

1200135-04 Electric (KWH)	Mtr #: City of Denton	1819 N Bell Ave Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/30/2006	9/28/2006	29	912		\$105.83	\$0.12	
	9/28/2006	10/30/2006	32	613		\$67.22	\$0.11	
	10/30/2006	11/29/2006	30	148		\$22.31	\$0.15	
	11/29/2006	12/28/2006	29	1,552		\$137.51	\$0.09	
	12/28/2006	1/30/2007	33	3,374		\$267.02	\$0.08	
	1/30/2007	2/27/2007	28	2,065		\$170.25	\$0.08	
	2/27/2007	3/29/2007	30	515		\$55.64	\$0.11	
	4/27/2007	5/30/2007	33	462		\$49.36	\$0.11	
	5/30/2007	6/28/2007	29	650		\$66.10	\$0.10	
	6/28/2007	7/31/2007	33	1,038		\$0.00	\$0.00	
	7/31/2007	8/31/2007	31	1,852		\$150.31	\$0.08	

Electric (KWH) Subtotal: 13,181 \$1,091.55

1120291-01 Electric (KWH)	Mtr #: City of Denton	731 Schmitz St Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2006	9/29/2006	29	2,004	7.8	\$225.38	\$0.11	
	9/29/2006	10/31/2006	32	2,187	7.5	\$220.32	\$0.10	
	10/31/2006	11/30/2006	30	2,083	8.2	\$208.77	\$0.10	
	11/30/2006	12/29/2006	29	2,587	10.3	\$253.90	\$0.10	
	12/29/2006	1/31/2007	33	3,430	9.11	\$301.42	\$0.09	
	1/31/2007	2/28/2007	28	2,830	8.89	\$261.78	\$0.09	
	2/28/2007	3/30/2007	30	2,210	8.67	\$214.10	\$0.10	
	3/30/2007	4/30/2007	31	2,047	8.7	\$193.51	\$0.09	
	4/30/2007	5/31/2007	31	2,177	8.4	\$204.56	\$0.09	
	5/31/2007	6/29/2007	29	2,051	8.8	\$225.41	\$0.11	
	6/29/2007	7/31/2007	32	2,101	7	\$230.52	\$0.11	
	7/31/2007	8/31/2007	31	1,899	7.1	\$180.06	\$0.09	

Electric (KWH) Subtotal: 27,606 \$2,719.73

1120375-02 Electric (KWH)	Mtr #: City of Denton	1217 Oakland St Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2006	9/29/2006	29	5,855	21.2	\$584.72	\$0.10	
	9/29/2006	10/31/2006	32	5,696	21.2	\$507.59	\$0.09	
	10/31/2006	11/30/2006	30	4,626	20.9	\$423.59	\$0.09	
	11/30/2006	12/29/2006	29	4,196	19.3	\$386.83	\$0.09	
	12/29/2006	1/31/2007	33	4,833	12.4	\$410.86	\$0.09	
	1/31/2007	2/28/2007	28	4,420	18.91	\$388.74	\$0.09	
	2/28/2007	3/30/2007	30	4,874	20.4	\$425.42	\$0.09	
	3/30/2007	4/30/2007	31	5,103	20.4	\$427.42	\$0.08	
	4/30/2007	5/31/2007	31	7,684	27.4	\$612.39	\$0.08	
	5/31/2007	6/29/2007	29	7,081	21.28	\$555.85	\$0.08	
	6/29/2007	7/31/2007	32	7,948	22.4	\$702.06	\$0.09	
	7/31/2007	8/31/2007	31	9,103	22.1	\$682.40	\$0.07	

Electric (KWH) Subtotal: 71,419 \$6,107.87

1120378-03 Electric (KWH)	Mtr #: City of Denton	1223 Oakland St Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2006	9/29/2006	29	9,610	36.8	\$933.61	\$0.10	
	9/29/2006	10/31/2006	32	8,898	36.8	\$777.31	\$0.09	
	10/31/2006	11/30/2006	30	6,313	32.1	\$581.43	\$0.09	
	11/30/2006	12/29/2006	29	6,171	26.2	\$560.45	\$0.09	
	12/29/2006	1/31/2007	33	6,876	26.9	\$589.31	\$0.09	
	1/31/2007	2/28/2007	28	6,682	29.5	\$577.85	\$0.09	
	2/28/2007	3/31/2007	31	8,351	32.4	\$671.08	\$0.08	
	4/30/2007	5/31/2007	31	11,156	36.9	\$855.43	\$0.08	
	5/31/2007	6/29/2007	29	11,433	37.6	\$874.72	\$0.08	
	6/29/2007	7/31/2007	32	13,327	35.6	\$984.40	\$0.07	
	7/31/2007	8/31/2007	31	15,621	38.9	\$1,135.41	\$0.70	

Electric (KWH) Subtotal: 104,438 \$8,541.00

2540141-02 Electric (KWH)	Mtr #: City of Denton	407 Texas St Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2006	9/29/2006	29	977,200	2,284.8	\$74,568.20	\$0.08	0.98
	9/29/2006	10/31/2006	32	1,050,000	2,296.0	\$67,061.78	\$0.06	0.97
	10/31/2006	11/30/2006	30	935,200	2,184.0	\$60,187.67	\$0.06	0.98
	11/30/2006	12/29/2006	29	851,200	2,150.4	\$56,133.36	\$0.07	0.96

	12/29/2006	1/31/2007	33	1,016.400	2,307.2	2,206.4	\$68,039.70	\$0.07	0.96
	1/31/2007	2/28/2007	28	971.600	2,228.8	2,184.0	\$59,255.45	\$0.06	0.98
	2/28/2007	3/30/2007	30	974.400	2,150.4	2,094.4	\$58,788.66	\$0.06	0.97
	3/30/2007	4/30/2007	31	1,005.200	2,105.6	2,072.0	\$56,941.64	\$0.06	0.98
	4/30/2007	5/31/2007	31	996.800	2,150.4	2,094.4	\$56,745.33	\$0.06	0.97
	5/31/2007	6/29/2007	29	988.400	2,049.6	1,993.6	\$55,663.01	\$0.06	0.97
	6/29/2007	7/31/2007	32	1,666.800	2,072.0	2,027.2	\$58,909.75	\$0.04	0.98
	7/31/2007	8/31/2007	31	1,066.800	2,262.4	2,195.2	\$60,330.90	\$0.05	0.97

**Electric (KWH) Subtotal: 12,500,000 \$732,625.45**

2540153-99 Electric (KWH)	Mtr #: City of Denton	401 E University Dr Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2006	9/29/2006	29	85		\$20.17	\$0.24	
	9/29/2006	10/31/2006	32	85		\$20.72	\$0.24	
	10/31/2006	11/30/2006	30	84		\$20.65	\$0.24	
	11/30/2006	12/29/2006	29	95		\$20.55	\$0.22	
	12/29/2006	1/31/2007	33	75		\$25.83	\$0.34	
	1/31/2007	2/28/2007	28	81		\$19.49	\$0.24	
	2/28/2007	3/30/2007	30	113		\$20.03	\$0.18	
	3/30/2007	4/30/2007	31	16		\$22.62	\$1.41	
	4/30/2007	5/31/2007	31	15		\$13.96	\$0.93	
	5/31/2007	6/29/2007	29	0		\$12.64	\$0.00	
	6/29/2007	7/31/2007	32	0		\$12.64	\$0.00	
	7/31/2007	8/31/2007	31	1		\$12.73	\$12.73	

**Electric (KWH) Subtotal: 650 \$222.03**

2540155-01 Electric (KWH)	Mtr #: City of Denton	220 E University Dr Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR	
	8/31/2006	9/29/2006	29	1,716.400	4,188.8	4,020.8	\$131,121.03	\$0.08	0.96
	9/29/2006	10/31/2006	32	1,635.200	3,998.4	3,819.2	\$106,734.51	\$0.07	0.96
	10/31/2006	11/30/2006	30	1,279.600	3,404.8	3,304.0	\$84,894.15	\$0.07	0.97
	11/30/2006	12/29/2006	29	1,111.600	3,001.6	2,900.8	\$76,977.81	\$0.07	0.97
	12/29/2006	1/31/2007	33	1,226.400	3,113.6	3,012.8	\$78,864.67	\$0.06	0.97
	1/31/2007	2/28/2007	28	1,201.200	2,934.4	2,856.0	\$77,431.30	\$0.06	0.97
	2/28/2007	3/30/2007	30	1,338.400	3,203.2	3,091.2	\$83,232.11	\$0.06	0.97
	3/30/2007	4/30/2007	31	1,430.800	3,483.2	3,382.4	\$84,027.04	\$0.06	0.97
	4/30/2007	5/31/2007	31	1,618.400	3,427.2	3,315.2	\$90,691.82	\$0.06	0.97
	5/31/2007	6/29/2007	29	1,710.800	3,864.0	3,673.6	\$97,581.56	\$0.06	0.95
	6/29/2007	7/31/2007	32	1,988.000	4,289.6	4,054.4	\$111,646.66	\$0.06	0.95
	7/31/2007	8/31/2007	31	2,142.000	4,603.0	4,379.2	\$120,036.49	\$0.06	0.95

**Electric (KWH) Subtotal: 18,398,800 \$1,143,239.15**

2540167-01 Electric (KWH)	Mtr #: City of Denton	820 Roberts St Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2006	9/29/2006	29	1,640	3.7	\$293.99	\$0.18	
	9/29/2006	10/31/2006	32	1,760	3.7	\$159.44	\$0.09	
	10/31/2006	11/30/2006	30	1,480	3.2	\$135.94	\$0.09	
	11/30/2006	12/29/2006	29	1,480	3.3	\$136.00	\$0.09	
	12/29/2006	1/31/2007	33	1,680	3.3	\$146.24	\$0.09	
	1/31/2007	2/28/2007	28	1,360	3.2	\$123.05	\$0.09	
	2/28/2007	3/30/2007	30	1,440	4.03	\$131.05	\$0.09	
	3/30/2007	4/30/2007	31	1,920	4.03	\$159.64	\$0.08	
	4/30/2007	5/31/2007	31	1,360	3.9	\$121.05	\$0.09	
	5/31/2007	6/29/2007	29	960	2.81	\$101.51	\$0.11	
	6/29/2007	7/31/2007	32	1,440	4.03	\$143.83	\$0.09	
	7/31/2007	8/31/2007	31	7,560	28.8	\$547.76	\$0.80	

**Electric (KWH) Subtotal: 24,080 \$2,199.50**

4100898-01 Electric (KWH)	Mtr #: City of Denton	1200 Frame St Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	9/1/2006	9/30/2006	29	1,416	3.6	\$162.96	\$0.12	
	9/30/2006	11/1/2006	32	1,111	4.2	\$118.14	\$0.11	
	11/1/2006	12/1/2006	30	1,015	2.9	\$108.00	\$0.11	
	12/1/2006	12/30/2006	29	925	3.2	\$99.74	\$0.11	
	12/30/2006	2/1/2007	33	1,133	3.3	\$116.26	\$0.10	
	1/31/2007	2/28/2007	28	957	3.3	\$99.80	\$0.10	
	2/28/2007	3/30/2007	30	1,102	4.3	\$113.10	\$0.10	
	3/30/2007	4/30/2007	31	1,415	4.5	\$137.66	\$0.10	

	4/30/2007	5/31/2007	31	2,010		4.8	\$189.84	\$0.09	
	5/31/2007	6/29/2007	29	2,399		4.3	\$224.14	\$0.09	
	6/29/2007	7/31/2007	32	2,844		4.1	\$254.15	\$0.09	
	7/31/2007	8/31/2007	31	2,867		4.1	\$255.56	\$0.09	

**Electric (KWH) Subtotal: 19,194 \$1,879.35**

4140528-01 Electric (KWH)	Mtr #: City of Denton	1423 N Ruddell Dr Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2006	9/29/2006	29	0		\$12.64	\$12.64	
	9/29/2006	10/31/2006	32	0		\$12.64	\$12.64	
	10/31/2006	11/30/2006	30	2		\$12.83	\$6.42	
	11/30/2006	12/29/2006	29	57		\$18.01	\$0.32	
	12/29/2006	1/31/2007	33	63		\$18.41	\$0.29	
	1/31/2007	2/28/2007	28	45		\$16.75	\$0.37	
	2/28/2007	3/30/2007	30	51		\$17.29	\$0.34	
	3/30/2007	4/30/2007	30	0		\$12.64	\$12.64	
	4/30/2007	5/31/2007	31	1		\$12.73	\$12.73	
	5/31/2007	6/29/2007	29	0		\$12.64	\$12.64	
	6/29/2007	7/31/2007	32	0		\$12.64	\$12.64	
	7/31/2007	8/31/2007	31	0		\$12.64	\$12.64	

**Electric (KWH) Subtotal: 219 \$171.86**

4330015-00 Electric (KWH)	Mtr #: Denton Municipal Electric	1132 Frame St Well Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2006	9/29/2006	29	78	11.9	\$25.16	\$0.32	
	9/29/2006	10/31/2006	32	81	0.11	\$24.57	\$0.30	
	10/31/2006	11/30/2006	30	75	0.11	\$23.95	\$0.32	
	11/30/2006	12/29/2006	29	73	0.11	\$23.75	\$0.33	
	12/29/2006	1/31/2007	33	84	0.11	\$24.56	\$0.29	
	1/31/2007	2/28/2007	28	71	0.11	\$28.57	\$0.40	
	2/28/2007	3/30/2007	30	71	0.11	\$23.81	\$0.34	
	3/30/2007	4/30/2007	31	78	0.11	\$23.78	\$0.30	
	4/30/2007	5/31/2007	31	78	0.11	\$23.76	\$0.30	
	5/31/2007	6/29/2007	29	73	0.11	\$22.16	\$0.30	
	6/29/2007	7/28/2007	29	81	0.11	\$22.69	\$0.28	
	7/31/2007	8/31/2007	31	2,124	48.4	\$315.10	\$0.13	

