

1200135-04 Electric (KWH)	Mtr #: 23002213 City of Denton	1819 N Bell Ave Days	Gibson House KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	682	0	0	\$68.63	\$0.10
	9/28/2007	10/31/2007	33	668	0	0	\$67.71	\$0.10
	10/31/2007	11/30/2007	30	921	0	0	\$84.31	\$0.09
	11/30/2007	12/31/2008	31	2,631	0	0	\$203.61	\$0.08
	12/31/2007	1/31/2008	31	5,509	0	0	\$404.79	\$0.07
	1/31/2008	2/29/2008	29	5,222	0	0	\$384.72	\$0.07
	2/29/2008	3/31/2008	31	2,748	0	0	\$211.80	\$0.08
	3/31/2008	4/30/2008	30	472	0	0	\$52.99	\$0.11
	4/30/2008	5/30/2008	30	791	0	0	\$83.30	\$0.11
	5/30/2008	6/30/2008	31	1,445	0	0	\$175.21	\$0.12
	6/30/2008	7/31/2008	31	1,338	0	0	\$164.80	\$0.12
	7/31/2008	8/29/2008	29	1,142	0	0	\$141.86	\$0.12

Electric (KWH) Subtotal: 23,569 \$2,043.73

1120291-01 Electric (KWH)	Mtr #: 51953 City of Denton	731 Schmitz St Days	Evers Barn KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	1,745	0	7.6	\$193.22	\$0.11
	9/28/2007	10/31/2007	33	2,122	0	7.08	\$232.66	\$0.11
	10/31/2007	11/30/2007	30	1,919	0	8.65	\$211.92	\$0.11
	11/30/2007	12/31/2007	31	2,783	0	10.23	\$290.75	\$0.10
	12/31/2007	1/31/2008	31	3,730	0	13.34	\$355.80	\$0.10
	1/31/2008	2/29/2008	29	3,515	0	12.13	\$341.03	\$0.10
	2/29/2008	3/31/2008	31	2,837	0	11.85	\$294.45	\$0.10
	3/31/2008	4/30/2008	30	1,699	0	7.68	\$199.29	\$0.12
	4/30/2008	5/30/2008	30	1,627	0	6.64	\$191.85	\$0.12
	5/30/2008	6/30/2008	31	1,584	0	5.37	\$219.71	\$0.14
	6/30/2008	7/31/2008	31	1,580	0	6.2	\$221.52	\$0.14
	7/31/2008	8/29/2008	29	1,710	0	6.07	\$238.44	\$0.14

Electric (KWH) Subtotal: 26,851 \$2,990.64

1120344-07 Electric (KWH)	Mtr #: City of Denton	637 Grove St. B Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	11/19/2007	12/31/2007	42	217		\$30.86	\$0.14	
	12/31/2007	1/31/2008	31	98		\$16.98	\$0.17	
	1/31/2008	2/29/2008	29	130		\$19.82	\$0.15	
	2/29/2008	3/31/2008	31	171		\$23.47	\$0.14	
	3/31/2008	4/30/2008	30	101		\$17.83	\$0.18	
	4/30/2008	5/30/2008	30	133		\$20.89	\$0.16	
	5/30/2008	6/30/2008	31	128		\$23.03	\$0.18	
	6/30/2008	7/31/2008	31	256		\$38.20	\$0.15	
	7/31/2008	8/29/2008	29	151		\$25.92	\$0.17	

Electric (KWH) Subtotal: 1,385 \$217.00

1120345-03 Electric (KWH)	Mtr #: City of Denton	627 Grove St. C Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	11/19/2007	12/31/2007	42	172		\$26.85	\$0.16	
	12/31/2007	1/31/2008	31	135		\$20.27	\$0.15	
	2/29/2008	3/31/2008	31	128		\$19.65	\$0.15	
	3/31/2008	4/30/2008	30	130		\$20.68	\$0.16	
	4/30/2008	5/30/2008	30	144		\$21.94	\$0.15	
	5/30/2008	6/30/2008	31	127		\$22.93	\$0.18	
	6/30/2008	7/31/2008	31	124		\$22.76	\$0.18	
	7/31/2008	8/29/2008	29	140		\$24.63	\$0.18	

Electric (KWH) Subtotal: 1,100 \$179.61

1120375-02 Electric (KWH)	Mtr #: 55584 City of Denton	1217 Oakland St Days	Marketing & Communication KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	6,847	0	21.17	\$619.00	\$0.09
	9/28/2007	10/31/2007	33	7,409	0	21.55	\$661.76	\$0.09
	10/31/2007	11/30/2007	30	5,472	0	22.06	\$526.85	\$0.10
	11/30/2007	12/31/2007	31	4,806	0	21.95	\$471.60	\$0.10
	12/31/2007	1/31/2008	31	5,053	0	20.56	\$488.89	\$0.10
	1/31/2008	2/29/2008	29	5,025	0	19.87	\$483.99	\$0.10
	2/29/2008	3/31/2008	31	7,171	0	21.57	\$645.51	\$0.09
	3/31/2008	4/30/2008	30	8,704	0	21.71	\$801.72	\$0.09
	4/30/2008	5/30/2008	30	9,524	0	21.22	\$862.67	\$0.09
	5/30/2008	6/30/2008	31	11,152	0	21.61	\$1,214.67	\$0.11
	6/30/2008	7/30/2008	31	11,586	0	22.33	\$1,275.83	\$0.11
	7/31/2008	8/29/2008	29	10,594	0	21.53	\$1,176.80	\$0.11

Electric (KWH) Subtotal: 93,343 \$9,229.29

1120378-03 Electric (KWH)	Mtr #: 5315968 City of Denton		1223 Oakland St Days	Human Resources KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	12,194	0	35.9	\$1,043.15	\$0.09	
	9/28/2007	10/31/2007	33	12,033	0	36.8	\$1,040.05	\$0.09	
	10/31/2007	11/30/2007	30	8,350	0	28.72	\$754.99	\$0.09	
	11/30/2007	12/31/2007	31	5,745	0	22.97	\$568.24	\$0.10	
	12/31/2007	1/31/2008	31	5,635	0	22.95	\$559.85	\$0.10	
	1/31/2008	2/29/2008	29	7,057	0	26.83	\$660.21	\$0.09	
	2/29/2008	3/31/2008	31	8,666	0	27.57	\$772.07	\$0.09	
	3/31/2008	4/30/2008	30	8,268	0	28.56	\$796.68	\$0.10	
	4/30/2008	5/30/2008	30	9,380	0	31	\$891.05	\$0.09	
	5/30/2008	6/30/2008	31	12,065	0	31.8	\$1,342.29	\$0.11	
	6/30/2008	7/31/2008	31	13,519	0	40.19	\$1,534.00	\$0.11	
	7/31/2008	8/29/2008	29	12,648	0	40.07	\$1,449.38	\$0.11	

Electric (KWH) Subtotal: 115,560 \$11,411.96

2540141-02 Electric (KWH)	Mtr #: 55070 City of Denton		407 Texas St Days	South Substation KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	971,600	2,273.6	2,206.0	\$62,857.80	\$0.06	0.97
	9/28/2007	10/31/2007	33	1,111,600	2,217.6	2,184.0	\$68,302.52	\$0.06	0.98
	10/31/2007	11/30/2007	30	946,400	2,105.6	2,049.6	\$60,467.84	\$0.06	0.97
	11/30/2007	12/31/2007	31	904,400	2,150.4	2,083.2	\$59,159.62	\$0.07	0.97
	12/31/2007	1/31/2008	31	910,000	2,128.0	2,184.0	\$59,703.27	\$0.07	0.97
	1/31/2008	2/29/2008	29	957,600	2,083.2	2,161.6	\$61,450.64	\$0.06	0.96
	2/29/2008	3/31/2008	31	954,800	2,094.4	2,150.4	\$61,231.06	\$0.06	0.97
	3/31/2008	4/30/2008	30	966,000	2,004.8	2,060.8	\$66,458.21	\$0.07	0.97
	4/30/2008	5/30/2008	30	910,000	1,948.8	2,060.8	\$64,013.81	\$0.07	0.95
	5/30/2008	6/30/2008	31	996,800	2,072.0	2,128.0	\$89,196.70	\$0.09	0.97
	6/30/2008	7/31/2008	31	1,022,000	2,004.8	2,072.0	\$91,877.51	\$0.09	0.97
	7/31/2008	8/29/2008	29	988,400	2,150.4	2,206.4	\$90,809.70	\$0.09	0.97

Electric (KWH) Subtotal: 11,639,600 \$835,528.68

2540153-99 Electric (KWH)	Mtr #: 40035275 City of Denton		401 E University Dr Days	Bus Barn KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	22	0	0	\$17.92	\$0.81	
	9/28/2007	10/31/2007	33	0	0	0	\$15.80	\$0.00	
	10/31/2007	11/30/2007	30	105	0	0	\$26.53	\$0.25	
	11/30/2007	12/31/2007	31	0	0	0	\$15.80	\$0.00	
	12/31/2007	1/31/2008	31	0	0	0	\$15.80	\$0.00	
	1/31/2008	2/29/2008	29	0	0	0	\$15.80	\$0.00	
	2/29/2008	3/31/2008	31	0	0	0	\$15.80	\$0.00	
	3/31/2008	4/30/2008	30	0	0	0	\$15.80	\$0.00	
	4/30/2008	5/30/2008	30	0	0	0	\$15.80	\$0.00	
	5/30/2008	6/30/2008	31	0	0	0	\$15.80	\$0.00	
	6/30/2008	7/31/2008	31	0	0	0	\$15.80	\$0.00	
	7/31/2008	8/29/2008	29	0	0	0	\$15.80	\$0.00	

Electric (KWH) Subtotal: 127 \$202.45

2540155-01 Electric (KWH)	Mtr #: 55451 City of Denton		220 E University Dr Days	North Substation KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	1,766,800	4,200.0	3,987.5	\$113,345.77	\$0.06	0.95
	9/28/2007	10/31/2007	33	1,747,200	4,065.6	3,908.8	\$111,667.52	\$0.06	0.96
	10/31/2007	11/30/2007	30	1,279,600.0	3,460.8	3,628.8	\$88,373.81	\$0.07	0.95
	11/30/2007	12/31/2007	31	1,122,800	2,643.2	2,655.6	\$78,136.13	\$0.07	0.99
	12/31/2007	1/31/2008	31	1,162,000	3,068.8	3,102.4	\$79,747.25	\$0.07	0.99
	1/31/2008	2/29/2008	29	1,232,000	3,292.8	3,427.2	\$84,536.53	\$0.07	0.96
	2/29/2008	3/31/2008	31	1,276,800	3,494.4	3,628.8	\$88,258.73	\$0.07	0.96
	3/31/2008	4/30/2008	30	1,439,200	3,572.8	3,729.6	\$104,221.21	\$0.07	0.96
	4/30/2008	5/30/2008	30	1,486,800	3,707.2	4,032.0	\$109,572.39	\$0.07	0.92
	5/30/2008	6/30/2008	31	1,909,600	4,558.4	4,804.8	\$175,906.94	\$0.09	0.95
	6/30/2008	7/31/2008	31	2,035,600	4,435.2	4,681.6	\$186,264.84	\$0.09	0.95
	7/31/2008	8/29/2008	29	1,895,600	4,558.4	4,961.6	\$179,203.24	\$0.09	0.92

Electric (KWH) Subtotal: 18,354,000 \$1,399,234.36

2540167-01 Electric (KWH)	Mtr #: 57835 City of Denton		820 Roberts St Days	Pioneer School (CDC) KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	5,320	0	10.50	\$505.37	\$0.09	
	9/28/2007	10/31/2007	33	2,360	0	7.97	\$281.77	\$0.12	
	10/31/2007	11/30/2007	30	31,600	0	7.03	\$343.97	\$0.10	
	11/30/2007	12/31/2007	31	2,800	0	7.32	\$316.50	\$0.11	
	12/31/2007	1/31/2008	31	2,080	0	7.75	\$258.08	\$0.12	
	1/31/2008	2/29/2008	29	1,080	0	4.37	\$184.10	\$0.17	

	2/29/2008	3/31/2008	31	1,800	0	4.40	\$239.04	\$0.13	
	3/31/2008	4/30/2008	30	1,800	0	4.30	\$249.48	\$0.14	
	4/30/2008	5/30/2008	30	1,720	0	4.10	\$243.26	\$0.14	
	5/30/2008	6/30/2008	31	1,080	0	9.79	\$212.76	\$0.20	
	6/30/2008	7/31/2008	31	960	0	2.66	\$201.83	\$0.21	
	7/31/2008	8/29/2008	29	1,160	0	3.07	\$171.37	\$0.15	

Electric (KWH) Subtotal: 53,760 \$3,207.53

4100898-01 Electric (KWH)	Mtr #: 55403 City of Denton		1200 Frame St Days	FMC Greenhouse KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	2,162	0	5.03	\$235.63	\$0.11	
	9/28/2007	10/31/2007	33	2,054	0	4.38	\$225.72	\$0.11	
	10/31/2007	11/30/2007	30	1,190	0	3.90	\$137.42	\$0.12	
	11/30/2007	12/31/2007	31	969	0	3.35	\$114.83	\$0.12	
	12/31/2007	1/31/2008	31	986	0	3.10	\$116.57	\$0.12	
	1/31/2008	2/29/2008	29	970	0	3.20	\$114.93	\$0.12	
	2/29/2008	3/31/2008	31	954	0	3.53	\$113.30	\$0.12	
	3/31/2008	4/30/2008	30	1,184	0	3.75	\$143.68	\$0.12	
	4/30/2008	5/30/2008	30	1,583	0	3.88	\$187.08	\$0.12	
	5/30/2008	6/30/2008	31	2,126	0	3.77	\$289.49	\$0.14	
	6/30/2008	7/31/2008	31	2,162	0	3.61	\$297.29	\$0.14	
	7/31/2008	8/29/2008	29	1,977	0	3.58	\$273.21	\$0.14	

Electric (KWH) Subtotal: 18,317 \$2,249.15

4140528-01 Electric (KWH)	Mtr #: 40069448 City of Denton		1423 N Ruddell Dr Days	Golf Course Director's House KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	0	0	0	\$15.69	\$0.00	
	9/28/2007	10/31/2007	33	0	0	0	\$15.80	\$0.00	
	10/31/2007	11/30/2007	30	0	0	0	\$15.80	\$0.00	
	11/30/2007	12/31/2007	31	14	0	0	\$17.23	\$1.23	
	12/31/2007	1/31/2008	31	63	0	0	\$22.24	\$0.35	
	1/31/2008	2/29/2008	29	50	0	0	\$20.91	\$0.42	
	2/29/2008	3/31/2008	31	41	0	0	\$19.99	\$0.49	
	3/31/2008	4/30/2008	30	40	0	0	\$20.12	\$0.50	
	4/30/2008	5/30/2008	30	40	0	0	\$20.12	\$0.50	
	5/30/2008	6/30/2008	31	6	0	0	\$16.58	\$2.76	
	6/30/2008	7/31/2008	31	0	0	0	\$15.80	\$0.00	
	7/31/2008	8/29/2008	29	0	0	0	\$15.80	\$0.00	

