

	<u>Service Address</u>	<u>Meter #</u>	<u>G/L ACCOUNT</u>
2015-16	2750 NE HAGAN RD (Vault)	LG18603382	028 010 2820 736 300
2014-15	2750 NE HAGAN RD (Vault)	LG15072589	028 010 2820 736 300
2013-14	2750 NE HAGAN RD (Vault)	SA16910088	028 010 2820 736 300
2012-13	2750 NE HAGAN RD (Vault)	SA16910088	028 010 2820 736 300

<u>G/L ACCOUNT</u>	July \$\$\$	July Kilo	Aug \$\$\$	Aug Kilo	Sept \$\$\$	Sept Kilo	Oct \$\$\$
510852000477403	<b>433.06</b>	2440	<b>464.42</b>	2720	<b>289.65</b>	2640	<b>331.96</b>
510852000477403	<b>412.31</b>	2400	<b>382.61</b>	2120	<b>440.57</b>	2560	<b>294.03</b>
510852000477403	<b>338.23</b>	1720	<b>397.49</b>	2240	<b>405.83</b>	2280	<b>277.93</b>
510852000477403	<b>335.91</b>	1760	<b>367.14</b>	2040	<b>389.04</b>	2240	<b>261.18</b>

Oct Kilo	Nov \$\$\$	Nov Kilo	Dec \$\$\$	Dec Kilo	Jan \$\$\$	Jan Kilo	Feb \$\$\$	Feb Kilo
3160	<b>315.05</b>	3200	<b>431.99</b>	5040	<b>515.75</b>	6000	<b>469.51</b>	5040
2680	<b>346.7</b>	3360	<b>316.73</b>	2960	<b>360.94</b>	3520	<b>332.90</b>	3160
2560	<b>358.66</b>	3640	<b>337.38</b>	3680	<b>370.73</b>	3840	<b>358.66</b>	3640
2440	<b>343.58</b>	3720	<b>331.9</b>	3480	<b>337.43</b>	3520	<b>400.03</b>	4320

Mar \$\$\$	Mar Kilo	Apr \$\$\$	Apr Kilo	May \$\$\$	May Kilo	June \$\$\$	June Kilo	Total \$\$\$
293.88	2720	<b>258.75</b>	2120	<b>251.79</b>	1960			<b>4055.81</b>
281.09	2440	<b>273.35</b>	2320	<b>250.82</b>	2040	<b>381.74</b>	2000	
277.43	2600	<b>266.62</b>	2440	<b>231.17</b>	1960	<b>361.23</b>	1880	<b>3981.36</b>
475.44	5720	<b>277.60</b>	2560	<b>215.23</b>	1720	<b>357.09</b>	1840	<b>4091.57</b>

**Total Kilo**

37040

31560

32480

35360