

WATER SERVICE CORPORATION OF KENTUCKY

CASE NO. 2005-00325

RESPONSE TO ITEM 1

VOLUME 1 OF 5

WATER SERVICE CORPORATION OF KENTUCKY

RESPONSE TO ITEM 1 - CLINTON

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Consumption Analysis

Jim Casados

Request Date: 1/13/2005

Date Needed: 1/17/2005

Requested By: Kirsten Weeks

Northbrook

Give Reports To: Kirsten Weeks

E P

S

Subdivision # 00699 **Period Request** 2004
(Please do not use Company #.)

R

For Data Entry Use Only **Billing Period** 12/21/03-12/20/04

EP

Start Date: 01/03/04 **Ending Date:** 01/05/05

S

Subdivision # 00110 **Period Request** 2004
(Please do not use Company #.)

R

For Data Entry Use Only **Billing Period** 12/16/03-12/15/04

EP

Start Date: 01/08/04 **Ending Date:** 01/07/05

S

Subdivision # 00111 **Period Request** 2004
(Please do not use Company #.)

R

For Data Entry Use Only **Billing Period** 01/01/04-12/31/04

EP

Start Date: 01/17/04 **Ending Date:** 01/18/05

S

Subdivision # 00160 **Period Request** 2004
(Please do not use Company #.)

R

For Data Entry Use Only **Billing Period** N/A

EP

Start Date: _____ **Ending Date:** _____

S

Subdivision # 00161 **Period Request** 2004
(Please do not use Company #.)

R

For Data Entry Use Only **Billing Period** N/A

EP

Start Date: _____ **Ending Date:** _____

S

Subdivision # 00162 **Period Request** 2004
(Please do not use Company #.)

R

For Data Entry Use Only **Billing Period** 01/01/04-12/31/04

EP

Start Date: 1/21/04 **Ending Date:** 01/20/05

S

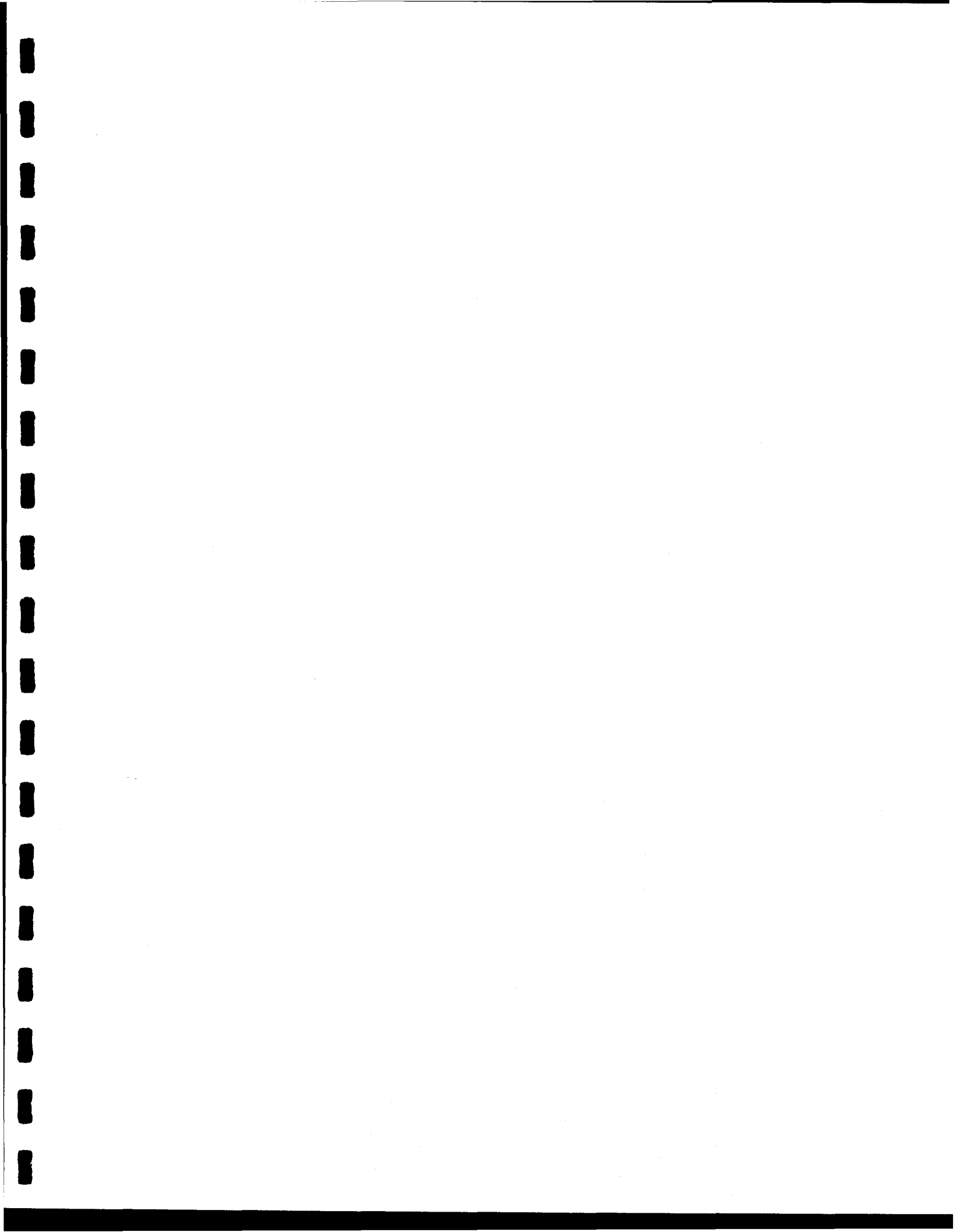
Subdivision # 00170 **Period Request** 2004
(Please do not use Company #.)