Electric (KWH) Subtotal: 254 \$216.08

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
	8/25/2008	8/29/2008	4	0	0	0	\$69.68	\$0.00	

Electric (KWH) Subtotal: 0 \$69.68

4330015-00 Electric (KWH)	Mtr #: 5191387 Denton Municipal Electric		1132 Frame St Well Days	Golf Course Water Well KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	5,101	0	48.6	\$601.60	\$0.12	
	9/28/2007	10/31/2007	33	1,638	0	48.42	\$339.76	\$0.21	
	10/31/2007	11/30/2007	30	79	0	0.12	\$163.09	\$2.06	
	11/30/2007	12/31/2007	31	82	0	0.12	\$163.31	\$1.99	
	12/31/2007	1/31/2008	31	82	0	0.12	\$163.31	\$1.99	
	1/31/2008	2/29/2008	29	77	0	0.12	\$162.93	\$2.12	
	2/29/2008	3/31/2008	31	81	0	0.12	\$163.24	\$2.02	
	3/31/2008	4/30/2008	30	79	0	0.12	\$163.55	\$2.07	
	4/30/2008	5/30/2008	30	79	0	0.12	\$163.56	\$2.07	
	5/30/2008	6/30/2008	31	82	0	0.12	\$165.50	\$2.02	
	6/30/2008	7/31/2008	31	81	0	0.12	\$165.51	\$2.04	
	7/31/2008	8/29/2008	29	77	0	0.12	\$165.09	\$2.14	

Electric (KWH) Subtotal: 7,538 \$2,580.45

4350391-00 Electric (KWH)	Mtr #: 66967 Denton Municipal Electric		1018 N Bell Ave Days	Parking Lot (Bell-Schmitz) KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/31/2007	9/28/2007	28	861	0	0	\$103.28	\$0.12	
	9/28/2007	10/31/2007	33	1103	0	0	\$128.53	\$0.12	
	10/31/2007	11/30/2007	30	1043	0	0	\$122.40	\$0.12	
	11/30/2007	12/31/2007	31	1196	0	0	\$138.03	\$0.12	
	12/31/2007	1/31/2008	31	1139	0	0	\$132.21	\$0.12	
	1/31/2008	2/29/2008	29	1033	0	0	\$121.38	\$0.12	
	2/29/2008	3/31/2008	31	1031	0	0	\$121.17	\$0.12	
	3/31/2008	4/30/2008	30	912	0	0	\$114.30	\$0.13	
	4/30/2008	5/30/2008	30	858	0	0	\$108.63	\$0.13	

	5/30/2008	6/30/2008	31	856	0	0	\$126.00	\$0.15	
	6/30/2008	7/31/2008	31	866	0	0	\$128.55	\$0.15	
	7/31/2008	8/29/2008	29	863	0	0	\$128.16	\$0.15	

Electric (KWH) Subtotal: 11,761 \$1,472.64

9000397-00 Electric (KWH)	Mtr #: City of Denton		Days	KWH	KVA	KW	COST	UNIT COST	PWR FCTR
	8/1/2008	8/22/2007	22	0	0	0	\$12,000.00	\$0.10	

Electric (KWH) Subtotal: 0 \$12,000.00

Electric (KWH) Subtotal: 30,320,314 70,291.2 73,045 \$2,267,772.93 \$15.92 0.97

80-000405333-0354645-9 Natural Gas (MCF)	Mtr #: 000733534 ATMOS Energy		1200 Frame St Days	FMC Greenhouse MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	7.5	\$93.53	\$12.47
	10/3/2007	11/3/2007	31	24.8	\$28.42	\$1.46
	11/3/2007	12/4/2007	31	73.3	\$768.07	\$10.48
	2/5/2008	3/5/2008	29	161.2	\$1,348.06	\$8.36
	3/5/2008	4/3/2008	29	0.3	\$24.83	\$82.77
	4/3/2008	5/5/2008	32	14.6	\$173.93	\$11.91
	5/5/2008	6/5/2008	31	13.8	\$194.66	\$14.11
	6/5/2008	7/3/2008	28	1.8	\$48.43	\$26.91
	7/3/2008	8/7/2008	35	2.3	\$56.39	\$24.52
	8/7/2008	9/4/2008	28	1.8	\$43.49	\$24.16

Natural Gas Subtotal: 301.4 \$2,779.81

80-000405333-0632308-6 Natural Gas (MCF)	Mtr #: 000181675 ATMOS Energy		Bell Ave Days	Greenhouse & Little Chapel In The Woods MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	3.2	\$50.16	\$15.68
	10/3/2007	11/3/2007	31	22.5	\$200.41	\$8.91
	11/3/2007	12/4/2007	31	75.5	\$790.70	\$10.47
	2/5/2008	3/5/2008	29	48.9	\$421.99	\$8.63
	3/5/2008	4/3/2008	29	66.4	\$707.98	\$10.66
	4/3/2008	5/5/2008	32	12.7	\$154.14	\$12.14
	5/5/2008	6/5/2008	31	3.1	\$60.62	\$19.55
	6/5/2008	7/3/2008	28	1.4	\$42.51	\$30.36
	7/3/2008	8/7/2008	35	1.9	\$50.39	\$26.52
	8/7/2008	9/4/2008	28	1.5	\$39.88	\$26.57

Natural Gas Subtotal: 237.1 \$2,518.78

80-000405360-0767776-0 Natural Gas (MCF)	Mtr #: 000010777 ATMOS Energy		1002 Oakland St Days	Fine Arts MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	5.5	\$73.35	\$13.34
	10/3/2007	11/9/2007	35	35.9	\$394.39	\$10.99
	11/9/2007	12/7/2007	25	22.4	\$244.79	\$10.92
	12/7/2007	1/5/2008	32	6.3	\$78.38	\$12.44
	1/5/2008	2/5/2008	31	5.7	\$72.10	\$12.65
	2/5/2008	3/5/2008	29	4.5	\$57.71	\$12.82
	3/5/2008	4/3/2008	29	14.2	\$165.70	\$11.67
	4/3/2008	5/5/2008	32	38.6	\$424.04	\$10.99
	5/5/2008	6/5/2008	31	5.8	\$94.45	\$16.28
	6/5/2008	7/3/2008	28	8.4	\$146.05	\$17.39
	7/3/2008	8/7/2008	35	0.6	\$30.82	\$51.37
	8/7/2008	9/4/2008	28	3.5	\$63.98	\$18.28

Natural Gas Subtotal: 151.4 \$1,845.76

80-000453537-0390804-0 Natural Gas (MCF)	Mtr #: 005007834 ATMOS Energy		800 Woodland St Days	Pioneer School (CDC) MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	0.0	\$17.90	\$0.00
	10/3/2007	11/5/2007	33	0.0	\$21.14	\$0.00
	11/5/2007	12/5/2007	33	0.0	\$21.14	\$0.00
	12/5/2007	1/7/2008	30	0.0	\$21.14	\$0.00
	1/7/2008	2/5/2008	29	0.0	\$21.14	\$0.00
	2/5/2008	3/4/2008	29	0.0	\$21.14	\$0.00
	3/4/2008	4/2/2008	31	0.0	\$21.79	\$0.00
	4/2/2008	4/10/2008	8	0.0	\$21.79	\$0.00

Natural Gas Subtotal: 0.0 \$167.18

80-001117764-0907766-3 Natural Gas (MCF)	Mtr #: 003224505 ATMOS Energy		1423 N Ruddell Dr Days	Golf Course Director's House MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	0.9	\$10.33	\$11.48

	10/3/2007	11/3/2007	31	5.6	\$77.75	\$13.88
	11/3/2007	12/4/2007	31	21.1	\$231.42	\$10.96
	12/4/2007	1/5/2008	32	64.5	\$607.58	\$9.42
	1/5/2008	2/5/2008	31	59.0	\$550.54	\$9.33
	2/5/2008	3/5/2008	29	46.6	\$404.69	\$8.68
	3/5/2008	4/3/2008	29	28.3	\$310.97	\$10.99
	4/3/2008	4/11/2008	11	4.3	\$65.37	\$15.20

Natural Gas Subtotal: 230.3 \$2,258.65

80-000928850-0767777-7 Natural Gas (MCF)	Mtr #: 000001652 ATMOS Energy		1200 Frame St Days	FMC Service Center MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	7.6	\$111.69	\$14.70
	10/3/2007	11/3/2007	31	28.9	\$256.19	\$8.86
	11/3/2007	12/4/2007	31	103.5	\$1,078.56	\$10.42
	12/4/2007	1/5/2008	32	308.2	\$2,823.96	\$9.16
	1/5/2008	2/5/2008	31	319.2	\$2,889.79	\$9.05
	2/5/2008	3/5/2008	29	281.8	\$2,342.56	\$8.31
	3/5/2008	4/3/2008	29	150.8	\$1,587.44	\$10.53
	4/3/2008	5/5/2008	32	50.1	\$543.87	\$10.86
	5/5/2008	6/5/2008	31	5.7	\$93.21	\$16.35
	6/5/2008	7/3/2008	28	4.7	\$91.33	\$19.43
	7/3/2008	8/7/2008	35	4.5	\$89.50	\$19.89
	8/7/2008	9/4/2008	28	2.3	\$49.51	\$21.53

Natural Gas Subtotal: 1,267.3 \$11,957.61

80-000928851-0767778-4 Natural Gas (MCF)	Mtr #: 000960777 ATMOS Energy		1301 N Bell Ave Days	IDB MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	0.1	\$18.91	\$189.10
	10/3/2007	11/3/2007	31	2.9	\$17.61	\$6.07
	12/4/2007	1/5/2008	32	44.2	\$422.95	\$9.57
	1/5/2008	2/5/2008	31	54.5	\$510.06	\$9.36
	2/5/2008	3/5/2008	29	26.3	\$235.64	\$8.96
	3/5/2008	4/3/2008	29	11.5	\$138.34	\$12.03
	4/3/2008	5/3/2008	32	7.2	\$116.52	\$16.18
	5/5/2008	6/5/2008	31	0.0	\$21.79	\$0.00
	6/5/2008	7/3/2008	28	0.1	\$23.24	\$232.40
	7/3/2008	8/7/2008	35	0.0	\$21.79	\$0.00

Natural Gas Subtotal: 146.8 \$1,526.85

80-000405360-0873291-9 Natural Gas (MCF)	Mtr #: 003530299 ATMOS Energy		1223 Oakland St Days	Human Resources MCF	COST	UNIT COST
	8/31/2007	10/4/2007	33	0.7	\$24.96	\$35.66
	10/4/2007	11/3/2007	31	8.3	\$74.93	\$9.03
	11/3/2007	12/3/2007	31	23.8	\$259.39	\$10.90
	12/3/2007	1/8/2008	30	53.7	\$512.06	\$9.54
	1/8/2008	2/5/2008	33	39.4	\$374.32	\$9.50
	2/5/2008	3/4/2008	28	47.6	\$412.63	\$8.67
	3/4/2008	4/3/2008	30	45.5	\$490.21	\$10.77
	4/3/2008	5/5/2008	32	18.9	\$218.74	\$11.57
	5/5/2008	6/5/2008	31	3.6	\$66.90	\$18.58
	6/5/2008	7/3/2008	28	0.4	\$27.70	\$69.25
	7/3/2008	8/7/2008	35	0.5	\$29.32	\$58.64
	8/7/2008	9/4/2008	28	0.4	\$26.60	\$66.50

Natural Gas Subtotal: 242.8 \$2,517.76

80-000405360-0354659-7 Natural Gas (MCF)	Mtr #: 040062852 ATMOS Energy		1219 Oakland St Days	Marketing & Communication MCF	COST	UNIT COST
	8/31/2007	10/4/2007	33	0.5	\$22.93	\$45.86
	10/4/2007	11/3/2007	32	1.2	\$33.28	\$27.73
	11/3/2007	12/3/2007	30	10.6	\$126.60	\$11.94
	12/3/2007	1/8/2008	32	38.7	\$374.44	\$9.68
	1/8/2008	2/5/2008	28	33.0	\$316.79	\$9.60
	2/5/2008	3/5/2008	29	20.3	\$186.18	\$9.17
	3/4/2008	4/3/2008	30	19.8	\$222.48	\$11.24
	4/3/2008	5/5/2008	32	88.9	\$948.21	\$10.67
	5/5/2008	6/5/2008	31	49.0	\$635.61	\$12.97
	6/4/2008	7/3/2008	29	42.1	\$644.54	\$15.31
	7/3/2008	8/7/2008	35	54.4	\$840.24	\$15.45
	8/7/2008	9/4/2008	28	40.8	\$513.42	\$12.58

Natural Gas Subtotal: 399.3 \$4,864.72

80-000747901-0632309-2	Mtr #: 000933409		1115 N Bell Ave	HDB		
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Natural Gas (MCF)	ATMOS Energy		Days	MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	0.1	\$35.30	\$353.00
	10/3/2007	11/3/2007	31	0.0	\$21.14	\$21.14
	11/3/2007	12/4/2007	31	0.1	\$22.14	\$221.40
	12/4/2007	1/5/2008	32	0.0	\$21.14	\$21.14
	1/5/2008	2/5/2008	31	0.1	\$22.03	\$220.30
	2/5/2008	3/5/2008	29	0.0	\$21.14	\$21.14
	3/5/2008	4/3/2008	29	0.1	\$22.82	\$228.20
	4/3/2008	5/5/2008	30	0.0	\$21.79	\$0.00
	5/5/2008	6/5/2008	31	0.1	\$23.05	\$230.50
	6/5/2008	7/3/2008	32	0.0	\$21.79	\$0.00
	7/3/2008	8/7/2008	35	0.0	\$21.79	\$0.00
	8/7/2008	9/4/2008	28	0.1	\$23.00	\$230.00

Natural Gas Subtotal: 0.6 \$277.13

80-001117763-0907765-6 Natural Gas (MCF)	Mtr #: 900184017 ATMOS Energy		1101 N Bell Ave Days	ULB MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	1.2	\$30.00	\$25.00
	10/3/2007	11/3/2007	31	2.5	\$46.41	\$15.56
	12/4/2007	1/5/2008	32	0.0	\$21.14	\$21.14
	1/5/2008	2/5/2008	31	0.7	\$27.40	\$39.14
	2/5/2008	3/5/2008	29	2.2	\$39.03	\$17.74
	3/5/2008	4/2/2008	28	1.7	\$39.02	\$22.95
	4/3/2008	5/5/2008	32	2.6	\$48.88	\$18.80
	5/5/2008	6/5/2008	31	0.0	\$21.79	\$0.00
	6/5/2008	7/3/2008	28	0.4	\$27.70	\$69.25
	7/3/2008	8/7/2008	35	0.2	\$24.81	\$124.05
	8/7/2008	9/4/2008	28	0.1	\$23.00	\$230.00

