33	0	\$579.59	\$1,876.92	\$2.93
	10/31/2005	11/30/2005	30	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	11/30/2005	12/30/2005	30	165.9	\$485.62	0	\$293.46	\$779.08	\$4.70
	12/30/2005	1/31/2006	32	110.6	\$439.92	0	\$367.31	\$807.23	\$7.30
	1/31/2006	2/28/2006	28	161.5	\$521.14	0	\$385.23	\$906.37	\$5.61
	2/28/2006	3/31/2006	31	155	\$567.49	0	\$507.10	\$1,074.59	\$6.93
	3/31/2006	4/28/2006	28	350.8	\$1,129.16	0	\$479.11	\$1,608.27	\$4.58
	4/28/2006	5/31/2006	33	468.5	\$1,293.17	0	\$483.04	\$1,776.21	\$3.79
	5/31/2006	6/30/2006	30	474.3	\$1,304.08	0	\$476.75	\$1,780.83	\$3.75
	6/30/2006	7/31/2006	31	598.9	\$1,841.34	0	\$1,086.57	\$2,927.91	\$4.89
	7/31/2006	8/31/2006	31	444.2	\$1,397.35	0	\$624.88	\$2,022.23	\$4.55

Water/Sewer (Kgal) Subtotal: 4,412.9 \$11,946.55 67.5 \$5,999.66 \$17,946.21

4330583-00 Sewer (Kgal)	Mtr #: 88000467 City of Denton		1600 N Locust St Days	Lowry Woods WATER KGAL	WATER TOTAL	SEWER KGAL	SEWER TOTAL	TOTAL COST	UNIT COST
	8/31/2005	9/30/2005	30	617.2	\$1,893.86	0	\$1,849.29	\$3,743.15	\$6.06
	9/30/2005	10/31/2005	31	630.2	\$1,931.32	0	\$1,997.82	\$3,929.14	\$6.23
	10/31/2005	11/30/2005	30	604.4	\$1,856.98	0	\$1,920.15	\$3,777.13	\$6.25
	11/30/2005	12/30/2005	30	477.2	\$1,492.06	0	\$1,520.26	\$3,012.32	\$6.31
	12/30/2005	1/31/2006	32	522.9	\$1,623.37	0	\$1,664.15	\$3,287.52	\$6.29
	1/31/2006	2/28/2006	28	594.4	\$1,828.43	0	\$1,888.86	\$3,717.29	\$6.25
	2/28/2006	3/31/2006	31	578.7	\$1,783.37	0	\$1,839.48	\$3,622.85	\$6.26
	3/31/2006	4/28/2006	28	616	\$1,890.42	0	\$1,956.79	\$3,847.21	\$6.25
	4/28/2006	5/31/2006	33	590.1	\$1,816.09	0	\$1,875.33	\$3,691.42	\$6.26
	5/31/2006	6/30/2006	30	408.6	\$1,295.04	0	\$1,304.36	\$2,599.40	\$6.36
	6/30/2006	7/31/2006	31	392	\$1,247.40	0	\$1,252.15	\$2,499.55	\$6.38
	7/31/2006	8/31/2006	31	405.6	\$1,286.57	0	\$1,295.08	\$2,581.65	\$6.37

Water/Sewer (Kgal) Subtotal: 6,437.3 \$19,944.91 0.0 \$20,363.72 \$40,308.63

4340234-00 Sewer (Kgal)	Mtr #: 77000527 City of Denton		220 E University Dr Days	Storm Run-off WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	11/30/2005	12/30/2005	30	473	\$1,805.22			\$1,805.22	\$3.82
	12/30/2005	1/31/2006	30	0	\$0.00			\$0.00	\$0.00
	1/31/2006	2/28/2006	28	605	\$2,283.85			\$2,283.85	\$3.77
	2/28/2006	3/31/2006	31	858	\$3,201.23			\$3,201.23	\$3.73
	3/31/2006	4/28/2006	28	1336	\$4,934.46			\$4,934.46	\$3.69
	4/28/2006	5/31/2006	33	2136	\$7,835.26			\$7,835.26	\$3.67
	5/31/2006	6/30/2006	30	1972	\$7,240.59			\$7,240.59	\$3.67
	6/30/2006	7/31/2006	31	3124	\$11,417.74			\$11,417.74	\$3.65
	7/31/2006	8/31/2006	31	3309	\$12,088.55			\$12,088.55	\$3.65