R

For Data Entry Use Only **Billing Period** 01/01/04-12/31/04

EP

Start Date: 01/17/04 **Ending Date:** 01/13/05



BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016204	001621029001	12	4000	2800	3600	3300	3700	2900	3000	2500	3200	3100	3100	2900	38100
016204	001621073001	12	2400	2300	2600	2300	2500	2300	2600	2200	2600	2100	2400	2100	28400
016204	001622163501	5		400	500	1000	600	100							2600
016204	001623069001	12	6200	9700	9000	11700	14100	14000	8800	1800	3700	300	25800	34300	139400
Total for Month 1			12600	----	BillPro	3.00									
Total for Month 2			15200	----	BillPro	4.00									
Total for Month 3			15700	----	BillPro	4.00									
Total for Month 4			18300	----	BillPro	4.00									
Total for Month 5			20900	----	BillPro	4.00									
Total for Month 6			19300	----	BillPro	4.00									
Total for Month 7			14400	----	BillPro	3.00									
Total for Month 8			6500	----	BillPro	3.00									
Total for Month 9			9500	----	BillPro	3.00									
Total for Month 10			5500	----	BillPro	3.00									
Total for Month 11			31300	----	BillPro	3.00									
Total for Month 12			39300	----	BillPro	3.00									
			208500			41.00									
TOTAL UNITS =			41												

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016205	001621022000	12	1300	500	600	500	500	700	1000	800	1100	1100	900	1000	10000
016205	001621024000	11.25	2600	400	1100	1000	1100	1600	4100	1400	1400	2400	2400	900	20400
016205	001621024502	1.25	5500						*					400	5900
016205	001621024602	12	6600	7600	11600	4500	7000	6300	8100	6400	7300	5000	4900	6000	81300
016205	001621024701	12	1800	1500	1500	1300	1700	1400	1500	1300	1700	1400	1300	1400	17800
016205	001621143002	5.25	5600							1000	3800	4600	3800	3900	22700
016205	001621180501	1.5		0											0
016205	001621180502	10.5	8400		0	100	700	1400	2200	2500	2300	4300	5300	4900	32100
016205	001621188003	7		5100	1600	2000	2700	2000	1300	300					15000
016205	001621188004	1										400			400
016205	001621188005	2.75	11700										1900	3200	16800
016205	001622089001	12	5600	4100	5300	4600	4300	3300	4900	4200	4200	5100	4900	5900	56400
016205	001622160001	12	6900	6300	6500	8600	8000	8300	8000	8600	8800	8200	6600	6600	91400
016205	001622184001	12	4100	2800	3400	1900	500	4000	3600	3800	3400	2700	3700	3800	37700
016205	001622191501	12	900	900	1000	1500	1000	1100	1000	900	800	800	700	800	11400
016205	001622195001	12	1700	600	700	1000	1100	1300	1300	1300	1000	1200	1100	1000	13300
016205	001622196001	12	10200	2400	3000	4000	4200	5000	5400	6100	7300	8300	9800	10700	76400
016205	001623027501	12	3800	3800	4800	4700	3600	3400	5500	4600	3700	4400	4700	3500	50500
016205	001623037501	12	3000	1500	2100	2000	2500	2100	3100	1600	1700	1800	2700	1900	26000
016205	001623044001	12	7700	4200	5000	5500	5500	8800	8800	11400	5600	5900	5900	6400	77400
016205	001623067001	12	8800	5900	7500	8800	8400	9500	9600	8600	11700	15800	11900	8500	115000
016205	001623070001	12	0	100	0	0	0	0	0	0	0	0	0	0	100
016205	001623077003	2.25		3900	5900										9800
016205	001623077004	4.75	1800									0	1300	700	4800
016205	001623116001	3.75		15200	18600	5800									39600
016205	001623116002	0.25					200								200
016205	001623116003	8	5800					4500	5000	5100	3600	4900	3400	2900	35200
016205	001623119001	12	3300	2100	2700	2800	3600	2500	3400	700	7600	2800	2900	3600	38000
016205	001623125001	12	3600	2400	2900	3700	4100	4400	4100	4900	7200	8600	5100	3800	54800
Total for Month	1		110700	----	BillPro	23.00									
Total for Month	2		71300	----	BillPro	20.75									
Total for Month	3		85800	----	BillPro	20.75									
Total for Month	4		64300	----	BillPro	20.75									
Total for Month	5		60700	----	BillPro	19.25									
Total for Month	6		68300	----	BillPro	20.00									
Total for Month	7		81900	----	BillPro	20.00									
Total for Month	8		75500	----	BillPro	20.25									
Total for Month	9		84200	----	BillPro	20.75									
Total for Month	10		91000	----	BillPro	22.00									
Total for Month	11		84600	----	BillPro	21.75									
Total for Month	12		82100	----	BillPro	22.25									
			960400			251.50									

TOTAL UNITS = 251.5

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016206	001622081301	12	1400	1100	1300	1400	1900	1500	1700	1500	1400	1200	1600	1200	17200
016206	001622081501	12	600	300	500	800	600	300	500	300	200	300	400	400	5200