Natural Gas Subtotal: 11.6 \$349.18

80-000432280-0374491-9 Natural Gas (MCF)	Mtr #: 0064339189 ATMOS Energy		1819 N Bell Ave Days	Gibson House MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	0.2	\$12.62	\$63.10
	10/3/2007	11/5/2007	33	1.4	\$26.58	\$18.99
	11/5/2007	12/5/2007	30	3.6	\$50.64	\$14.07
	12/5/2007	1/7/2008	33	12.1	\$130.42	\$10.78
	1/7/2008	2/5/2008	29	8.4	\$92.37	\$11.00
	2/5/2008	3/4/2008	28	5.6	\$61.94	\$11.06
	3/4/2008	4/2/2008	29	2.2	\$35.65	\$16.20
	4/2/2008	5/3/2008	31	0.8	\$20.72	\$25.90
	5/3/2008	6/5/2008	33	0.1	\$12.81	\$128.10
	6/5/2008	7/3/2008	28	0.2	\$14.61	\$73.05
	7/3/2008	8/4/2008	32	0.1	\$13.07	\$130.70
	8/4/2008	9/4/2008	31	0.2	\$14.10	\$70.50

Natural Gas Subtotal: 34.9 \$485.53

80-000747902-0632310-8 Natural Gas (MCF)	Mtr #: 08J965516 ATMOS Energy		1201 N Bell Ave Days	Old Main MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	0.3	\$20.93	\$69.77
	10/3/2007	11/3/2007	31	0.2	\$23.17	\$115.85
	11/3/2007	12/4/2007	31	0.4	\$25.11	\$62.78
	12/4/2007	1/5/2008	32	0.2	\$22.97	\$114.85
	1/5/2008	2/5/2008	31	0.2	\$22.93	\$114.65
	2/5/2008	3/5/2008	29	0.2	\$22.77	\$113.85
	3/5/2008	4/3/2008	29	0.2	\$23.82	\$119.10
	4/3/2008	5/6/2008	33	0.2	\$23.88	\$119.40
	5/6/2008	6/5/2008	30	0.133	\$9.27	\$69.70
	6/5/2008	7/3/2008	28	0.133	\$9.27	\$69.70
	7/3/2008	8/3/2008	31	0.133	\$9.27	\$69.70

Natural Gas Subtotal: 2.3 \$213.39

80-000453538-0390805-7 Natural Gas (MCF)	Mtr #: 040050809 ATMOS Energy		1100 Oakland St Days	Science MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	2.3	\$41.09	\$17.87
	10/3/2007	11/3/2007	31	2.0	\$41.36	\$10.54
	11/3/2007	12/4/2007	31	0.2	\$23.14	\$115.70
	12/4/2007	1/5/2008	32	1.2	\$32.05	\$26.70
	1/5/2008	2/5/2008	31	1.4	\$33.66	\$24.04
	2/5/2008	3/5/2008	29	1.5	\$33.34	\$22.23
	3/5/2008	4/3/2008	29	1.6	\$38.00	\$23.75
	4/3/2008	5/5/2008	32	1.6	\$38.46	\$24.04
	5/5/2008	6/5/2008	31	1.3	\$38.08	\$29.29
	6/5/2008	7/3/2008	28	1.3	\$41.02	\$31.55

	7/3/2008	8/7/2008	35	1.5	\$44.36	\$29.57
	8/7/2008	9/4/2008	28	1.4	\$38.67	\$27.62

Natural Gas Subtotal: 17.3 \$443.23

80-000453538-1485755-8 Natural Gas (MCF)	Mtr #: 044001702 ATMOS Energy		1100 Oakland St Days	HDB Fry Lab, Room 208 MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	1.3	\$31.00	\$23.85
	10/3/2007	11/3/2007	31	0.3	\$24.17	\$80.57
	12/4/2007	1/5/2008	32	0.0	\$21.14	\$0.00
	1/5/2008	2/5/2008	31	0.0	\$21.14	\$0.00
	2/5/2008	3/5/2008	29	0.1	\$21.95	\$219.50
	3/5/2008	4/3/2008	29	0.5	\$26.87	\$53.74
	4/3/2008	5/5/2008	32	0.9	\$31.17	\$34.63
	5/5/2008	6/5/2008	31	0.5	\$28.06	\$56.12
	6/5/2008	7/3/2008	28	0.1	\$23.27	\$232.70
	7/3/2008	8/7/2008	35	0.0	\$21.79	\$0.00
	8/7/2008	9/4/2008	28	0.1	\$23.00	\$230.00

Natural Gas Subtotal: 2.5 \$273.56

80-000747903-0632311-5 Natural Gas (MCF)	Mtr #: 007002207 ATMOS Energy		1200 Oakland St Days	GRB MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	0.0	\$17.90	\$17.90
	10/3/2007	11/3/2007	31	0.2	\$23.17	\$115.85
	11/3/2007	12/4/2007	32	0.2	\$23.14	\$115.70
	12/4/2007	1/5/2008	32	0.1	\$22.04	\$220.40
	2/5/2008	3/5/2008	29	0.2	\$22.77	\$113.85
	3/5/2008	4/3/2008	29	0.3	\$24.83	\$82.77
	4/3/2008	5/5/2008	32	0.2	\$23.88	\$119.40
	5/5/2008	6/5/2008	31	0.3	\$25.55	\$85.17
	6/5/2008	7/3/2008	28	0.3	\$26.22	\$87.40
	7/3/2008	8/7/2008	35	0.4	\$27.80	\$69.50
	8/7/2008	9/4/2008	28	0.1	\$23.00	\$230.00

Natural Gas Subtotal: 2.3 \$260.30

80-001117762-0907764-9 Natural Gas (MCF)	Mtr #: 900472465 ATMOS Energy		620 E University Dr Days	University House MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	1.3	\$31.00	\$23.85
	10/3/2007	11/3/2007	31	3.5	\$56.53	\$16.15
	11/3/2007	12/4/2007	31	9.9	\$119.63	\$12.08
	12/4/2007	1/5/2008	32	21.4	\$215.58	\$10.07
	2/5/2008	3/5/2008	29	15.9	\$150.38	\$9.46
	3/5/2008	4/3/2008	29	8.9	\$111.99	\$12.58
	4/3/2008	5/5/2008	32	3.5	\$58.28	\$16.65
	5/5/2008	6/5/2008	31	1.2	\$36.83	\$30.69
	6/5/2008	7/3/2008	28	1.2	\$39.55	\$32.96
	7/3/2008	8/7/2008	35	1.3	\$41.35	\$31.81
	8/7/2008	9/4/2008	28	1.1	\$35.05	\$31.86

Natural Gas Subtotal: 69.2 \$896.17

80-000453539-0390806-4 Natural Gas (MCF)	Mtr #: 905255759 ATMOS Energy		1200 Frame St Apt A Days	Athletic Field Concession Stand MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	0.0	\$17.90	\$17.90
	10/3/2007	11/3/2007	31	0.0	\$21.14	\$21.14
	11/3/2007	12/4/2007	31	0.1	\$22.14	\$221.40
	1/5/2008	2/5/2008	31	0.9	\$29.17	\$32.41
	2/5/2008	3/5/2008	29	1.4	\$32.52	\$23.23
	3/5/2008	4/3/2008	29	0.4	\$25.84	\$64.60
	4/3/2008	5/5/2008	32	0.4	\$25.95	\$64.88
	5/5/2008	6/5/2008	31	0.5	\$28.06	\$56.12
	6/5/2008	7/3/2008	28	0.3	\$26.22	\$87.40
	7/3/2008	8/7/2008	35	0.5	\$29.32	\$28.64
	8/7/2008	9/4/2008	28	0.4	\$26.60	\$66.50

Natural Gas Subtotal: 4.9 \$284.86

80-000405360-1651311-1 Natural Gas (MCF)	Mtr #: 000514463 ATMOS Energy		1600 Oakland St Days	Lowry Woods MCF	COST	UNIT COST
	8/31/2007	10/3/2007	33	216.4	\$2,199.74	\$10.17
	10/3/2007	11/3/2007	31	249.5	\$2,628.91	\$10.54
	11/3/2007	12/4/2007	30	403.8	\$4,165.78	\$10.32
	12/4/2007	1/5/2008	32	730.4	\$6,663.74	\$9.12
	1/5/2008	2/5/2008	31	699.5	\$6,308.78	\$9.02
	2/5/2008	3/5/2008	29	545.5	\$4,517.10	\$8.28

	3/5/2008	4/3/2008	29	366.2	\$3,831.90	\$10.46
	4/3/2008	5/5/2008	32	308.3	\$3,234.53	\$10.49
	5/5/2008	6/5/2008	31	174.4	\$2,206.48	\$12.65
	6/5/2008	7/3/2008	28	128.0	\$1,915.17	\$14.96
	7/3/2008	8/7/2008	35	142.3	\$2,162.63	\$15.20
	8/7/2008	9/4/2008	28	127.3	\$1,555.71	\$12.22

Natural Gas Subtotal: 4,091.6 \$41,390.47

6040070607 Natural Gas (MCF)	Contract#: 47-1141/ Serial #: 34600000 General Land Office		Days	GLO Boiler Plant MCF	COST	UNIT COST	MMBTU
	9/1/2007	9/30/2007	30	5,213	\$38,559.26	\$7.40	5,134
	10/1/2007	10/31/2007	31	5,503	\$33,373.73	\$6.06	5,437
	11/1/2007	11/30/2007	30	6,450	\$74,265.13	\$11.51	6,885
	12/1/2007	12/31/2007	31	8,372	\$65,211.20	\$7.79	8,333
	1/1/2008	1/31/2008	31	12,911	\$95,785.63	\$7.42	12,899
	2/1/2008	2/29/2008	29	13,982	\$111,503.60	\$7.97	13,982
	3/1/2008	3/31/2008	30	12,016	\$100,788.55	\$8.39	11,920
	4/1/2008	4/30/2008	30	10,962	\$106,424.47	\$9.71	10,847
	5/1/2008	5/30/2008	30	7,889	\$79,108.10	\$10.03	7,780
	6/1/2008	6/30/2008	30	6,448	\$42,512.32	\$11.25	6,199
	7/1/2008	7/31/2008	30	5,728	\$70,321.58	\$12.28	5,641
	8/1/2008	8/31/2008	30	5,168	\$70,133.71	\$13.57	5,103

Natural Gas Subtotal: 100,642.0 \$887,987.28 100,160

Natural Gas (MCF) Total: 107,856 \$963,381.36 100,160

1120291-01 Water/Sewer (Kgal)	Mtr #: 8708 City of Denton		731 Schmitz Ave Days	Evers Barn WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2007	9/28/2007	28	2.4	\$28.48			\$28.48	\$11.87
	9/28/2007	10/31/2007	33	3.8	\$32.10			\$32.10	\$8.45
	10/31/2007	11/30/2007	30	3.1	\$27.55			\$27.55	\$8.89
	11/30/2007	12/31/2007	31	2.4	\$25.62			\$25.62	\$10.68
	12/31/2007	1/31/2008	31	1.6	\$23.20			\$23.20	\$14.50
	1/31/2008	2/29/2008	29	1.0	\$21.27			\$21.27	\$21.27
	2/29/2008	3/31/2008	31	1.1	\$21.57			\$21.57	\$19.61
	3/31/2008	4/30/2008	30	2.5	\$25.68			\$25.68	\$10.27
	4/30/2008	5/30/2008	30	1.6	\$23.95			\$23.95	\$14.97
	5/30/2008	6/30/2008	31	2.7	\$28.01			\$28.01	\$10.37
	6/30/2008	7/31/2008	31	3.5	\$30.79			\$30.79	\$8.80
	7/31/2008	8/31/2008	29	4.2	\$33.17			\$33.17	\$7.90

Water/Sewer (Kgal) Subtotal: 29.9 \$321.39 \$321.39

1120344-07 Water/Sewer (Kgal)	Mtr #: City of Denton		637 Grove St. B Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	11/19/2007	12/31/2007	42	0.0	\$14.09	0	\$35.85	\$49.94	\$0.00
	12/31/2007	1/31/2008	31	0.0	\$10.06	0	\$25.60	\$35.66	\$0.00
	1/31/2008	2/29/2008	29	0.0	\$10.06	0	\$7.56	\$17.62	\$0.00
	2/29/2008	3/31/2008	31	0.5	\$10.08	0.4	\$7.56	\$17.64	\$35.28
	3/31/2008	4/30/2008	30	0.4	\$10.06	0.3	\$7.56	\$17.62	\$44.05
	4/30/2008	5/30/2008	30	0.3	\$10.03	0.2	\$7.56	\$17.59	\$58.63
	5/30/2008	6/30/2008	31	0.2	\$10.49	0.2	\$7.56	\$18.05	\$90.25
	6/30/2008	7/31/2008	31	0.1	\$10.11	0.1	\$7.56	\$17.67	\$176.70
	7/31/2008	8/29/2008	29	0.0	\$9.95	0	\$7.56	\$17.51	\$0.00

Water/Sewer (Kgal) Subtotal: 1.5 \$94.93 1.2 \$114.37 \$209.30

1120345-03 Water/Sewer (Kgal)	Mtr #: City of Denton		627 Grove St. C Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	11/19/2007	12/31/2007	42	0	\$13.83	0	\$35.85	\$49.78	\$0.00
	12/31/2007	1/31/2008	31	0	\$9.95	0	\$25.60	\$35.55	\$0.00
	2/29/2008	3/31/2008	31	0	\$9.95	0	\$7.45	\$17.40	\$0.00
	3/31/2008	4/30/2008	30	0	\$9.95	0	\$7.45	\$17.40	\$0.00
	4/30/2008	5/30/2008	30	0	\$9.95	0	\$7.45	\$17.40	\$0.00
	5/30/2008	6/30/2008	31	0	\$9.95	0	\$7.45	\$17.40	\$0.00
	6/30/2008	7/31/2008	31	0	\$9.95	0	\$7.45	\$17.40	\$0.00
	7/31/2008	8/29/2008	29	0	\$9.95	0	\$7.45	\$17.40	\$0.00

Water/Sewer (Kgal) Subtotal: 0.0 \$83.48 0.0 \$106.15 \$189.73

1120375-02 Water/Sewer (Kgal)	Mtr #: 83022 City of Denton		1217 Oakland St Days	Marketing & Communications WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2007	9/28/2007	28	7.7	\$42.24	6.2	\$43.62	\$85.86	\$11.15
	9/28/2007	10/31/2007	33	12.5	\$55.41	10.0	\$58.72	\$114.13	\$9.13
	10/31/2007	11/30/2007	30	13.3	\$57.80	10.6	\$61.33	\$119.13	\$8.96

