

1200135-04 Electric (KWH)	Mtr #: 23002213 City of Denton	1819 N Bell Ave Days	Gibson House KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	1,145		\$142.22	\$0.124	
	9/30/2008	10/31/2008	31	457		\$57.30	\$0.125	
	10/31/2008	11/26/2008	26	515		\$63.69	\$0.124	
	11/26/2008	12/31/2008	35	2,084		\$202.89	\$0.097	
	12/31/2008	1/30/2009	30	2,220		\$214.85	\$0.097	
	1/30/2009	2/27/2009	28	1,218		\$117.67	\$0.097	
	2/27/2009	3/31/2009	32	929		\$93.94	\$0.101	
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Electric (KWH) Subtotal: 8,568 \$892.56

1120291-01 Electric (KWH)	Mtr #: 51953 City of Denton	731 Schmitz St Days	Evers Barn KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	251	5.14	\$251.07	\$1.000	
	9/30/2008	10/31/2008	31	1,713	7.85	\$222.27	\$0.130	
	10/31/2008	11/28/2008	26	1,433	6.68	\$188.05	\$0.131	
	11/28/2008	12/31/2008	35	5,342	13.01	\$562.70	\$0.105	
	12/31/2008	1/30/2009	30	5,100	14.58	\$541.72	\$0.106	
	1/30/2009	2/27/2009	28	3,336	12.65	\$363.87	\$0.109	
	2/27/2009	3/31/2009	32	2,866	12.03	\$325.10	\$0.113	
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Electric (KWH) Subtotal: 20,041 \$2,454.78

1120343-08 Electric (KWH)	Mtr #: 69509 City of Denton	627 Grove St. A Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	10/30/2008	11/25/2008	26	62		\$36.00	\$0.581	
	11/25/2008	12/30/2008	35	18		\$10.18	\$0.566	
	1/30/2009	2/27/2009	28	50		\$13.22	\$0.264	
	2/27/2009	3/31/2009	31	65		\$14.69	\$0.226	
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Electric (KWH) Subtotal: 195 \$74.09

1120344-07 Electric (KWH)	Mtr #: City of Denton	637 Grove St. B Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	108		\$20.89	\$0.193	
	9/30/2008	10/31/2008	31	86		\$17.89	\$0.208	
	10/31/2008	11/26/2008	26	23		\$10.72	\$0.466	
	11/26/2008	12/31/2008	35	25		\$10.93	\$0.437	
	12/31/2008	1/30/2009	30	39		\$12.42	\$0.318	
	1/30/2009	2/27/2009	28	55		\$13.73	\$0.250	
	2/27/2009	3/31/2009	32	60		\$14.19	\$0.237	
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Electric (KWH) Subtotal: 396 \$100.77

1120345-03 Electric (KWH)	Mtr #: City of Denton	627 Grove St. C Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	251		\$37.62	\$0.150	
	9/30/2008	10/31/2008	31	288		\$39.17	\$0.136	
	10/31/2008	11/26/2008	26	46		\$13.18	\$0.287	
	11/26/2008	12/31/2008	35	24		\$10.82	\$0.451	
	12/31/2008	1/30/2009	30	51		\$13.71	\$0.269	
	1/30/2009	2/27/2009	28	52		\$13.42	\$0.258	
	2/27/2009	3/31/2009	32	73		\$15.48	\$0.212	

Electric (KWH) Subtotal: 785 \$143.40

1120346-07 Electric (KWH)	Mtr #: 66208 City of Denton	627 Grove St. D Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	10/30/2008	11/25/2008	26	97		\$39.76	\$0.410	
	11/25/2008	12/30/2008	35	15		\$9.96	\$0.664	
	12/30/2008	1/30/2009	31	32		\$11.67	\$0.365	
	1/30/2009	2/27/2009	28	56		\$13.82	\$0.247	
	2/27/2009	3/31/2009	32	59		\$14.09	\$0.239	
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Electric (KWH) Subtotal: 259 \$89.30

1120375-02 Electric (KWH)	Mtr #: 55584 City of Denton		1217 Oakland St Days	Marketing & Communication KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	10,642	21.48		\$1,181.24	\$0.111	
	9/30/2008	10/31/2008	31	9,484	20.43		\$973.49	\$0.103	
	10/31/2008	11/26/2008	26	4,272	19.57		\$502.23	\$0.118	
	11/26/2008	12/31/2008	35	5,261	11.61		\$579.73	\$0.110	
	12/31/2008	1/30/2009	30	4,923	18.24		\$558.30	\$0.113	
	1/30/2009	2/27/2009	28	4,781	20.8		\$519.45	\$0.109	
	2/27/2009	3/31/2009	32	5,220	19.71		\$550.43	\$0.105	
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Electric (KWH) Subtotal: 44,583 \$4,864.87

1120378-03 Electric (KWH)	Mtr #: 5315968 City of Denton		1223 Oakland St Days	Human Resources KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	11,808	37.17		\$1,356.63	\$0.115	
	9/30/2008	10/31/2008	31	9,514	31.29		\$1,019.54	\$0.107	
	10/31/2008	11/26/2008	26	7,285	25.19		\$810.70	\$0.111	
	11/26/2008	12/31/2008	35	8,231	23.01		\$892.62	\$0.108	
	12/31/2008	1/30/2009	30	7,228	23.26		\$805.76	\$0.111	
	1/30/2009	2/27/2009	28	7,581	27.17		\$779.72	\$0.103	
	2/27/2009	3/31/2009	32	7,844	26.44		\$796.36	\$0.102	
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Electric (KWH) Subtotal: 59,491 \$6,461.33