Total for Month 1	1	2000	----	BillPro	2.00
Total for Month 2	2	1400	----	BillPro	2.00
Total for Month 3	3	1800	----	BillPro	2.00
Total for Month 4	4	2200	----	BillPro	2.00
Total for Month 5	5	2500	----	BillPro	2.00
Total for Month 6	6	1800	----	BillPro	2.00
Total for Month 7	7	2200	----	BillPro	2.00
Total for Month 8	8	1800	----	BillPro	2.00
Total for Month 9	9	1600	----	BillPro	2.00
Total for Month 10	10	1500	----	BillPro	2.00
Total for Month 11	11	2000	----	BillPro	2.00
Total for Month 12	12	1600	----	BillPro	2.00
		22400			24.00

TOTAL UNITS = 24

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016208	001621007001	12	2500	1300	1800	1900	1900	1700	1700	1600	1800	2000	1800	1600	21600
016208	001621050001	12	28800	21100	24400	22300	27700	25900	25400	22800	29200	24300	23400	22500	297800
016208	001621050503	1.25	4800											0	4800
Total for Month 1			36100	----	BillPro	3.00									
Total for Month 2			22400	----	BillPro	2.00									
Total for Month 3			26200	----	BillPro	2.00									
Total for Month 4			24200	----	BillPro	2.00									
Total for Month 5			29600	----	BillPro	2.00									
Total for Month 6			27600	----	BillPro	2.00									
Total for Month 7			27100	----	BillPro	2.00									
Total for Month 8			24400	----	BillPro	2.00									
Total for Month 9			31000	----	BillPro	2.00									
Total for Month 10			26300	----	BillPro	2.00									
Total for Month 11			25200	----	BillPro	2.00									
Total for Month 12			24100	----	BillPro	2.25									
			-----			-----									
			324200			25.25									
TOTAL UNITS =			25.25												

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016214	001623112001	12	6800	13200	7000	6300	7700	9400	7800	6900	7500	8300	10000	9700	100600
016214	001623131001	12	500	1000	1400	1200	1900	1600	1400	1100	1100	1900	800	1100	15000
016214	001623132001	12	8400	1400	1700	600	1000	800	900	800	900	1000	1000	1700	20100
016214	001623133000	5	70900								3200	100	100	0	74300
016214	001623135001	12	6400	3600	4100	4800	4800	5400	5300	5500	4900	5300	17500	7600	75200
016214	001623145001	2.75		0	0										0
Total for Month 1			249700	----	BillPro	51.50									
Total for Month 2			108700	----	BillPro	48.00									
Total for Month 3			105400	----	BillPro	47.75									
Total for Month 4			123200	----	BillPro	45.00									
Total for Month 5			108300	----	BillPro	45.00									
Total for Month 6			106000	----	BillPro	46.00									
Total for Month 7			114800	----	BillPro	47.25									
Total for Month 8			122400	----	BillPro	48.00									
Total for Month 9			122300	----	BillPro	48.25									
Total for Month 10			125190	----	BillPro	47.00									
Total for Month 11			122700	----	BillPro	48.50									
Total for Month 12			106800	----	BillPro	49.50									
			1515490			571.75									

TOTAL UNITS = 571.75

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016221	001621010001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621012003	0.5					0								0
016221	001621012004	8	0						0	0	0	0	0	0	0
016221	001621012502	1.75		0		0									0
016221	001621012503	1.5	0											0	0
016221	001621013001	7		0		0		0	0	0					0
016221	001621013002	1.75	0											0	0
016221	001621013502	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621014500	8	0						0	0	0	0	0	0	0
016221	001621016001	8		0		0		0	0	0	0	0	0	0	0
016221	001621016002	4	0										0	0	0
016221	001621016602	3.5		0		0								0	0
016221	001621016603	8.5	0				0	0	0	0	0	0	0	0	0
016221	001621016800	0.75												0	0
016221	001621016801	0.75	0												0
016221	001621016901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621017003	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621018001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621019001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621020001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621021501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621022000	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621023001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621024000	11.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621024502	1.25	0												0
016221	001621024602	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621024611	5		0		0		0							0
016221	001621024701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621024801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621026001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621028002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621034001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621039001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621040001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621041001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621042001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621044001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621045001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621046002	5.75	0												0
016221	001621047001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621048001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621049001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621051701	5.5		0		0		0							0
016221	001621051702	3.25	0									0	0	0	0
016221	001621051803	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621052312	0.75		0											0
016221	001621052313	6.25		0		0		0		0					0
016221	001621052314	5	0								0	0	0	0	0
016221	001621052322	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621056011	9		0		0		0		0					0
016221	001621056012	3	0										0	0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016221	001621057001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621059002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621060001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621061001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621066001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621067001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621068001	8		0	0	0	0	0	0	0	0	0	0	0	0
016221	001621068002	4	0									0	0	0	0
016221	001621069001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621070001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621071001	11		0	0	0	0	0	0	0	0	0	0	0	0
016221	001621071002	0.25	0												0
016221	001621072002	8	0				0	0	0	0	0	0	0	0	0
016221	001621074001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621075000	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621077000	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621078001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621078501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621080601	7		0	0	0	0	0	0	0					0
016221	001621080602	3	0										0	0	0
016221	001621080801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621080902	11		0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081111	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081212	3		0	0	0						0	0	0	0
016221	001621081213	3					0	0	0						0
016221	001621081214	3	0										0	0	0
016221	001621081301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081321	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081331	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081411	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081511	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081602	4						0	0	0	0	0	0	0	0
016221	001621081603	2.25	0										0	0	0
016221	001621081611	5.25		0	0	0	0	0							0
016221	001621081612	6.75	0						0	0	0	0	0	0	0
016221	001621081701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081711	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621081901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621082501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621082901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621083501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621087001	0.75	0												0
016221	001621088001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621088101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621088201	12	0	0	0	0	0	0	0	0	0	0	0	0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016221	001621089101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621089301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621089401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621089501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621089601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621089701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621089801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621089811	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621089901	11	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621090001	5.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621090002	6.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621090801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621092001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621093001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621094001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621095004	11	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621096002	1	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621096003	11	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621096502	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621097001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621098002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621099001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621100001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621102000	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621104001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621105001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621106001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621107001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621107501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621108001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621109001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621110001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621111001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211111501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211113001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211114001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211114101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211114501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211114701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211114801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211115001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211116501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211117001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211118001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211119001	4	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211119002	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211119003	2.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211119004	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211121000	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211122002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016211123001	12	0	0	0	0	0	0	0	0	0	0	0	0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016221	001621124001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621125001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621126001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621127001	8	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621127002	1.35	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621129002	2.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621129003	6.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621130001	2	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621131000	3.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621132001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621132501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621132601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134102	4	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134103	5.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134111	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134800	1	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134801	6	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621134912	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621135101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621135301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621135501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621135701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621135711	3	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621135712	7.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621135801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621135811	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621135901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621136001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621136802	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621137001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621137201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621137501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621139001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621141001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621141601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621141701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621141901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621142001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621142011	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621142101	11	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621142102	1	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621142201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621142311	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621142401	12	0	0	0	0	0	0	0	0	0	0	0	0	0