**Electric (KWH) Subtotal: 2,967 \$581.86**

4350391-00 Electric (KWH)	Mtr #: Denton Municipal Electric	1018 N Bell Ave Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	2/5/2007	2/28/2007	23	675		\$83.13	\$0.12	
	2/28/2007	3/30/2007	30	961		\$116.90	\$0.12	
	3/30/2007	4/30/2007	31	923		\$110.31	\$0.12	
	4/30/2007	5/31/2007	31	865		\$104.20	\$0.12	
	5/31/2007	6/29/2007	29	4,160		\$91.02	\$0.02	
	6/29/2007	7/31/2007	32	682		\$0.00	\$0.00	
	7/31/2007	8/31/2007	31	886		\$90.75	\$0.10	

**Electric (KWH) Subtotal: 9,152 \$596.31**

**Electric Total: 31,171,706 \$1,899,975.66**

04-234 Natural Gas (MCF)	Mtr #: Other	Days	MCF	COST	UNIT COST
	8/31/2006	9/30/2006	30	5,394.0	\$37,682.80
	9/30/2006	10/31/2006	31	6,916.0	\$31,183.86
	10/31/2006	11/30/2006	30	9,779.0	\$75,970.07

**Natural Gas (MCF) Subtotal: 22,089.0 \$144,836.73**

80-000405333-0354645-9 Natural Gas (MCF)	Mtr #: 000733534 ATMOS Energy	Greenhouse 1200 Frame St	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	0.0	\$19.46
	10/4/2006	11/3/2006	30	9.0	\$103.21
	11/3/2006	12/5/2006	32	109.8	\$1,024.64
	12/5/2006	1/5/2007	31	159.1	\$1,386.32
	1/5/2007	2/5/2007	31	237.9	\$1,754.13
	2/5/2007	3/2/2007	25	117.5	\$1,110.51
	3/2/2007	4/2/2007	31	32.0	\$352.85

	4/2/2007	5/3/2007	31	49.6	\$470.74	\$9.49
	5/3/2007	6/4/2007	32	51.2	\$535.89	\$10.47
	6/4/2007	7/2/2007	28	7.8	\$117.95	\$15.12
	7/2/2007	8/3/2007	32	3.9	\$59.75	\$15.32
	8/3/2007	8/31/2007	28	0.3	\$19.46	\$64.87

**Natural Gas (MCF) Subtotal: 778.1 \$6,954.91**

80-000405333-0632308-6	Mtr #: 000181675		Greenhouse			
Natural Gas (MCF)	ATMOS Energy		Bell Ave	MCF	COST	UNIT COST
	9/2/2006	10/5/2006	33	0.1	\$5.69	\$56.90
	10/5/2006	11/3/2006	29	4.4	\$60.40	\$13.73
	11/3/2006	12/5/2006	32	53.1	\$509.25	\$9.59
	12/5/2006	1/5/2007	31	68.9	\$614.30	\$8.92
	1/5/2007	2/5/2007	31	115.1	\$863.64	\$7.50
	2/5/2007	3/2/2007	25	52.8	\$514.02	\$9.74
	3/2/2007	4/2/2007	31	11.2	\$123.90	\$11.06
	4/2/2007	5/3/2007	31	20.0	\$201.52	\$10.08
	5/3/2007	7/2/2007	60	3.5	\$74.56	\$21.30
	8/3/2007	8/31/2007	28	0.0	\$16.37	\$16.37

**Natural Gas (MCF) Subtotal: 329.1 \$2,983.65**

80-000405360-0767776-0	Mtr #: 000010777		1002 Oakland St			
Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	3.3	\$50.51	\$15.31
	10/4/2006	11/3/2006	30	15.8	\$166.50	\$10.54
	11/3/2006	12/5/2006	32	28.3	\$283.34	\$10.01
	12/5/2006	1/5/2007	31	4.2	\$55.87	\$13.30
	1/5/2007	2/5/2007	31	0.0	\$19.61	\$0.00
	2/5/2007	3/2/2007	25	6.3	\$79.23	\$12.58
	3/2/2007	4/2/2007	31	15.1	\$160.22	\$10.61
	4/2/2007	5/3/2007	31	21.0	\$210.60	\$10.03
	5/3/2007	7/2/2007	60	16.7	\$207.82	\$12.44
	8/3/2007	8/31/2007	28	3.7	\$54.46	\$14.72

**Natural Gas (MCF) Subtotal: 114.4 \$1,288.16**

80-000453537-0390804-0	Mtr #: 005007834		800 Woodland St			
Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	0.0	\$19.46	\$19.46
	10/4/2006	11/3/2006	30	0.0	\$19.46	\$19.46
	12/5/2006	1/5/2007	31	0.0	\$19.61	\$19.61
	1/5/2007	2/2/2007	28	0.1	\$20.37	\$203.70
	2/2/2007	3/2/2007	28	0.0	\$19.58	\$19.58
	3/2/2007	4/2/2007	31	0.0	\$19.61	\$19.61
	4/2/2007	5/3/2007	31	0.0	\$19.61	\$19.61
	5/3/2007	6/4/2007	32	0.0	\$19.61	\$19.61
	6/4/2007	7/2/2007	28	0.0	\$19.61	\$19.61
	8/3/2007	8/31/2007	28	0.0	\$16.37	\$16.37

**Natural Gas (MCF) Subtotal: 0.1 \$193.29**

80-001117764-0907766-3	Mtr #: 003224505		1423 N Ruddell Dr			
Natural Gas (MCF)	ATMOS Energy		Golf Course	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	0.8	\$26.98	\$33.73
	10/4/2006	11/3/2006	30	11.3	\$124.62	\$11.03
	11/3/2006	12/5/2006	32	32.7	\$323.81	\$9.90
	1/5/2007	2/5/2007	31	40.5	\$322.66	\$7.97
	2/5/2007	3/2/2007	25	75.3	\$721.46	\$9.58
	3/2/2007	4/2/2007	31	5.4	\$69.89	\$12.94
	4/2/2007	5/3/2007	31	10.4	\$114.20	\$10.98
	5/3/2007	6/4/2007	32	10.7	\$127.51	\$11.92
	6/4/2007	7/2/2007	28	1.9	\$58.41	\$30.74
	7/2/2007	8/3/2007	32	0.8	\$27.85	\$34.81
	8/3/2007	8/31/2007	28	0.8	\$24.61	\$23.94

**Natural Gas (MCF) Subtotal: 190.6 \$1,942.00**

80-000928850-0767777-7	Mtr #: 000001652		Service Center			
Natural Gas (MCF)	ATMOS Energy		1200 Frame St	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	15.1	\$161.51	\$10.70

	10/4/2006	11/3/2006	30	76.5	\$714.85	\$9.34
	11/3/2006	12/5/2006	32	169.8	\$1,570.06	\$9.25
	12/5/2006	1/5/2007	31	290.7	\$2,512.70	\$8.64
	2/5/2007	3/2/2007	25	222.3	\$2,076.74	\$9.34
	3/2/2007	4/2/2007	31	45.5	\$504.07	\$11.08
	4/2/2007	5/3/2007	31	60.4	\$568.98	\$9.42
	5/3/2007	7/2/2007	60	31.1	\$353.18	\$11.36
	7/2/2007	8/3/2007	32	11.9	\$122.50	\$10.29
	8/3/2007	8/31/2007	28	13.5	\$155.34	\$11.51

**Natural Gas (MCF) Subtotal: 936.8 \$8,739.93**

80-000928851-0767778-4	Mtr #: 000960777	1301 N Bell Ave				
Natural Gas (MCF)	ATMOS Energy	Days	MCF	COST	UNIT COST	
	9/6/2006	10/5/2006	29	0.0	\$19.46	\$19.46
	10/5/2006	11/3/2006	29	4.7	\$63.21	\$13.45
	11/3/2006	12/5/2006	32	19.4	\$200.00	\$10.31
	12/5/2006	1/5/2007	31	20.8	\$199.41	\$9.59
	1/5/2007	2/5/2007	31	53.4	\$416.22	\$7.79
	2/5/2007	3/2/2007	25	26.3	\$268.72	\$10.22
	3/2/2007	4/2/2007	31	5.8	\$73.62	\$12.69
	4/2/2007	5/3/2007	31	8.5	\$96.94	\$11.40
	5/3/2007	6/4/2007	32	8.8	\$108.35	\$12.31
	6/4/2007	7/2/2007	28	0.1	\$40.23	\$12.31
	8/3/2007	8/31/2007	28	0.0	\$16.37	\$16.37

**Natural Gas (MCF) Subtotal: 147.8 \$1,502.53**

80-000405360-0873291-9	Mtr #: 003530299	1223 Oakland St				
Natural Gas (MCF)	ATMOS Energy	Days	MCF	COST	UNIT COST	
	9/6/2006	10/4/2006	28	0.4	\$23.24	\$58.10
	10/4/2006	11/3/2006	30	3.0	\$47.38	\$15.79
	11/3/2006	12/4/2006	31	12.1	\$132.06	\$10.91
	12/4/2006	1/5/2007	32	24.8	\$235.03	\$9.47
	1/5/2007	2/3/2007	29	32.2	\$263.05	\$8.17
	2/3/2007	3/2/2007	27	22.7	\$234.56	\$10.33
	3/2/2007	4/2/2007	31	6.4	\$79.20	\$12.38
	4/2/2007	5/3/2007	31	12.8	\$136.03	\$10.63
	5/3/2007	6/4/2007	32	13.2	\$152.71	\$11.57
	6/4/2007	7/3/2007	29	1.1	\$50.33	\$45.75
	7/3/2007	8/6/2007	34	0.8	\$27.85	\$34.81
	8/6/2007	8/31/2007	25	0.3	\$19.46	\$64.87

**Natural Gas (MCF) Subtotal: 129.8 \$1,400.90**

80-000405360-0354659-7	Mtr #: 040062852	1219 Oakland St				
Natural Gas (MCF)	ATMOS Energy	Days	MCF	COST	UNIT COST	
	9/6/2006	10/4/2006	28	0.4	\$23.24	\$58.10
	10/4/2006	11/3/2006	30	2.7	\$44.58	\$16.51
	11/3/2006	12/4/2006	31	15.3	\$161.85	\$10.58
	12/4/2006	1/5/2007	32	26.3	\$248.39	\$9.44
	1/5/2007	2/3/2007	29	45.5	\$359.91	\$7.91
	2/5/2007	3/2/2007	25	28.9	\$293.36	\$10.15
	3/2/2007	4/2/2007	31	6.3	\$78.27	\$12.42
	4/2/2007	5/3/2007	31	9.1	\$102.38	\$11.25
	5/3/2007	6/4/2007	32	9.4	\$114.42	\$12.17
	6/4/2007	7/3/2007	29	1.0	\$49.30	\$49.30
	7/3/2007	8/6/2007	34	0.6	\$25.79	\$42.98
	8/6/2007	8/31/2007	25	0.3	\$19.46	\$68.87

**Natural Gas (MCF) Subtotal: 145.8 \$1,520.95**

80-000747901-0632309-2	Mtr #: 000933409	1115 N Bell Ave				
Natural Gas (MCF)	ATMOS Energy	Days	MCF	COST	UNIT COST	
	9/6/2006	10/4/2006	28	1.2	\$30.76	\$25.63
	10/4/2006	11/3/2006	30	1.1	\$29.70	\$27.00
	11/3/2006	12/5/2006	32	1.0	\$28.76	\$28.76
	12/5/2006	1/5/2007	31	1.1	\$29.11	\$26.46
	1/5/2007	2/5/2007	31	0.4	\$22.65	\$56.63
	2/5/2007	3/2/2007	25	0.0	\$19.58	\$19.58
	3/2/2007	4/2/2007	31	0.0	\$19.61	\$19.61
	4/2/2007	5/16/2007	44	0.0	\$19.61	\$19.61

	5/16/2007	6/4/2007	19	0.0	\$19.61	\$19.61
	6/4/2007	7/2/2007	28	0.1	\$20.63	\$206.30
	7/2/2007	8/3/2007	32	0.2	\$21.38	\$106.90
	8/3/2007	8/31/2007	31	1.2	\$28.73	\$23.94

**Natural Gas (MCF) Subtotal: 6.3 \$290.13**

80-001117763-0907765-6 Natural Gas (MCF)	Mtr #: 900184017 ATMOS Energy		1101 N Bell Ave Days	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	1.4	\$32.64	\$23.31
	10/4/2006	11/3/2006	30	2.4	\$41.78	\$17.41
	11/3/2006	12/5/2006	32	3.3	\$60.18	\$15.21
	12/5/2006	1/5/2007	31	0.0	\$19.61	\$0.00
	1/5/2007	2/5/2007	31	0.8	\$25.70	\$32.13
	2/5/2007	3/2/2007	25	2.0	\$38.50	\$19.25
	3/2/2007	4/2/2007	31	0.9	\$27.98	\$31.09
	4/2/2007	5/3/2007	31	3.2	\$48.71	\$15.22
	5/3/2007	6/4/2007	32	3.3	\$42.88	\$12.99
	6/4/2007	7/2/2007	28	0.1	\$40.23	\$402.30
	7/2/2007	8/3/2007	32	0.3	\$22.70	\$75.67
	8/3/2007	8/31/2007	28	0.1	\$17.40	\$174.00