Water/Sewer (Kgal) Subtotal: 13,813.0 \$50,806.90 \$50,806.90

Water/Sewer (Kgal) Total: 97,589.0 \$299,342.19 31,498.6 \$243,884.01 \$543,226.20

1120291-01 Trash / Waste (Service)	30 CY Dumpster City of Denton		401 E. University Dr Days	Stark and Guinn Hall COST
	8/31/2005	9/30/2005	30	\$1,297.82
	9/30/2005	10/31/2005	31	\$1,106.05
	10/31/2005	11/30/2005	30	\$398.05
	11/30/2005	12/30/2005	30	\$398.05
	12/30/2005	1/31/2006	32	\$1,614.05
	1/31/2006	2/28/2006	28	\$2,272.05

	2/28/2006	3/31/2006	31	\$1,006.05
	3/31/2006	4/28/2006	28	\$1,310.05
	4/28/2006	5/31/2006	33	\$702.05
	5/31/2006	6/30/2006	30	\$1,614.05
	6/30/2006	7/31/2006	31	\$752.05
	7/31/2006	8/31/2006	31	\$756.00

Trash/Waste Subtotal: \$13,226.32

2540180-02 Trash / Waste (Service Charge)	8 CY Dumpster City of Denton		1300 N. Bell Ave Days	Student Center TOTAL
	8/31/2005	9/30/2005	30	\$1,959.63
	9/30/2005	10/31/2005	31	\$3,764.97
	10/31/2005	11/30/2005	30	\$6,590.85
	11/30/2005	12/30/2005	30	\$3,494.00
	12/30/2005	1/31/2006	32	\$3,041.80
	1/31/2006	2/28/2006	28	\$3,582.20
	2/28/2006	3/31/2006	31	\$3,788.00
	3/31/2006	4/28/2006	28	\$3,455.15
	4/28/2006	5/31/2006	33	\$3,762.45
	5/31/2006	6/30/2006	30	\$3,248.30
	6/30/2006	7/31/2006	31	\$3,294.85
	7/31/2006	8/31/2006	31	\$3,677.05

Trash/Waste Subtotal: \$43,659.25

4100898-01 Trash / Waste (Other)	6 CY & 30 CY Dumpster City of Denton		1200 Frame St Days	FMC Carpenter Shop TOTAL
	9/30/2005	10/31/2005	31	\$434.23
	10/31/2005	11/30/2005	30	\$88.00
	11/30/2005	12/30/2005	30	\$88.00
	12/30/2005	1/31/2006	32	\$88.00
	1/31/2006	2/28/2006	28	\$88.00
	2/28/2006	3/31/2006	31	\$88.00
	3/31/2006	4/28/2006	28	\$88.00
	4/28/2006	5/31/2006	33	\$88.00
	5/31/2006	6/30/2006	30	\$88.00
	6/30/2006	7/31/2006	31	\$88.00
	7/31/2006	8/31/2006	31	\$88.00

Trash/Waste Subtotal: \$1,314.23

5570280-00 Trash / Waste (Service Charge)	6 CY Dumpster City of Denton		1426 Oakland Days	Lowry Woods TOTAL
	8/31/2005	9/30/2005	30	\$169.50
	9/30/2005	10/31/2005	31	\$177.72
	10/31/2005	11/30/2005	30	\$178.00
	11/30/2005	12/30/2005	30	\$178.00
	12/30/2005	1/31/2006	32	\$178.00
	1/31/2006	2/28/2006	28	\$178.00
	2/28/2006	3/31/2006	31	\$178.00
	3/31/2006	4/28/2006	28	\$178.00
	4/28/2006	5/31/2006	33	\$178.00
	5/31/2006	6/30/2006	30	\$178.00
	6/30/2006	7/31/2006	31	\$178.00
	7/31/2006	8/31/2006	31	\$178.00