2540141-02 Electric (KWH)	Mtr #: 55070 City of Denton		407 Texas St Days	South Substation KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	1,002,400	2,195.2	2284.8	\$92,508.57	\$0.092	0.96
	9/30/2008	10/31/2008	31	994,000	2,016.0	2,072.0	\$80,334.04	\$0.081	0.97
	10/31/2008	11/26/2008	26	854,000	2,083.2	2,172.8	\$72,669.17	\$0.085	0.96
	11/26/2008	12/31/2008	35	971,600	2,060.8	2,150.4	\$79,410.34	\$0.082	0.96
	12/31/2008	1/30/2009	30	784,000	1,904.0	1,982.4	\$66,755.74	\$0.085	0.96
	1/30/2009	2/27/2009	28	851,200	1,904.0	1,948.8	\$64,058.15	\$0.075	0.98
	2/27/2009	3/31/2009	32	904,400	1,904.0	1,971.2	\$66,531.69	\$0.074	0.97
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Electric (KWH) Subtotal: 6,361,600 \$522,267.70

2540153-99 Electric (KWH)	Mtr #: 40035275 City of Denton		401 E University Dr Days	Bus Barn KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	0	0	0	\$15.80	\$0.000	
	9/30/2008	10/31/2008	31	0	0	0	\$15.80	\$0.000	
	10/31/2008	11/26/2008	26	0	0	0	\$15.80	\$0.000	
	11/26/2008	12/31/2008	35	0	0	0	\$15.80	\$0.000	
	12/31/2008	1/30/2009	30	0	0	0	\$15.80	\$0.000	
	1/30/2009	2/27/2009	28	0	0	0	\$15.80	\$0.000	
	2/27/2009	3/31/2009	32	0	0	0	\$15.80	\$0.000	
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Electric (KWH) Subtotal: 0 \$110.60

2540155-01 Electric (KWH)	Mtr #: 55451 City of Denton		220 E University Dr Days	North Substation KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	1,876,000	4,580.8	5,006.4	\$178,266.86	\$0.095	0.91
	9/30/2008	10/31/2008	31	1,545,600	3,427.2	3,740.8	\$128,687.37	\$0.083	0.92
	10/31/2008	11/26/2008	26	1,190,000	3,438.4	3,752	\$107,260.71	\$0.090	0.92
	11/26/2008	12/31/2008	35	1,268,400	2,441.6	2,464.0	\$109,584.79	\$0.086	0.99
	12/31/2008	1/30/2009	30	1,103,200	2,464.0	2,497.0	\$99,821.47	\$0.090	0.99
	1/30/2009	2/27/2009	28	1,220,800	3,416.0	3,505.6	\$97,666.78	\$0.080	0.97
	2/27/2009	3/31/2009	32	1,352,400	3,113.6	3,180.8	\$103,729.99	\$0.077	0.98
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Electric (KWH) Subtotal: 9,556,400 \$825,017.97

2540167-01	Mtr #: 57835		820 Roberts St	Pioneer School (CDC)						
Electric (KWH)	City of Denton		Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR	
	8/29/2008	9/30/2008	32	1,280	3.55		\$183.88	\$0.144		
	9/30/2008	10/31/2008	31	280	4.78		\$66.71	\$0.238		
	10/31/2008	11/26/2008	26	40	0.1		\$36.79	\$0.920		
	11/26/2008	12/31/2008	35	80	0.1		\$40.56	\$0.507		
	12/31/2008	1/30/2009	30	80	2.21		\$40.56	\$0.507		
	1/30/2009	2/27/2009	28	160	1.51		\$46.92	\$0.293		
	2/27/2009	3/31/2009	32	160	2.11		\$46.83	\$0.293		
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Electric (KWH) Subtotal:			2,080				\$462.25			
4100898-01	Mtr #: 55403		1200 Frame St	FMC Greenhouse						
Electric (KWH)	City of Denton		Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR	
	8/29/2008	9/30/2008	32	1,710	4.02		\$238.44	\$0.139		
	9/30/2008	10/31/2008	31	1,184	3.96		\$158.51	\$0.134		
	10/31/2008	11/26/2008	26	730	2.61		\$103.55	\$0.142		
	11/26/2008	12/31/2008	35	1,073	2.56		\$144.77	\$0.135		
	12/31/2008	1/30/2009	30	962	2.58		\$131.43	\$0.137		
	1/30/2009	2/27/2009	28	1,037	3.77		\$132.71	\$0.128		
	2/27/2009	3/31/2009	32	1,142	3.43		\$143.93	\$0.126		
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								#DIV/0!		
Electric (KWH) Subtotal:			7,838				\$1,053.34			
4140528-01	Mtr #: 40069448		1423 N Ruddell Dr	Golf Course Director's House						
Electric (KWH)	City of Denton		Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR	
	8/29/2008	9/30/2008	32	0			\$15.80	#DIV/0!		
	9/30/2008	10/31/2008	31	0			\$15.80	#DIV/0!		
	10/31/2008	11/26/2008	26	10			\$17.00	\$1.700		
	11/26/2008	12/31/2008	35	17			\$17.84	\$1.049		
	12/31/2008	1/30/2009	30	62			\$23.25	\$0.375		
	1/30/2009	2/27/2009	28	57			\$22.23	\$0.390		
	2/27/2009	3/31/2009	32	49			\$21.30	\$0.435		
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Electric (KWH) Subtotal:			195				\$133.22			
4330015-00	Mtr #: 5191387		1132 Frame St Well	Golf Course Water Well						
Electric (KWH)	Denton Municipal Electric		Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR	
	8/31/2008	10/2/2008	32	85	0.12		\$165.93	\$1.952		
	9/30/2008	10/31/2008	31	82	0.12		\$29.34	\$0.358		
	10/31/2008	11/26/2008	26	69	0.12		\$28.09	\$0.407		
	11/26/2008	12/31/2008	35	94	0.12		\$30.44	\$0.324		
	12/31/2008	1/30/2009	30	80	0.12		\$29.12	\$0.364		
	1/30/2009	2/27/2009	28	74	0.12		\$28.01	\$0.379		
	2/27/2009	3/31/2009	32	85	0.12		\$28.92	\$0.340		
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								#DIV/0!		
Electric (KWH) Subtotal:			569				\$339.85			
4350391-00	Mtr #: 86967		1018 N Bell Ave	Parking Lot (Bell-Schmitz)						
Electric (KWH)	Denton Municipal Electric		Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR	
	8/29/2008	9/30/2008	32	1036			\$150.69	\$0.145		
	9/30/2008	10/31/2008	31	1088			\$146.94	\$0.135		
	10/31/2008	11/26/2008	26	969			\$132.27	\$0.137		
	11/26/2008	12/31/2008	35	1344			\$177.35	\$0.132		
	12/31/2008	1/30/2009	30	1136			\$152.35	\$0.134		
	1/30/2009	2/27/2009	28	1019			\$130.67	\$0.128		
	2/27/2009	3/31/2009	32	1093			\$138.44	\$0.127		
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Electric (KWH) Subtotal:			7,685				\$1,028.71			