**Natural Gas (MCF) Subtotal: 17.8 \$408.31**

80-000432280-0374491-9 Natural Gas (MCF)	Mtr #: 003692904 ATMOS Energy		1819 N Bell Ave Days	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	0.0	\$10.45	\$0.00
	10/4/2006	11/3/2006	30	0.0	\$10.45	\$0.00
	11/3/2006	12/5/2006	32	0.6	\$16.38	\$27.30
	12/5/2006	1/5/2007	31	0.0	\$10.52	\$0.00
	1/5/2007	2/2/2007	28	0.0	\$10.52	\$0.00
	2/2/2007	3/2/2007	28	2.0	\$30.39	\$15.20
	3/2/2007	4/4/2007	33	0.8	\$18.78	\$23.48
	5/3/2007	6/4/2007	32	3.0	\$43.06	\$14.35
	8/3/2007	8/31/2007	31	0.0	\$0.00	\$2.79

**Natural Gas (MCF) Subtotal: 6.4 \$150.55**

80-000747902-0632310-8 Natural Gas (MCF)	Mtr #: 000146838 ATMOS Energy		1201 N Bell Ave Days	MCF	COST	UNIT COST
	9/6/2006	10/5/2006	29	0.4	\$23.24	\$58.10
	10/5/2006	11/3/2006	29	0.2	\$21.33	\$106.65
	11/3/2006	12/5/2006	32	0.3	\$22.26	\$74.20
	12/5/2006	1/5/2007	31	0.3	\$22.20	\$74.00
	1/5/2007	2/5/2007	31	0.3	\$21.89	\$72.97
	2/5/2007	3/2/2007	25	0.3	\$22.42	\$74.73
	3/2/2007	4/2/2007	31	0.4	\$23.33	\$58.33
	4/2/2007	5/3/2007	31	0.3	\$22.33	\$74.43
	5/3/2007	6/4/2007	32	0.3	\$22.64	\$75.47
	6/4/2007	7/2/2007	28	0.2	\$21.64	\$108.20
	7/2/2007	8/3/2007	32	0.4	\$23.73	\$59.33
	8/3/2007	8/31/2007	28	0.2	\$18.44	\$92.20

**Natural Gas (MCF) Subtotal: 3.6 \$265.45**

80-000453538-0390805-7 Natural Gas (MCF)	Mtr #: 040050809 ATMOS Energy		1100 Oakland St Days	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	1.6	\$34.50	\$21.56
	10/4/2006	11/3/2006	30	1.4	\$32.50	\$23.21
	11/3/2006	12/5/2006	32	1.6	\$34.35	\$21.47
	12/5/2006	1/5/2007	31	1.3	\$30.83	\$23.72
	1/5/2007	2/5/2007	31	1.3	\$29.51	\$22.70
	2/5/2007	3/2/2007	25	1.3	\$31.89	\$24.53
	3/2/2007	4/2/2007	31	1.7	\$35.44	\$20.85
	4/2/2007	5/3/2007	31	1.6	\$34.15	\$21.34
	5/3/2007	6/4/2007	32	1.7	\$36.75	\$21.62
	6/4/2007	7/2/2007	28	1.3	\$32.76	\$25.20
	8/3/2007	8/31/2007	28	1.3	\$29.75	\$22.88

**Natural Gas (MCF) Subtotal: 16.1 \$362.43**

80-000453538-1485755-8	Mtr #: 044001702		1100 Oakland St			
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Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	0.0	\$19.46	\$19.46
	11/3/2006	12/5/2006	32	0.1	\$20.39	\$203.90
	12/5/2006	1/5/2007	31	0.0	\$19.61	\$19.61
	1/5/2007	2/5/2007	31	0.1	\$20.37	\$203.70
	2/5/2007	3/2/2007	25	0.0	\$19.58	\$19.58
	3/2/2007	4/2/2007	31	0.2	\$21.49	\$107.45
	4/2/2007	5/3/2007	31	0.0	\$19.61	\$19.61
	5/3/2007	6/4/2007	32	0.0	\$19.61	\$19.61
	6/4/2007	7/2/2007	28	0.1	\$20.63	\$206.30
	7/2/2007	8/3/2007	32	0.0	\$19.61	\$19.61
	8/3/2007	8/31/2007	0	0.0	\$16.37	\$16.37

**Natural Gas (MCF) Subtotal: 0.5 \$216.73**

80-000747903-0632311-5 Natural Gas (MCF)	Mtr #: 007002207 ATMOS Energy		1200 Oakland St Days	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	0.2	\$21.34	\$106.70
	10/4/2006	11/3/2006	30	0.2	\$21.33	\$106.65
	11/3/2006	12/5/2006	32	0.2	\$21.33	\$106.65
	12/5/2006	1/5/2007	31	0.1	\$20.47	\$204.70
	1/5/2007	2/5/2007	31	0.1	\$20.30	\$203.00
	2/5/2007	3/2/2007	25	0.1	\$20.52	\$205.20
	3/2/2007	4/2/2007	31	0.1	\$20.53	\$205.30
	4/2/2007	5/3/2007	31	0.2	\$21.44	\$107.20
	5/3/2007	6/4/2007	32	0.2	\$21.64	\$108.20
	6/4/2007	7/2/2007	28	0.1	\$18.59	\$185.90
	7/2/2007	8/3/2007	32	0.1	\$20.65	\$206.50
	8/3/2007	8/31/2007	28	0.2	\$18.44	\$92.20

**Natural Gas (MCF) Subtotal: 1.8 \$246.58**

80-001117762-0907764-9 Natural Gas (MCF)	Mtr #: 900472465 ATMOS Energy		620 E University Dr Days	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	3.2	\$49.57	\$15.49
	10/4/2006	11/3/2006	30	3.7	\$53.89	\$14.56
	11/3/2006	12/5/2006	32	12.3	\$133.93	\$10.89
	12/5/2006	1/5/2007	31	14.5	\$144.81	\$9.99
	1/5/2007	2/5/2007	31	20.0	\$171.91	\$8.60
	2/5/2007	3/2/2007	25	13.1	\$143.63	\$10.96
	3/2/2007	4/2/2007	31	5.1	\$67.10	\$13.16
	4/2/2007	5/3/2007	31	5.2	\$66.91	\$12.87
	5/3/2007	6/4/2007	32	5.4	\$74.06	\$13.71
	6/4/2007	7/2/2007	28	2.5	\$64.45	\$25.78
	7/2/2007	8/3/2007	32	1.3	\$23.39	\$17.99
	8/3/2007	8/31/2007	28	1.1	\$27.70	\$25.18

**Natural Gas (MCF) Subtotal: 87.4 \$1,021.35**

80-000453539-0390806-4 Natural Gas (MCF)	Mtr #: 905255759 ATMOS Energy		1200 Frame St Apt A Days	MCF	COST	UNIT COST
	9/6/2006	10/4/2006	28	0.1	\$20.44	\$204.40
	10/4/2006	11/3/2006	30	0.2	\$21.33	\$106.65
	11/3/2006	12/5/2006	32	1.5	\$33.42	\$22.28
	12/5/2006	1/5/2007	31	0.0	\$19.61	\$19.61
	1/5/2007	2/5/2007	31	2.5	\$38.64	\$15.46
	2/5/2007	3/2/2007	25	0.0	\$19.58	\$19.58
	3/2/2007	4/2/2007	31	0.0	\$19.61	\$19.61
	4/2/2007	5/3/2007	31	0.0	\$19.61	\$19.61
	5/3/2007	6/4/2007	32	0.0	\$19.61	\$19.61
	6/4/2007	7/2/2007	28	0.0	\$16.61	\$16.61
	7/3/2007	8/6/2007	35	0.6	\$25.79	\$42.98
	8/6/2007	8/31/2007	28	0.1	\$17.40	\$174.00

**Natural Gas (MCF) Subtotal: 5.0 \$271.65**

80-000405360-1651311-1 Natural Gas (MCF)	Mtr #: 000514463 ATMOS Energy		1600 Oakland St Days	MCF	COST	UNIT COST
	9/6/2006	10/5/2006	29	260.0	\$2,406.02	\$9.25
	10/5/2006	11/3/2006	29	322.0	\$2,917.88	\$9.06
	11/3/2006	12/5/2006	32	524.9	\$4,749.28	\$9.05
	12/5/2006	1/5/2007	31	616.3	\$5,207.18	\$8.45

	1/5/2007	2/5/2007	31	927.2	\$6,629.64	\$7.15
	2/5/2007	3/2/2007	25	587.1	\$5,377.18	\$9.16
	3/2/2007	4/2/2007	31	399.6	\$4,408.42	\$11.03
	4/2/2007	5/3/2007	31	406.5	\$3,716.87	\$9.14
	5/3/2007	7/2/2007	60	355.9	\$3,632.08	\$10.21
	7/2/2007	8/3/2007	32	155.6	\$1,002.65	\$6.44
	8/3/2007	8/31/2007	28	95.5	\$999.37	\$10.46

**Natural Gas (MCF) Subtotal: 4,650.6 \$41,046.57**

6040070607 Natural Gas (MCF)	Contract#: 47-1141/ Serial #: 34600000 GLO		Days	MCF	COST	UNIT COST	MMBTU
	9/1/2006	9/30/2006	29	4,942	\$31,256.18	\$6.32	4,993
	10/1/2006	10/31/2006	30	5,394	\$34,321.98	\$6.36	5,474
	11/1/2006	11/30/2006	29	6,916	\$27,089.40	\$3.92	6,946
	12/1/2006	12/31/2006	30	9,779	\$75,970.07	\$7.77	9,797
	12/31/2006	1/31/2007	31	11,492	\$95,388.83	\$8.30	11,434
	2/1/2007	2/28/2007	27	15,579	\$122,014.54	\$7.83	15,555
	3/1/2007	3/31/2007	30	12,252	\$99,950.20	\$8.16	12,364
	4/1/2007	4/30/2007	29	7,724	\$65,726.77	\$8.51	7,831
	5/1/2007	5/31/2007	30	7,965	\$65,422.07	\$8.21	8,123
	6/1/2007	6/30/2007	29	5,812	\$49,074.29	\$8.44	5,872
	6/30/2007	7/31/2007	31	5,252	\$45,197.71	\$8.61	5,327
	7/31/2007	8/31/2007	31	5,182	\$42,331.10	\$8.52	5,147

**Natural Gas (MCF) Subtotal: 98,289.0 \$753,743.14 98,863**

**Natural Gas (MCF) Total: 128,883.9 \$978,153.6 103,948**

1120291-01 Water/Sewer (Kgal)	Mtr #: 51954/8708 City of Denton		731 Schmitz Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2006	9/29/2006	29	1.0	\$23.07			\$23.07	\$23.07
	9/29/2006	10/31/2006	32	1.2	\$24.29			\$24.29	\$20.24
	10/31/2006	11/30/2006	30	5.6	\$36.69			\$36.39	\$6.50
	11/30/2006	12/29/2006	29	0.9	\$22.78			\$22.78	\$25.31
	12/29/2006	1/31/2007	33	0.8	\$22.50			\$22.50	\$28.13
	1/31/2007	2/28/2007	28	0.5	\$21.64			\$21.64	\$43.28
	2/28/2007	3/30/2007	30	1.4	\$24.33			\$24.33	\$17.38
	3/30/2007	4/30/2007	31	1.1	\$26.26			\$26.26	\$23.87
	4/30/2007	5/31/2007	31	1.8	\$26.21			\$26.21	\$14.56
	5/31/2007	6/29/2007	29	2.1	\$27.41			\$27.41	\$13.05
	6/29/2007	7/31/2007	32	0.6	\$22.27			\$22.27	\$37.12
	7/31/2007	8/31/2007	31	3.4	\$31.83			\$31.83	\$9.40

**Water/Sewer (Kgal) Subtotal: 20.4 \$309.28 0 0 \$308.98**

1120375-02 Water/Sewer (Kgal)	Mtr #: 55584/51152 City of Denton		1217 Oakland St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2006	9/29/2006	29	6.5	\$38.86	5.2	\$39.91	\$78.77	\$12.12
	9/29/2006	10/31/2006	32	7.2	\$40.86	5.8	\$42.11	\$82.97	\$11.52
	10/31/2006	11/30/2006	30	4.0	\$31.68	3.2	\$32.05	\$63.73	\$15.93
	11/30/2006	12/29/2006	29	3.6	\$30.53	2.9	\$30.79	\$61.32	\$17.03
	12/29/2006	1/31/2007	33	3.5	\$31.11	2.8	\$31.42	\$62.53	\$17.87
	1/31/2007	2/28/2007	28	3.5	\$30.25	2.8	\$30.48	\$60.73	\$17.35
	2/28/2007	3/30/2007	30	19.2	\$75.19	15.4	\$79.73	\$154.92	\$8.07
	3/30/2007	4/30/2007	31	7.5	\$41.70	6.0	\$43.02	\$84.72	\$11.30
	4/30/2007	5/31/2007	31	6.9	\$40.03	5.5	\$41.20	\$81.23	\$11.77
	5/31/2007	6/29/2007	29	4.1	\$31.82	3.3	\$32.21	\$64.03	\$15.62
	6/29/2007	7/31/2007	32	6.5	\$38.91	5.2	\$39.98	\$78.89	\$12.14
	7/31/2007	8/31/2007	31	27.3	\$98.44	21.8	\$105.20	\$203.64	\$0.07