Trash/Waste Subtotal: \$2,127.22

5570787-00 Trash / Waste (Service Charge)	City of Denton		Days	TOTAL
	9/30/2005	10/31/2005	31	\$451.87
	10/31/2005	11/30/2005	30	\$402.00
	11/30/2005	12/30/2005	30	\$452.00
	12/30/2005	1/31/2006	32	\$1,314.00
	1/31/2006	2/28/2006	28	\$1,314.00
	2/28/2006	3/31/2006	31	\$1,010.00
	3/31/2006	4/28/2006	28	\$1,010.00
	4/28/2006	5/16/2006	18	\$1,020.80

Trash/Waste Subtotal: \$6,974.67

5580029-01 Trash / Waste (Cubic Yards)	30 CY Dumpster City of Denton		301 Administration Dr Days	Hubbard Hall TOTAL
	6/19/2006	6/29/2006	10	\$411.67
	6/29/2006	7/28/2006	29	\$402.00
	8/8/2006	8/30/2006	22	\$804.87

Trash/Waste Subtotal: \$1,618.54

Trash/Waste Total: \$68,920.23

2540108-01 Irrigation (Kgal)	Mtr #: 88000459 City of Denton		1302 N Bell Ave Days	MCL KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	138.3	\$519.57	\$3.76
	9/30/2005	10/31/2005	31	34.2	\$220.51	\$6.45
	10/31/2005	11/30/2005	30	40.4	\$238.59	\$5.91
	11/30/2005	12/30/2005	30	23.8	\$190.81	\$8.02
	12/30/2005	1/31/2006	32	34.6	\$221.81	\$6.41
	1/31/2006	2/28/2006	28	21.2	\$183.20	\$8.64
	2/28/2006	3/31/2006	31	32.4	\$215.49	\$6.65
	3/31/2006	4/28/2006	28	46.8	\$256.96	\$5.49
	4/28/2006	5/31/2006	33	50.6	\$267.87	\$5.29
	5/31/2006	6/30/2006	30	68.2	\$318.09	\$4.66
	6/30/2006	7/31/2006	31	68	\$314.93	\$4.63
	7/31/2006	8/31/2006	31	67.8	\$317.23	\$4.68

Irrigation (Kgal) Subtotal:

626.3

\$3,265.06

2540113-01 Irrigation (Kgal)	Mtr #: 88000410 City of Denton		1505 N Bell Ave Days	Ampitheater KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	434.6	\$1,369.80	\$3.15
	9/30/2005	10/31/2005	31	489.8	\$1,528.08	\$3.12
	10/31/2005	11/30/2005	30	319.8	\$1,040.19	\$3.25
	11/30/2005	12/30/2005	30	324.3	\$1,050.37	\$3.24
	12/30/2005	1/31/2006	32	380.9	\$1,215.69	\$3.19
	1/31/2006	2/28/2006	28	191.5	\$672.11	\$3.51
	2/28/2006	3/31/2006	31	164.3	\$596.91	\$3.63
	3/31/2006	4/28/2006	28	218.4	\$1,036.16	\$4.74
	4/28/2006	5/31/2006	33	445.6	\$1,401.52	\$3.15
	5/31/2006	6/30/2006	30	716.2	\$2,177.99	\$3.04
	6/30/2006	7/31/2006	31	473.4	\$1,481.30	\$3.13
	7/31/2006	8/31/2006	31	516.1	\$1,890.71	\$3.66

Irrigation (Kgal) Subtotal:

4,674.9

\$15,460.83

2540128-01 Irrigation (Kgal)	Mtr #: 88000452 City of Denton		1420 Oakland St Days	Lowry Woods, Ponds, Library KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	1,363.2	\$4,034.74	\$2.96
	9/30/2005	10/31/2005	31	1,425.1	\$4,212.54	\$2.96
	10/31/2005	11/30/2005	30	857.8	\$2,584.53	\$3.01
	11/30/2005	12/30/2005	30	751.4	\$2,279.02	\$3.03

	12/30/2005	1/31/2006	32	675.9	\$2,062.34	\$3.05
	1/31/2006	2/28/2006	28	589.4	\$1,814.08	\$3.08
	2/28/2006	3/31/2006	31	831.6	\$2,509.20	\$3.02
	3/31/2006	4/28/2006	28	1,012.1	\$3,027.34	\$2.99
	4/28/2006	5/31/2006	33	1,094.1	\$3,262.60	\$2.98
	5/31/2006	6/30/2006	30	1,832.0	\$5,380.35	\$2.94
	6/30/2006	7/31/2006	31	1,669.2	\$4,913.25	\$2.94
	7/31/2006	8/31/2006	31	1,804.3	\$5,300.84	\$2.94

Irrigation (Kgal) Subtotal:

13,906.1

\$41,380.83

2540168-01 Irrigation (Kgal)	Mtr #: 88000310 City of Denton		1825 N Ruddell St. Days	Golf Course KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	1,934.5	\$5,618.27	\$2.90
	9/30/2005	10/31/2005	31	972.0	\$2,855.89	\$2.94
	10/31/2005	11/30/2005	30	789.0	\$2,330.68	\$2.95
	11/30/2005	12/30/2005	30	542.5	\$1,623.23	\$2.99
	12/30/2005	1/31/2006	32	378.5	\$1,152.55	\$3.05
	1/31/2006	2/28/2006	28	0.0	\$66.25	\$0.00
	2/28/2006	3/31/2006	31	161.0	\$528.32	\$3.28
	3/31/2006	4/28/2006	28	859.0	\$2,531.58	\$2.95
	4/28/2006	5/31/2006	33	1,150.5	\$3,368.19	\$2.93
	5/31/2006	6/30/2006	30	2,045.0	\$5,935.40	\$2.90
	6/30/2006	7/31/2006	31	2,422.0	\$7,017.39	\$2.90
	7/31/2006	8/31/2006	31	2,188.0	\$6,345.81	\$2.90

Irrigation (Kgal) Subtotal:

13,442.0

\$39,373.56

2540170-99 Irrigation (Kgal)	Mtr #: 88000309 City of Denton		1501 N Ruddell St Days	Golf Course KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	2,500.8	\$7,264.21	\$2.90
	9/30/2005	10/31/2005	31	1,102.5	\$3,230.43	\$2.93
	10/31/2005	11/30/2005	30	731.5	\$2,165.66	\$2.96
	11/30/2005	12/30/2005	30	484.5	\$1,456.77	\$3.01
	12/30/2005	1/31/2006	32	1,151.0	\$3,369.62	\$2.93
	1/31/2006	2/28/2006	28	691.5	\$2,050.86	\$2.97
	2/28/2006	3/31/2006	31	853.0	\$2,514.36	\$2.95
	3/31/2006	4/28/2006	28	904.5	\$2,662.17	\$2.94
	4/28/2006	5/31/2006	33	1,204.5	\$3,523.17	\$2.93
	5/31/2006	6/30/2006	30	2,340.5	\$6,783.49	\$2.90
	6/30/2006	7/31/2006	31	2,840.0	\$8,217.05	\$2.89

	7/31/2006	8/31/2006	31	2,568.0	\$7,436.41	\$2.90
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Irrigation (Kgal) Subtotal: 17,372.3 \$50,674.20