4370632-00 Electric (KWH)	Mtr #: 35832788 Denton Municipal Electric	1120 Club House Dr. Days	Golf Course Clubhouse KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/29/2008	9/30/2008	32	5,160	0	31.84	\$686.65	\$0.133
	9/30/2008	10/31/2008	31	5,040	0	29.24	\$615.01	\$0.122
	10/31/2008	11/26/2008	26	5,240	0	26.23	\$619.71	\$0.118
	11/26/2008	12/31/2008	35	9,680	0	29.84	\$1,024.95	\$0.106
	1/30/2009	2/27/2009	28	6,240	0	30.32	\$682.37	\$0.109
	2/27/2009	3/31/2009	32	7,080	0	28.2	\$736.59	\$0.104

Electric (KWH) Subtotal: 38,440 \$4,365.28

4370892-00 Electric (KWH)	Mtr #: 35740426 Denton Municipal Electric	407 Texas St Days	South Substation B KWH	KVA	KW	COST	UNIT COST	PWR FCTR	
	12/26/2008	12/31/2008	5	6,300	201.6	216.3	\$830.60	\$0.132	0.93
	12/31/2008	1/30/2009	30	96,600	79.8	81.9	\$9,005.49	\$0.093	0.97
	1/30/2009	2/27/2009	28	109,200	273	285.6	\$6,384.12	\$0.058	0.96
	2/27/2009	3/31/2009	32	117,600	277.2	291.9	\$9,892.02	\$0.084	0.95

Electric (KWH) Subtotal: 329,700 \$26,112.23

9000397-00 Electric (KWH)	Mtr #: City of Denton	Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	12/16/2008	12/31/2008	15			\$97,820.00		

Electric (KWH) Subtotal: 0 \$97,820.00

Electric (KWH) Subtotal: 16,438,825.1 38,143.9 39,852 \$1,493,792.25 \$0.091 0

80-000405333-0354645-9 Natural Gas (MCF)	Mtr #: 000733534 ATMOS Energy	1200 Frame St Days	FMC Greenhouse MCF	COST	UNIT COST	
	9/4/2008	10/6/2008	32	2.0	\$43.64	\$21.82
	10/6/2008	11/5/2008	30	18.7	\$339.80	\$18.17
	11/5/2008	12/5/2008	30	152.1	\$1,674.28	\$11.01
	12/5/2008	1/7/2009	33	220.4	\$1,825.10	\$8.28
	1/7/2009	2/4/2009	28	197.0	\$1,292.19	\$6.56
	2/4/2009	3/4/2009	28	129.2	\$735.78	\$5.69
	3/4/2009	4/2/2009	29	89.3	\$451.96	\$5.06

Natural Gas Subtotal: 808.7 \$6,362.75

80-000405333-0632308-6 Natural Gas (MCF)	Mtr #: 000181675 ATMOS Energy	Bell Ave Days	Greenhouse & Little Chapel In The Woods MCF	COST	UNIT COST	
	9/4/2008	10/6/2008	32	3.1	\$55.66	\$17.95
	10/6/2008	11/5/2008	30	12.2	\$153.04	\$12.54
	11/5/2008	12/5/2008	30	53.6	\$599.70	\$11.19
	12/5/2008	1/7/2009	33	98.9	\$827.20	\$8.36
	1/7/2009	2/4/2009	28	87.7	\$583.51	\$6.65
	2/4/2009	3/4/2009	28	26.6	\$163.32	\$6.14
	3/4/2009	4/2/2009	29	15.3	\$89.79	\$5.87

Natural Gas Subtotal: 297.4 \$2,472.22

80-000405360-0767776-0 Natural Gas (MCF)	Mtr #: 000010777 ATMOS Energy	1002 Oakland St Days	Fine Arts MCF	COST	UNIT COST	
	9/4/2008	10/6/2008	32	1.3	\$35.98	\$27.68
	10/6/2008	11/5/2008	30	18.4	\$223.23	\$12.13
	11/5/2008	12/5/2008	30	49.8	\$558.23	\$11.21
	12/5/2008	1/7/2009	33	5.2	\$57.61	\$11.08
	1/7/2009	2/4/2009	28	0.0	\$14.91	\$0.00
	2/4/2009	3/4/2009	28	26.2	\$161.08	\$6.15
	3/4/2009	4/2/2009	29	32.8	\$175.43	\$5.35

Natural Gas Subtotal: 133.7 \$1,226.47

80-000453537-0390804-0 Natural Gas (MCF)	Mtr #: 005007834 ATMOS Energy	800 Woodland St Days	Pioneer School (CDC) MCF	COST	UNIT COST

Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	9/4/2008	10/6/2008	32	0.0	\$21.79	\$0.00
	10/6/2008	11/5/2008	30	0.1	\$16.08	\$160.80
	11/5/2008	12/5/2008	30	0.0	\$14.95	\$0.00
	12/5/2008	1/7/2009	33	0.1	\$15.73	\$157.30
	1/7/2009	2/4/2009	28	0.0	\$14.91	\$0.00
	2/4/2009	3/4/2009	28	0.0	\$14.91	\$0.00
	3/4/2009	4/2/2009	29	0.0	\$14.91	\$0.00