**Water/Sewer (Kgal) Subtotal: 72.5 \$430.94 58.1 442.9 \$873.84**

1120378-03 Water/Sewer (Kgal)	Mtr #: 49685/8706 City of Denton		1223 Oakland St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2006	9/29/2006	29	13.9	\$60.09	11.1	\$63.19	\$123.28	\$8.87
	9/29/2006	10/31/2006	32	14.4	\$61.53	11.5	\$64.76	\$126.29	\$8.77
	10/31/2006	11/30/2006	30	13.7	\$59.52	11.0	\$62.56	\$122.08	\$8.91
	11/30/2006	12/29/2006	29	13.4	\$68.66	10.7	\$61.61	\$120.27	\$8.98
	12/29/2006	1/31/2007	33	15.1	\$63.54	12.1	\$66.96	\$130.50	\$8.64
	1/31/2007	2/28/2007	28	14.3	\$61.24	11.4	\$64.44	\$125.68	\$8.79
	2/28/2007	3/30/2007	31	15.4	\$64.46	12.3	\$67.97	\$132.43	\$8.60

	3/30/2007	4/30/2007	30	13.5	\$59.03	10.8	\$62.02	\$121.05	\$8.97
	4/30/2007	5/31/2007	31	13.4	\$58.63	10.7	\$61.58	\$120.21	\$8.97
	5/31/2007	6/29/2007	29	12.0	\$54.58	9.6	\$57.15	\$111.73	\$9.31
	6/29/2007	7/31/2007	32	63.1	\$332.16	504.4	\$249.21	\$581.37	\$9.21
	7/31/2007	8/31/2007	31	13.1	\$118.58	10.5	\$60.73	\$118.58	\$9.05

**Water/Sewer (Kgal) Subtotal: 215.3 \$1,052.02 626.1 \$942.18 \$1,933.47**

1200135-04 Water/Sewer (Kgal)	Mtr #: City of Denton	1819 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/30/2006	9/28/2006	29	35.5	\$124.98	28.4	\$44.50	\$169.48	\$4.77
	9/28/2006	10/30/2006	32	22.6	\$75.82	18.1	\$44.50	\$120.32	\$5.32
	10/30/2006	11/29/2006	30	13.6	\$44.91	10.9	\$44.50	\$89.41	\$6.57
	11/29/2006	12/28/2006	29	4.6	\$21.51	3.7	\$44.50	\$66.01	\$14.35
	12/28/2006	1/30/2007	33	5.0	\$22.55	4.0	\$44.50	\$67.57	\$13.51
	1/30/2007	2/27/2007	28	7.0	\$10.85	5.6	\$44.50	\$39.43	\$5.63
	2/27/2007	3/29/2007	30	17.6	\$55.47	14.1	\$28.58	\$84.05	\$4.78
	3/30/2007	4/30/2007	30	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00
	4/27/2007	5/30/2007	33	16.5	\$53.78	13.2	\$28.58	\$82.36	\$4.99
	5/30/2007	6/28/2007	29	9.9	\$35.24	7.9	\$28.58	\$63.82	\$6.45
	6/28/2007	7/31/2007	33	9.6	\$34.48	7.7	\$28.58	\$63.06	\$6.57
	7/31/2007	8/31/2007	31	25.6	\$86.75	20.5	\$28.58	\$115.33	\$4.50

**Water/Sewer (Kgal) Subtotal: 167.5 \$566.34 134.1 \$409.90 \$960.84**

2540103-01 Water/Sewer (Kgal)	Mtr #: 88000428 City of Denton	1100 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	122.0	\$472.70	97.6	\$403.22	\$875.92	\$7.18
	9/29/2006	10/31/2006	32	186.0	\$656.41	148.8	\$604.53	\$1,260.94	\$6.78
	10/31/2006	11/30/2006	30	195.0	\$682.16	156.0	\$632.75	\$1,314.91	\$6.74
	11/30/2006	12/29/2006	29	135.8	\$512.39	108.7	\$446.72	\$959.11	\$7.06
	12/29/2006	1/31/2007	33	571.5	\$286.53	457.2	\$199.20	\$485.73	\$0.85
	1/31/2007	2/28/2007	28	57.1	\$286.38	45.7	\$199.05	\$485.43	\$8.50
	2/28/2007	3/30/2007	30	50.6	\$267.58	40.5	\$178.45	\$446.03	\$8.81
	3/30/2007	4/30/2007	31	67.2	\$315.36	53.8	\$230.81	\$546.17	\$8.13
	4/30/2007	5/31/2007	31	63.5	\$304.75	50.8	\$219.18	\$523.93	\$8.25
	5/31/2007	6/29/2007	29	54.9	\$280.06	43.9	\$192.13	\$472.19	\$8.60
	7/31/2007	8/31/2007	31	83.7	\$362.58	67.0	\$282.55	\$645.13	\$7.70

**Water/Sewer (Kgal) Subtotal: 1,587.3 \$4,426.90 1,270.0 \$3,588.59 \$8,015.49**

2540109-01 Water/Sewer (Kgal)	Mtr #: 89000411 City of Denton	1500 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	353.5	\$1,137.05	282.8	\$1,131.23	\$2,268.28	\$6.42
	9/29/2006	10/31/2006	32	343.2	\$1,107.48	274.6	\$1,098.83	\$2,206.31	\$6.43
	10/31/2006	11/30/2006	30	250.8	\$842.16	200.6	\$808.08	\$1,650.24	\$6.58
	11/30/2006	12/29/2006	29	139.6	\$523.30	111.7	\$458.67	\$981.97	\$7.03
	12/29/2006	1/31/2007	33	156.2	\$570.80	125.0	\$510.72	\$1,081.52	\$6.92
	1/31/2007	2/28/2007	28	167.0	\$602.00	133.6	\$544.50	\$1,146.50	\$6.87
	2/28/2007	3/30/2007	30	155.1	\$567.49	124.1	\$507.10	\$1,074.59	\$6.93
	3/30/2007	4/30/2007	31	160.8	\$584.00	128.6	\$525.19	\$1,109.19	\$6.90
	4/30/2007	5/31/2007	31	147.8	\$546.69	118.2	\$484.30	\$1,030.99	\$6.98
	5/31/2007	6/29/2007	29	429.0	\$1,353.59	343.2	\$1,368.52	\$2,722.11	\$6.35
	6/29/2007	7/31/2007	32	42.7	\$245.48	34.2	\$154.23	\$399.71	\$8.94
	7/31/2007	8/31/2007	31	78.6	\$347.94	62.9	\$266.51	\$614.45	\$7.80

**Water/Sewer (Kgal) Subtotal: 2,424.3 \$8,427.98 1,939.5 \$7,857.88 \$16,285.86**

2540111-01 Water/Sewer (Kgal)	Mtr #: City of Denton	1715 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	4.9	\$45.71	3.9	\$34.88	\$80.59	\$16.45
	9/29/2006	10/31/2006	32	6.9	\$54.45	5.5	\$41.17	\$92.62	\$13.42
	10/31/2006	11/30/2006	30	11.1	\$63.51	8.9	\$54.38	\$117.89	\$10.62
	11/30/2006	12/29/2006	29	2.9	\$39.97	2.3	\$28.59	\$68.56	\$23.64
	12/29/2006	1/31/2007	33	2.5	\$38.83	2.0	\$27.33	\$66.16	\$26.46
	1/31/2007	2/28/2007	28	2.9	\$39.97	2.3	\$28.59	\$68.56	\$23.64
	2/28/2007	3/31/2007	31	2.2	\$37.96	1.8	\$26.39	\$64.35	\$29.25
	3/31/2007	5/1/2007	31	3.2	\$40.80	2.6	\$29.53	\$70.33	\$21.98
	5/1/2007	5/30/2007	29	3.4	\$41.41	2.7	\$30.16	\$71.57	\$21.05
	5/30/2007	7/1/2007	32	3.4	\$41.41	2.7	\$30.16	\$71.57	\$21.05
	7/31/2007	8/31/2007	31	3.0	\$40.26	2.4	\$28.91	\$69.17	\$23.05

**Water/Sewer (Kgal) Subtotal: 46.4 \$484.28 37.1 \$360.09 \$841.37**

2540117-01 Water/Sewer (Kgal)	Mtr #: City of Denton	1300 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	11.1	\$98.11	8.9	\$54.38	\$152.49	\$13.74
	9/29/2006	10/31/2006	32	11.3	\$98.69	9.0	\$55.01	\$153.70	\$13.60
	10/31/2006	11/30/2006	30	10.6	\$96.73	8.5	\$52.87	\$149.60	\$14.11
	11/30/2006	12/29/2006	29	6.0	\$83.59	4.8	\$38.47	\$122.06	\$20.34
	12/29/2006	1/31/2007	33	9.6	\$93.69	7.6	\$49.54	\$143.23	\$14.92
	1/31/2007	2/28/2007	28	11.4	\$98.91	9.1	\$55.26	\$154.17	\$13.52
	2/28/2007	3/30/2007	30	11.8	\$100.12	10.2	\$56.58	\$156.70	\$13.28
	3/30/2007	4/30/2007	31	10.1	\$95.24	8.1	\$51.23	\$146.47	\$14.50
	4/30/2007	5/31/2007	31	9.4	\$93.35	7.5	\$49.16	\$142.51	\$15.16
	5/31/2007	6/29/2007	29	9.7	\$94.21	7.8	\$50.10	\$144.31	\$14.88
	6/29/2007	7/31/2007	32	7.9	\$88.78	6.3	\$44.16	\$132.94	\$16.83
	7/31/2007	8/31/2007	31	9.8	\$94.40	7.8	\$50.32	\$144.42	\$14.77

**Water/Sewer (Kgal) Subtotal: 118.7 \$1,135.82 95.6 \$607.08 \$1,742.60**

2540124-01 Water/Sewer (Kgal)	Mtr #: 88000605 City of Denton	1300 Oakland St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	462.6	\$1,480.52	370.0	\$2,954.71	\$2,954.71	\$6.39
	9/29/2006	10/31/2006	32	508.9	\$1,613.54	407.1	\$3,233.50	\$3,233.50	\$6.35
	10/31/2006	11/30/2006	30	435.6	\$1,403.06	348.4	\$2,792.30	\$2,792.30	\$6.41
	11/30/2006	12/29/2006	29	283.3	\$966.07	226.6	\$1,876.52	\$1,876.52	\$6.62
	12/29/2006	1/31/2007	33	279.1	\$953.87	223.2	\$1,850.95	\$1,850.95	\$6.63
	1/31/2007	2/28/2007	28	354.2	\$1,169.55	283.4	\$2,302.98	\$2,302.98	\$6.50
	2/28/2007	3/30/2007	30	351.6	\$1,162.09	281.3	\$2,287.34	\$2,287.34	\$6.51
	3/30/2007	4/30/2007	31	405.7	\$1,317.22	324.5	\$2,612.46	\$2,612.46	\$6.44
	4/30/2007	5/31/2007	31	338.5	\$1,124.35	270.8	\$2,208.24	\$2,208.24	\$6.52
	5/31/2007	6/29/2007	29	292.6	\$992.76	234.1	\$1,932.46	\$1,932.46	\$6.60
	6/29/2007	7/31/2007	32	325.6	\$1,087.62	260.5	\$2,131.26	\$2,131.26	\$6.55
	7/31/2007	8/31/2007	31	304.8	\$1,027.63	243.8	\$977.91	\$2,005.54	\$6.58

**Water/Sewer (Kgal) Subtotal: 4,342.5 \$14,298.28 3,473.7 \$27,160.63 \$28,188.26**

2540126-01 Water/Sewer (Kgal)	Mtr #: 88000404 City of Denton	1408 Oakland St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	32.9	\$217.07	26.4	\$123.10	\$340.17	\$10.34
	9/29/2006	10/31/2006	32	37.0	\$228.83	29.6	\$135.99	\$364.82	\$9.86
	10/31/2006	11/30/2006	30	24.9	\$193.96	19.9	\$97.78	\$291.74	\$11.72
	11/30/2006	12/29/2006	29	4.1	\$134.27	3.3	\$32.36	\$166.63	\$40.64
	12/29/2006	1/31/2007	33	4.5	\$123.79	3.6	\$20.88	\$144.67	\$32.15
	1/31/2007	2/28/2007	28	0.8	\$124.80	0.6	\$21.99	\$146.79	\$183.49
	2/28/2007	3/30/2007	30	0.7	\$124.51	0.6	\$21.67	\$146.18	\$208.83
	3/30/2007	4/30/2007	31	0.6	\$124.22	0.5	\$21.36	\$145.58	\$242.63
	4/30/2007	5/31/2007	31	0.4	\$123.65	0.3	\$20.73	\$144.38	\$360.95
	5/31/2007	6/29/2007	29	0.4	\$123.50	0.3	\$20.57	\$144.07	\$360.18
	6/29/2007	7/31/2007	32	0.4	\$123.50	0.4	\$20.57	\$144.07	\$360.18
	7/31/2007	8/31/2007	31	22.6	\$187.22	18.1	\$90.39	\$277.61	\$12.28