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016221	001621142501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621143002	5.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621144001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621145000	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621145001	0.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621148001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621148101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621149001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621150001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621151001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621154001	10	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621157001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621158001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621159002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621160001	8	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621160002	4	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621160502	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621161001	2	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621161002	10	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621162001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621162111	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621162201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621163004	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621167001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621168001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621169001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621170001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621173001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621173501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621175004	4.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621175005	3	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621175006	0.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621176001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621177001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621178001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621180001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621180501	1.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621180502	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621181002	4	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621181003	3.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621181501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621182001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621184001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621184501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621185003	6.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621186001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621188003	7	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621188004	1	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621188005	2.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621190001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621191001	12	0	0	0	0	0	0	0	0	0	0	0	0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016221	001621192001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621193001	11	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621194001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621195002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621196001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621197001	4	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621197002	3	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621198002	2.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621198003	9	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621198901	9.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621199001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621200002	8.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621202111	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621202401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621208001	9.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621209001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621210002	7.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621211001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621212001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621213001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621214000	2.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621215001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621225901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621226001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621226502	8.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621227001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621228001	10	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621228501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621229001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621229501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621230001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621231001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621231501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621231601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001621232001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622037002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622038001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622040001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622041001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622042002	8	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622042003	1.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622043001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622044001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622044501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045011	8.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045112	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045310	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045321	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045331	12	0	0	0	0	0	0	0	0	0	0	0	0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
016221	001622045511	3.25		0	0	0									0
016221	001622045512	1.5	0											0	0
016221	001622045601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045611	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045703	3		0	0	0									0
016221	001622045704	7.5	0					0	0	0	0	0	0	0	0
016221	001622045801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622045824	4						0	0	0	0				0
016221	001622045825	2.75											0	0	0
016221	001622045902	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622046222	2											0	0	0
016221	001622046242	3.5				0	0	0	0						0
016221	001622046243	2.5	0										0	0	0
016221	001622046252	4					0	0	0	0					0
016221	001622046253	2.75										0	0	0	0
016221	001622046901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622047001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622048001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622048501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622049002	8.25	0												0
016221	001622049101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622049111	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622049201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622049301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622049501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622049601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622049701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622049801	8.75	0												0
016221	001622049811	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622049901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622050001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622050101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622050201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622050301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622050402	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622050501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622052001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622054001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622055001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622059001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622060002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622062003	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622063001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622064001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622064102	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622064201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622064303	6.5		0	0	0	0	0							0
016221	001622064304	5.5	0							0	0	0	0	0	0
016221	001622065001	11		0	0	0	0	0	0	0	0	0	0	0	0
016221	001622066001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622066011	12	0	0	0	0	0	0	0	0	0	0	0	0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016221	001622066101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622066201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622066501	8	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622066502	4	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622067001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622067101	8	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622067102	4	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622070001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622073002	6.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622074302	6	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622074701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622074801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622074901	11.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075601	3	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075701	1.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075702	10.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075901	6	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622075902	5.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622076001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622076311	0.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622076312	11.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622076512	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622076601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622076701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622076801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622077001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622084003	2	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622084004	6.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622084005	0.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622086001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622088002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622089001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622090501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622091001	8.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622091002	1	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622092001	0.75	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622092002	8	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622094001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622095001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622096001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622096502	2.5	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622097501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622098001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622099001	12	0	0	0	0	0	0	0	0	0	0	0	0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016221	001622099101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622101001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622108001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622109001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622110001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	0016221111001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622114001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622115001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622116001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622120001	2		0	0										0