Natural Gas Subtotal: 0.2 \$113.28

80-001117763-0907765-6 Natural Gas (MCF)	Mtr #: 900184017 ATMOS Energy		1101 N Bell Ave Days	ULB MCF	COST	UNIT COST
	9/4/2008	10/6/2008	32	2.1	\$44.74	\$21.30
	10/6/2008	11/5/2008	30	2.2	\$39.85	\$18.11
	11/5/2008	12/5/2008	30	2.0	\$36.76	\$18.38
	12/5/2008	1/7/2009	33	0.1	\$15.73	\$157.30
	1/7/2009	2/4/2009	28	0.4	\$17.50	\$43.75
	2/4/2009	3/4/2009	28	2.4	\$28.30	\$11.79
	3/4/2009	4/2/2009	29	1.4	\$21.75	\$15.54

Natural Gas Subtotal: 10.6 \$204.63

80-000432280-0374491-9 Natural Gas (MCF)	Mtr #: 0064339189 ATMOS Energy		1819 N Bell Ave Days	Gibson House MCF	COST	UNIT COST
	9/4/2008	10/3/2008	29	0.1	\$12.63	\$126.30
	10/3/2008	11/4/2008	32	0.7	\$16.96	\$24.23
	11/4/2008	12/5/2008	31	4.1	\$57.47	\$14.02
	12/5/2008	1/6/2009	32	10.5	\$107.35	\$10.22
	1/6/2009	2/3/2009	28	8.6	\$73.86	\$8.59
	2/3/2009	3/3/2009	28	5.5	\$47.86	\$8.70
	3/3/2009	4/2/2009	30	2.6	\$25.42	\$9.78

Natural Gas Subtotal: 32.1 \$341.55

80-000747902-0632310-8 Natural Gas (MCF)	Mtr #: 000146838 ATMOS Energy		1201 N Bell Ave Days	Old Main MCF	COST	UNIT COST
	9/5/2008	10/3/2008	28	0.2	\$48.19	\$240.95
	10/3/2008	11/5/2008	33	0.2	\$17.22	\$86.10
	11/5/2008	12/5/2008	30	0.2	\$17.14	\$85.70
	12/5/2008	1/7/2009	33	0.3	\$17.37	\$57.90
	1/7/2009	2/4/2009	28	1.1	\$22.05	\$20.05
	2/4/2009	3/4/2009	28	0.2	\$10.18	\$50.90
	3/4/2009	4/2/2009	29	0.3	\$16.37	\$54.57

Natural Gas Subtotal: 2.5 \$148.52

80-000453538-0390805-7 Natural Gas (MCF)	Mtr #: 040050809 ATMOS Energy		1100 Oakland St Days	Science MCF	COST	UNIT COST
	9/4/2008	10/6/2008	32	1.9	\$42.54	\$22.39
	10/6/2008	11/5/2008	30	1.4	\$30.60	\$22.00
	11/5/2008	12/5/2008	30	1.1	\$26.95	\$24.50
	12/5/2008	1/7/2009	33	0.8	\$21.47	\$26.84
	1/7/2009	2/4/2009	28	0.3	\$16.85	\$56.17
	2/4/2009	3/4/2009	28	0.9	\$19.91	\$21.12
	3/4/2009	4/2/2009	29	1.0	\$19.81	\$19.81

Natural Gas Subtotal: 7.4 \$178.33

80-000453538-1485755-8 Natural Gas (MCF)	Mtr #: 044001702 ATMOS Energy		1100 Oakland St Days	HDB Fry Lab, Room 208 MCF	COST	UNIT COST
	10/6/2008	11/5/2008	30	0.1	\$16.08	\$160.80

	11/5/2008	12/5/2008	30	0.0	\$14.95	\$0.00
	12/5/2008	1/7/2009	33	0.1	\$15.75	\$157.50
	1/7/2009	2/4/2009	28	0.0	\$14.91	\$0.00
	2/4/2009	3/4/2009	28	0.0	\$14.91	\$0.00
	3/4/2009	4/2/2009	29	0.1	\$15.40	\$154.00

Natural Gas Subtotal: 0.3 \$92.00

80-000747903-0632311-5	Mtr #: 007002207		1200 Oakland St	GRB		
Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	10/6/2008	11/5/2008	30	0.1	\$16.08	\$160.80
	11/5/2008	12/5/2008	30	0.0	\$14.95	\$0.00
	12/5/2008	1/7/2009	33	0.1	\$15.73	\$157.30
	1/7/2009	2/4/2009	28	0.1	\$15.54	\$155.40
	2/4/2009	3/4/2009	28	0.2	\$16.02	\$80.10
	3/4/2009	4/2/2009	29	0.0	\$14.91	\$0.00

Natural Gas Subtotal: 0.5 \$93.23

80-001117762-0907764-9	Mtr #: 900472465		620 E University Dr	University House		
Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	10/6/2008	11/5/2008	30	2.7	\$45.52	\$16.86
	11/5/2008	12/5/2008	30	12.2	\$148.02	\$12.13
	12/5/2008	1/7/2009	33	19.8	\$177.53	\$8.97
	1/7/2009	2/4/2009	28	19.2	\$139.40	\$7.26
	2/4/2009	3/4/2009	28	13.2	\$88.55	\$3.71
	3/4/2009	4/2/2009	29	10.0	\$63.86	\$6.39

Natural Gas Subtotal: 77.1 \$662.88

80-000453539-0390806-4	Mtr #: 905255759		1200 Frame St Apt A	Athletic Field Concession Stand		
Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	10/6/2008	11/5/2008	30	0.5	\$20.60	\$41.20
	11/5/2008	12/5/2008	30	0.5	\$20.40	\$40.80
	12/5/2008	1/7/2009	33	0.6	\$19.83	\$33.05
	1/7/2009	2/4/2009	28	1.0	\$21.41	\$21.41
	2/4/2009	3/4/2009	28	1.9	\$25.50	\$13.42
	3/4/2009	4/2/2009	29	0.8	\$18.82	\$23.53

Natural Gas Subtotal: 5.3 \$126.56

80-004938235-0732712-4	Mtr #: 1823094		627 Grove St. Apt A			
Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	1/26/2009	2/4/2009	9	0.0	\$78.72	\$0.00
	2/4/2009	3/4/2009	28	3.0	\$30.78	\$10.26
	3/4/2009	4/2/2009	29	2.5	\$26.11	\$10.44