**Water/Sewer (Kgal) Subtotal: 129.3 \$1,829.32 103.6 \$627.39 \$2,456.71**

2540137-01 Water/Sewer (Kgal)	Mtr #: 88-308 City of Denton	1200 Oakland St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	268.6	\$808.29	215.1	\$832.61	\$1,640.90	\$6.10
	9/29/2006	10/31/2006	32	341.9	\$1,047.50	273.5	\$1,094.75	\$2,142.25	\$6.27
	10/31/2006	11/30/2006	30	329.9	\$1,013.06	263.9	\$1,057.01	\$2,070.07	\$6.27
	11/30/2006	12/29/2006	29	281.3	\$873.44	225.0	\$904.00	\$1,777.44	\$6.32
	12/29/2006	1/26/2007	28	384.0	\$1,168.19	307.2	\$1,226.99	\$2,395.18	\$6.24
	1/31/2007	2/28/2007	28	384.0	\$1,168.19	307.2	\$1,226.99	\$2,395.18	\$6.24
	2/28/2007	3/30/2007	30	350.5	\$1,072.04	280.4	\$1,121.63	\$2,193.67	\$6.25
	3/30/2007	4/30/2007	31	359.0	\$1,096.59	287.2	\$1,148.53	\$2,245.12	\$6.25
	4/30/2007	5/31/2007	31	257.7	\$805.85	206.2	\$829.94	\$1,635.79	\$6.35
	5/31/2007	6/29/2007	29	150.2	\$450.20	120.2	\$480.20	\$930.40	\$6.59
	6/29/2007	7/31/2007	32	178.1	\$534.32	142.5	\$579.44	\$1,113.76	\$6.49
	7/31/2007	8/31/2007	31	201.3	\$643.84	161.0	\$652.40	\$1,296.24	\$6.43

**Water/Sewer (Kgal) Subtotal: 3,486.5 \$10,424.44 3,166.5 \$10,794.49 \$21,937.70**

2540140-01 Water/Sewer (Kgal)	Mtr #: 28632/51440 City of Denton	1101 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
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	8/31/2006	9/29/2006	29	144.4	\$477.73	115.5	\$82.06	\$559.79	\$3.88
	9/29/2006	10/31/2006	32	91.7	\$357.01	73.4	\$130.49	\$487.50	\$5.32
	10/31/2006	11/30/2006	30	59.1	\$233.85	47.3	\$55.01	\$288.86	\$4.89
	11/30/2006	12/29/2006	29	15.2	\$106.92	12.2	\$26.70	\$133.62	\$8.79
	12/29/2006	1/31/2007	33	25.3	\$135.91	20.2	\$99.04	\$234.95	\$9.29
	1/31/2007	2/28/2007	28	16.4	\$110.37	13.1	\$71.05	\$181.42	\$11.06
	2/28/2007	3/30/2007	30	24.4	\$133.33	19.5	\$96.21	\$229.54	\$9.41
	3/30/2007	4/30/2007	31	56.1	\$224.31	44.9	\$50.29	\$274.60	\$4.89
	4/30/2007	5/31/2007	31	16.5	\$118.91	13.2	\$25.13	\$144.04	\$8.73
	5/31/2007	6/29/2007	29	41.1	\$201.50	32.9	\$38.97	\$240.47	\$5.85
	6/29/2007	7/31/2007	32	8.4	\$87.41	6.7	\$45.89	\$133.30	\$15.87
	7/31/2007	8/31/2007	31	86.6	\$358.77	69.3	\$37.40	\$396.17	\$4.57

**Water/Sewer (Kgal) Subtotal: 585.2 \$2,546.02 468.2 \$758.24 \$3,304.26**

2540145-01 Water/Sewer (Kgal)	Mtr #: 27676 City of Denton	1110 Oakland St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	1.9	\$37.10	1.5	\$25.45	\$62.55	\$32.92
	9/29/2006	10/31/2006	32	2.8	\$39.69	2.3	\$28.28	\$67.97	\$24.28
	10/31/2006	11/30/2006	30	4.8	\$45.43	3.9	\$34.57	\$80.00	\$16.67
	11/30/2006	12/29/2006	29	5.6	\$47.72	4.4	\$37.08	\$84.80	\$15.14
	12/29/2006	1/31/2007	33	2.1	\$37.68	1.7	\$26.07	\$63.75	\$30.36
	1/31/2007	2/28/2007	28	2.7	\$39.40	2.2	\$27.96	\$67.36	\$24.95
	2/28/2007	3/30/2007	30	2.8	\$69.69	2.2	\$28.28	\$64.97	\$23.20
	3/30/2007	4/30/2007	31	5.6	\$47.72	4.5	\$37.08	\$84.80	\$15.14
	4/30/2007	5/31/2007	31	5.1	\$46.29	4.1	\$35.51	\$81.80	\$16.04
	5/31/2007	6/29/2007	29	3.4	\$41.41	2.7	\$30.16	\$71.57	\$21.05
	6/29/2007	7/31/2007	32	1.4	\$35.67	1.1	\$23.87	\$59.54	\$42.53
	7/31/2007	8/31/2007	31	2.0	\$37.39	1.6	\$25.76	\$63.15	\$31.58

**Water/Sewer (Kgal) Subtotal: 40.2 \$525.19 32.2 \$360.07 \$852.26**

2540148-01 Water/Sewer (Kgal)	Mtr #: 88-442 City of Denton	1022 Oakland St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	69.6	\$322.11	55.7	\$238.20	\$560.31	\$8.05
	9/29/2006	10/31/2006	32	45.3	\$281.36	36.2	\$193.54	\$474.90	\$10.48
	10/31/2006	11/30/2006	30	58.1	\$289.40	46.5	\$202.35	\$491.75	\$8.46
	11/30/2006	12/29/2006	29	53.0	\$274.47	42.4	\$186.00	\$460.47	\$8.69
	12/29/2006	1/31/2007	33	63.6	\$305.04	50.9	\$219.49	\$524.53	\$8.25
	1/31/2007	2/28/2007	28	62.7	\$302.45	50.2	\$216.66	\$519.11	\$8.28
	2/28/2007	3/30/2007	30	42.8	\$245.34	34.2	\$154.08	\$399.42	\$9.33
	3/30/2007	4/30/2007	31	48.6	\$261.98	38.9	\$172.32	\$434.30	\$8.94
	4/30/2007	5/31/2007	31	39.8	\$236.73	31.8	\$144.64	\$381.37	\$9.58
	5/31/2007	6/29/2007	29	44.7	\$250.79	35.8	\$160.05	\$410.84	\$9.19
	6/29/2007	7/31/2007	32	44.1	\$248.92	35.3	\$158.01	\$406.93	\$9.23
	7/31/2007	8/31/2007	31	39.9	\$237.01	31.9	\$144.96	\$381.97	\$9.57

**Water/Sewer (Kgal) Subtotal: 612.2 \$3,255.60 489.8 \$2,190.30 \$5,445.90**

2540150-01 Water/Sewer (Kgal)	Mtr #: 88000359 City of Denton	1008 Oakland St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	94.5	\$337.32	75.6	\$316.51	\$653.83	\$6.92
	9/29/2006	10/31/2006	32	88.5	\$320.25	70.8	\$297.80	\$618.05	\$6.98
	10/31/2006	11/30/2006	30	81.8	\$301.16	65.4	\$276.89	\$578.05	\$7.07
	11/30/2006	12/29/2006	29	35.1	\$167.13	28.1	\$130.01	\$297.14	\$8.47
	12/29/2006	1/31/2007	33	23.4	\$133.26	18.7	\$92.90	\$226.16	\$9.66
	1/31/2007	2/28/2007	28	52.0	\$215.35	41.6	\$182.85	\$398.20	\$7.66
	2/28/2007	3/30/2007	30	69.2	\$264.86	55.4	\$237.10	\$501.96	\$7.25
	3/30/2007	4/30/2007	31	72.0	\$272.75	57.6	\$245.75	\$518.50	\$7.20
	4/30/2007	5/31/2007	31	42.7	\$188.80	34.2	\$153.76	\$342.56	\$8.02
	5/31/2007	6/29/2007	29	27.7	\$145.75	22.2	\$106.59	\$252.34	\$9.11
	6/29/2007	7/31/2007	32	23.5	\$133.70	18.8	\$93.38	\$227.08	\$9.66
	7/31/2007	8/31/2007	31	43.6	\$191.24	34.9	\$156.43	\$347.67	\$7.97

**Water/Sewer (Kgal) Subtotal: 654.0 \$2,671.57 523.3 \$2,289.97 \$4,961.54**

2540155-01 Water/Sewer (Kgal)	Mtr #: 55451/77000527/88000392 City of Denton	220 E University Dr Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	156.9	\$516.70	125.6	\$1,379.36	\$1,896.06	\$12.08
	9/29/2006	10/31/2006	32	193.7	\$622.17	155.0	\$1,005.66	\$1,627.83	\$8.40
	10/31/2006	11/30/2006	30	184.2	\$597.91	147.4	\$542.65	\$1,137.56	\$6.18
	11/30/2006	12/29/2006	29	179.3	\$580.85	143.4	\$318.43	\$899.28	\$5.02

	12/29/2006	1/31/2007	33	205.5	\$655.89	164.4	\$229.40	\$885.29	\$4.31
	1/31/2007	2/28/2007	28	184.9	\$596.92	147.9	\$368.01	\$964.93	\$5.22
	2/28/2007	3/30/2007	30	172.5	\$561.33	138.0	\$658.83	\$1,220.16	\$7.07
	3/30/2007	4/30/2007	31	197.5	\$633.08	158.0	\$681.03	\$1,314.11	\$6.65
	4/30/2007	5/31/2007	31	184.6	\$596.05	147.7	\$1,140.57	\$1,736.62	\$9.41
	5/31/2007	6/29/2007	29	187.5	\$604.24	150.0	\$1,545.35	\$2,149.59	\$11.46
	6/29/2007	7/31/2007	32	180.8	\$585.00	144.6	\$1,779.19	\$2,364.19	\$13.08
	7/31/2007	8/31/2007	31	187.8	\$605.24	150.2	\$2,374.89	\$2,980.13	\$15.87

**Water/Sewer (Kgal) Subtotal: 2,215.2 \$7,155.38 1,772.2 \$12,023.37 \$19,175.75**

2540159-02 Water/Sewer (Kgal)	Mtr #: 28362 City of Denton	1300 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	156.7	\$481.38	125.4	\$512.29	\$993.67	\$6.34
	9/29/2006	10/31/2006	32	116.5	\$366.01	93.2	\$385.86	\$751.87	\$6.45
	10/31/2006	11/30/2006	30	289.5	\$862.52	231.6	\$929.95	\$1,792.47	\$6.19
	11/30/2006	12/29/2006	29	132.7	\$412.50	106.2	\$436.81	\$849.31	\$6.40
	12/29/2006	1/31/2007	33	114.2	\$359.40	91.4	\$378.63	\$738.03	\$6.46
	1/31/2007	2/28/2007	28	102.8	\$326.69	82.2	\$342.78	\$669.47	\$6.51
	2/28/2007	3/30/2007	30	113.0	\$355.96	90.4	\$374.86	\$730.82	\$6.47
	3/30/2007	4/30/2007	31	91.2	\$293.39	73.0	\$306.29	\$599.68	\$6.58
	4/30/2007	5/31/2007	31	58.9	\$200.69	160.6	\$204.71	\$405.40	\$6.88
	5/31/2007	6/29/2007	29	60.4	\$205.00	48.3	\$209.43	\$414.43	\$6.86
	6/29/2007	7/31/2007	32	79.1	\$258.67	63.3	\$268.24	\$526.91	\$6.66
	7/31/2007	8/31/2007	31	133.3	\$414.22	106.6	\$438.70	\$852.92	\$6.40

**Water/Sewer (Kgal) Subtotal: 1,448.3 \$4,536.43 1,272.2 \$4,788.55 \$9,324.98**

2540165-01 Water/Sewer (Kgal)	Mtr #: City of Denton	610 E University Dr Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	5.0	\$31.10	4.0	\$24.39	\$55.49	\$11.10
	9/29/2006	10/31/2006	32	5.5	\$32.40	4.4	\$24.39	\$56.79	\$10.33
	10/31/2006	11/30/2006	30	4.3	\$29.29	3.4	\$24.39	\$53.67	\$12.48
	11/30/2006	12/29/2006	29	1.6	\$22.26	1.3	\$24.39	\$46.65	\$29.16
	12/29/2006	1/31/2007	33	2.4	\$24.34	1.9	\$24.39	\$48.73	\$20.30
	1/31/2007	2/28/2007	28	2.8	\$25.38	2.2	\$24.39	\$49.77	\$17.78
	2/28/2007	3/30/2007	30	3.9	\$28.24	3.1	\$15.01	\$43.25	\$11.09
	3/30/2007	4/30/2007	31	3.3	\$26.68	2.6	\$15.01	\$41.69	\$12.63
	4/30/2007	5/31/2007	31	4.1	\$28.76	3.3	\$15.01	\$43.77	\$10.68
	5/31/2007	6/29/2007	29	5.9	\$33.44	4.7	\$15.01	\$48.45	\$8.21
	6/29/2007	7/31/2007	32	6.0	\$33.70	4.8	\$15.01	\$48.71	\$8.10
	7/31/2007	8/31/2007	31	8.6	\$40.46	6.9	\$15.01	\$55.47	\$6.45

**Water/Sewer (Kgal) Subtotal: 53.4 \$356.05 42.6 \$236.40 \$592.44**

2540167-01 Water/Sewer (Kgal)	Mtr #: 57835/60352 City of Denton	820 Roberts St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	9/29/2006	10/31/2006	32	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	10/31/2006	11/30/2006	30	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	11/30/2006	12/29/2006	29	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	12/29/2006	1/31/2007	33	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	1/31/2007	2/28/2007	28	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	2/28/2007	3/30/2007	30	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	3/30/2007	4/30/2007	31	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	4/30/2007	5/31/2007	31	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	5/31/2007	6/29/2007	29	0.0	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	6/29/2007	7/31/2007	32	0.1	\$31.65	0.0	\$19.47	\$51.12	\$51.12
	7/31/2007	8/31/2007	31	6.3	\$49.73	5.0	\$39.28	\$89.01	\$49.13