2540174-01 Irrigation (Kgal)	Mtr #: 60017 City of Denton		1801 N Bell Ave Days	Guinn & Stark Hall and Little Chapel		UNIT COST
				KGAL	TOTAL	
	8/31/2005	9/30/2005	30	295.7	\$874.41	\$2.96
	9/30/2005	10/31/2005	31	302.2	\$893.06	\$2.96
	10/31/2005	11/30/2005	30	148.5	\$451.95	\$3.04
	11/30/2005	12/30/2005	30	89.4	\$282.33	\$3.16
	12/30/2005	1/31/2006	32	150.2	\$456.82	\$3.04
	1/31/2006	2/28/2006	28	113.3	\$350.92	\$3.10
	2/28/2006	3/31/2006	31	130.7	\$400.86	\$3.07
	3/31/2006	4/28/2006	28	197.7	\$593.15	\$3.00
	4/28/2006	5/31/2006	33	203	\$608.36	\$3.00
	5/31/2006	6/30/2006	30	346.5	\$1,020.21	\$2.94
	6/30/2006	7/31/2006	31	442.1	\$1,294.58	\$2.93
	7/31/2006	8/31/2006	31	365.6	\$1,075.02	\$2.94

Irrigation (Kgal) Subtotal: 2,784.9 \$8,301.67

2540186-01 Irrigation (Kgal)	Mtr #: 60342 City of Denton		1200 N Bell Ave Days	HDB KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	113.3	\$356.82	\$3.15
	9/30/2005	10/31/2005	31	140.1	\$433.74	\$3.10
	10/31/2005	11/30/2005	30	30.1	\$118.04	\$3.92
	11/30/2005	12/30/2005	30	0	\$31.65	\$0.00
	12/30/2005	1/31/2006	32	0	\$31.65	\$0.00
	1/31/2006	2/28/2006	28	0	\$31.65	\$0.00
	2/28/2006	3/31/2006	31	0	\$31.65	\$0.00
	3/31/2006	4/28/2006	28	50	\$175.15	\$3.50
	4/28/2006	5/31/2006	33	101.1	\$321.81	\$3.18
	5/31/2006	6/30/2006	30	93.1	\$298.85	\$3.21
	6/30/2006	7/31/2006	31	97.3	\$310.90	\$3.20
	7/31/2006	8/31/2006	31	105.2	\$105.20	\$1.00

Irrigation (Kgal) Subtotal: 730.2 \$2,247.11

2540187-02 Irrigation (Kgal)	Mtr #: 3626 City of Denton		1516 N Bell Ave Days	DGL KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	162.1	\$496.88	\$3.07

	9/30/2005	10/31/2005	31	121.1	\$379.21	\$3.13
	10/31/2005	11/30/2005	30	175	\$533.90	\$3.05
	11/30/2005	12/30/2005	30	110.7	\$349.36	\$3.16
	12/30/2005	1/31/2006	32	121.6	\$380.64	\$3.13
	1/31/2006	2/28/2006	28	82.3	\$267.85	\$3.25
	2/28/2006	3/31/2006	31	0	\$31.65	\$0.00
	3/31/2006	4/28/2006	28	125.7	\$392.41	\$3.12
	4/28/2006	5/31/2006	33	174.2	\$531.60	\$3.05
	5/31/2006	6/30/2006	30	249.9	\$748.86	\$3.00
	6/30/2006	7/31/2006	31	269.7	\$805.69	\$2.99
	7/31/2006	8/31/2006	31	258.6	\$773.83	\$2.99

Irrigation (Kgal) Subtotal:

1,850.9

\$5,691.88

4010504-02 Irrigation (Kgal)	Mtr #: 61339 City of Denton		1101 N Bell Ave Days	ULB KGAL	TOTAL	UNIT COST
	9/30/2005	10/31/2005	31	0	\$31.65	\$0.00
	10/31/2005	11/30/2005	30	0	\$31.65	\$0.00
	11/30/2005	12/30/2005	30	0	\$31.65	\$0.00
	12/30/2005	1/31/2006	32	0	\$31.65	\$0.00
	1/31/2006	2/28/2006	28	0	\$31.65	\$0.00
	2/28/2006	3/31/2006	31	3.7	\$42.27	\$11.42
	3/31/2006	4/28/2006	28	4.3	\$43.99	\$10.23
	4/28/2006	5/31/2006	33	14.3	\$72.69	\$5.08
	5/31/2006	6/30/2006	30	21.2	\$90.49	\$4.27
	6/30/2006	7/31/2006	31	90.3	\$290.81	\$3.22
	7/31/2006	8/31/2006	31	71	\$235.42	\$3.32