016221	001622120002	10	0			0	0	0	0	0	0	0	0	0	0
016221	001622130001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622131001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622131501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622134001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622137001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622139000	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622140001	2		0	0										0
016221	001622140002	10	0			0	0	0	0	0	0	0	0	0	0
016221	001622144001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622146101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622147001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622149001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622156101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622157001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622157501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622160001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622162001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622176001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622177001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622179001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622181101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622181201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622181301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622181501	4		0	0										0
016221	001622181701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622182001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622182501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622184001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622186001	2.5		0	0										0
016221	001622186002	1													0
016221	001622187201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622188101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622188501	2.75		0	0										0
016221	001622188502	9.25	0			0	0	0	0	0	0	0	0	0	0
016221	001622188701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622190101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622190201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622190301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622191301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622191501	12	0	0	0	0	0	0	0	0	0	0	0	0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016221	001622192101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622194901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622195001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622195601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622195611	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622195801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622196001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622196401	6		0	0	0	0	0	0						0
016221	001622196402	3.75	0									0	0	0	0
016221	001622196501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622196601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622197001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001622197201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623006001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623014501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623016001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623017001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623019101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623019802	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623020191	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623020801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623020901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623021201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623021401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623021502	2.25								0	0				0
016221	001623021503	2.25	0										0	0	0
016221	001623021803	5		0	0	0	0	0							0
016221	001623023001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623024001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623025001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623026501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623027101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623027501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623028200	7.75	0												0
016221	001623028501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623028601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623029001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623030001	11		0	0	0	0	0	0	0	0	0	0	0	0
016221	001623030002	1	0												0
016221	001623031001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623033002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623034001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623036002	9.5	0												0
016221	001623037501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623037711	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623039501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623039601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623041001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623042001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623044001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623045002	1		0											0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016221	001623045003	2					0	0							0
016221	001623045004	5	0												0
016221	001623045100	2.5	0								0	0	0	0	0
016221	001623045202	1.25										0	0	0	0
016221	001623045203	1.25	0										0	0	0
016221	001623050001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623050201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623051001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623051201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623051501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623053001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623053101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623053501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623053603	8					0	0	0	0	0	0	0	0	0
016221	001623053803	1			0										0
016221	001623053804	3.75	0								0	0	0	0	0
016221	001623053903	2.25		0	0										0
016221	001623053904	2.5								0	0	0			0
016221	001623053913	8.75				0	0	0	0	0	0	0	0	0	0
016221	001623054001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623054202	1		0											0
016221	001623054502	3.5	0									0	0	0	0
016221	001623055001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623056001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623058002	8		0	0	0	0	0	0	0	0				0
016221	001623058003	0.5	0												0
016221	001623061001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623061501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623062003	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623062111	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623062201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623062211	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623062221	10.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623063001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623067001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623068001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623070001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623072001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623076001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623077003	2.25		0	0										0
016221	001623077004	4.75	0								0	0	0	0	0
016221	001623078001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623079001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623080001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623082002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623094001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623095302	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623096501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623098001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623099001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623100001	12	0	0	0	0	0	0	0	0	0	0	0	0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016221	001623100502	3.5		0	0	0									0
016221	001623100503	5.5					0	0	0	0	0	0			0
016221	001623100504	3	0										0	0	0
016221	001623101002	10		0	0	0	0	0	0	0	0	0	0	0	0
016221	001623102002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623105001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623105102	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623105202	4.5		0	0	0	0	0							0
016221	001623105203	7	0						0	0	0	0	0	0	0
016221	001623105302	1.5		0	0										0
016221	001623106003	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623107002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623108001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623109001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623114001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623114101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623114501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623115002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623116001	3.75		0	0	0									0
016221	001623116002	0.25					0								0
016221	001623116003	8	0					0	0	0	0	0	0	0	0
016221	001623117000	2.5	0										0	0	0
016221	001623118000	7.5				0	0	0	0	0	0	0	0	0	0
016221	001623119001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623123002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623124002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623125001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623127001	11		0	0	0	0	0	0	0	0	0	0	0	0
016221	001623138001	11		0	0	0	0	0	0	0	0	0	0	0	0
016221	001623138501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623139001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623140001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623141003	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623142001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623143001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623145501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623149301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016221	001623154701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
Total for Month 1			0	----	BillPro	486.50									
Total for Month 2			0	----	BillPro	486.75									
Total for Month 3			0	----	BillPro	488.75									
Total for Month 4			0	----	BillPro	484.25									
Total for Month 5			0	----	BillPro	482.50									
Total for Month 6			0	----	BillPro	490.00									
Total for Month 7			0	----	BillPro	488.25									
Total for Month 8			0	----	BillPro	492.25									
Total for Month 9			0	----	BillPro	495.75									
Total for Month 10			0	----	BillPro	492.00									
Total for Month 11			0	----	BillPro	494.50									
Total for Month 12			0	----	BillPro	492.35									