**Water/Sewer (Kgal) Subtotal: 6.4 \$397.88 5.0 \$253.45 \$651.33**

2540173-01 Water/Sewer (Kgal)	Mtr #: 770004857/88000444 City of Denton	1801 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	717.8	\$2,182.73	574.3	\$2,277.11	\$4,459.84	\$6.21
	9/29/2006	10/31/2006	32	776.3	\$2,350.48	621.0	\$2,460.93	\$4,811.41	\$6.20
	10/31/2006	11/30/2006	30	600.5	\$1,845.94	480.4	\$1,908.04	\$3,753.98	\$6.25
	11/30/2006	12/29/2006	29	433.7	\$1,367.22	347.0	\$1,383.46	\$2,750.68	\$6.34
	12/29/2006	1/31/2007	33	340.3	\$1,099.17	272.2	\$1,089.71	\$2,188.88	\$6.43
	1/31/2007	2/28/2007	28	897.2	\$2,697.46	717.7	\$2,841.16	\$5,538.62	\$6.17
	2/28/2007	3/30/2007	30	621.6	\$1,906.50	497.3	\$1,974.40	\$3,880.90	\$6.24
	3/30/2007	4/30/2007	31	567.2	\$1,750.36	453.8	\$1,803.31	\$3,553.67	\$6.27

	4/30/2007	5/31/2007	31	405.2	\$1,285.29	324.2	\$1,293.66	\$2,578.95	\$6.36
	5/31/2007	6/29/2007	29	413.4	\$1,308.82	330.7	\$1,319.45	\$2,628.27	\$6.36
	6/29/2007	7/31/2007	32	407.8	\$1,292.75	326.2	\$1,301.84	\$2,594.59	\$6.36
	7/31/2007	8/31/2007	31	565.6	\$1,745.63	452.5	\$1,798.12	\$3,543.75	\$6.27

**Water/Sewer (Kgal) Subtotal: 6,746.6 \$20,832.35 5,397.3 \$21,451.19 \$42,283.54**

2540176-01 Water/Sewer (Kgal)	Mtr #: 88000401 City of Denton	412 E University Dr Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	802.9	\$2,426.94	642.4	\$2,544.72	\$4,971.66	\$6.19
	9/29/2006	10/31/2006	32	855.4	\$2,577.62	684.3	\$2,709.83	\$5,287.45	\$6.18
	10/31/2006	11/30/2006	30	695.6	\$2,118.88	556.5	\$2,207.13	\$4,326.01	\$6.22
	11/30/2006	12/29/2006	29	874.2	\$2,631.60	699.4	\$2,768.98	\$5,400.58	\$6.18
	12/29/2006	1/31/2007	33	1,179.8	\$3,508.53	943.8	\$3,729.94	\$7,238.47	\$6.14
	1/31/2007	2/28/2007	28	724.3	\$2,201.10	549.4	\$2,297.23	\$4,498.33	\$6.21
	2/28/2007	3/30/2007	30	716.7	\$2,179.43	573.4	\$2,273.49	\$4,452.92	\$6.21
	3/30/2007	4/30/2007	31	700.4	\$2,132.50	560.3	\$2,222.07	\$4,354.57	\$6.22
	4/30/2007	5/31/2007	31	639.9	\$1,950.26	509.5	\$2,022.36	\$3,972.62	\$6.21
	5/31/2007	6/29/2007	29	366.2	\$1,173.36	293.0	\$1,171.01	\$2,344.37	\$6.40
	6/29/2007	7/31/2007	32	353.9	\$1,138.05	283.1	\$1,132.33	\$2,270.38	\$6.42
	7/31/2007	8/31/2007	31	551.5	\$1,705.31	441.2	\$1,753.94	\$3,459.25	\$6.27

**Water/Sewer (Kgal) Subtotal: 8,460.8 \$25,743.58 6,736.3 \$26,833.03 \$52,576.61**

2540183-02 Water/Sewer (Kgal)	Mtr #: 88000375 City of Denton	1206 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	78.9	\$292.69	63.1	\$267.61	\$560.30	\$7.10
	9/29/2006	10/31/2006	32	69.5	\$265.72	55.6	\$238.05	\$503.77	\$7.25
	10/31/2006	11/30/2006	30	64.4	\$251.23	51.5	\$222.16	\$473.39	\$7.35
	11/30/2006	12/29/2006	29	35.4	\$167.70	28.3	\$130.64	\$298.34	\$8.43
	12/29/2006	1/31/2007	33	48.3	\$204.87	38.6	\$171.37	\$376.24	\$7.79
	1/31/2007	2/28/2007	28	68.6	\$262.99	54.8	\$235.06	\$498.05	\$7.27
	2/28/2007	3/30/2007	30	59.6	\$237.16	47.6	\$206.75	\$443.91	\$7.45
	3/30/2007	4/30/2007	31	63.9	\$249.50	51.1	\$220.28	\$469.78	\$7.35
	4/30/2007	5/31/2007	31	44.6	\$194.11	35.7	\$159.58	\$353.69	\$7.93
	5/31/2007	6/29/2007	29	46.1	\$198.56	36.9	\$164.45	\$363.01	\$7.87
	6/29/2007	7/31/2007	32	36.3	\$170.29	29.0	\$133.47	\$303.76	\$8.37
	7/31/2007	8/31/2007	31	41.1	\$184.07	32.9	\$148.57	\$332.64	\$8.09

**Water/Sewer (Kgal) Subtotal: 656.7 \$2,678.89 525.1 \$2,297.99 \$4,976.88**

2540616-99 Water/Sewer (Kgal)	Mtr #: 27-563 City of Denton	1200 Frame St Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	67.9	\$226.52	54.3	\$233.02	\$459.54	\$6.77
	9/29/2006	10/31/2006	32	39.4	\$144.73	31.5	\$143.38	\$288.11	\$7.31
	10/31/2006	11/30/2006	30	27.5	\$110.58	22.0	\$105.96	\$216.54	\$7.87
	11/30/2006	12/29/2006	29	27.2	\$109.71	21.8	\$105.01	\$214.72	\$7.89
	12/29/2006	1/31/2007	33	23.6	\$99.38	18.9	\$93.69	\$193.07	\$8.18
	1/31/2007	2/28/2007	28	26.5	\$107.71	21.2	\$102.81	\$210.52	\$7.94
	2/28/2007	3/30/2007	30	31.0	\$120.62	24.8	\$116.97	\$237.59	\$7.66
	3/30/2007	4/30/2007	31	32.3	\$124.35	25.8	\$121.05	\$245.40	\$7.60
	4/30/2007	5/31/2007	31	30.2	\$118.32	24.2	\$114.45	\$232.77	\$7.71
	5/31/2007	6/29/2007	29	33.8	\$128.66	27.0	\$125.77	\$254.43	\$7.53
	6/29/2007	7/31/2007	32	66.5	\$222.51	53.2	\$228.61	\$451.12	\$6.78
	7/31/2007	8/31/2007	31	111.4	\$351.37	89.1	\$369.82	\$721.19	\$6.47

**Water/Sewer (Kgal) Subtotal: 517.3 \$1,864.46 413.8 \$1,860.54 \$3,725.00**

4080737-01 Water/Sewer (Kgal)	Mtr #: 88000804 City of Denton	1707 N Bell Ave Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	63.5	\$360.25	50.8	\$219.18	\$579.43	\$9.12
	9/29/2006	10/31/2006	32	64.0	\$361.68	51.2	\$220.75	\$582.43	\$9.10
	10/31/2006	11/30/2006	30	58.9	\$347.04	47.1	\$204.71	\$551.75	\$9.37
	11/30/2006	12/29/2006	29	50.1	\$321.79	40.1	\$177.03	\$498.82	\$9.96
	12/29/2006	1/31/2007	33	53.0	\$330.11	42.4	\$186.16	\$516.27	\$9.74
	1/31/2007	2/28/2007	28	60.0	\$350.20	48.0	\$208.17	\$558.37	\$9.31
	2/28/2007	3/30/2007	30	60.0	\$350.00	48.0	\$208.17	\$558.17	\$9.30
	3/30/2007	4/30/2007	31	603.0	\$1,908.61	482.4	\$1,915.91	\$3,824.52	\$6.34
	4/30/2007	5/31/2007	31	57.5	\$343.03	46.0	\$200.31	\$543.34	\$9.45
	5/31/2007	6/29/2007	29	52.0	\$327.24	41.6	\$183.01	\$510.25	\$9.81
	6/29/2007	7/31/2007	32	73.5	\$388.95	58.8	\$250.63	\$639.58	\$8.70
	7/31/2007	8/31/2007	31	72.0	\$384.64	57.6	\$245.91	\$630.55	\$8.75

**Water/Sewer (Kgal) Subtotal: 1,267.5 \$5,773.54 1,014.0 \$4,219.94 \$9,993.48**

4180041-01 Water/Sewer (Kgal)	Mtr #: 27338/2880/34745 City of Denton	1600 N Bell Ave Days	WATER K GAL	WATER COST	SEWER K GAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	196.5	\$686.46	157.2	\$491.85	\$1,178.31	\$6.00
	9/29/2006	10/31/2006	32	285.0	\$940.31	228.0	\$447.03	\$1,387.34	\$4.87
	10/31/2006	11/30/2006	30	195.8	\$684.31	156.6	\$344.82	\$1,029.13	\$5.26
	11/30/2006	12/29/2006	29	102.1	\$415.53	81.7	\$305.67	\$721.20	\$7.06
	12/29/2006	1/31/2007	33	148.7	\$484.12	119.0	\$344.35	\$828.47	\$5.57
	1/31/2007	2/28/2007	28	95.9	\$397.59	76.7	\$320.92	\$718.51	\$7.49
	2/28/2007	3/30/2007	30	393.1	\$859.23	3,144.5	\$397.81	\$1,257.04	\$3.20
	3/30/2007	4/30/2007	31	373.2	\$838.28	298.6	\$414.48	\$1,252.76	\$3.36
	4/30/2007	5/31/2007	31	80.0	\$351.67	64.0	\$270.28	\$621.95	\$7.77
	5/31/2007	6/29/2007	29	170.6	\$532.05	136.5	\$380.52	\$912.57	\$5.35
	6/29/2007	7/31/2007	32	291.4	\$767.82	233.1	\$517.48	\$1,285.30	\$4.41
	7/31/2007	8/31/2007	31	642.4	\$1,225.72	513.9	\$482.88	\$1,738.60	\$2.71

**Water/Sewer (Kgal) Subtotal: 2,974.7 \$8,183.09 5,209.8 \$4,718.09 \$12,931.18**

4330583-00 Sewer (Kgal)	Mtr #: City of Denton	1600 N Locust St Days	WATER K GAL	WATER TOTAL	SEWER K GAL	SEWER TOTAL	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	567.9	\$1,752.37	454.3	\$1,805.52	\$3,557.89	\$6.26
	9/29/2006	10/31/2006	32	606.1	\$1,862.01	484.9	\$1,925.65	\$3,787.66	\$6.25
	10/31/2006	11/30/2006	30	522.1	\$1,649.63	417.7	\$1,692.92	\$3,342.55	\$6.40
	11/30/2006	12/29/2006	29	450.8	\$1,416.30	360.6	\$1,437.24	\$2,853.54	\$6.33
	12/29/2006	1/31/2007	33	535.0	\$1,657.81	428.0	\$1,701.89	\$3,359.70	\$6.28
	1/31/2007	2/28/2007	28	541.2	\$1,675.60	433.0	\$1,721.38	\$3,396.98	\$6.28
	2/28/2007	3/30/2007	30	542.2	\$1,678.61	433.8	\$1,724.69	\$3,403.30	\$6.28
	3/30/2007	4/30/2007	31	555.8	\$1,717.50	444.6	\$1,767.30	\$3,484.80	\$6.27
	4/30/2007	5/31/2007	31	475.1	\$1,486.04	380.1	\$1,513.66	\$2,999.70	\$6.31
	5/31/2007	6/29/2007	29	466.7	\$1,461.79	373.4	\$1,487.08	\$2,948.87	\$6.32
	6/29/2007	7/31/2007	32	421.4	\$1,331.92	337.1	\$1,344.77	\$2,676.69	\$6.35
	7/31/2007	8/31/2007	31	442.0	\$1,390.93	353.6	\$1,409.43	\$2,800.36	\$6.34

**Water/Sewer (Kgal) Subtotal: 6,126.3 \$19,080.51 4,901.1 \$19,531.53 \$38,612.04**

4340234-00 Sewer (Kgal)	Mtr #: City of Denton	220 E University Dr Days	WATER K GAL	WATER COST	SEWER K GAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2006	9/29/2006	29	0.0	\$0.00	1,864.0	\$6,848.98	\$6,848.98	\$3.67
	9/29/2006	10/31/2006	32	0.0	\$0.00	1,359.0	\$5,017.85	\$5,017.85	\$3.69
	10/31/2006	11/30/2006	30	0.0	\$0.00	707.0	\$2,653.70	\$2,653.70	\$3.75
	11/30/2006	12/29/2006	29	0.0	\$0.00	404.0	\$1,555.02	\$1,555.02	\$3.85
	12/29/2006	1/31/2007	33	0.0	\$0.00	310.0	\$1,214.18	\$1,214.18	\$3.92
	1/31/2007	2/28/2007	28	0.0	\$0.00	471.0	\$1,797.97	\$1,797.97	\$3.82
	2/28/2007	3/30/2007	30	0.0	\$0.00	864.0	\$3,222.98	\$3,222.98	\$3.73
	3/30/2007	4/30/2007	31	0.0	\$0.00	894.0	\$3,331.73	\$3,331.73	\$3.73
	4/30/2007	5/31/2007	31	0.0	\$0.00	1,515.0	\$5,583.51	\$5,583.51	\$3.69
	5/31/2007	6/29/2007	29	0.0	\$0.00	2,062.0	\$7,566.93	\$7,566.93	\$3.67
	6/29/2007	7/31/2007	32	0.0	\$0.00	2,378.0	\$8,712.75	\$8,712.75	\$3.66
	7/31/2007	8/31/2007	31	0.0	\$0.00	3,183.0	\$11,631.68	\$11,631.38	\$3.65