	11/30/2007	12/31/2007	31	13.5	\$58.36	10.8	\$61.93	\$120.29	\$8.91
	12/31/2007	1/31/2008	31	15.4	\$64.01	12.3	\$67.93	\$131.94	\$8.57
	1/31/2008	2/29/2008	29	15.3	\$63.57	12.2	\$67.46	\$131.03	\$8.56
	2/29/2008	3/31/2008	31	15.9	\$65.55	12.7	\$69.57	\$135.12	\$8.50
	3/31/2008	4/30/2008	30	18.4	\$72.92	14.7	\$77.40	\$150.32	\$8.17
	4/30/2008	5/30/2008	30	20.4	\$78.75	16.3	\$86.59	\$162.34	\$7.96
	5/30/2008	6/30/2008	31	31.6	\$112.02	25.3	\$118.94	\$230.96	\$7.31
	6/30/2008	7/31/2008	31	33.7	\$118.21	27.0	\$125.52	\$243.73	\$7.23
	7/31/2008	8/29/2008	29	39.4	\$134.99	31.5	\$143.35	\$278.34	\$7.06

Water/Sewer (Kgal) Subtotal: 237.1 \$923.83 189.6 \$982.36 \$1,903.19

1120378-03	Mtr #: 8706	1223 Oakland St	Human Resources						
Water/Sewer (Kgal)	City of Denton	Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	11.3	\$52.69	9.0	\$55.07	\$107.76	\$9.54
	9/28/2007	10/31/2007	33	14.6	\$61.52	11.7	\$65.23	\$126.75	\$8.68
	10/31/2007	11/30/2007	30	11.2	\$51.58	9.0	\$54.72	\$106.30	\$9.49
	11/30/2007	12/31/2007	31	13.7	\$59.04	11.0	\$62.65	\$121.69	\$8.88
	12/31/2007	1/31/2008	31	13.4	\$57.98	10.7	\$61.52	\$119.50	\$8.92
	1/31/2008	2/29/2008	29	18.2	\$72.21	14.6	\$76.65	\$148.86	\$8.18
	2/29/2008	3/31/2008	31	13.8	\$59.28	11.0	\$62.90	\$122.18	\$8.85
	3/31/2008	4/30/2008	30	14.7	\$61.82	11.8	\$65.61	\$127.43	\$8.67
	4/30/2008	5/30/2008	30	27.7	\$100.36	22.2	\$106.55	\$206.91	\$7.47
	5/30/2008	6/30/2008	31	10.0	\$47.94	8.0	\$50.86	\$98.80	\$9.88
	6/30/2008	7/31/2008	31	9.6	\$46.88	7.7	\$49.72	\$96.60	\$10.06
	7/31/2008	8/29/2008	29	11.1	\$51.29	8.9	\$54.41	\$105.70	\$9.52

Water/Sewer (Kgal) Subtotal: 169.3 \$722.59 135.6 \$765.89 \$1,488.48

1200135-04	Mtr #: 21144	1819 N Bell Ave	Gibson House						
Water/Sewer (Kgal)	City of Denton	Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	31.5	\$109.59	25.2	\$28.58	\$138.17	\$4.65
	9/28/2007	10/31/2007	33	25.9	\$90.31	20.7	\$28.58	\$118.89	\$4.59
	10/31/2007	11/30/2007	30	21.4	\$67.57	17.1	\$28.58	\$96.15	\$4.49
	11/30/2007	12/31/2007	31	17.4	\$56.53	13.9	\$28.58	\$85.11	\$4.89
	12/31/2007	1/31/2008	31	9.8	\$36.27	7.8	\$28.58	\$64.85	\$6.62
	1/31/2008	2/29/2008	29	10.0	\$36.64	8.0	\$51.74	\$88.38	\$8.84
	2/29/2008	3/31/2008	31	6.3	\$26.89	5.0	\$51.74	\$78.63	\$12.48
	3/31/2008	4/30/2008	30	17.8	\$57.63	14.2	\$51.74	\$109.37	\$6.14
	4/30/2008	5/30/2008	30	17.4	\$58.87	13.9	\$51.74	\$110.61	\$6.36
	5/30/2008	6/30/2008	31	26.6	\$92.89	21.3	\$51.74	\$144.63	\$5.44
	6/30/2008	7/31/2008	31	36.1	\$134.09	28.9	\$51.74	\$185.83	\$5.15
	7/31/2008	8/29/2008	29	21.4	\$73.76	17.1	\$51.74	\$125.50	\$5.86

Water/Sewer (Kgal) Subtotal: 241.6 \$841.04 193.1 \$505.08 \$1,346.12

2540103-01	Mtr #: 88000428	1100 N Bell Ave	HDB						
Water/Sewer (Kgal)	City of Denton	Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	88.6	\$376.64	70.9	\$297.96	\$674.60	\$7.61
	9/28/2007	10/31/2007	33	111.9	\$456.05	89.5	\$371.40	\$827.45	\$7.39
	10/31/2007	11/30/2007	30	130.9	\$513.66	104.7	\$431.15	\$944.81	\$7.22
	11/30/2007	12/31/2007	31	112.1	\$457.87	89.7	\$371.87	\$829.74	\$7.40
	12/31/2007	1/31/2008	31	122.1	\$487.47	97.7	\$403.32	\$890.79	\$7.30
	1/31/2008	2/29/2008	29	146.0	\$558.36	116.8	\$478.64	\$1,037.00	\$7.10
	2/29/2008	3/31/2008	31	156.9	\$590.48	125.5	\$512.76	\$1,103.24	\$7.03
	3/31/2008	4/30/2008	30	174.2	\$641.68	139.4	\$567.17	\$1,208.85	\$6.94
	4/30/2008	5/30/2008	30	180.6	\$660.78	144.5	\$587.49	\$1,248.24	\$6.91
	5/30/2008	6/30/2008	30	203.0	\$725.90	162.4	\$656.65	\$1,382.55	\$6.81
	6/30/2008	7/31/2008	31	119.5	\$479.92	95.6	\$395.30	\$875.22	\$7.32
	7/31/2008	8/29/2008	29	48.0	\$268.28	38.4	\$170.43	\$438.71	\$9.14

Water/Sewer (Kgal) Subtotal: 1,593.8 \$6,217.09 1,275.1 \$5,244.14 \$11,461.20

2540109-01	Mtr #: 88000411	1500 N Bell Ave	Jones Hall, DGL, Outdoor Pool, Softball & Soccer Fields, and Old Reagan Houston						
Water/Sewer (Kgal)	City of Denton	Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	78.0	\$346.36	62.4	\$264.78	\$611.14	\$7.84
	9/28/2007	10/31/2007	33	238.2	\$828.76	190.6	\$768.61	\$1,597.37	\$6.71
	10/31/2007	11/30/2007	30	200.0	\$718.20	160.0	\$648.47	\$1,366.67	\$6.83
	11/30/2007	12/31/2007	31	120.0	\$481.40	96.0	\$396.87	\$878.27	\$7.32
	12/31/2007	1/31/2008	31	193.6	\$699.26	154.9	\$628.34	\$1,327.60	\$6.86
	1/31/2008	2/29/2008	29	205.9	\$735.66	164.7	\$667.03	\$1,402.69	\$6.81
	2/29/2008	3/31/2008	31	195.8	\$705.77	156.6	\$635.26	\$1,341.03	\$6.85
	3/31/2008	4/30/2008	30	270.8	\$927.77	216.6	\$871.14	\$1,798.91	\$6.64
	4/30/2008	5/30/2008	30	517.7	\$1,658.44	414.2	\$1,647.48	\$3,305.92	\$7.25
	5/30/2008	6/30/2008	31	241.3	\$840.45	193.0	\$778.36	\$1,618.81	\$6.71
	6/30/2008	7/31/2008	31	412.5	\$1,347.05	330.0	\$1,316.62	\$2,663.67	\$6.46
	7/31/2008	8/29/2008	29	278.3	\$949.90	222.6	\$894.72	\$1,844.69	\$6.63

Water/Sewer (Kgal) Subtotal: 2,952.1 \$10,239.02 2,361.6 \$9,517.68 \$19,756.77

2540111-01 Water/Sewer (Kgal)	Mtr #: 7974 City of Denton		1715 N Bell Ave Days	IDB, Old Redbud, and Redbud Annex				TOTAL COST	UNIT COST
				WATER KGAL	WATER COST	SEWER KGAL	SEWER COST		
	8/31/2007	9/28/2007	28	4.0	\$43.13	3.2	\$32.05	\$75.18	\$18.80
	9/28/2007	10/31/2007	33	2.9	\$41.07	2.3	\$28.59	\$69.66	\$24.02
	10/31/2007	11/30/2007	30	3.1	\$41.78	2.5	\$29.22	\$71.00	\$22.90
	11/30/2007	12/31/2007	31	2.4	\$39.70	1.9	\$27.02	\$66.72	\$27.80
	12/31/2007	1/31/2008	31	2.6	\$40.30	2.1	\$27.65	\$67.95	\$26.13
	1/31/2008	2/29/2008	29	2.4	\$39.70	1.9	\$27.02	\$66.72	\$27.80
	2/29/2008	3/31/2008	31	1.9	\$38.22	1.5	\$25.45	\$63.67	\$33.51
	3/31/2008	4/30/2008	30	2.5	\$40.00	2.0	\$27.33	\$67.33	\$26.93
	4/30/2008	5/30/2008	30	1.7	\$37.63	1.4	\$24.82	\$62.45	\$36.74
	5/30/2008	6/30/2008	31	2.7	\$40.59	2.2	\$27.96	\$68.55	\$25.39
	6/30/2008	7/31/2008	31	9.5	\$60.72	7.6	\$49.35	\$110.07	\$11.59
	7/31/2008	8/29/2008	29	39.0	\$148.04	31.2	\$142.13	\$290.17	\$7.44

Water/Sewer (Kgal) Subtotal: 74.7 \$610.88 59.8 \$468.59 \$1,079.47

2540117-01 Water/Sewer (Kgal)	Mtr #: 88000376 City of Denton		1300 N Bell Ave Days	Stoddard Hall				TOTAL COST	UNIT COST
				WATER KGAL	WATER COST	SEWER KGAL	SEWER COST		
	8/31/2007	9/28/2007	28	12.8	\$102.87	10.2	\$59.60	\$162.47	\$12.69
	9/28/2007	10/31/2007	33	13.6	\$108.20	10.9	\$62.27	\$170.47	\$12.53
	10/31/2007	11/30/2007	30	11.1	\$100.94	8.9	\$54.22	\$155.16	\$13.98
	11/30/2007	12/31/2007	31	7.5	\$90.50	6.0	\$43.12	\$133.62	\$17.82
	12/31/2007	1/31/2008	31	9.9	\$97.46	7.9	\$50.51	\$147.97	\$14.95
	1/31/2008	2/29/2008	29	11.6	\$102.49	9.3	\$55.86	\$158.35	\$13.65
	2/29/2008	3/31/2008	31	9.2	\$95.44	7.4	\$48.37	\$143.81	\$15.63
	3/31/2008	4/30/2008	30	11.8	\$103.20	9.4	\$56.61	\$159.81	\$13.54
	4/30/2008	5/30/2008	30	13.3	\$107.73	10.6	\$61.42	\$169.15	\$12.72
	5/30/2008	6/30/2008	31	12.7	\$105.83	10.2	\$59.41	\$165.24	\$13.01
	6/30/2008	7/31/2008	31	10.2	\$98.50	8.2	\$51.61	\$150.11	\$14.72
	7/31/2008	8/29/2008	29	11.5	\$102.25	9.2	\$55.60	\$157.85	\$13.73

Water/Sewer (Kgal) Subtotal: 135.2 \$1,215.41 108.2 \$658.60 \$1,874.01

2540124-01 Water/Sewer (Kgal)	Mtr #: 88000605 City of Denton		1300 Oakland St Days	ACT, Admissions, Patio, Hubbard Hall, and Student Union				TOTAL COST	UNIT COST
				WATER KGAL	WATER COST	SEWER KGAL	SEWER COST		
	8/31/2007	9/28/2007	28	457.2	\$1,465.02	365.8	\$1,457.20	\$2,922.22	\$6.39
	9/28/2007	10/31/2007	33	545.9	\$1,767.94	436.7	\$1,736.17	\$3,504.11	\$6.42
	10/31/2007	11/30/2007	30	444.0	\$1,471.84	355.2	\$1,415.85	\$2,887.69	\$6.50
	11/30/2007	12/31/2007	31	292.3	\$1,022.81	233.8	\$938.75	\$1,961.56	\$6.71
	12/31/2007	1/31/2008	31	339.6	\$1,162.82	271.7	\$1,087.51	\$2,250.33	\$6.62
	1/31/2008	2/29/2008	29	405.9	\$1,359.06	324.7	\$1,296.03	\$2,655.09	\$6.54
	2/29/2008	3/31/2008	31	386.3	\$1,300.90	309.0	\$1,234.22	\$2,535.12	\$6.56
	3/31/2008	4/30/2008	30	464.2	\$1,531.48	371.4	\$1,479.22	\$3,010.70	\$6.49
	4/30/2008	5/30/2008	30	347.7	\$1,186.64	278.2	\$1,112.83	\$2,299.47	\$6.61
	5/30/2008	6/30/2008	31	479.3	\$1,576.18	383.4	\$1,526.71	\$3,102.89	\$6.47
	6/30/2008	7/31/2008	31	579.3	\$1,872.18	463.4	\$1,841.21	\$3,713.39	\$6.41
	7/31/2008	8/29/2008	29	391.5	\$1,316.29	313.2	\$1,250.58	\$2,566.87	\$6.56

Water/Sewer (Kgal) Subtotal: 5,133.2 \$17,033.16 4,106.5 \$16,376.28 \$33,409.44

2540126-01 Water/Sewer (Kgal)	Mtr #: 88000404 City of Denton		1408 Oakland St Days	Hubbard Hall Old Laundry				TOTAL COST	UNIT COST
				WATER KGAL	WATER COST	SEWER KGAL	SEWER COST		
	8/1/3107	9/28/2007	28	16.0	\$168.53	12.8	\$69.92	\$238.45	\$14.90
	9/28/2007	10/31/2007	33	15.6	\$171.90	14.5	\$68.56	\$240.45	\$15.41
	10/31/2007	11/30/2007	30	12.4	\$162.90	9.9	\$58.47	\$221.37	\$17.85
	11/30/2007	12/31/2007	31	5.2	\$141.44	4.2	\$35.66	\$177.10	\$34.06
	12/31/2007	1/31/2008	31	4.7	\$139.96	3.8	\$34.09	\$174.05	\$37.03
	1/31/2008	2/29/2008	29	5.6	\$142.78	4.5	\$37.08	\$179.86	\$32.12
	2/29/2008	3/31/2008	31	4.8	\$140.41	3.8	\$34.57	\$174.98	\$36.45
	3/31/2008	4/30/2008	30	11.4	\$159.80	9.1	\$55.20	\$214.96	\$18.86
	4/30/2008	5/30/2008	30	13.9	\$167.20	11.1	\$63.03	\$230.23	\$16.56
	5/30/2008	6/30/2008	31	19.3	\$183.18	15.4	\$80.01	\$263.19	\$13.64
	6/30/2008	7/31/2008	31	25.2	\$200.64	20.2	\$98.56	\$299.20	\$11.87
	7/31/2008	8/29/2008	29	13.8	\$167.05	11.0	\$62.87	\$229.92	\$16.66