Natural Gas Subtotal: 5.5 \$135.61

80-004938235-0873289-3	Mtr #: 622817		627 Grove St. Apt B			
Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	1/26/2009	2/4/2009	9	0.0	\$78.72	\$0.00
	2/4/2009	3/4/2009	28	1.1	\$16.32	\$14.84
	3/4/2009	4/2/2009	29	1.6	\$19.76	\$12.35

Natural Gas Subtotal: 2.7 \$114.80

	12/31/2008	1/30/2009	30	2.4	\$40.92	1.9	\$27.02	\$67.94	\$28.31
	1/30/2009	2/27/2009	28	3.4	\$43.97	2.7	\$30.16	\$74.13	\$21.80
	2/27/2009	3/31/2009	32	4.0	\$45.80	3.2	\$32.05	\$77.85	\$19.46

Water/Sewer (Kgal) Subtotal: 30.5 \$326.92 24.3 \$232.22 \$559.14

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	
	8/29/2008	9/30/2008	32	51.3	\$277.90	41.0	\$180.65	\$458.55	\$8.94
	9/30/2008	10/31/2008	31	44.1	\$264.10	35.3	\$158.01	\$422.11	\$9.57
	10/31/2008	11/26/2008	26	40.5	\$253.53	32.4	\$146.84	\$400.37	\$9.89
	11/26/2008	12/31/2008	35	37.8	\$245.14	30.2	\$138.19	\$383.33	\$10.14
	12/31/2008	1/30/2009	30	34.7	\$235.84	27.8	\$128.60	\$364.44	\$10.50
	1/30/2009	2/27/2009	28	75.6	\$360.43	60.5	\$257.07	\$617.50	\$8.17
	2/27/2009	3/31/2009	32	41.1	\$255.20	32.9	\$148.57	\$403.77	\$9.82

Water/Sewer (Kgal) Subtotal: 325.1 \$1,892.14 260.1 \$1,157.93 \$3,050.07

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	
	8/29/2008	9/30/2008	32	63.6	\$256.50	50.9	\$219.49	\$475.99	\$7.48
	9/30/2008	10/31/2008	31	44.1	\$264.10	35.3	\$158.01	\$422.11	\$9.57
	10/31/2008	11/26/2008	26	48.1	\$216.90	38.5	\$170.59	\$387.49	\$8.06
	11/26/2008	12/31/2008	31	22.2	\$138.07	17.8	\$89.29	\$227.36	\$10.24
	12/31/2008	1/30/2009	30	12.8	\$109.24	10.2	\$59.57	\$168.81	\$13.19
	1/30/2009	2/27/2009	28	45.3	\$208.36	36.2	\$161.78	\$370.14	\$8.17
	2/27/2009	3/31/2009	32	45.9	\$210.20	36.7	\$163.67	\$373.87	\$8.15

Water/Sewer (Kgal) Subtotal: 282.0 \$1,403.37 225.6 \$1,022.40 \$2,425.77

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	
	8/29/2008	9/30/2008	32	229.2	\$746.67	183.4	\$1,462.47	\$2,209.14	\$9.64
	9/30/2008	10/31/2008	31	158.8	\$553.99	127.0	\$934.11	\$1,488.10	\$9.37
	10/31/2008	11/26/2008	26	160.0	\$558.36	128.0	\$599.63	\$1,157.99	\$72.40
	11/26/2008	12/31/2008	35	246.2	\$821.27	197.0	\$419.81	\$1,241.08	\$5.04
	12/31/2008	1/30/2009	30	167.5	\$581.23	134.0	\$329.53	\$910.76	\$3.59
	1/30/2009	2/27/2009	28	145.0	\$512.45	116.0	\$491.60	\$1,004.05	\$6.92
	2/27/2009	3/31/2009	32	133.9	\$479.59	107.1	\$746.89	\$1,225.48	\$9.15

Water/Sewer (Kgal) Subtotal: 1,240.6 \$4,253.56 992.5 \$4,984.04 \$9,236.60

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	
	8/29/2008	9/30/2008	32	124.8	\$402.01	99.8	\$411.97	\$813.98	\$6.52
	9/30/2008	10/31/2008	31	117.3	\$390.98	93.8	\$388.38	\$779.36	\$6.64
	10/31/2008	11/26/2008	26	97.1	\$329.76	77.7	\$324.85	\$654.61	\$6.74
	11/26/2008	12/31/2008	35	108.7	\$365.14	87.0	\$361.33	\$726.47	\$6.68
	12/31/2008	1/30/2009	30	103.5	\$349.28	82.8	\$344.98	\$694.26	\$6.71
	1/30/2009	2/27/2009	28	161.5	\$526.18	129.2	\$527.39	\$1,053.57	\$6.52
	2/27/2009	3/31/2009	32	95.8	\$325.79	76.6	\$320.76	\$646.55	\$6.75

Water/Sewer (Kgal) Subtotal: 808.7 \$2,689.14 646.9 \$2,679.66 \$5,368.80

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	
	8/29/2008	9/30/2008	32	20.0	\$77.60	16.0	\$18.20	\$95.80	\$4.79
	9/30/2008	10/31/2008	31	10.6	\$48.27	8.5	\$18.20	\$66.47	\$6.27
	10/31/2008	11/26/2008	26	4.3	\$30.97	3.4	\$18.20	\$49.17	\$11.43
	11/26/2008	12/31/2008	35	3.2	\$27.95	2.6	\$18.20	\$46.15	\$14.42
	12/31/2008	1/30/2009	30	3.0	\$27.40	2.4	\$18.20	\$45.60	\$15.20