Irrigation (Kgal) Subtotal:

204.8

\$933.92

4020586-01 Irrigation (Kgal)	Mtr #: 88000402 City of Denton		1200 Oakland St Days	GRB, ASB, Patio, ACT, ADMIN, and Redbud L KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	271.4	\$901.42	\$3.32
	9/30/2005	10/31/2005	31	231.2	\$786.04	\$3.40
	10/31/2005	11/30/2005	30	216.7	\$744.58	\$3.44
	11/30/2005	12/30/2005	30	141.9	\$529.90	\$3.73
	12/30/2005	1/31/2006	32	171.9	\$615.85	\$3.58
	1/31/2006	2/28/2006	28	108.4	\$433.75	\$4.00
	2/28/2006	3/31/2006	31	160.3	\$582.56	\$3.63
	3/31/2006	4/28/2006	28	203.6	\$706.84	\$3.47
	4/28/2006	5/31/2006	33	583.6	\$1,797.58	\$3.08

	5/31/2006	6/30/2006	30	990.4	\$2,964.95	\$2.99
	6/30/2006	7/31/2006	31	1086.6	\$3,246.93	\$2.99
	7/31/2006	8/29/2006	29	685.3	\$2,089.26	\$3.05

Irrigation (Kgal) Subtotal:

4,851.3

\$15,399.66

4050933-01 Irrigation (Kgal)	Mtr #: 14690 City of Denton		1022 Oakland St Days	Fine Arts and Music KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	250	\$747.72	\$2.99
	9/30/2005	10/31/2005	31	393.8	\$1,161.86	\$2.95
	10/31/2005	11/30/2005	30	130.5	\$406.19	\$3.11
	11/30/2005	12/30/2005	30	84.5	\$274.17	\$3.24
	12/30/2005	1/31/2006	32	213.8	\$645.26	\$3.02
	1/31/2006	2/28/2006	28	62.9	\$212.17	\$3.37
	2/28/2006	3/31/2006	31	221.6	\$667.64	\$3.01
	3/31/2006	4/28/2006	28	292.5	\$871.13	\$2.98
	4/28/2006	5/31/2006	33	381.6	\$1,126.84	\$2.95
	5/31/2006	6/30/2006	30	466.3	\$1,369.93	\$2.94
	6/30/2006	7/31/2006	31	487.4	\$1,430.49	\$2.93
	7/31/2006	8/31/2006	31	462.4	\$1,358.74	\$2.94

Irrigation (Kgal) Subtotal:

3,447.3

\$10,272.14

4090942-01 Irrigation (Kgal)	Mtr #: 18950 City of Denton		1500 N Bell Ave Days	Pioneer Hall KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	112.8	\$355.39	\$3.15
	9/30/2005	10/31/2005	31	151.9	\$467.60	\$3.08
	10/31/2005	11/30/2005	30	34.9	\$131.81	\$3.78
	11/30/2005	12/30/2005	30	186.6	\$567.19	\$3.04
	12/30/2005	1/31/2006	32	170.5	\$520.99	\$3.06
	1/31/2006	2/28/2006	28	107.2	\$339.31	\$3.17
	2/28/2006	3/31/2006	31	162.9	\$499.17	\$3.06
	3/31/2006	4/28/2006	28	178.1	\$542.80	\$3.05
	4/28/2006	5/31/2006	33	134.9	\$418.81	\$3.10
	5/31/2006	6/30/2006	30	230.5	\$693.19	\$3.01
	6/30/2006	7/31/2006	31	147.9	\$456.12	\$3.08
	7/31/2006	8/31/2006	31	98.4	\$314.06	\$3.19