Water/Sewer (Kgal) Subtotal: 147.9 \$1,945.79 120.3 \$698.02 \$2,643.76

2540137-01 Water/Sewer (Kgal)	Mtr #: 88000308 City of Denton		1200 Oakland St Days	ASB and GRB				TOTAL COST	UNIT COST
				WATER KGAL	WATER COST	SEWER KGAL	SEWER COST		
	8/31/2007	9/28/2007	28	222.7	\$705.40	178.2	\$719.86	\$1,425.26	\$6.40
	9/28/2007	10/31/2007	33	256.6	\$825.27	205.3	\$826.48	\$1,651.75	\$6.44
	10/31/2007	11/30/2007	30	194.9	\$645.14	155.9	\$632.43	\$1,277.57	\$6.56
	11/30/2007	12/31/2007	31	165.2	\$557.23	132.2	\$539.02	\$1,096.25	\$6.64

	12/31/2007	1/31/2008	31	198.7	\$656.39	159.0	\$644.38	\$1,300.77	\$6.55
	1/31/2008	2/29/2008	29	201.6	\$664.98	161.3	\$653.50	\$1,318.48	\$6.54
	2/29/2008	3/31/2008	31	202.1	\$666.46	161.7	\$655.07	\$1,321.53	\$6.54
	3/31/2008	4/30/2008	30	270.1	\$867.74	216.1	\$868.93	\$1,736.67	\$6.43
	4/30/2008	5/30/2008	30	244.0	\$790.33	195.2	\$786.69	\$1,577.02	\$6.46
	5/30/2008	6/30/2008	31	260.5	\$839.32	208.4	\$838.74	\$1,678.06	\$6.44
	6/30/2008	7/31/2008	31	503.8	\$878.54	403.0	\$880.41	\$1,758.95	\$3.49
	7/31/2008	8/29/2008	29	232.2	\$755.40	185.8	\$749.58	\$1,504.98	\$6.48

Water/Sewer (Kgal) Subtotal: 2,952.4 \$8,852.20 2,362.1 \$8,795.09 \$17,647.29

2540140-01	Mtr #: 61353/61517	1101 N Bell Ave	ULB						
Water/Sewer (Kgal)	City of Denton	Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	113.4	\$427.73	90.7	\$164.77	\$592.50	\$5.22
	9/28/2007	10/31/2007	33	135.2	\$502.75	108.2	\$240.88	\$743.63	\$5.50
	10/31/2007	11/30/2007	30	80.1	\$303.71	64.1	\$49.66	\$353.37	\$4.41
	11/30/2007	12/31/2007	31	52.8	\$221.49	42.2	\$28.28	\$249.77	\$4.73
	12/31/2007	1/31/2008	31	23.4	\$134.46	18.7	\$35.20	\$169.66	\$7.25
	1/31/2008	2/29/2008	29	13.7	\$105.75	11.0	\$61.61	\$167.36	\$12.22
	2/29/2008	3/31/2008	31	6.9	\$85.62	5.5	\$41.17	\$126.79	\$18.38
	3/31/2008	4/30/2008	30	34.0	\$165.84	27.2	\$72.31	\$238.15	\$7.00
	4/30/2008	5/30/2008	30	43.8	\$214.17	35.0	\$52.49	\$266.66	\$6.09
	5/30/2008	6/30/2008	31	38.5	\$199.62	30.8	\$33.31	\$232.93	\$6.05
	6/30/2008	7/31/2008	31	138.2	\$551.74	110.6	\$48.09	\$599.83	\$4.34
	7/31/2008	8/29/2008	29	76.3	\$335.98	61.0	\$23.87	\$359.85	\$4.72

Water/Sewer (Kgal) Subtotal: 756.3 \$3,248.86 605.0 \$851.64 \$4,100.50

2540145-01	Mtr #: 27676	1110 Oakland St	Margo Jones Auditorium						
Water/Sewer (Kgal)	City of Denton	Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	2.1	\$37.68	1.7	\$26.07	\$63.75	\$30.36
	9/28/2007	10/31/2007	33	4.1	\$44.61	3.3	\$32.36	\$76.97	\$18.77
	10/31/2007	11/30/2007	30	6.0	\$50.36	4.8	\$38.34	\$88.70	\$14.78
	11/30/2007	12/31/2007	31	6.8	\$52.73	5.4	\$40.86	\$93.59	\$13.76
	12/31/2007	1/31/2008	31	3.1	\$41.78	2.5	\$29.22	\$71.00	\$22.90
	1/31/2008	2/29/2008	29	3.8	\$43.85	3.0	\$31.42	\$75.27	\$19.81
	2/29/2008	3/31/2008	31	3.0	\$41.48	2.4	\$28.91	\$70.39	\$23.46
	3/31/2008	4/30/2008	30	7.2	\$53.91	5.8	\$42.11	\$96.02	\$13.34
	4/30/2008	5/30/2008	30	4.1	\$44.74	3.3	\$32.36	\$77.10	\$18.80
	5/30/2008	6/30/2008	31	6.3	\$51.25	5.0	\$39.28	\$90.53	\$14.37
	6/30/2008	7/31/2008	31	1.9	\$38.22	1.5	\$25.45	\$63.67	\$33.51
	7/31/2008	8/29/2008	29	1.9	\$38.22	1.5	\$25.45	\$63.67	\$33.51

Water/Sewer (Kgal) Subtotal: 50.3 \$538.83 40.2 \$391.83 \$930.66

2540148-01	Mtr #: 88000442	1022 Oakland St	Bralley Annex, Science, and Music						
Water/Sewer (Kgal)	City of Denton	Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	65.7	\$310.92	52.6	\$225.94	\$536.86	\$8.17
	9/28/2007	10/31/2007	33	64.8	\$317.06	51.8	\$223.27	\$540.33	\$8.34
	10/31/2007	11/30/2007	30	56.8	\$294.33	45.4	\$198.11	\$492.44	\$8.67
	11/30/2007	12/31/2007	31	45.1	\$259.55	36.1	\$161.15	\$420.70	\$9.33
	12/31/2007	1/31/2008	31	31.3	\$218.85	25.0	\$117.91	\$336.76	\$10.78
	1/31/2008	2/29/2008	29	48.3	\$269.17	38.6	\$171.37	\$440.54	\$9.12
	2/29/2008	3/31/2008	31	32.5	\$222.31	26.0	\$121.59	\$343.90	\$10.58
	3/31/2008	4/30/2008	30	37.5	\$237.14	30.0	\$137.34	\$374.48	\$9.99
	4/30/2008	5/30/2008	30	22.2	\$191.76	17.8	\$89.13	\$280.89	\$12.65
	5/30/2008	6/30/2008	31	33.2	\$224.32	26.6	\$123.72	\$348.04	\$10.48
	6/30/2008	7/31/2008	31	34.9	\$229.36	27.9	\$129.07	\$358.43	\$10.27
	7/31/2008	8/29/2008	29	27.3	\$207.01	21.8	\$105.33	\$312.34	\$11.44

Water/Sewer (Kgal) Subtotal: 499.6 \$2,981.78 399.6 \$1,803.93 \$4,785.71

2540150-01	Mtr #: 88000359	1008 Oakland St	Fine Arts						
Water/Sewer (Kgal)	City of Denton	Days	WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	82.7	\$303.46	66.2	\$279.40	\$582.86	\$7.05
	9/28/2007	10/31/2007	33	95.6	\$350.14	76.5	\$320.13	\$670.27	\$7.01
	10/31/2007	11/30/2007	30	63.4	\$255.91	50.7	\$218.86	\$474.77	\$7.49
	11/30/2007	12/31/2007	31	53.6	\$226.89	42.9	\$188.04	\$414.93	\$9.33
	12/31/2007	1/31/2008	31	30.7	\$158.96	24.6	\$115.86	\$274.82	\$8.95
	1/31/2008	2/29/2008	29	76.8	\$295.42	61.4	\$260.85	\$556.27	\$7.24
	2/29/2008	3/31/2008	31	48.1	\$210.62	38.5	\$170.74	\$381.36	\$7.93
	3/31/2008	4/30/2008	30	73.7	\$286.39	59.0	\$251.26	\$537.65	\$7.30
	4/30/2008	5/30/2008	30	43.6	\$197.30	34.9	\$156.59	\$353.89	\$8.12
	5/30/2008	6/30/2008	31	33.6	\$167.55	26.9	\$124.98	\$292.53	\$8.71
	6/30/2008	7/31/2008	31	39.3	\$184.42	31.4	\$142.91	\$327.33	\$8.33
	7/31/2008	8/29/2008	29	21.2	\$130.99	17.0	\$86.14	\$217.13	\$10.24

Water/Sewer (Kgal) Subtotal: 662.3 \$2,768.05 530.0 \$2,315.76 \$5,020.81

2540155-01 Water/Sewer (Kgal)	Mtr #: 88000392 City of Denton	220 E University Dr Days	Steam Plant WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	188.4	\$606.96	150.7	\$1,284.87	\$1,891.83	\$10.04
	9/28/2007	10/31/2007	33	185.7	\$615.89	148.6	\$1,239.73	\$1,855.62	\$9.99
	10/31/2007	11/30/2007	30	229.1	\$746.38	183.3	\$644.77	\$1,391.15	\$6.07
	11/30/2007	12/31/2007	31	308.7	\$967.04	247.0	\$390.95	\$1,357.99	\$4.40
	12/31/2007	1/31/2008	31	346.6	\$1,094.03	277.3	\$262.93	\$1,356.96	\$3.92
	1/31/2008	2/29/2008	29	329.9	\$1,044.60	263.9	\$396.87	\$1,441.47	\$4.37
	2/29/2008	3/31/2008	31	311.0	\$988.80	248.8	\$594.45	\$1,583.25	\$5.09
	3/31/2008	4/30/2008	30	218.5	\$715.00	174.8	\$802.39	\$1,517.39	\$6.94
	4/30/2008	5/30/2008	30	226.2	\$737.64	181.0	\$1,173.13	\$1,910.77	\$8.45
	5/30/2008	6/30/2008	31	224.6	\$731.58	179.7	\$1,917.57	\$2,649.15	\$11.79
	6/30/2008	7/31/2008	31	185.1	\$615.99	148.1	\$2,265.37	\$2,881.36	\$15.57
	7/31/2008	8/29/2008	29	187.6	\$623.39	150.1	\$19.47	\$642.86	\$3.43

Water/Sewer (Kgal) Subtotal: 2,941.4 \$9,487.30 2,353.3 \$10,992.50 \$20,479.80

2540159-02 Water/Sewer (Kgal)	Mtr #: 60656 City of Denton	1300 N Bell Ave Days	CFO and Old Main WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	108.5	\$343.05	86.8	\$360.70	\$703.75	\$6.49
	9/28/2007	10/31/2007	33	137.1	\$437.09	109.7	\$450.65	\$887.74	\$6.48
	10/31/2007	11/30/2007	30	86.3	\$288.05	69.0	\$290.88	\$578.93	\$6.70
	11/30/2007	12/31/2007	31	64.8	\$224.41	51.8	\$223.27	\$447.68	\$6.91
	12/31/2007	1/31/2008	31	86.8	\$289.53	69.4	\$292.46	\$581.99	\$6.70
	1/31/2008	2/29/2008	29	92.9	\$307.58	74.3	\$311.64	\$619.22	\$6.67
	2/29/2008	3/31/2008	31	85.9	\$286.86	68.7	\$289.63	\$576.49	\$6.71
	3/31/2008	4/30/2008	30	92.1	\$305.22	73.7	\$309.12	\$614.34	\$6.67
	4/30/2008	5/30/2008	30	82.2	\$275.91	65.8	\$277.99	\$553.90	\$6.73
	5/30/2008	6/30/2008	31	90.3	\$299.89	72.7	\$303.46	\$603.35	\$6.68
	6/30/2008	7/31/2008	31	77.1	\$260.82	61.7	\$261.95	\$522.77	\$6.78
	7/31/2008	8/29/2008	29	79.0	\$266.44	63.2	\$267.93	\$534.37	\$6.76

Water/Sewer (Kgal) Subtotal: 1,083.0 \$3,584.85 866.8 \$3,639.68 \$7,224.53

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	
	8/31/2007	9/28/2007	28	6.2	\$34.22	5.0	\$15.01	\$49.23	\$7.94
	9/28/2007	10/31/2007	33	7.7	\$39.39	6.2	\$15.01	\$54.40	\$7.06
	10/31/2007	11/30/2007	30	4.6	\$31.23	3.7	\$15.01	\$46.24	\$10.05
	11/30/2007	12/31/2007	31	3.2	\$27.48	2.6	\$15.01	\$42.49	\$13.28
	12/31/2007	1/31/2008	31	4.0	\$29.62	3.2	\$15.01	\$44.63	\$11.16
	1/31/2008	2/29/2008	29	3.7	\$28.82	3.9	\$18.20	\$47.02	\$12.71
	2/29/2008	3/31/2008	31	3.4	\$28.01	2.7	\$18.20	\$46.21	\$13.59
	3/31/2008	4/30/2008	30	4.5	\$30.96	3.6	\$18.20	\$49.16	\$10.92
	4/30/2008	5/30/2008	30	7.1	\$37.93	5.7	\$18.20	\$56.13	\$7.91
	5/30/2008	6/30/2008	31	11.9	\$50.79	9.5	\$18.20	\$68.99	\$5.80
	6/30/2008	7/31/2008	31	21.8	\$84.26	17.4	\$18.20	\$102.46	\$4.70
	7/31/2008	8/29/2008	29	15.2	\$59.84	12.2	\$18.20	\$78.04	\$5.13

Water/Sewer (Kgal) Subtotal: 93.3 \$482.55 75.7 \$202.45 \$685.00

2540167-01 Water/Sewer (Kgal)	Mtr #: 60352 City of Denton	820 Roberts St Days	Pioneer School (CDC) WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	0.0	\$31.65	0.0	\$19.47	\$51.12	\$0.00
	9/28/2007	10/31/2007	33	0.0	\$32.51	0.0	\$19.47	\$51.98	\$0.00
	10/31/2007	11/30/2007	30	0.0	\$32.60	0.0	\$19.47	\$52.07	\$0.00
	11/30/2007	12/31/2007	31	0.0	\$32.60	0.0	\$19.47	\$52.07	\$0.00
	12/31/2007	1/31/2008	31	0.0	\$32.60	0.0	\$19.47	\$52.07	\$0.00
	1/31/2008	2/29/2008	29	0.0	\$32.60	0.0	\$19.47	\$52.07	\$0.00
	2/29/2008	3/31/2008	31	0.0	\$32.60	0.0	\$19.47	\$52.07	\$0.00
	3/31/2008	4/30/2008	30	0.0	\$32.60	0.0	\$19.47	\$52.07	\$0.00
	4/30/2008	5/30/2008	30	0.0	\$32.60	0.0	\$19.47	\$52.07	\$0.00
	5/30/2008	6/30/2008	31	0.0	\$32.60	0.0	\$19.47	\$52.07	\$25.39
	6/30/2008	7/31/2008	31	0.0	\$32.60	0.0	\$19.47	\$52.07	\$0.00
	7/31/2008	8/29/2008	29	0.0	\$32.60	0.0	\$19.47	\$52.07	\$0.00