	2/27/2009	3/31/2009	32	23.5	\$105.28	18.8	\$93.38	\$198.66	\$8.45

Water/Sewer (Kgal) Subtotal: 192.9 \$818.18 154.3 \$742.97 \$1,561.15

4080737-01 Water/Sewer (Kgal)	Mtr #: 88000804 City of Denton		1707 N Bell Ave Days	Library, Alumni House, Greenhouse & Little Chapel In The Woods WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/29/2008	9/30/2008	32	77.5	\$412.74	62.0	\$263.21	\$675.95	\$8.72
	9/30/2008	10/31/2008	31	81.5	\$437.04	65.2	\$275.79	\$712.83	\$8.75
	10/31/2008	11/26/2008	26	75.0	\$417.65	60.0	\$255.35	\$673.00	\$8.98
	11/26/2008	12/31/2008	35	50.5	\$342.93	40.4	\$178.29	\$521.22	\$10.32
	12/31/2008	1/30/2009	30	30.0	\$280.40	24.0	\$113.82	\$394.22	\$13.14
	1/30/2009	2/27/2009	28	55.0	\$356.65	44.0	\$192.45	\$549.10	\$9.98
	2/27/2009	3/31/2009	32	62.0	\$378.00	49.6	\$214.46	\$592.46	\$9.56

Water/Sewer (Kgal) Subtotal: 431.5 \$2,625.41 345.2 \$1,493.37 \$4,118.78

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
	8/29/2008	9/30/2008	32	510.1	\$995.40	408.1	\$262.42	\$1,257.82	\$2.47
	9/30/2008	10/31/2008	31	404.7	\$941.60	323.8	\$422.34	\$1,363.94	\$3.37
	10/31/2008	11/26/2008	26	200.9	\$574.69	160.7	\$304.72	\$879.41	\$4.38
	11/26/2008	12/31/2008	35	103.9	\$382.24	83.1	\$212.89	\$595.13	\$5.73
	12/31/2008	1/30/2009	30	122.2	\$444.76	97.8	\$284.28	\$729.04	\$5.97
	1/30/2009	2/27/2009	28	90.1	\$402.98	72.1	\$299.06	\$702.04	\$7.79
	2/27/2009	3/31/2009	32	193.9	\$567.68	155.1	\$312.27	\$879.95	\$4.54

Water/Sewer (Kgal) Subtotal: 1,625.8 \$4,309.35 1,300.7 \$2,097.98 \$6,407.33

4330583-00 Sewer (Kgal)	Mtr #: 88000467 City of Denton		1600 N Locust St Days	Lowry Woods WATER KGAL	WATER TOTAL	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/29/2008	9/30/2008	32	788.2	\$2,459.27	630.6	\$2,498.36	\$4,957.63	\$6.29
	9/30/2008	10/31/2008	31	773.5	\$2,486.74	618.8	\$2,452.13	\$4,938.87	\$6.39
	10/31/2008	11/26/2008	26	672.2	\$2,180.06	537.8	\$2,133.38	\$4,313.44	\$6.42
	11/26/2008	12/31/2008	35	702.2	\$2,271.56	561.8	\$2,227.73	\$4,499.29	\$6.41
	12/31/2008	1/30/2009	30	653.6	\$2,123.33	522.9	\$2,074.88	\$4,198.21	\$6.42
	1/30/2009	2/27/2009	28	724.3	\$2,338.96	579.4	\$2,297.23	\$4,636.19	\$6.40
	2/27/2009	3/31/2009	32	760.7	\$2,449.98	608.6	\$2,411.71	\$4,861.69	\$6.40

Water/Sewer (Kgal) Subtotal: 5,074.7 \$16,309.90 4,059.9 \$16,095.42 \$32,405.32

4340234-00 Sewer (Kgal)	Mtr #: 77000527 City of Denton		220 E University Dr Days	WATER KGAL	WATER COST	Storm Run-off SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/29/2008	9/30/2008	32			1,950.0	\$7,160.82	\$7,160.82	\$3.67
	9/30/2008	10/31/2008	31			1,236.0	\$4,571.86	\$4,571.86	\$3.70
	10/31/2008	11/26/2008	26			784.0	\$2,932.90	\$2,932.90	\$3.74
	11/26/2008	12/31/2008	35			541.0	\$2,051.79	\$2,051.79	\$3.79
	12/31/2008	1/30/2009	30			419.0	\$1,609.41	\$1,609.41	\$3.84
	1/30/2009	2/27/2009	28			638.0	\$2,403.51	\$2,403.51	\$3.77
	2/27/2009	3/31/2009	32			983.0	\$3,654.48	\$3,654.48	\$3.72

Sewer (Kgal) Subtotal: 6,551.0 \$24,384.77 \$24,384.77

Water/Sewer (Kgal) Total: 26,985.8 \$95,073.91 28,127.1 \$109,808.36 \$205,088.83

1120291-01 Trash / Waste (Service)	30 CY Dumpster City of Denton		401 E. University Dr Days	Stark and Gunn Hall TOTAL
	8/29/2008	9/30/2008	32	\$1,347.00
	9/30/2008	10/31/2008	31	\$539.66
	10/31/2008	11/26/2008	26	\$918.35
	11/26/2008	12/31/2008	35	\$1,113.76
	12/31/2008	1/30/2009	30	\$2,261.51
	1/30/2009	2/27/2009	28	\$1,649.40

	2/27/2009	3/31/2009	32	\$1,905.69

Trash Subtotal: \$9,735.37

1200135-04 Trash / Waste (Service)	Residential Dumpster City of Denton		1819 N Bell Ave Days	Gibson House TOTAL
	8/29/2008	9/30/2008	32	\$21.75
	9/30/2008	10/31/2008	31	\$23.02
	10/31/2008	11/26/2008	26	\$23.05
	11/26/2008	12/31/2008	35	\$23.05
	12/31/2008	1/30/2009	30	\$23.05
	1/30/2009	2/27/2009	28	\$23.05
	2/27/2009	3/31/2009	32	\$23.05

Trash Subtotal: \$160.02

1120344-07 Trash / Waste (Service)	Residential Dumpster City of Denton		637 Grove St. B Days	TOTAL
	8/29/2008	9/30/2008	32	\$20.60
	9/30/2008	10/31/2008	31	\$21.62
	10/31/2008	11/26/2008	26	\$21.65
	12/31/2008	1/30/2009	30	\$21.65
	1/30/2009	2/27/2009	28	\$21.65
	2/27/2009	3/31/2009	32	\$21.65