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
				0			5873.85									
TOTAL UNITS =				5873.85												

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
016222	001621054001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623146001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623146201	11.25	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623146501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623146701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623146711	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623146801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623147001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623147101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623147111	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623147201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623147401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623148001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623148501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623148702	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623149211	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623149401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623149501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623149601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623149701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623149801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623149901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150202	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150301	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150511	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150602	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150611	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150701	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150711	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150821	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623150901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623151201	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623151501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623152002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623152401	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623153001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623153501	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623154001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016222	001623154501	12	0	0	0	0	0	0	0	0	0	0	0	0	0

Total for Month 1	0	----	BillPro	42.00
Total for Month 2	0	----	BillPro	42.00
Total for Month 3	0	----	BillPro	42.00
Total for Month 4	0	----	BillPro	42.00
Total for Month 5	0	----	BillPro	42.00
Total for Month 6	0	----	BillPro	42.00
Total for Month 7	0	----	BillPro	42.00
Total for Month 8	0	----	BillPro	41.50

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
Total for Month	9	0	----	BillPro		41.75									
Total for Month	10	0	----	BillPro		42.00									
Total for Month	11	0	----	BillPro		42.00									
Total for Month	12	0	----	BillPro		42.00									
		0				503.25									

TOTAL UNITS = 503.25

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016223	001621001001	12	7600	2300	3300	3100	3500	4100	5600	4800	4600	5500	8600	4500	57500
016223	001621029001	12	4000	2800	3600	3300	3700	2900	3000	2500	3200	3100	3100	2900	38100
016223	001621030011	12	4800	4000	5300	8100	6000	5300	4500	3500	3900	3600	2600	3600	55200
016223	001621031001	12	19000	4700	9000	11900	5800	4900	5500	4600	5400	6000	5100	4700	86600
016223	001621038111	12	10300	7300	7900	9100	9900	8700	10100	8600	9500	8000	8900	8200	106500
016223	001621051301	12	10200	10300	19200	21100	13700	12300	13300	18400	15900	12800	11200	11800	170200
016223	001621051411	12	1400	800	1000	1900	2100	3000	1000	2400	1000	1400	800	1300	18100
016223	001621051651	12	14300	2100	3200	2200	3300	3600	3700	4100	3200	3000	3100	3100	48900
016223	001621054111	12	14900	10400	11300	11100	12700	13600	13400	12400	13100	12300	14300	13600	153100
016223	001621054301	12	59200	63900	71400	68700	92600	124000	85600	84100	44400	47900	27600	75100	844500
016223	001621057101	12	2400	1500	1500	2300	2400	2400	2600	2200	2500	2200	2300	2400	26700
016223	001621062002	7	200						100	100	100	100	100	200	900
016223	001621064501	12	500	400	300	300	900	600	400	800	400	300	200	200	5300
016223	001621073001	12	2400	2300	2600	2300	2500	2300	2600	2200	2600	2100	2400	2100	28400
016223	001621101001	12	3700	1700	1800	2200	2400	2500	4000	7200	4300	8200	5200	3300	46500
016223	001621206000	12	1600	1500	1800	2200	2900	2300	2200	1800	1900	2200	2200	2200	24800
016223	001621217001	12	6900	3600	4600	4900	6400	4100	3700	4400	4000	10500	6500	5500	65100
016223	001621224001	12	100	400	500	500	600	400	600	300	300	200	200	100	4200
016223	001621225001	12	900	800	1100	4000	1000	800	800	800	900	900	1100	900	14000
016223	001622001001	12	1500	1300	2500	2100	1600	3300	2400	9600	2700	2200	1600	1500	32300
016223	001622004001	12	9400	3600	4400	4600	4700	3600	3700	5300	5300	7100	2700	3500	57900
016223	001622010001	12	2100	1100	1300	1300	1500	1400	1500	1300	1400	1400	2200	1300	17800
016223	001622012011	12	3400	1100	1300	1400	1600	1400	1400	1400	1400	1300	1600	1300	18600
016223	001622014001	12	0	0	300	300	200	0	100	0	100	90	0	0	1090
016223	001622015001	12	3700	1600	2000	2100	2200	1900	2700	2900	3400	2800	2800	2600	30700
016223	001622016011	12	2000	1500	1800	2400	2300	1900	1700	1700	1600	2000	1900	1900	22700
016223	001622017001	12	1000	600	700	700	800	800	800	800	700	2100	1000	900	10900
016223	001622018001	4		400	400	300	400								1500
016223	001622018002	8	400				400	400	300	400	400	400	400	400	3100
016223	001622024002	12	1000	1000	900	1100	1400	1300	1200	1000	900	900	1200	300	12200
016223	001622024201	8	0				300	100	100	100	0	0	0	100	600
016223	001622028501	12	0	0	100	100	100	0	100	100	0	0	100	100	700
016223	001622029101	12	0	200	200	100	0	0	0	100	0	0	0	0	600
016223	001622030002	9.75	400	300	200	200	200	200	200	200	0		500	400	2800
016223	001622031001	12	5400	800	900	1200	1200	1000	1200	1100	900	1100	1000	1200	17000
016223	001622044711	12	3200	2200	2500	2400	2400	2500	4000	4000	3200	3100	3300	2900	35700
016223	001622046401	12	300	1300	1300	1500	1500	1700	1600	3600	2200	100	200	300	15600
016223	001622050802	12	186000	92000	90200	272100	170900	166900	219700	240300	208500	214000	98200	348600	2307400
016223	001622050902	12	5300	800	1000	3000	13100	19300	16400	24700	9000	16000	5500	6600	120700
016223	001622051301	12	1500	1400	1500	2400	1700	1000	1400	1100	1600	1900	1800	1400	18700
016223	001622051401	12	700	600	500	1100	800	700	600	1400	3400	1300	1100	800	13000
016223	001622051511	12	22400	4100	5000	6900	9400	8000	8800	7800	7700	7600	8800	7800	104300
016223	001622060101	12	300	400	300	300	400	500	800	400	400	400	500	300	5000
016223	001622072001	12	600	600	500	600	600	1200	1300	1200	900	5000	900	900	14300
016223	001622074401	12	1000	1300	1700	1600	1400	1000	2400	2400	2400	1300	1800	1100	19400
016223	001622074601	2		300	300										600
016223	001622076321	12	1400	1500	2000	1800	2000	1900	2200	1700	2400	1900	2100	1700	22600
016223	001622082002	1.5	0											800	800
016223	001622087002	0.75		500											500
016223	001622087003	11.25	1600	0	0	0	0	0	0	100	0	0	0	400	2100
016223	001622100001	12	4000	2400	3300	7800	3300	2900	3800	2900	3000	4500	3700	3800	45400