Water/Sewer (Kgal) Subtotal: 0.0 \$390.16 0.0 \$233.64 \$623.80

2540173-01 Water/Sewer (Kgal)	Mtr #: 88000444 City of Denton	1801 N Bell Ave Days	Stark Hall WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST	
	8/31/2007	9/28/2007	28	391.5	\$1,245.97	313.2	\$1,250.58	\$2,496.55	\$6.38
	9/28/2007	10/31/2007	33	555.5	\$1,764.96	444.4	\$1,766.36	\$3,531.32	\$6.36
	10/31/2007	11/30/2007	30	442.0	\$1,434.37	353.6	\$1,409.40	\$2,843.77	\$6.43
	11/30/2007	12/31/2007	31	363.2	\$1,201.27	290.6	\$1,161.73	\$2,363.00	\$6.51
	12/31/2007	1/31/2008	31	479.1	\$1,544.19	383.3	\$1,526.08	\$3,070.27	\$6.41

	1/31/2008	2/29/2008	29	445.4	\$1,444.44	354.3	\$1,420.09	\$2,864.53	\$6.43
	2/29/2008	3/31/2008	31	396.3	\$1,299.10	317.0	\$1,265.67	\$2,564.77	\$6.47
	3/31/2008	4/30/2008	30	483.0	\$1,555.88	386.4	\$1,538.51	\$3,094.39	\$6.41
	4/30/2008	5/30/2008	30	290.2	\$985.04	232.2	\$931.99	\$1,917.03	\$6.61
	5/30/2008	6/30/2008	31	290.6	\$986.38	232.5	\$933.41	\$1,919.79	\$6.61
	6/30/2008	7/31/2008	31	436.2	\$1,417.35	349.0	\$1,391.32	\$2,808.67	\$6.44
	7/31/2008	8/29/2008	29	507.3	\$1,627.66	405.8	\$1,614.77	\$3,242.43	\$6.39

Water/Sewer (Kgal) Subtotal: 5,080.3 \$16,506.61 4,062.4 \$16,209.91 \$32,716.52

2540176-01 Water/Sewer (Kgal)	Mtr #: 88000401 City of Denton		412 E University Dr Days	Guinn Hall WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2007	9/28/2007	28	877.3	\$2,640.35	701.8	\$2,778.58	\$5,418.93	\$6.18
	9/28/2007	10/31/2007	33	1,265.1	\$3,859.00	1,012.1	\$3,998.05	\$7,857.05	\$6.21
	10/31/2007	11/30/2007	30	888.8	\$2,756.90	711.0	\$2,814.59	\$5,571.49	\$6.27
	11/30/2007	12/31/2007	31	712.3	\$2,255.62	569.8	\$2,259.49	\$4,493.95	\$6.31
	12/31/2007	1/31/2008	31	718.9	\$2,255.62	575.1	\$2,281.98	\$4,537.60	\$6.31
	1/31/2008	2/29/2008	29	740.6	\$2,318.23	592.5	\$4,348.50	\$4,666.73	\$6.30
	2/29/2008	3/31/2008	31	651.7	\$2,055.08	521.4	\$2,068.91	\$4,123.99	\$6.33
	3/31/2008	4/30/2008	30	744.6	\$2,330.07	595.7	\$2,361.08	\$4,691.15	\$6.30
	4/30/2008	5/30/2008	30	408.1	\$1,334.03	326.5	\$1,302.79	\$2,636.82	\$6.46
	5/30/2008	6/30/2008	31	632.4	\$1,997.96	505.9	\$2,008.21	\$4,006.17	\$6.33
	6/30/2008	7/31/2008	31	850.6	\$2,643.83	680.5	\$2,694.45	\$5,338.28	\$6.28
	7/31/2008	8/29/2008	29	815.3	\$2,539.34	652.2	\$2,583.43	\$5,122.77	\$6.28

Water/Sewer (Kgal) Subtotal: 9,305.7 \$26,964.87 7,444.5 \$31,500.06 \$58,464.93

2540183-02 Water/Sewer (Kgal)	Mtr #: 88000375 City of Denton		1206 N Bell Ave Days	MCL WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2007	9/28/2007	28	71.6	\$271.60	57.3	\$244.49	\$516.09	\$7.21
	9/28/2007	10/31/2007	33	75.8	\$291.73	60.6	\$257.86	\$549.59	\$7.25
	10/31/2007	11/30/2007	30	63.1	\$254.87	50.5	\$217.76	\$472.63	\$7.49
	11/30/2007	12/31/2007	31	31.1	\$160.30	24.9	\$117.28	\$277.58	\$8.93
	12/31/2007	1/31/2008	31	42.6	\$225.71	30.1	\$186.78	\$412.49	\$9.68
	1/31/2008	2/29/2008	29	75.5	\$291.72	60.4	\$256.92	\$548.64	\$7.27
	2/29/2008	3/31/2008	31	52.8	\$224.53	42.2	\$185.53	\$410.06	\$7.77
	3/31/2008	4/30/2008	30	75.1	\$290.54	60.1	\$255.66	\$546.20	\$7.27
	4/30/2008	5/30/2008	30	38.7	\$182.64	31.0	\$141.02	\$323.66	\$8.36
	5/30/2008	6/30/2008	31	50.2	\$216.68	40.2	\$177.19	\$393.87	\$7.85
	6/30/2008	7/31/2008	31	44.8	\$200.70	35.8	\$160.21	\$360.91	\$8.06
	7/31/2008	8/29/2008	29	39.4	\$184.72	31.5	\$143.22	\$327.94	\$8.32

Water/Sewer (Kgal) Subtotal: 660.7 \$2,795.74 524.6 \$2,343.92 \$5,139.66

2540616-99 Water/Sewer (Kgal)	Mtr #: 60206 City of Denton		1200 Frame St Days	FMC, Golf Clubhouse, and Golf Vehicle WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2007	9/28/2007	28	52.9	\$183.47	42.3	\$185.84	\$369.31	\$6.98
	9/28/2007	10/31/2007	33	56.2	\$198.36	45.0	\$196.20	\$394.58	\$7.02
	10/31/2007	11/30/2007	30	40.1	\$151.30	32.1	\$145.58	\$296.88	\$7.40
	11/30/2007	12/31/2007	31	28.6	\$117.26	93.8	\$109.42	\$226.68	\$7.93
	12/31/2007	1/31/2008	31	27.7	\$114.59	22.2	\$106.59	\$221.18	\$7.98
	1/31/2008	2/29/2008	29	30.5	\$122.88	24.4	\$115.39	\$238.27	\$7.81
	2/29/2008	3/31/2008	31	37.4	\$143.30	29.9	\$137.09	\$280.39	\$7.50
	3/31/2008	4/30/2008	30	41.8	\$156.33	33.4	\$150.93	\$307.26	\$7.35
	4/30/2008	5/30/2008	30	37.5	\$143.60	30.0	\$137.41	\$281.01	\$7.49
	5/30/2008	6/30/2008	31	56.2	\$198.95	45.0	\$196.22	\$395.17	\$7.03
	6/30/2008	7/31/2008	31	73.6	\$250.46	58.9	\$250.94	\$501.40	\$6.81
	7/31/2008	8/29/2008	29	63.5	\$220.56	50.8	\$219.18	\$439.74	\$6.93

Water/Sewer (Kgal) Subtotal: 546.0 \$2,001.06 507.8 \$1,950.79 \$3,951.87

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
	8/31/2007	9/28/2007	28	66.6	\$368.86	53.3	\$228.61	\$597.47	\$8.97
	9/28/2007	10/31/2007	33	58.5	\$355.40	46.8	\$203.45	\$558.89	\$9.55
	10/31/2007	11/30/2007	30	45.0	\$316.54	36.0	\$161.00	\$477.54	\$10.61
	11/30/2007	12/31/2007	31	42.5	\$309.14	34.0	\$153.13	\$462.27	\$10.88
	12/31/2007	1/31/2008	31	38.0	\$295.82	30.4	\$138.98	\$434.80	\$11.44
	1/31/2008	2/29/2008	29	43.0	\$310.62	34.4	\$154.71	\$465.33	\$10.82
	2/29/2008	3/31/2008	31	42.5	\$309.14	34.0	\$153.13	\$462.27	\$10.88
	3/31/2008	4/30/2008	30	64.0	\$372.78	51.2	\$220.75	\$593.53	\$9.27
	4/30/2008	5/30/2008	30	79.5	\$418.66	63.6	\$269.50	\$688.16	\$8.66
	5/30/2008	6/30/2008	31	43.0	\$310.62	34.4	\$154.71	\$465.33	\$10.82
	6/30/2008	7/31/2008	31	44.0	\$313.58	35.2	\$157.85	\$471.43	\$10.71
	7/31/2008	8/29/2008	29	36.0	\$289.90	28.8	\$132.69	\$422.59	\$11.74

Water/Sewer (Kgal) Subtotal: 602.6 \$3,971.06 482.1 \$2,128.51 \$6,099.61

4180041-01 Water/Sewer (Kgal)	Mtr #: 770002013/88000437 City of Denton		1600 N Bell Ave Days	Pioneer Hall WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2007	9/28/2007	28	596.2	\$1,147.96	477.0	\$391.84	\$1,539.80	\$2.59
	9/28/2007	10/31/2007	33	289.8	\$738.61	215.8	\$477.22	\$1,215.83	\$4.51
	10/31/2007	11/30/2007	30	450.0	\$939.46	360.0	\$332.55	\$1,272.01	\$2.83
	11/30/2007	12/31/2007	31	332.2	\$733.74	265.8	\$265.88	\$999.62	\$3.01
	12/31/2007	1/31/2008	31	520.0	\$1,310.94	416.0	\$901.80	\$2,212.74	\$4.26
	1/31/2008	2/29/2008	29	242.1	\$635.02	193.7	\$339.32	\$974.34	\$4.02
	2/29/2008	3/31/2008	31	149.2	\$474.15	119.4	\$289.78	\$763.93	\$5.12
	3/31/2008	4/30/2008	30	419.1	\$883.16	335.3	\$309.85	\$1,193.01	\$2.85
	4/30/2008	5/30/2008	30	358.0	\$775.24	286.4	\$272.86	\$1,048.10	\$2.93
	5/30/2008	6/30/2008	31	506.5	\$1,009.76	405.2	\$304.09	\$1,313.85	\$2.59
	6/30/2008	7/31/2008	31	652.2	\$1,223.77	521.8	\$297.49	\$1,521.26	\$2.33
	7/31/2008	8/29/2008	29	366.2	\$795.90	293.0	\$291.04	\$1,086.94	\$2.97

Water/Sewer (Kgal) Subtotal: 4,861.5 \$10,667.71 3,889.4 \$4,473.72 \$15,141.43

4330583-00 Sewer (Kgal)	Mtr #: 88000467 City of Denton		1600 N Locust St Days	Lowry Woods WATER KGAL	WATER TOTAL	SEWER KGAL	SEWER TOTAL	TOTAL COST	UNIT COST
	8/31/2007	9/28/2007	28	502.3	\$1,564.07	401.8	\$1,599.17	\$3,163.24	\$6.30
	9/28/2007	10/31/2007	33	657.1	\$2,064.78	525.7	\$2,085.89	\$4,150.67	\$6.32
	10/31/2007	11/30/2007	30	524.6	\$1,679.02	419.7	\$1,669.34	\$3,348.36	\$6.38
	11/30/2007	12/31/2007	31	437.8	\$1,422.09	350.2	\$1,396.35	\$2,818.44	\$6.44
	12/31/2007	1/31/2008	31	480.8	\$1,549.37	684.6	\$1,631.59	\$3,080.96	\$6.41
	1/31/2008	2/29/2008	29	510.9	\$1,638.45	408.7	\$1,626.25	\$3,264.70	\$6.39
	2/29/2008	3/31/2008	31	471.3	\$1,521.25	377.0	\$1,501.71	\$3,022.96	\$6.41
	3/31/2008	4/30/2008	30	517.2	\$1,656.96	413.8	\$1,645.90	\$3,302.86	\$6.39
	4/30/2008	5/30/2008	30	412.6	\$1,347.35	330.1	\$1,318.94	\$2,666.29	\$6.46
	5/30/2008	6/30/2008	31	413.1	\$1,348.98	330.5	\$1,318.67	\$2,667.65	\$6.46
	6/30/2008	7/31/2008	31	436.0	\$1,416.61	348.8	\$1,390.53	\$2,807.14	\$6.44
	7/31/2008	8/29/2008	29	469.2	\$1,514.88	375.4	\$1,494.94	\$3,009.82	\$6.41

Water/Sewer (Kgal) Subtotal: 5,832.9 \$18,723.81 4,966.3 \$18,577.28 \$37,301.09

4340234-00 Sewer (Kgal)	Mtr #: 77000527 City of Denton		220 E University Dr Days	Storm Run-off WATER KGAL	WATER COST	SEWER KGAL	SEWER COST	TOTAL COST	UNIT COST
	8/31/2007	9/28/2007	28	0.0	\$0.00	1,710.0	\$6,290.58	\$6,290.58	\$3.68
	9/28/2007	10/28/2007	30	0.0	\$0.00	8,450.0	\$3,154.09	\$3,154.09	\$0.37
	11/30/2007	12/31/2007	31	0.0	0	502.0	\$1,910.37	\$1,910.37	\$3.81
	12/31/2007	1/31/2008	31	0.0	0	329.0	\$1,283.07	\$1,283.07	\$3.90
	1/31/2008	2/29/2008	29	0.0	0	510.0	\$1,939.38	\$1,939.38	\$3.80
	2/29/2008	3/31/2008	31	0.0	0	777.0	\$2,907.52	\$2,907.52	\$3.74
	3/31/2008	4/30/2008	30	0.0	0	1,058.0	\$3,926.43	\$3,926.43	\$3.71
	4/30/2008	5/30/2008	30	0.0	0	1,559.0	\$5,743.05	\$5,743.05	\$3.68
	5/30/2008	6/30/2008	31	0.0	0	2,565.0	\$9,390.81	\$9,390.81	\$3.66
	6/30/2008	7/31/2008	31	0.0	0	3,035.0	\$11,095.03	\$11,095.03	\$3.66
	7/31/2008	8/29/2008	29	0.0	0	2,547.0	\$9,325.54	\$9,325.54	\$3.66