Trash Subtotal: \$128.82

1120345-03 Trash / Waste (Service)	Residential Dumpster City of Denton		627 Grove St. C Days	TOTAL
	8/29/2008	9/30/2008	32	\$21.75
	9/30/2008	10/31/2008	31	\$23.02
	10/31/2008	11/26/2008	26	\$23.05
	11/26/2008	12/31/2008	35	\$23.05
	12/31/2008	1/30/2009	30	\$23.05
	1/30/2009	2/27/2009	28	\$23.05
	2/27/2009	3/31/2009	32	\$23.05

Trash Subtotal: \$288.84

1120346-07 Trash / Waste (Service)	Residential Dumpster City of Denton		627 Grove St. D Days	TOTAL
	10/30/2008	11/25/2008	26	\$17.16
	11/25/2008	12/30/2008	35	\$19.80
	12/30/2008	1/31/2009	31	\$19.80
	1/31/2009	2/27/2009	28	\$19.80
	2/27/2009	3/31/2009	32	\$19.80

Trash Subtotal: \$385.20

2540180-02 Trash / Waste (Service Charge)	8 CY Dumpster City of Denton		1300 N. Bell Ave Days	Student Center TOTAL
	8/29/2008	9/30/2008	32	\$4,296.09
	9/30/2008	10/31/2008	31	\$4,194.89
	10/31/2008	11/26/2008	26	\$3,704.49
	11/26/2008	12/31/2008	35	\$3,552.79
	12/31/2008	1/30/2009	30	\$3,474.89
	1/30/2009	2/27/2009	28	\$4,059.14
	2/27/2009	3/31/2009	32	\$3,770.91

Trash Subtotal: \$27,053.20

4100898-01 Trash / Waste (Other)	6 CY & 30 CY Dumpster City of Denton		1200 Frame St Days	FMC Carpenter Shop TOTAL
	8/29/2008	9/30/2008	32	\$94.00
	9/30/2008	10/31/2008	31	\$94.96

	12/31/2008	1/30/2009	30	32.2	\$124.71	\$3.87
	1/30/2009	2/27/2009	28	84.3	\$283.62	\$3.36
	2/27/2009	3/31/2009	32	99.0	\$328.45	\$3.32

Irrigation (Kgal) Subtotal: 749.4 \$2,694.86

2540186-01 Irrigation (Kgal)	Mtr #: 60342 City of Denton		1200 N Bell Ave Days	HDB KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	67.2	\$271.83	\$4.05
	9/30/2008	10/31/2008	31	69.0	\$288.55	\$4.18
	10/31/2008	11/26/2008	26	30.7	\$127.90	\$4.17
	11/26/2008	12/31/2008	35	18.3	\$69.41	\$4.89
	12/31/2008	1/30/2009	30	36.1	\$180.46	\$4.31
	1/30/2009	2/27/2009	28	0.0	\$33.60	\$0.00
	2/27/2009	3/31/2009	32	0.0	\$33.60	\$0.00

Irrigation (Kgal) Subtotal: 221.3 \$1,025.35

2540187-02 Irrigation (Kgal)	Mtr #: 3626 City of Denton		1516 N Bell Ave Days	DGL KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	175.8	\$658.45	\$3.75
	9/30/2008	10/31/2008	31	170.4	\$663.25	\$3.89
	10/31/2008	11/26/2008	26	128.5	\$428.31	\$3.33
	11/26/2008	12/31/2008	35	483.6	\$181.83	\$0.38
	12/31/2008	1/30/2009	30	10.2	\$64.71	\$6.34
	1/30/2009	2/27/2009	28	51.8	\$191.59	\$3.70
	2/27/2009	3/31/2009	32	54.4	\$199.52	\$3.67

Irrigation (Kgal) Subtotal: 1,074.7 \$2,387.66

4010504-02 Irrigation (Kgal)	Mtr #: 61339 City of Denton		1101 N Bell Ave Days	ULB KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	36.7	\$163.25	\$4.45
	9/30/2008	10/31/2008	31	44.0	\$196.16	\$4.46
	10/31/2008	11/26/2008	26	17.1	\$86.13	\$5.04
	11/26/2008	12/31/2008	35	0.0	\$33.60	\$0.00
	12/31/2008	1/30/2009	30	0.0	\$33.60	\$0.00
	1/30/2009	2/27/2009	28	0.0	\$33.60	\$0.00
	2/27/2009	3/31/2009	32	5.4	\$50.07	\$9.27

Irrigation (Kgal) Subtotal: 103.2 \$596.41

4020586-01 Irrigation (Kgal)	Mtr #: 88000402 City of Denton		1200 Oakland St Days	GRB, ASB, Patio, ACT, ADMIN, and Redbi KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	589.7	\$2,225.53	\$3.77
	9/30/2008	10/31/2008	31	863.7	\$3,321.54	\$3.85
	10/31/2008	11/26/2008	26	535.0	\$1,773.35	\$3.31
	11/26/2008	12/31/2008	35	127.5	\$518.73	\$4.07
	12/31/2008	1/30/2009	30	88.8	\$400.69	\$4.51
	1/30/2009	2/27/2009	28	193.1	\$718.80	\$3.72
	2/27/2009	3/31/2009	32	100.7	\$436.98	\$4.34

Irrigation (Kgal) Subtotal: 2,498.5 \$9,395.62

4050933-01 Irrigation (Kgal)	Mtr #: 14690 City of Denton		1022 Oakland St Days	Fine Arts and Music KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	143.1	\$542.04	\$3.79
	9/30/2008	10/31/2008	31	124.0	\$491.79	\$3.97
	10/31/2008	11/26/2008	26	21.9	\$100.87	\$4.60
	11/26/2008	12/31/2008	35	3.7	\$44.89	\$12.13
	12/31/2008	1/30/2009	30	2.8	\$42.14	\$15.05