**Sewer (Kgal) Subtotal: 0.0 \$0.00 16,011.0 \$59,137.3 \$59,137.0**

**Sewer (Kgal) Total: 44,975.45 \$148,986.14 55,718.26 \$215,741.07 \$352,089.29**

1120291-01 Trash / Waste (Service)	City of Denton	401 E. University Dr Days	TOTAL	
	8/31/2006	9/29/2006	29	\$398.05
	9/29/2006	10/31/2006	32	\$1,294.60
	10/31/2006	11/30/2006	30	\$908.00
	11/30/2006	12/29/2006	29	\$1,297.00
	12/29/2006	1/31/2007	33	\$519.00
	1/31/2007	2/28/2007	28	\$1,297.00
	2/28/2007	3/30/2007	30	\$1,397.00
	3/30/2007	4/30/2007	31	\$2,514.00
	4/30/2007	5/31/2007	31	\$569.00
	5/31/2007	6/29/2007	29	\$1,297.00
	6/29/2007	7/31/2007	32	\$1,347.00
	7/31/2007	8/31/2007	31	\$1,297.00

**Trash / Waste (Service) Subtotal: \$14,134.65**

1200135-04	City of Denton		1819 N Bell Ave	TOTAL
Trash / Waste (Service)			Days	
	12/28/2006	1/30/2007	33	\$21.25
	1/30/2007	2/27/2007	28	\$21.25
	2/27/2007	3/29/2007	30	\$21.25
	4/27/2007	5/30/2007	33	\$21.25
	5/30/2007	6/28/2007	29	\$21.25
	6/28/2007	7/31/2007	33	\$21.25
	7/31/2007	8/31/2007	31	\$21.25

**Trash / Waste (Service) Subtotal: \$148.75**

2540180-02	City of Denton		1300 N. Bell Ave	TOTAL
Trash / Waste (Service Charge)			Days	
	8/31/2006	9/29/2006	29	\$3,934.65
	9/29/2006	10/31/2006	32	\$4,304.44
	10/31/2006	11/30/2006	30	\$4,077.45
	11/30/2006	12/29/2006	29	\$3,695.03
	12/29/2006	1/31/2007	33	\$3,811.47
	1/31/2007	2/28/2007	28	\$4,112.41
	2/28/2007	3/30/2007	30	\$3,857.39
	3/30/2007	4/30/2007	31	\$3,602.78
	4/30/2007	5/31/2007	31	\$4,318.23
	5/31/2007	6/29/2007	29	\$3,453.13
	6/29/2007	7/31/2007	32	\$3,538.00
	7/31/2007	8/31/2007	31	\$3,894.70

**Trash / Waste (Service) Subtotal: \$46,599.68**

4100898-01	City of Denton		1200 Frame St	TOTAL
Trash / Waste (Other)			Days	
	8/31/2006	9/29/2006	29	\$88.00
	9/29/2006	10/31/2006	32	\$93.60
	10/31/2006	11/30/2006	30	\$94.00
	11/30/2006	12/29/2006	29	\$94.00
	12/29/2006	1/31/2007	33	\$94.00
	1/31/2007	2/28/2007	28	\$94.00
	2/28/2007	3/30/2007	30	\$94.00
	3/30/2007	4/30/2007	31	\$94.00
	4/30/2007	5/31/2007	31	\$94.00
	5/31/2007	6/29/2007	29	\$94.00
	6/29/2007	7/31/2007	32	\$94.00
	7/31/2007	8/31/2007	31	\$94.00

**Trash / Waste (Service) Subtotal: \$1,121.60**

5570280-00	City of Denton		1426 Oakland	TOTAL
Trash / Waste (Service Charge)			Days	
	8/31/2006	9/29/2006	29	\$178.00
	9/29/2006	10/31/2006	32	\$186.40
	10/31/2006	11/30/2006	30	\$187.00
	11/30/2006	12/29/2006	29	\$187.00
	12/29/2006	1/31/2007	33	\$187.00
	1/31/2007	2/28/2007	28	\$187.00
	2/28/2007	3/30/2007	30	\$187.00
	3/30/2007	4/30/2007	31	\$187.00
	4/30/2007	5/31/2007	31	\$187.00
	5/31/2007	6/29/2007	29	\$187.00
	6/29/2007	7/31/2007	32	\$187.00
	7/31/2007	8/31/2007	31	\$187.00

**Trash / Waste (Service) Subtotal: \$2,234.40**

5570718-01	City of Denton		307 Administration Dr	TOTAL
Trash / Waste (Cubic Yards)			Days	
	8/7/2007	8/29/2007	23	\$1,017.67

**Trash / Waste (Service) Subtotal: \$1,017.67**

5580029-01	City of Denton		301 Administration Dr	TOTAL
Trash / Waste (Cubic Yards)			Days	

	8/30/2006	9/28/2006	29	\$94.05
	9/28/2006	10/30/2006	32	\$515.41
	10/30/2006	11/29/2006	30	\$908.00
	11/29/2006	12/28/2006	29	\$908.00
	12/28/2006	1/30/2007	33	\$1,297.00
	1/30/2007	2/27/2007	28	\$908.00
	2/27/2007	3/29/2007	30	\$958.00
	4/27/2007	5/30/2007	33	\$958.00
	5/30/2007	6/28/2007	29	\$609.00
	6/28/2007	7/31/2007	33	\$908.00
	7/31/2007	8/31/2007	31	\$2,175.00

**Trash/Waste Subtotal: \$10,238.46**

**Trash/Waste Total: \$75,495.21**

4130955-01	Radio Installations and Repair		City of Denton	Days	TOTAL
	1/2/2007	2/5/2007	34	\$2,600.00	
	2/5/2007	3/12/2007	35	\$527.78	
	6/1/2007	6/5/2007	4	\$1,079.50	
	7/2/2007	8/1/2007	30	\$40.00	
	8/1/2007	8/31/2007	30	\$410.78	

**Radio Installations and Repair Subtotal: \$4,658.06**

2540108-01	Irrigation (Kgal)		Mtr #: 88000459 City of Denton	1302 N Bell Ave Days	KGAL	TOTAL	UNIT COST
	8/31/2006	9/29/2006	29	36.5	\$227.26	\$6.23	
	9/29/2006	10/31/2006	32	0.1	\$122.67	\$2,453.40	
	10/31/2006	11/30/2006	30	32.6	\$216.55	\$6.64	
	11/30/2006	12/29/2006	29	4.1	\$134.27	\$32.75	
	12/29/2006	1/31/2007	33	3.3	\$131.97	\$39.99	
	1/31/2007	2/28/2007	28	0.0	\$122.50	\$0.00	
	2/28/2007	3/30/2007	30	0.0	\$122.50	\$0.00	
	3/30/2007	4/30/2007	31	0.0	\$122.50	\$0.00	
	4/30/2007	5/31/2007	31	13.3	\$168.13	\$12.64	
	5/31/2007	6/29/2007	29	14.4	\$172.01	\$11.95	
	6/29/2007	7/31/2007	32	15.9	\$177.19	\$11.14	
	7/31/2007	8/31/2007	31	30.7	\$228.42	\$7.44	

**Irrigation (Kgal) Subtotal: 150.9 \$1,945.97**

2540113-01	Irrigation (Kgal)		Mtr #: 88000410 City of Denton	1505 N Bell Ave Days	KGAL	TOTAL	UNIT COST
	8/31/2006	9/29/2006	29	132.0	\$501.35	\$3.80	
	9/29/2006	10/31/2006	32	334.1	\$1,262.06	\$3.78	
	10/31/2006	11/30/2006	30	142.8	\$535.09	\$3.75	
	11/30/2006	12/29/2006	29	76.4	\$341.62	\$4.47	
	12/29/2006	1/31/2007	33	44.3	\$249.50	\$5.63	
	1/31/2007	2/28/2007	28	35.4	\$223.95	\$6.33	
	2/28/2007	3/30/2007	30	266.6	\$887.50	\$3.33	
	3/30/2007	4/30/2007	31	64.9	\$308.62	\$4.76	
	4/30/2007	5/31/2007	31	117.6	\$525.95	\$4.47	
	5/31/2007	6/29/2007	29	142.9	\$615.51	\$4.31	
	6/29/2007	7/31/2007	32	126.2	\$557.72	\$4.42	
	7/31/2007	8/31/2007	31	340.9	\$1,298.61	\$3.80	

**Irrigation (Kgal) Subtotal: 1,824.1 \$7,307.48**

2540128-01	Irrigation (Kgal)		Mtr #: 88000452 City of Denton	1420 Oakland St Days	KGAL	TOTAL	UNIT COST
	8/31/2006	9/29/2006	29	1,618.9	\$4,768.74	\$2.95	
	9/29/2006	10/31/2006	32	903.3	\$3,203.96	\$3.55	
	10/31/2006	11/30/2006	30	673.2	\$2,067.60	\$3.07	
	11/30/2006	12/29/2006	29	234.8	\$796.24	\$3.39	
	12/29/2006	1/31/2007	33	294.8	\$968.44	\$3.29	
	1/31/2007	2/28/2007	28	146.9	\$544.11	\$3.70	
	2/28/2007	3/30/2007	30	440.5	\$1,386.74	\$3.15	
	3/30/2007	4/30/2007	31	532.6	\$1,650.92	\$3.10	
	4/30/2007	5/31/2007	31	399.9	\$1,494.45	\$3.74	
	5/31/2007	6/29/2007	29	328.3	\$1,255.28	\$3.82	

	6/29/2007	7/31/2007	32	602.4	\$2,200.78	\$3.65
	7/31/2007	8/31/2007	31	1,217.0	\$4,320.98	\$3.55

**Irrigation (Kgal) Subtotal: 7,392.6 \$24,658.24**

2540168-01 Irrigation (Kgal)	Mtr #: 88000310 City of Denton	1191 N Ruddell St. Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	562.5	\$1,680.63	\$2.99
	9/29/2006	10/31/2006	32	601.0	\$2,116.46	\$3.52
	10/31/2006	11/30/2006	30	348.0	\$1,071.74	\$3.08
	11/30/2006	12/29/2006	29	196.5	\$630.21	\$3.21
	12/29/2006	1/31/2007	33	26.5	\$142.31	\$5.37
	1/31/2007	2/28/2007	28	199.5	\$638.82	\$3.20
	2/28/2007	3/30/2007	30	399.0	\$1,211.38	\$3.04
	3/30/2007	4/30/2007	31	37.0	\$172.44	\$4.66
	4/30/2007	5/31/2007	31	83.5	\$352.71	\$4.22
	5/31/2007	6/29/2007	29	276.5	\$1,020.18	\$3.69
	6/29/2007	7/31/2007	32	450.5	\$1,620.48	\$3.60
	7/31/2007	8/31/2007	31	1,283.0	\$4,492.60	\$3.50

**Irrigation (Kgal) Subtotal: 4,463.5 \$15,149.96**

2540170-99 Irrigation (Kgal)	Mtr #: 88000309 City of Denton	1825 N Ruddell St Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	730.5	\$2,162.79	\$2.96
	9/29/2006	10/31/2006	32	561.0	\$1,980.01	\$3.53
	10/31/2006	11/30/2006	30	330.0	\$1,019.73	\$3.09
	11/30/2006	12/29/2006	29	182.5	\$590.03	\$3.23
	12/29/2006	1/31/2007	33	28.5	\$148.05	\$5.19
	1/31/2007	2/28/2007	28	184.5	\$595.77	\$3.23
	2/28/2007	3/30/2007	30	396.5	\$1,204.21	\$3.04
	3/30/2007	4/30/2007	31	41.0	\$183.92	\$4.49
	4/30/2007	5/31/2007	31	88.0	\$368.15	\$4.18
	5/31/2007	6/29/2007	29	330.0	\$1,204.75	\$3.65
	6/29/2007	7/31/2007	32	489.0	\$1,753.30	\$3.59
	7/31/2007	8/31/2007	31	1,350.0	\$4,723.75	\$3.50

**Irrigation (Kgal) Subtotal: 4,711.5 \$15,934.46**

2540174-01 Irrigation (Kgal)	Mtr #: 60017 City of Denton	1801 N Bell Ave Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	238.6	\$710.53	\$2.98
	9/29/2006	10/31/2006	32	127.1	\$459.33	\$3.61
	10/31/2006	11/30/2006	30	111.0	\$346.47	\$3.12
	11/30/2006	12/29/2006	29	20.9	\$85.73	\$4.10
	12/29/2006	1/31/2007	33	15.1	\$69.09	\$4.58
	1/31/2007	2/28/2007	28	0.0	\$25.75	\$0.00
	2/28/2007	3/30/2007	30	93.6	\$294.38	\$3.15
	3/30/2007	4/30/2007	31	129.1	\$396.24	\$3.07
	4/30/2007	5/31/2007	31	70.4	\$267.27	\$3.80
	5/31/2007	6/29/2007	29	98.4	\$365.23	\$3.71
	6/29/2007	7/31/2007	32	96.2	\$357.64	\$3.72
	7/31/2007	8/31/2007	31	216.6	\$773.02	\$3.57