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016223	001622107000	3	1400										100	100	1600
016223	001622110011	12	900	300	500	500	600	700	700	500	600	500	500	600	6900
016223	001622138001	12	21200	300	500	800	1300	1700	5500	800	900	900	1200	2500	37600
016223	001622163501	5		400	500	1000	600	100							2600
016223	001622195501	12	400	21300	500	300	800	200	400	300	400	700	600	700	26600
016223	001623001201	12	1600	1600	0	2300	0	1200	1900	4200	400	2500	1300	1500	18500
016223	001623008701	12	1400	1500	1000	100	0	700	800	1100	1200	1300	200	400	9700
016223	001623069001	12	6200	9700	9000	11700	14100	14000	8800	1800	3700	300	25800	34300	139400
016223	001623073001	12	100	0	100	0	0	0	100	0	100	0	100	0	500
016223	001623087201	12	800	30000	15300	94800	15400	3600	1800	500	1200	1600	1900	5800	172700
016223	001623111501	1		600											600
016223	001623111502	2.75	4900					800	1400	8100					15200
016223	001623112001	12	6800	13200	7000	6300	7700	9400	7800	6900	7500	8300	10000	9700	100600
016223	001623132001	12	8400	1400	1700	600	1000	800	900	800	900	900	1000	1700	20100
016223	001623133000	5	70900								3200	100	100	0	74300
016223	001623135011	12	6400	3600	4100	4800	4800	5400	5300	5500	4900	5300	17500	5300	72900
016223	001623145001	2.75		0	0										0

Total for Month 1	1	554400	----	BillPro	61.50
Total for Month 2	2	327600	----	BillPro	60.00
Total for Month 3	3	316700	----	BillPro	59.75
Total for Month 4	4	601800	----	BillPro	57.00
Total for Month 5	5	444400	----	BillPro	57.00
Total for Month 6	6	460700	----	BillPro	58.00
Total for Month 7	7	478000	----	BillPro	58.25
Total for Month 8	8	506500	----	BillPro	59.00
Total for Month 9	9	417800	----	BillPro	59.25
Total for Month 10	10	431190	----	BillPro	58.00
Total for Month 11	11	310700	----	BillPro	59.50
Total for Month 12	12	601200	----	BillPro	60.50
		5450990			707.75

TOTAL UNITS = 707.75

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016225	001621051601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001621051611	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001621051661	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001621081011	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001622044611	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001622046002	1.75			0	0									0
016225	001622046003	3.5	0									0	0	0	0
016225	001622046311	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001622046511	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001622046611	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001622046711	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001623039002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016225	001623065111	10		0	0	0	0	0	0	0	0	0	0	0	0

Total for Month 1	1	0	----	BillPro	11.00
Total for Month 2	2	0	----	BillPro	11.00
Total for Month 3	3	0	----	BillPro	11.50
Total for Month 4	4	0	----	BillPro	12.25
Total for Month 5	5	0	----	BillPro	11.00
Total for Month 6	6	0	----	BillPro	11.00
Total for Month 7	7	0	----	BillPro	11.00
Total for Month 8	8	0	----	BillPro	11.00
Total for Month 9	9	0	----	BillPro	11.00
Total for Month 10	10	0	----	BillPro	11.50
Total for Month 11	11	0	----	BillPro	12.00
Total for Month 12	12	0	----	BillPro	11.00
		0			135.25

TOTAL UNITS = 135.25

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016226	001622081301	12	1400	1100	1300	1400	1900	1500	1700	1500	1400	1200	1600	1200	17200
016226	001622081501	12	600	300	500	800	600	300	500	300	200	300	400	400	5200
Total for Month 1			2000	----	BillPro	2.00									
Total for Month 2			1400	----	BillPro	2.00									
Total for Month 3			1800	----	BillPro	2.00									
Total for Month 4			2200	----	BillPro	2.00									
Total for Month 5			2500	----	BillPro	2.00									
Total for Month 6			1800	----	BillPro	2.00									
Total for Month 7			2200	----	BillPro	2.00									
Total for Month 8			1800	----	BillPro	2.00									
Total for Month 9			1600	----	BillPro	2.00									
Total for Month 10			1500	----	BillPro	2.00									
Total for Month 11			2000	----	BillPro	2.00									
Total for Month 12			1600	----	BillPro	2.00									
			22400			24.00									