Irrigation (Kgal) Subtotal:

1,716.6

\$5,306.44

4080244-01	Mtr #: 11798		1420 Oakland St	Library and Hubbard Hall		UNIT
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Irrigation (Kgal)	City of Denton		Days	KGAL	TOTAL	COST
	9/30/2005	10/31/2005	31	13.6	\$70.68	\$5.20
	10/31/2005	11/30/2005	30	10.1	\$60.64	\$6.00
	11/30/2005	12/30/2005	30	5	\$46.00	\$9.20
	12/30/2005	1/31/2006	32	14.7	\$73.84	\$5.02
	1/31/2006	2/28/2006	28	11.5	\$64.66	\$5.62
	2/28/2006	3/31/2006	31	16.3	\$78.43	\$4.81
	3/31/2006	4/28/2006	28	21.8	\$94.22	\$4.32
	4/28/2006	5/31/2006	33	12.6	\$67.81	\$5.38
	5/31/2006	6/30/2006	30	11.1	\$63.51	\$5.72
	6/30/2006	7/31/2006	31	20.6	\$90.77	\$4.41
	7/31/2006	8/31/2006	31	16.7	\$79.58	\$4.77
	8/31/2006	9/29/2006	29	36.8	\$137.27	\$3.73

Irrigation (Kgal) Subtotal: 190.8 \$927.41

4100898-01 Irrigation (Kgal)	Mtr #: 60232 City of Denton		1200 Frame St Days	FMC and FMC Greenhouse KGAL TOTAL		UNIT COST
	8/31/2005	9/30/2005	30	225	\$677.40	\$3.01
	9/30/2005	10/31/2005	31	217	\$654.40	\$3.02
	10/31/2005	11/30/2005	30	126.9	\$395.85	\$3.12
	11/30/2005	12/30/2005	30	76.8	\$252.07	\$3.28
	12/30/2005	1/31/2006	32	49.8	\$174.58	\$3.51
	1/31/2006	2/28/2006	28	26.8	\$108.57	\$4.05
	2/28/2006	3/31/2006	31	23.6	\$99.38	\$4.21
	3/31/2006	4/28/2006	28	37.4	\$185.03	\$4.95
	4/28/2006	5/31/2006	33	123	\$384.66	\$3.13
	5/31/2006	6/30/2006	30	167.9	\$513.52	\$3.06
	6/30/2006	7/31/2006	31	207	\$625.74	\$3.02
	7/31/2006	8/31/2006	31	239.3	\$718.44	\$3.00

Irrigation (Kgal) Subtotal: 1,520.5 \$4,789.64

4120161-01 Irrigation (Kgal)	Mtr #: 88000321 City of Denton		1440 N Bell Ave Days	Jones Hall KGAL	TOTAL	UNIT COST
	8/31/2005	9/30/2005	30	752.8	\$2,226.79	\$2.96
	9/30/2005	10/31/2005	31	655.8	\$1,948.25	\$2.97
	10/31/2005	11/30/2005	30	644.2	\$1,628.25	\$2.53
	11/30/2005	12/30/2005	30	449.2	\$1,355.31	\$3.02
	12/30/2005	1/31/2006	32	190.1	\$611.84	\$3.22
	1/31/2006	2/28/2006	28	400.3	\$1,215.26	\$3.04

	2/28/2006	3/31/2006	31	336.8	\$1,032.87	\$3.07
	3/31/2006	4/28/2006	28	334.4	\$1,025.98	\$3.07
	4/28/2006	5/31/2006	33	414.8	\$1,256.73	\$3.03
	5/31/2006	6/30/2006	30	597.8	\$1,781.79	\$2.98
	6/30/2006	7/31/2006	31	675.5	\$2,005.14	\$2.97
	7/31/2006	8/31/2006	31	1059.4	\$3,106.67	\$2.93

Irrigation (Kgal) Subtotal:

6,511.1

\$19,194.88

4150327-01 Irrigation (Kgal)	Mtr #: 61248 City of Denton	714 Woodland Dr Days	Practice Soccer Field KGAL	TOTAL	UNIT COST	
	8/31/2005	9/30/2005	30	2.85	\$847.02	\$297.20
	9/30/2005	10/31/2005	31	128.7	\$401.02	\$3.12
	10/31/2005	11/30/2005	30	109	\$344.48	\$3.16
	11/30/2005	12/30/2005	30	41.2	\$149.89	\$3.64
	12/30/2005	1/31/2006	32	147.5	\$454.98	\$3.08
	1/31/2006	2/28/2006	28	141.2	\$436.89	\$3.09
	2/28/2006	3/31/2006	31	95.5	\$305.74	\$3.20
	3/31/2006	4/28/2006	28	177.6	\$541.36	\$3.05
	4/28/2006	5/31/2006	33	200	\$605.65	\$3.03
	5/31/2006	6/30/2006	30	473.6	\$1,390.88	\$2.94
	6/30/2006	7/31/2006	31	312	\$927.09	\$2.97
	7/31/2006	8/31/2006	31	242.1	\$726.48	\$3.00

Irrigation (Kgal) Subtotal:

2,071.3

\$7,131.48

4190669-01 Irrigation (Kgal)	Mtr #: 56497 City of Denton	1600 Locust St Days	Lowry Woods KGAL	TOTAL	UNIT COST	
	8/31/2005	9/30/2005	30	0.1	\$31.65	\$316.50
	9/30/2005	10/31/2005	31	288	\$858.21	\$2.98
	10/31/2005	11/30/2005	30	216	\$651.57	\$3.02
	11/30/2005	12/30/2005	30	119.1	\$373.47	\$3.14
	12/30/2005	1/31/2006	32	168.3	\$514.67	\$3.06
	1/31/2006	2/28/2006	28	94.5	\$302.87	\$3.20
	2/28/2006	3/31/2006	31	193.8	\$587.86	\$3.03
	3/31/2006	4/28/2006	28	246.8	\$739.97	\$3.00
	4/28/2006	5/31/2006	33	281.3	\$838.98	\$2.98
	5/31/2006	6/30/2006	30	452.8	\$1,331.19	\$2.94
	6/30/2006	7/31/2006	31	484.9	\$1,423.31	\$2.94
	7/31/2006	8/31/2006	31	818.8	\$2,381.61	\$2.91

Irrigation (Kgal) Subtotal:

3,364.4

\$10,035.36

4320999-00 Irrigation (Kgal)	Mtr #: 88000377 City of Denton		220 E University Dr	Cooling Tower & Chiller Plant		UNIT
			Days	KGAL	TOTAL	COST
	8/31/2005	9/30/2005	30	2,466.4	\$7,144.67	\$2.90
	9/30/2005	10/31/2005	31	1,334.6	\$3,896.55	\$2.92
	10/31/2005	11/30/2005	30	487.5	\$1,465.38	\$3.01
	11/30/2005	12/30/2005	30	129.0	\$436.48	\$3.38
	12/30/2005	1/31/2006	32	115.0	\$396.30	\$3.45
	1/31/2006	2/28/2006	28	271.0	\$844.02	\$3.11
	2/28/2006	3/31/2006	31	649.3	\$1,929.74	\$2.97
	3/31/2006	4/28/2006	28	1,341.6	\$3,916.64	\$2.92
	4/28/2006	5/31/2006	33	1,780.9	\$5,177.43	\$2.91
	5/31/2006	6/30/2006	30	2,341.9	\$6,787.50	\$2.90
	6/30/2006	7/31/2006	31	3,132.2	\$9,055.52	\$2.89
	7/31/2006	8/31/2006	31	3,313.4	\$9,575.56	\$2.89

Irrigation (Kgal) Subtotal:

17,362.8

\$50,625.79

Irrigation (Kgal) Subtotal:

90,117.4

\$271,816.98

Denton Campus Total:

\$5,009,440.87