**Irrigation (Kgal) Subtotal: 1,217.0 \$4,150.68**

2540186-01 Irrigation (Kgal)	Mtr #: 27675 City of Denton	1200 N Bell Ave Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	89.6	\$288.80	\$3.22
	9/29/2006	10/31/2006	32	81.7	\$310.35	\$3.80
	10/31/2006	11/30/2006	30	59.7	\$204.16	\$3.42
	11/30/2006	12/29/2006	29	0.0	\$31.65	\$0.00
	12/29/2006	1/31/2007	33	0.0	\$32.51	\$0.00
	2/28/2007	3/30/2007	30	20.7	\$91.06	\$4.40
	3/30/2007	4/30/2007	31	82.1	\$267.28	\$3.26
	4/30/2007	5/31/2007	31	36.1	\$155.50	\$4.31
	5/31/2007	6/29/2007	29	40.8	\$172.41	\$4.23
	6/29/2007	7/31/2007	32	33.0	\$145.50	\$4.41
	7/31/2007	8/31/2007	31	71.2	\$277.29	\$3.89

**Irrigation (Kgal) Subtotal: 514.9 \$1,976.51**

2540187-02 Irrigation (Kgal)	Mtr #: 3626 City of Denton	1516 N Bell Ave Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	259.8	\$777.28	\$2.99
	9/29/2006	10/31/2006	32	184.2	\$660.01	\$3.58
	10/31/2006	11/30/2006	30	121.9	\$383.87	\$3.15
	11/30/2006	12/29/2006	29	0.0	\$31.65	\$0.00
	12/29/2006	1/31/2007	33	30.5	\$119.19	\$3.91
	1/31/2007	2/28/2007	28	0.0	\$31.65	\$0.00
	2/28/2007	3/30/2007	30	0.0	\$31.65	\$0.00
	3/30/2007	4/30/2007	31	0.8	\$33.95	\$42.44
	4/30/2007	5/31/2007	31	62.7	\$246.76	\$3.94
	5/31/2007	6/29/2007	29	83.0	\$318.00	\$3.83
	6/29/2007	7/31/2007	32	74.0	\$286.95	\$3.88
	7/31/2007	8/31/2007	31	205.7	\$741.32	\$3.60

**Irrigation (Kgal) Subtotal: 1,022.6 \$3,662.28**

4010504-02 Irrigation (Kgal)	Mtr #: City of Denton	1101 N Bell Ave Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	96.8	\$309.47	\$3.20
	9/29/2006	10/31/2006	32	75.2	\$288.19	\$3.83
	10/31/2006	11/30/2006	30	8.5	\$56.22	\$6.61
	11/30/2006	12/29/2006	29	0.0	\$31.65	\$0.00
	12/29/2006	1/31/2007	33	0.0	\$31.65	\$0.00
	1/31/2007	2/28/2007	28	0.0	\$31.65	\$0.00
	2/28/2007	3/30/2007	30	0.0	\$31.65	\$0.00
	3/30/2007	4/30/2007	31	39.2	\$144.15	\$3.68
	4/30/2007	5/31/2007	31	12.8	\$75.58	\$5.90
	5/31/2007	6/29/2007	29	25.8	\$120.66	\$4.68
	6/29/2007	7/31/2007	32	2.6	\$40.62	\$15.62
	7/31/2007	8/31/2007	31	22.6	\$109.62	\$4.85

**Irrigation (Kgal) Subtotal: 283.5 \$1,271.11**

4020586-01 Irrigation (Kgal)	Mtr #: 88000402 City of Denton	1200 Oakland St Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	685.3	\$2,089.26	\$3.05
	9/29/2006	10/31/2006	32	593.4	\$2,146.96	\$3.62
	10/31/2006	11/30/2006	30	312.6	\$1,025.71	\$3.28
	11/30/2006	12/29/2006	29	31.5	\$213.05	\$6.76
	12/29/2006	1/31/2007	33	70.8	\$325.56	\$4.60
	1/31/2007	2/28/2007	28	14.1	\$162.97	\$11.56
	2/28/2007	3/30/2007	30	315.1	\$1,026.69	\$3.26
	3/30/2007	4/30/2007	31	386.1	\$1,230.61	\$3.19
	4/30/2007	5/31/2007	31	198.9	\$804.86	\$4.05
	5/31/2007	6/29/2007	29	223.4	\$893.06	\$4.00
	6/29/2007	7/31/2007	32	167.4	\$699.86	\$4.18
	7/31/2007	8/31/2007	31	701.5	\$2,542.51	\$3.62

**Irrigation (Kgal) Subtotal: 3,700.1 \$13,161.10**

4050933-01 Irrigation (Kgal)	Mtr #: 14690 City of Denton	1022 Oakland St Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	257.8	\$771.54	\$2.99
	9/29/2006	10/31/2006	32	143.1	\$519.81	\$3.63
	10/31/2006	11/30/2006	30	121.7	\$383.30	\$3.15
	11/30/2006	12/29/2006	29	42.0	\$152.19	\$3.62
	12/29/2006	1/31/2007	33	2.8	\$39.69	\$14.18
	1/31/2007	2/28/2007	28	0.4	\$32.80	\$82.00
	2/28/2007	3/30/2007	30	214.8	\$648.13	\$3.02
	3/30/2007	4/30/2007	31	147.2	\$454.11	\$3.08
	4/30/2007	5/31/2007	31	57.3	\$228.24	\$3.98
	5/31/2007	6/29/2007	29	47.8	\$196.56	\$4.11
	6/29/2007	7/31/2007	32	118.6	\$440.82	\$3.72
	7/31/2007	8/31/2007	31	257.8	\$921.06	\$3.57

**Irrigation (Kgal) Subtotal: 1,411.3 \$4,788.25**

4090942-01 Irrigation (Kgal)	Mtr #: 18950 City of Denton	1601 N Bell Ave Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	125.2	\$390.97	\$3.12
	9/29/2006	10/31/2006	32	127.1	\$465.23	\$3.66

	10/31/2006	11/30/2006	30	173.1	\$531.81	\$3.07
	11/30/2006	12/29/2006	29	143.6	\$443.78	\$3.09
	12/29/2006	1/31/2007	33	198.7	\$601.92	\$3.03
	1/31/2007	2/28/2007	28	198.0	\$601.92	\$3.04
	2/28/2007	3/30/2007	30	112.7	\$355.10	\$3.15
	3/30/2007	4/30/2007	31	75.5	\$248.34	\$3.29
	4/30/2007	5/31/2007	31	63.9	\$250.88	\$3.93
	5/31/2007	6/29/2007	29	89.3	\$339.74	\$3.80
	6/29/2007	7/31/2007	32	85.7	\$327.32	\$3.82
	7/31/2007	8/31/2007	31	160.8	\$586.41	\$3.65

**Irrigation (Kgal) Subtotal: 1,553.6 \$5,143.42**

4080244-01 Irrigation (Kgal)	Mtr #: City of Denton	1420 Oakland St Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	36.8	\$137.27	\$3.73
	9/29/2006	10/31/2006	32	35.5	\$152.75	\$4.30
	10/31/2006	11/30/2006	30	23.4	\$99.27	\$4.24
	11/30/2006	12/29/2006	29	0.0	\$31.65	\$31.65
	12/29/2006	1/31/2007	33	4.4	\$44.28	\$10.06
	1/31/2007	2/28/2007	28	0.0	\$31.65	\$31.65
	2/28/2007	3/30/2007	30	0.0	\$31.65	\$31.65
	3/30/2007	4/30/2007	31	0.0	\$31.65	\$31.65
	4/30/2007	5/31/2007	31	0.0	\$31.66	\$31.65
	5/31/2007	6/29/2007	29	0.0	\$31.65	\$31.65
	6/29/2007	7/31/2007	32	0.0	\$31.65	\$31.65
	7/31/2007	8/31/2007	31	24.7	\$116.87	\$4.73

**Irrigation (Kgal) Subtotal: 124.8 \$772.00**

4100898-01 Irrigation (Kgal)	Mtr #: 55403/60232 City of Denton	1200 Frame St Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	211.9	\$639.80	\$3.02
	9/29/2006	10/31/2006	32	189.3	\$677.42	\$3.58
	10/31/2006	11/30/2006	30	139.2	\$433.86	\$3.12
	11/30/2006	12/29/2006	29	143.0	\$442.06	\$3.09
	12/29/2006	1/31/2007	33	134.4	\$417.38	\$3.11
	1/31/2007	2/28/2007	28	123.2	\$385.23	\$3.13
	2/28/2007	3/30/2007	30	122.5	\$383.23	\$3.13
	3/30/2007	4/30/2007	31	67.8	\$226.24	\$3.34
	4/30/2007	5/31/2007	31	78.3	\$300.28	\$3.83
	5/31/2007	6/29/2007	29	131.0	\$482.22	\$3.68
	6/29/2007	7/31/2007	32	87.4	\$333.18	\$3.81
	7/31/2007	8/31/2007	31	97.1	\$366.65	\$3.78

**Irrigation (Kgal) Subtotal: 1,525.1 \$5,087.55**

4120161-01 Irrigation (Kgal)	Mtr #: 88000321 City of Denton	1440 N Bell Ave Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	1,368.1	\$4,044.47	\$2.96
	9/29/2006	10/31/2006	32	963.0	\$3,351.37	\$3.48
	10/31/2006	11/30/2006	30	423.8	\$1,290.76	\$3.05
	11/30/2006	12/29/2006	29	115.9	\$398.88	\$3.44
	12/29/2006	1/31/2007	33	45.0	\$195.26	\$4.34
	1/31/2007	2/28/2007	28	87.3	\$316.81	\$3.63
	2/28/2007	3/30/2007	30	555.6	\$1,660.68	\$2.99
	3/30/2007	4/30/2007	31	318.3	\$979.63	\$3.08
	4/30/2007	5/31/2007	31	206.7	\$775.20	\$3.75
	5/31/2007	6/29/2007	29	218.0	\$818.35	\$3.75
	6/29/2007	7/31/2007	32	311.2	\$1,139.72	\$3.66
	7/31/2007	8/31/2007	31	1,357.0	\$4,747.56	\$3.50

**Irrigation (Kgal) Subtotal: 5,969.9 \$19,718.69**

4150327-01 Irrigation (Kgal)	Mtr #: City of Denton	714 Woodland Dr Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	173.0	\$528.16	\$3.05
	9/29/2006	10/31/2006	32	159.6	\$576.10	\$3.61
	10/31/2006	11/30/2006	30	127.3	\$399.47	\$3.14
	11/30/2006	12/29/2006	29	100.3	\$319.51	\$3.19
	12/29/2006	1/31/2007	33	49.3	\$173.14	\$3.51
	1/31/2007	2/28/2007	28	49.2	\$172.85	\$3.51

	2/28/2007	3/30/2007	30	145.5	\$449.24	\$3.09
	3/30/2007	4/30/2007	31	128.1	\$399.30	\$3.12
	4/30/2007	5/31/2007	31	102.6	\$383.65	\$3.74
	5/31/2007	6/29/2007	29	75.3	\$291.44	\$3.87
	6/29/2007	7/31/2007	32	62.6	\$247.62	\$3.96
	7/31/2007	8/31/2007	31	240.8	\$862.41	\$3.58

**Irrigation (Kgal) Subtotal: 1,413.6 \$4,802.89**

4190669-01 Irrigation (Kgal)	Mtr #: City of Denton	1600 Locust St Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	621.4	\$1,815.07	\$2.92
	9/29/2006	10/31/2006	32	235.5	\$835.02	\$3.55
	10/31/2006	11/30/2006	30	6.6	\$50.73	\$7.69
	11/30/2006	12/29/2006	29	64.4	\$216.48	\$3.36
	12/29/2006	1/31/2007	33	6.0	\$48.87	\$8.15
	1/31/2007	2/28/2007	28	0.0	\$31.65	\$0.00
	2/28/2007	3/30/2007	30	159.6	\$489.70	\$3.07
	3/30/2007	4/30/2007	31	210.4	\$635.50	\$3.02
	4/30/2007	5/31/2007	31	63.9	\$250.88	\$3.93
	5/31/2007	6/29/2007	29	115.1	\$428.75	\$3.73
	6/29/2007	7/31/2007	32	272.6	\$972.12	\$3.57
	7/31/2007	8/31/2007	31	556.0	\$1,949.85	\$3.51

**Irrigation (Kgal) Subtotal: 2,311.5 \$7,724.62**

4320999-00 Irrigation (Kgal)	Mtr #: City of Denton	220 E University Dr Days	KGAL	TOTAL	UNIT COST	
	8/31/2006	9/29/2006	29	1,859.5	\$5,403.02	\$2.91
	9/29/2006	10/31/2006	32	1,331.1	\$3,886.51	\$2.92
	10/31/2006	11/30/2006	30	316.1	\$973.46	\$3.08
	11/30/2006	12/29/2006	29	222.0	\$703.39	\$3.17
	12/29/2006	1/31/2007	33	197.5	\$633.08	\$3.21
	1/31/2007	2/28/2007	28	498.2	\$1,495.94	\$3.00
	2/28/2007	3/30/2007	30	867.4	\$2,555.69	\$2.95
	3/30/2007	4/30/2007	31	869.8	\$2,639.92	\$3.04
	4/30/2007	5/31/2007	31	1,525.8	\$4,445.15	\$2.91
	5/31/2007	6/29/2007	29	2,075.5	\$6,022.79	\$2.90
	6/29/2007	7/31/2007	32	2,412.9	\$6,991.27	\$2.90

**Irrigation Subtotal: 12,175.8 \$35,750.22 \$3.26**

**Irrigation Total: 39,590.5 \$137,255.21**

**Denton Campus Total: \$3,447,627.00**