Sewer (Kgal) Subtotal: 0.0 \$0.00 23,042.0 \$56,965.87 \$56,964.87

Water/Sewer (Kgal) Total: 46,644.6 \$154,214.1 60,702.7 \$198,813.7 \$352,960.9

1120291-01 Trash / Waste (Service)	30 CY Dumpster City of Denton		401 E. University Dr Days	Stark and Guinn Hall TOTAL
	8/31/2007	9/28/2007	28	\$908.00
	9/28/2007	10/31/2007	33	\$1,297.00
	10/31/2007	11/30/2007	30	\$958.00
	11/30/2007	12/31/2007	31	\$1,297.00
	12/31/2007	1/31/2008	31	\$908.00
	1/31/2008	2/29/2008	29	\$908.00
	2/29/2008	3/31/2008	31	\$908.00
	3/31/2008	4/30/2008	30	\$908.00
	4/30/2008	5/30/2008	30	\$1,297.00
	5/30/2008	6/30/2008	31	\$908.00
	6/30/2008	7/31/2008	31	\$1,347.00
	7/31/2008	8/29/2008	29	\$519.00

Trash Subtotal: \$12,163.00

1200135-04 Trash / Waste (Service)	Residential Dumpster City of Denton		1819 N Bell Ave Days	Gibson House TOTAL
	8/31/2007	9/28/2007	28	\$21.25
	9/28/2007	10/31/2007	33	\$21.69
	10/31/2007	11/30/2007	30	\$21.75
	11/30/2007	12/31/2007	31	\$21.75
	12/31/2007	1/31/2008	31	\$21.75

	1/31/2007	2/29/2008	29	\$21.75
	2/29/2008	3/31/2008	31	\$21.75
	3/31/2008	4/30/2008	30	\$21.75
	4/30/2008	5/30/2008	30	\$21.75
	5/30/2008	6/30/2008	31	\$21.75
	6/30/2008	7/31/2008	31	\$21.75
	7/31/2008	8/29/2008	29	\$21.75

Trash Subtotal: \$260.44

1120344-07 Trash / Waste (Service)	Residential Dumpster City of Denton		637 Grove St. B Days	TOTAL
	11/19/2007	12/31/2007	42	\$28.84
	12/31/2007	1/31/2008	31	\$20.60
	1/31/2008	2/29/2008	29	\$20.60
	2/29/2008	3/31/2008	31	\$20.60
	3/31/2008	4/30/2008	30	\$20.60
	4/30/2008	5/30/2008	30	\$20.60
	5/30/2008	6/30/2008	31	\$20.60
	6/30/2008	7/31/2008	31	\$20.60
	7/31/2008	8/29/2008	29	\$20.60

Trash Subtotal: \$193.64

1120345-03 Trash / Waste (Service)	Residential Dumpster City of Denton		627 Grove St. C Days	TOTAL
	11/19/2007	12/31/2007	42	\$30.45
	12/31/2007	1/31/2008	31	\$21.75
	2/29/2008	3/31/2008	31	\$21.75
	3/31/2008	4/30/2008	30	\$21.75
	4/30/2008	5/30/2008	30	\$21.75
	5/30/2008	6/30/2008	31	\$21.75
	6/30/2008	7/31/2008	31	\$21.75
	7/31/2008	8/29/2008	29	\$21.75

Trash Subtotal: \$376.34

2540180-02 Trash / Waste (Service Charge)	8 CY Dumpster City of Denton		1300 N. Bell Ave Days	Student Center TOTAL
	8/31/2007	9/28/2007	28	\$4,263.70
	9/28/2007	10/31/2007	33	\$4,264.52
	10/31/2007	11/30/2007	30	\$3,574.90
	11/30/2007	12/31/2007	31	\$3,606.06
	12/31/2007	1/31/2008	31	\$3,937.34
	1/31/2008	2/29/2008	29	\$4,108.31
	2/29/2008	3/31/2008	31	\$3,612.21
	3/31/2008	4/30/2008	30	\$4,148.08
	4/30/2008	5/30/2008	30	\$4,241.97
	5/30/2008	6/30/2008	31	\$3,275.19
	6/30/2008	7/31/2008	31	\$3,617.95
	7/31/2008	8/29/2008	29	\$3,768.01

Trash Subtotal: \$46,418.24

4100898-01 Trash / Waste (Other)	6 CY & 30 CY Dumpster City of Denton		1200 Frame St Days	FMC Carpenter Shop TOTAL
	8/31/2007	9/28/2007	31	\$94.00
	9/28/2007	10/31/2007	33	\$94.00
	11/30/2007	12/31/2007	31	\$94.00
	12/31/2007	1/31/2008	31	\$94.00
	1/31/2008	2/29/2008	29	\$664.00
	2/29/2008	3/31/2008	31	\$224.00
	3/31/2008	4/30/2008	30	\$98.33
	4/30/2008	5/30/2008	30	\$94.00
	5/30/2008	6/30/2008	31	\$94.00
	6/30/2008	7/31/2008	31	\$94.00
	7/31/2008	8/29/2008	29	\$94.00

Trash Subtotal: \$1,738.33

5570280-00 Trash / Waste (Service Charge)	6 CY Dumpster City of Denton		1426 Oakland Days	Lowry Woods TOTAL
	8/31/2007	9/28/2007	28	\$187.00
	9/28/2007	10/31/2007	33	\$187.00
	10/31/2007	11/30/2007	30	\$187.00
	11/30/2007	12/31/2007	31	\$187.00
	12/31/2007	1/31/2008	31	\$187.00

	1/31/2008	2/29/2008	29	\$187.00
	2/29/2008	3/31/2008	31	\$187.00
	3/31/2008	4/30/2008	30	\$187.00
	4/30/2008	5/30/2008	30	\$187.00
	5/30/2008	6/30/2008	31	\$187.00
	6/30/2008	7/31/2008	31	\$187.00
	7/31/08	8/29/2008	29	\$187.00

Trash Subtotal: \$2,244.00

5570718-01 Trash / Waste (Cubic Yards)	30 CY Dumpster City of Denton	307 Administration Dr Days	Library TOTAL	
	8/29/2007	9/27/2007	29	\$130.00
	9/27/2007	10/3/2007	6	\$415.00
	5/16/2008	6/16/2008	31	\$613.33

Trash Subtotal: \$1,158.33

5580029-01 Trash / Waste (Cubic Yards)	30 CY Dumpster City of Denton	301 Administration Dr Days	Hubbard Hall TOTAL	
	8/31/2007	9/27/2007	29	\$519.00
	9/28/2007	10/31/2007	33	\$3,622.00
	10/31/2007	11/30/2007	30	\$1,447.00
	11/30/2007	12/31/2007	31	\$519.00
	12/31/2007	1/31/2008	31	\$908.00
	1/31/2008	2/29/2008	29	\$519.00
	2/29/2008	3/31/2008	31	\$519.00
	3/31/2008	4/30/2008	30	\$519.00
	4/30/2008	5/30/2008	30	\$519.00
	5/30/2008	6/30/2008	31	\$908.00
	6/30/2008	7/31/2008	31	\$958.00
	7/31/2008	8/29/2008	29	\$130.00

Trash Subtotal: \$11,087.00

5580267-00 Trash / Waste (Cubic Yards)	City of Denton	1900 Cherrywood Ln Days	TOTAL	
	11/12/2007	12/3/2007	21	\$959.00
	12/3/2007	1/2/2008	30	\$1,089.00
	1/2/2008	1/9/2008	7	\$419.33

Trash Subtotal: \$2,467.33

Trash/Waste Subtotal: \$31,688.41

4130955-01 Radio Installations and Repair	City of Denton	Days	TOTAL	
	8/31/2007	10/1/2007	31	\$140.00
	10/7/2007	10/31/2007	30	\$390.00
	11/30/2007	12/31/2007	30	\$200.00
	12/31/2007	2/1/2008	32	\$6,028.61
	2/1/2008	3/3/2008	31	\$245.00
	3/3/2008	4/3/2008	31	\$75.00
	4/3/2008	4/30/2008	27	\$25.00
	6/1/2008	7/1/2008	30	\$160.00

Radio Installations and Repair Subtotal: \$7,263.61

2540108-01 Irrigation (Kgal)	Mtr #: 88000459 City of Denton	1302 N Bell Ave Days	MCL KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	27.6	\$217.73	\$7.89
	9/28/2007	10/31/2007	33	16.5	\$184.40	\$11.18
	10/31/2007	11/30/2007	30	28.5	\$210.98	\$7.40
	11/30/2007	12/31/2007	31	24.3	\$198.13	\$8.15
	12/31/2007	1/31/2008	31	12.1	\$162.02	\$13.39
	1/31/2008	2/29/2008	29	12.7	\$163.79	\$12.90
	2/29/2008	3/31/2008	31	0.0	\$126.20	\$0.00
	3/31/2008	4/30/2008	30	9.5	\$154.20	\$16.23
	4/30/2008	5/30/2008	30	18.8	\$192.57	\$10.24
	5/30/2008	6/30/2008	31	39.1	\$265.22	\$6.78
	6/30/2008	7/31/2008	31	57.9	\$332.32	\$1.19
	7/31/2008	8/29/2008	29	25.4	\$216.62	\$8.53

Irrigation (Kgal) Subtotal: 272.4 \$2,424.18

2540113-01 Irrigation (Kgal)	Mtr #: 88000410 City of Denton	1505 N Bell Ave Days	Ampitheater KGAL	TOTAL	UNIT COST
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	8/31/2007	9/28/2007	28	412.0	\$1,543.73	\$3.75
	9/28/2007	10/31/2007	33	282.0	\$1,126.51	\$3.99
	10/31/2007	11/30/2007	30	248.5	\$866.47	\$3.49
	11/30/2007	12/31/2007	31	197.0	\$709.17	\$3.60
	12/31/2007	1/31/2008	31	103.3	\$431.82	\$4.18
	1/31/2008	2/29/2008	29	133.4	\$520.92	\$3.90
	2/29/2008	3/31/2008	31	132.0	\$516.92	\$3.92
	3/31/2008	4/30/2008	30	170.8	\$631.77	\$3.70
	4/30/2008	5/30/2008	30	274.0	\$1,096.16	\$4.00
	5/30/2008	6/30/2008	31	360.3	\$1,408.87	\$3.91
	6/30/2008	7/31/2008	31	696.0	\$2,603.78	\$3.74
	7/31/2008	8/29/2008	29	268.4	\$1,081.70	\$4.03

Irrigation (Kgal) Subtotal: 3,277.7 \$12,537.82

2540128-01 Irrigation (Kgal)	Mtr #: 88000452 City of Denton	1420 Oakland St Days	Lowry Woods, Ponds, Library KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	987.4	\$3,529.04	\$3.57
	9/28/2007	10/31/2007	33	944.8	\$3,478.93	\$3.68
	10/31/2007	11/30/2007	30	792.5	\$2,493.67	\$3.15
	11/30/2007	12/31/2007	31	611.9	\$1,937.28	\$3.17
	12/31/2007	1/31/2008	31	385.1	\$1,265.95	\$3.29
	1/31/2008	2/29/2008	29	141.2	\$544.00	\$3.85
	2/29/2008	3/31/2008	31	239.1	\$833.94	\$3.49
	3/31/2008	4/30/2008	30	394.8	\$1,294.81	\$3.28
	4/30/2008	5/30/2008	30	627.5	\$2,347.55	\$3.74
	5/30/2008	6/30/2008	31	1,253.9	\$4,589.91	\$3.66
	6/30/2008	7/31/2008	31	1,778.6	\$6,458.02	\$3.63
	7/31/2008	8/29/2008	29	781.0	\$2,906.56	\$3.72

Irrigation (Kgal) Subtotal: 8,937.8 \$31,679.66

2540168-01 Irrigation (Kgal)	Mtr #: 88000310 City of Denton	1825 N Ruddell St. Days	Golf Course KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	854.0	\$3,012.55	\$3.53
	9/28/2007	10/31/2007	33	768.5	\$2,795.44	\$3.64
	10/31/2007	11/30/2007	30	354.0	\$1,123.16	\$3.17
	11/30/2007	12/31/2007	31	90.0	\$334.64	\$3.72
	12/31/2007	1/31/2008	31	181.0	\$604.00	\$3.34
	1/31/2008	2/29/2008	29	133.0	\$461.92	\$3.47
	2/29/2008	3/31/2008	31	20.0	\$127.44	\$6.37
	3/31/2008	4/30/2008	30	394.0	\$1,234.48	\$3.13
	4/30/2008	5/30/2008	30	524.0	\$1,923.20	\$3.67
	5/30/2008	6/30/2008	31	1,300.0	\$4,696.24	\$3.61
	6/30/2008	7/31/2008	31	1,551.5	\$5,591.58	\$3.60
	7/31/2008	8/29/2008	29	933.0	\$3,389.72	\$3.63

Irrigation (Kgal) Subtotal: 7,103.0 \$25,294.37

2540170-99 Irrigation (Kgal)	Mtr #: 88000309 City of Denton	1501 N Ruddell St Days	Golf Course KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	907.5	\$3,197.13	\$3.52
	9/28/2007	10/31/2007	33	866.0	\$3,141.47	\$3.63
	10/31/2007	11/30/2007	30	423.5	\$1,330.27	\$3.14
	11/30/2007	12/31/2007	31	96.0	\$352.40	\$3.67
	12/31/2007	1/31/2008	31	142.5	\$490.04	\$3.44
	1/31/2008	2/29/2008	29	93.5	\$345.00	\$3.69
	2/29/2008	3/31/2008	31	26.5	\$146.68	\$5.54
	3/31/2008	4/30/2008	30	380.0	\$1,193.04	\$3.14
	4/30/2008	5/30/2008	30	626.5	\$2,286.05	\$3.65
	5/30/2008	6/30/2008	31	1,516.5	\$5,466.98	\$3.61
	6/30/2008	7/31/2008	31	1,807.5	\$6,502.94	\$3.60
	7/31/2008	8/29/2008	29	1,023.0	\$3,710.12	\$3.63

Irrigation (Kgal) Subtotal: 7,909.0 \$28,162.12

2540174-01 Irrigation (Kgal)	Mtr #: 60017 City of Denton	1801 N Bell Ave Days	Guinn & Stark Hall and Little Chapel KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	167.1	\$602.25	\$3.60
	9/28/2007	10/31/2007	33	170.9	\$631.86	\$3.70
	10/31/2007	11/30/2007	30	171.3	\$535.78	\$3.13
	11/30/2007	12/31/2007	31	130.9	\$412.76	\$3.15
	12/31/2007	1/31/2008	31	47.2	\$165.01	\$3.50
	1/31/2008	2/29/2008	29	68.4	\$227.76	\$3.33
	2/29/2008	3/31/2008	31	16.1	\$72.96	\$4.53
	3/31/2008	4/30/2008	30	64.7	\$216.81	\$3.35
	4/30/2008	5/30/2008	30	116.3	\$437.01	\$3.76

	5/30/2008	6/30/2008	31	209.0	\$769.34	\$3.68
	6/30/2008	7/31/2008	31	309.4	\$1,126.76	\$3.64
	7/31/2008	8/29/2008	29	118.3	\$446.45	\$3.77