	1/30/2009	2/27/2009	28	0.0	\$33.60	\$0.00
	2/27/2009	3/31/2009	32	0.0	\$33.60	\$0.00

Irrigation (Kgal) Subtotal: 295.5 \$1,288.93

4090942-01 Irrigation (Kgal)	Mtr #: 18950 City of Denton		1500 N Bell Ave Days	Pioneer Hall KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	79.9	\$317.04	\$3.97
	9/30/2008	10/31/2008	31	100.3	\$404.21	\$4.03
	10/31/2008	11/26/2008	26	200.0	\$647.94	\$3.24
	11/26/2008	12/31/2008	35	197.0	\$634.45	\$3.22
	12/31/2008	1/30/2009	30	120.2	\$400.21	\$3.33
	1/30/2009	2/27/2009	28	171.2	\$555.76	\$3.25
	2/27/2009	3/31/2009	32	201.5	\$648.18	\$3.22

Irrigation (Kgal) Subtotal: 1,070.1 \$3,607.79

4080244-01 Irrigation (Kgal)	Mtr #: 11798 City of Denton		1420 Oakland St Days	Library and Hubbard Hall KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	17.7	\$95.61	\$5.40
	9/30/2008	10/31/2008	31	15.3	\$90.11	\$5.89
	10/31/2008	11/26/2008	26	11.3	\$68.31	\$6.05
	11/26/2008	12/31/2008	35	4.8	\$48.24	\$10.05
	12/31/2008	1/30/2009	30	2.2	\$40.31	\$18.32
	1/30/2009	2/27/2009	28	6.5	\$53.43	\$8.22
	2/27/2009	3/31/2009	32	5.3	\$49.77	\$9.39

Irrigation (Kgal) Subtotal: 63.1 \$445.78

4100898-01 Irrigation (Kgal)	Mtr #: 60232 City of Denton		1200 Frame St Days	FMC and FMC Greenhouse KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	78.7	\$312.77	\$3.97
	9/30/2008	10/31/2008	31	41.8	\$188.04	\$4.50
	10/31/2008	11/26/2008	26	33.0	\$134.97	\$4.09
	11/26/2008	12/31/2008	35	19.3	\$92.47	\$4.79
	12/31/2008	1/30/2009	30	18.3	\$89.42	\$4.89
	1/30/2009	2/27/2009	28	16.1	\$82.71	\$5.14
	2/27/2009	3/31/2009	32	18.7	\$90.64	\$4.85

Irrigation (Kgal) Subtotal: 225.9 \$991.02

4120161-01 Irrigation (Kgal)	Mtr #: 88000321 City of Denton		1440 N Bell Ave Days	Jones Hall KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	745.3	\$2,721.33	\$3.65
	9/30/2008	10/31/2008	31	712.5	\$2,703.02	\$3.79
	10/31/2008	11/26/2008	26	636.6	\$2,025.79	\$3.18
	11/26/2008	12/31/2008	35	515.4	\$1,642.32	\$3.19
	12/31/2008	1/30/2009	30	199.0	\$677.15	\$3.40
	1/30/2009	2/27/2009	28	147.4	\$519.77	\$3.53
	2/27/2009	3/31/2009	32	341.7	\$1,112.39	\$3.26

Irrigation (Kgal) Subtotal: 3,297.9 \$11,401.77

4150327-01 Irrigation (Kgal)	Mtr #: 61248 City of Denton		714 Woodland Dr Days	Practice Soccer Field KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	105.7	\$408.89	\$3.87
	9/30/2008	10/31/2008	31	170.3	\$662.89	\$3.89
	10/31/2008	11/26/2008	26	88.7	\$306.06	\$3.45
	11/26/2008	12/31/2008	35	151.5	\$495.68	\$3.27
	12/31/2008	1/30/2009	30	159.1	\$518.86	\$3.26
	1/30/2009	2/27/2009	28	47.4	\$178.17	\$3.76

	2/27/2009	3/31/2009	32	71.3	\$251.07	\$3.52

Irrigation (Kgal) Subtotal: 794.0 \$2,821.62

4180964-09	Mtr #:		901 Texas St.			
Irrigation (Kgal)	City of Denton		Days	KGAL	TOTAL	UNIT COST

Irrigation (Kgal) Subtotal: 0.0 \$0.00

4190669-01	Mtr #: 56497		1600 Locust St	Lowry Woods		
Irrigation (Kgal)	City of Denton		Days	KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	247.9	\$915.12	\$3.69
	9/30/2008	10/31/2008	31	333.0	\$1,264.12	\$3.80
	10/31/2008	11/26/2008	26	248.3	\$796.29	\$3.21
	11/26/2008	12/31/2008	35	101.4	\$342.87	\$3.38
	12/31/2008	1/30/2009	30	26.1	\$113.21	\$4.34
	1/30/2009	2/27/2009	28	36.8	\$145.84	\$3.97
	2/27/2009	3/31/2009	32	29.5	\$123.58	\$4.19

Irrigation (Kgal) Subtotal: 1,023.0 \$3,701.03

4320999-00	Mtr #: 88000377		220 E University Dr	Cooling Tower & Chiller Plant		
Irrigation (Kgal)	City of Denton		Days	KGAL	TOTAL	UNIT COST
	8/29/2008	9/30/2008	32	1,981.4	\$5,933.18	\$2.99
	9/30/2008	10/31/2008	31	1,252.7	\$3,887.26	\$3.10
	10/31/2008	11/26/2008	26	788.8	\$2,476.19	\$3.14
	11/26/2008	12/31/2008	35	539.7	\$1,716.44	\$3.18
	12/31/2008	1/30/2009	30	431.7	\$1,386.88	\$3.21
	1/30/2009	2/27/2009	28	645.2	\$2,038.21	\$3.16
	2/27/2009	3/31/2009	32	998.4	\$3,115.47	\$3.12

Irrigation Subtotal: 6,637.9 \$20,553.63

Irrigation Total: 30,756.7 \$107,273.65