Irrigation (Kgal) Subtotal: 1,589.6 \$5,644.75

2540186-01 Irrigation (Kgal)	Mtr #: 60342 City of Denton		1200 N Bell Ave Days	HDB KGAL	TOTAL	UNIT COST
	8/31/2007	9/28/2007	28	65.4	\$257.28	\$3.93
	9/28/2007	10/31/2007	33	76.7	\$304.72	\$3.97
	10/31/2007	11/30/2007	30	62.3	\$218.25	\$3.50
	11/30/2007	12/31/2007	31	446.0	\$164.62	\$3.69
	12/31/2007	1/31/2008	31	0.0	\$32.60	\$0.00
	1/31/2008	2/29/2008	29	0.0	\$32.60	\$0.00
	2/29/2008	3/31/2008	31	0.0	\$32.60	\$0.00
	3/31/2008	4/30/2008	30	0.2	\$33.19	\$165.95
	4/30/2008	5/30/2008	30	32.7	\$148.36	\$4.54
	5/30/2008	6/30/2008	31	118.5	\$454.46	\$3.84
	6/30/2008	7/31/2008	31	121.8	\$466.21	\$3.83
	7/31/2008	8/29/2008	29	81.8	\$323.81	\$3.96

Irrigation (Kgal) Subtotal: 1,005.4 \$2,468.70

2540187-02 Irrigation (Kgal)	Mtr #: 3626 City of Denton		1516 N Bell Ave Days	DGL KGAL	TOTAL	UNIT COST
	8/31/2007	9/28/2007	28	121.4	\$450.48	\$3.71
	9/28/2007	10/31/2007	33	76.7	\$304.72	\$3.97
	10/31/2007	11/30/2007	30	93.7	\$311.83	\$3.33
	11/30/2007	12/31/2007	31	78.7	\$265.55	\$3.37
	12/31/2007	1/31/2008	31	29.8	\$120.81	\$4.05
	1/31/2008	2/29/2008	29	22.8	\$100.09	\$4.39
	2/29/2008	3/31/2008	31	0.0	\$32.60	\$0.00
	3/31/2008	4/30/2008	30	18.4	\$87.06	\$4.73
	4/30/2008	5/30/2008	30	29.8	\$138.09	\$4.63
	5/30/2008	6/30/2008	31	150.5	\$568.38	\$3.78
	6/30/2008	7/31/2008	31	254.4	\$938.26	\$3.69
	7/31/2008	8/29/2008	29	63.2	\$257.59	\$4.08

Irrigation (Kgal) Subtotal: 939.4 \$3,575.46

4010504-02 Irrigation (Kgal)	Mtr #: 61339 City of Denton		1101 N Bell Ave Days	ULB KGAL	TOTAL	UNIT COST
	8/31/2007	9/28/2007	28	24.0	\$114.45	\$4.77
	9/28/2007	10/31/2007	33	31.8	\$145.37	\$4.57
	10/31/2007	11/30/2007	30	24.5	\$105.61	\$4.31
	11/30/2007	12/31/2007	31	19.7	\$90.91	\$4.61
	12/31/2007	1/31/2008	31	13.0	\$71.08	\$5.47
	1/31/2008	2/29/2008	29	13.7	\$73.15	\$5.34
	2/29/2008	3/31/2008	31	0.0	\$32.60	\$0.00
	3/31/2008	4/30/2008	30	22.0	\$97.72	\$4.44
	4/30/2008	5/30/2008	30	14.8	\$84.99	\$5.74
	5/30/2008	6/30/2008	31	21.0	\$107.36	\$5.11
	6/30/2008	7/31/2008	31	49.2	\$207.75	\$4.22
	7/31/2008	8/29/2008	29	22.5	\$112.70	\$5.01

Irrigation (Kgal) Subtotal: 256.2 \$1,243.69

4020586-01 Irrigation (Kgal)	Mtr #: 88000402 City of Denton		1200 Oakland St Days	GRB, ASB, Patio, ACT, ADMIN, and Redbud Ln. KGAL	TOTAL	UNIT COST
	8/31/2007	9/28/2007	28	707.4	\$2,563.03	\$3.62
	9/28/2007	10/31/2007	33	475.6	\$1,813.73	\$3.81
	10/31/2007	11/30/2007	30	497.1	\$1,607.40	\$3.23
	11/30/2007	12/31/2007	31	1,181.4	\$1,181.44	\$3.31
	12/31/2007	1/31/2008	31	269.3	\$923.33	\$3.43
	1/31/2008	2/29/2008	29	182.8	\$667.29	\$3.65
	2/29/2008	3/31/2008	31	60.8	\$306.02	\$5.03
	3/31/2008	4/30/2008	30	270.8	\$927.62	\$3.43
	4/30/2008	5/30/2008	30	373.8	\$1,449.45	\$3.88
	5/30/2008	6/30/2008	31	719.4	\$2,687.09	\$3.74
	6/30/2008	7/31/2008	31	1,200.0	\$4,398.02	\$3.67
	7/31/2008	8/29/2008	29	513.1	\$1,952.84	\$3.81

Irrigation (Kgal) Subtotal: 6,451.5 \$20,477.26

4050933-01 Irrigation (Kgal)	Mtr #: 14690 City of Denton		1022 Oakland St Days	Fine Arts and Music KGAL	TOTAL	UNIT COST
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	8/31/2007	9/28/2007	28	243.9	\$873.11	\$3.58
	9/28/2007	10/31/2007	33	106.4	\$410.13	\$3.85
	10/31/2007	11/30/2007	30	78.7	\$267.13	\$3.39
	11/30/2007	12/31/2007	31	98.7	\$324.75	\$3.29
	12/31/2007	1/31/2008	31	88.6	\$291.86	\$3.33
	1/31/2008	2/29/2008	29	53.2	\$190.07	\$3.57
	2/29/2008	3/31/2008	31	17.1	\$83.22	\$4.87
	3/31/2008	4/30/2008	30	96.8	\$319.13	\$3.30
	4/30/2008	5/30/2008	30	149.5	\$561.83	\$3.76
	5/30/2008	6/30/2008	31	178.3	\$667.35	\$3.74
	6/30/2008	7/31/2008	31	287.0	\$1,054.32	\$3.67
	7/31/2008	8/29/2008	29	141.8	\$537.41	\$3.79

Irrigation (Kgal) Subtotal: 1,540.0 \$5,580.31

4090942-01 Irrigation (Kgal)	Mtr #: 18950 City of Denton	1500 N Bell Ave Days	Pioneer Hall KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	142.2	\$522.24	\$3.67
	9/28/2007	10/31/2007	33	130.1	\$494.23	\$3.80
	10/31/2007	11/30/2007	30	45.7	\$168.78	\$3.69
	11/30/2007	12/31/2007	31	194.3	\$607.73	\$3.13
	12/31/2007	1/31/2008	31	299.4	\$918.82	\$3.07
	1/31/2008	2/29/2008	29	244.0	\$754.84	\$3.09
	2/29/2008	3/31/2008	31	202.5	\$632.00	\$3.12
	3/31/2008	4/30/2008	30	35.6	\$137.98	\$3.88
	4/30/2008	5/30/2008	30	357.2	\$1,297.08	\$3.63
	5/30/2008	6/30/2008	31	145.9	\$552.00	\$3.78
	6/30/2008	7/31/2008	31	114.4	\$439.86	\$3.84
	7/31/2008	8/29/2008	29	81.4	\$322.38	\$3.96

Irrigation (Kgal) Subtotal: 1,992.7 \$6,847.94

4080244-01 Irrigation (Kgal)	Mtr #: 11798 City of Denton	1420 Oakland St Days	Library and Hubbard Hall KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	14.8	\$82.71	\$5.59
	9/28/2007	10/31/2007	33	13.8	\$81.49	\$5.91
	10/31/2007	11/30/2007	30	12.5	\$69.55	\$5.58
	11/30/2007	12/31/2007	31	5.1	\$47.70	\$9.35
	12/31/2007	1/31/2008	31	3.9	\$44.14	\$11.32
	1/31/2008	2/29/2008	29	5.3	\$48.29	\$9.11
	2/29/2008	3/31/2008	31	4.3	\$45.33	\$10.54
	3/31/2008	4/30/2008	30	11.5	\$66.64	\$5.79
	4/30/2008	5/30/2008	30	13.4	\$80.03	\$5.97
	5/30/2008	6/30/2008	30	19.3	\$101.31	\$5.25
	6/30/2008	7/31/2008	31	25.1	\$121.96	\$4.86
	7/31/2008	8/29/2008	29	14.2	\$83.15	\$5.86

Irrigation (Kgal) Subtotal: 143.2 \$872.30

4100898-01 Irrigation (Kgal)	Mtr #: 60232 City of Denton	1200 Frame St Days	FMC and FMC Greenhouse KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	86.6	\$330.42	\$3.82
	9/28/2007	10/31/2007	33	145.7	\$549.60	\$3.77
	10/31/2007	11/30/2007	30	54.0	\$187.56	\$3.47
	11/30/2007	12/31/2007	31	12.6	\$69.90	\$5.55
	12/31/2007	1/31/2008	31	15.0	\$77.00	\$5.13
	1/31/2008	2/29/2008	29	15.3	\$77.89	\$5.09
	2/29/2008	3/31/2008	31	23.8	\$103.05	\$4.33
	3/31/2008	4/30/2008	30	34.5	\$134.72	\$5.50
	4/30/2008	5/30/2008	30	65.2	\$263.41	\$4.04
	5/30/2008	6/30/2008	31	111.2	\$428.47	\$3.85
	6/30/2008	7/31/2008	31	114.0	\$438.44	\$3.85
	7/31/2008	8/29/2008	29	98.1	\$381.84	\$3.89

Irrigation (Kgal) Subtotal: 776.0 \$3,042.30

4120161-01 Irrigation (Kgal)	Mtr #: 8900321 City of Denton	1440 N Bell Ave Days	Jones Hall KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	1,217.7	\$4,267.14	\$3.50
	9/28/2007	10/31/2007	33	909.9	\$3,297.10	\$3.62
	10/31/2007	11/30/2007	30	1,043.4	\$3,177.43	\$3.05
	11/30/2007	12/31/2007	31	578.0	\$1,782.08	\$3.08
	12/31/2007	1/31/2008	31	440.7	\$1,372.56	\$3.12
	1/31/2008	2/29/2008	29	306.3	\$974.74	\$3.18
	2/29/2008	3/31/2008	31	207.6	\$682.74	\$3.29
	3/31/2008	4/30/2008	30	469.0	\$1,456.48	\$3.11
	4/30/2008	5/30/2008	30	691.0	\$2,514.38	\$3.64

	5/30/2008	6/30/2008	31	1,344.0	\$4,852.88	\$3.61
	6/30/2008	7/31/2008	31	1,344.9	\$4,855.91	\$3.61
	7/31/2008	8/29/2008	29	793.3	\$2,892.21	\$3.65

Irrigation (Kgal) Subtotal: 9,345.8 \$32,125.65

4150327-01 Irrigation (Kgal)	Mtr #: 61248 City of Denton	714 Woodland Dr Days	Practice Soccer Field KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	196.4	\$709.23	\$3.61
	9/28/2007	10/31/2007	33	166.8	\$624.49	\$3.74
	10/31/2007	11/30/2007	30	222.4	\$692.35	\$3.13
	11/30/2007	12/31/2007	31	225.7	\$700.67	\$3.10
	12/31/2007	1/31/2008	31	153.6	\$487.26	\$3.17
	1/31/2008	2/29/2008	29	43.0	\$159.88	\$3.72
	2/29/2008	3/31/2008	31	9.4	\$60.42	\$6.43
	3/31/2008	4/30/2008	30	74.8	\$254.01	\$3.40
	4/30/2008	5/30/2008	30	142.8	\$538.11	\$3.77
	5/30/2008	6/30/2008	31	208.3	\$774.15	\$3.72
	6/30/2008	7/31/2008	31	210.2	\$780.91	\$3.72
	7/31/2008	8/29/2008	29	92.8	\$362.97	\$3.91

Irrigation (Kgal) Subtotal: 1,746.2 \$6,144.45

4180964-09 Irrigation (Kgal)	Mtr #: City of Denton	901 Texas St. Days	KGAL	TOTAL	UNIT COST	
	1/18/2008	1/22/2008	4	212.5	\$737.98	\$3.47

Irrigation (Kgal) Subtotal: 212.5 \$737.98

4190669-01 Irrigation (Kgal)	Mtr #: 56497 City of Denton	1600 Locust St Days	Lowry Woods KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	455.3	\$1,602.40	\$3.52
	9/28/2007	10/31/2007	33	346.1	\$1,260.81	\$3.64
	10/31/2007	11/30/2007	30	231.1	\$721.28	\$3.08
	11/30/2007	12/31/2007	31	53.1	\$189.78	\$3.57
	12/31/2007	1/31/2008	31	97.1	\$320.02	\$3.30
	1/31/2008	2/29/2008	29	88.6	\$294.86	\$3.33
	2/29/2008	3/31/2008	31	36.5	\$140.64	\$3.85
	3/31/2008	4/30/2008	30	216.0	\$671.96	\$3.11
	4/30/2008	5/30/2008	30	376.6	\$1,365.77	\$3.63
	5/30/2008	6/30/2008	31	621.7	\$2,245.85	\$3.61
	6/30/2008	7/31/2008	31	850.6	\$3,060.74	\$3.60
	7/31/2008	8/29/2008	29	346.7	\$1,266.85	\$3.65

Irrigation (Kgal) Subtotal: 3,719.4 \$13,140.96

4320999-00 Irrigation (Kgal)	Mtr #: 88000377 City of Denton	220 E University Dr Days	Cooling Tower & Chiller Plant KGAL	TOTAL	UNIT COST	
	8/31/2007	9/28/2007	28	2,009.0	\$5,831.79	\$2.90
	9/28/2007	10/31/2007	33	1,653.3	\$4,946.78	\$2.99
	10/31/2007	11/30/2007	30	847.9	\$2,577.88	\$3.04
	11/30/2007	12/31/2007	31	474.9	\$1,473.94	\$3.10
	12/31/2007	1/31/2008	31	349.0	\$1,101.28	\$3.16
	1/31/2008	2/29/2008	29	522.7	\$1,615.43	\$3.09
	2/29/2008	3/31/2008	31	792.8	\$2,414.78	\$3.05
	3/31/2008	4/30/2008	30	1,068.0	\$3,229.37	\$3.02
	4/30/2008	5/30/2008	30	1,570.8	\$4,717.81	\$3.00
	5/30/2008	6/30/2008	31	2,583.4	\$7,715.10	\$2.99
	6/30/2008	7/31/2008	31	3,057.7	\$9,118.88	\$2.98
	7/31/2008	8/29/2008	29	2,573.5	\$7,685.65	\$2.99

Irrigation Subtotal: 17,503.0 \$52,428.69

Irrigation Total: 74,720.8 \$254,428.59