TOTAL UNITS = 24

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016227	001621007001	12	2500	1300	1800	1900	1900	1700	1700	1600	1800	2000	1800	1600	21600
016227	001621036000	10	2200			1400	3400	3700	5100	7400	8400	1700	1400	1700	36400
016227	001621037001	12	1300	6700	4900	4000	1900	1200	1700	1200	2200	1600	1400	1200	29300
016227	001621038011	12	2700	2200	3100	4100	2800	4100	1400	2100	2400	2100	2200	2200	31400
016227	001621050001	12	28800	21100	24400	22300	27700	25900	25400	22800	29200	24300	23400	22500	297800
016227	001621050503	1.25	4800											0	4800
016227	001621050801	12	123400	69000	111800	120600	98800	80000	88600	84000	127600	117200	94700	96800	1212500
016227	001621076001	12	600	400	600	600	700	700	2900	700	800	700	1900	800	11400
016227	001621080501	12	600	800	900	1300	1500	1200	2800	7200	700	600	500	900	19000
016227	001621088501	12	14100	8700	10500	9700	15800	11400	12500	12700	29400	12400	13900	16100	167200
016227	001621184511	12	99100	163200	103500	115600	121500	120200	280800	104900	136500	166800	104400	98800	1615300
016227	001621216001	12	0	0	0	0	100	200	100	0	100	0	0	0	500
016227	001622001501	12	1100	0	100	0	100	0	100	200	500	1100	600	700	4500
016227	001622019001	12	0	0	100	0	100	0	100	100	100	0	100	100	700
016227	001622028002	9		800	1100	1100	1700	7700	20900	15000	800	800			49900
016227	001622028003	2.25	85500										0	0	85500
016227	001622035001	12	3300	900	900	1500	2200	2100	2400	1900	2300	2200	2400	2000	24100
016227	001622069011	12	1700	1400	1800	2500	2500	1700	2000	1400	1400	1700	1200	1200	20500
016227	001622074101	12	400	1100	600	500	400	500	500	400	400	400	500	500	6200
016227	001622076401	12	4900	1000	1400	1300	1200	4400	6300	1700	3100	4600	2700	2200	34800
016227	001622077501	12	3100	2000	2700	2400	2600	2800	4300	1800	2800	3100	4000	1900	33500
016227	001622112001	12	500	200	300	200	300	200	200	7100	200	300	200	300	10000
016227	001622163501	7	700						1800	700	4800	900	800	1000	10700
016227	001623020101	12	6700	2700	4400	2400	3800	3300	5100	4500	5100	6900	5300	5400	55600
016227	001623048601	12	204100	119000	138100	162100	155500	168100	189300	166300	173200	194600	185500	209500	2065300
016227	001623082431	12	62600	52800	81600	65100	75400	83800	38300	45100	65200	70300	59300	106700	806200
016227	001623084001	12	2100	2300	3400	3200	3400	6100	11300	2600	7000	3000	2900	2500	49800
016227	001623087001	12	3700	2300	2600	2900	2100	2800	2900	2300	2400	5000	6300	6000	41300
016227	001623097001	12	1100	1200	2100	2200	3200	1100	4400	1600	900	1400	1700	1300	22200
016227	001623110501	7.25	400					300	600	800	800	800	100	200	4000
016227	001623130001	12	400	200	200	300	400	400	900	700	300	400	400	400	5000
016227	001623137001	12	5700	5100	6400	5900	6500	5600	5100	4600	5800	6000	5900	5800	68400
016227	001623139501	12	0	0	100	0	0	0	0	100	0	100	100	200	600

Total for Month 1	1	668100	----	BillPro	32.00
Total for Month 2	2	466400	----	BillPro	28.00
Total for Month 3	3	509400	----	BillPro	28.00
Total for Month 4	4	535100	----	BillPro	29.00
Total for Month 5	5	537500	----	BillPro	29.00
Total for Month 6	6	541200	----	BillPro	29.25
Total for Month 7	7	719500	----	BillPro	31.00
Total for Month 8	8	503500	----	BillPro	31.00
Total for Month 9	9	616200	----	BillPro	31.00
Total for Month 10	10	633000	----	BillPro	31.00
Total for Month 11	11	525600	----	BillPro	30.25
Total for Month 12	12	590500	----	BillPro	31.25

6846000 360.75

TOTAL UNITS = 360.75

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016230	001623012001	12	7200	2900	10400	15800	26500	23100	18800	17500	8300	18200	10100	13400	172200
Total for Month	1		7200	----	BillPro										1.00
Total for Month	2		2900	----	BillPro										1.00
Total for Month	3		10400	----	BillPro										1.00
Total for Month	4		15800	----	BillPro										1.00
Total for Month	5		26500	----	BillPro										1.00
Total for Month	6		23100	----	BillPro										1.00
Total for Month	7		18800	----	BillPro										1.00
Total for Month	8		17500	----	BillPro										1.00
Total for Month	9		8300	----	BillPro										1.00
Total for Month	10		18200	----	BillPro										1.00
Total for Month	11		10100	----	BillPro										1.00
Total for Month	12		13400	----	BillPro										1.00
			-----			-----									
			172200			12.00									

TOTAL UNITS = 12

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016234	001621054011	12	400	33600	52300	54400	67800	66700	80700	1000	700	700	800	600	359700
016234	001621054101	12	500	400	500	400	700	600	700	600	500	8600	900	500	14900
016234	001621054141	12	1100	4400	1300	1400	5100	8400	10700	9400	1000	1300	1400	800	46300
016234	001621054151	12	0	100	100	0	300	0	500	300	100	100	200	100	1800
016234	001621056501	12	100	300	1100	700	300	100	18000	31800	1100	1200	300	100	55100
016234	001623020702	0.25								1000					1000
Total for Month 1			2100	----	BillPro	5.00									
Total for Month 2			38800	----	BillPro	5.00									
Total for Month 3			55300	----	BillPro	5.00									
Total for Month 4			56900	----	BillPro	5.00									
Total for Month 5			74200	----	BillPro	5.00									
Total for Month 6			75800	----	BillPro	5.00									
Total for Month 7			110600	----	BillPro	5.00									
Total for Month 8			44100	----	BillPro	5.25									
Total for Month 9			3400	----	BillPro	5.00									
Total for Month 10			11900	----	BillPro	5.00									
Total for Month 11			3600	----	BillPro	5.00									
Total for Month 12			2100	----	BillPro	5.00									
			478800			60.25									

TOTAL UNITS = 60.25

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016235	001621010001	12	5900	2200	2400	5900	7100	6100	5600	7000	7700	8400	6800	8100	73200
016235	001621012003	0.5				100									100
016235	001621012004	8	2000					2200	1900	2400	2200	1000	3000	2000	16700
016235	001621012502	1.75		700	200										900
016235	001621012503	1.5	1000											400	1400
016235	001621013001	7		5900	7400	6300	7500	6000	4800	1200					39100
016235	001621013002	1.75	4400											3300	7700
016235	001621013502	12	900	2100	3000	2800	4600	2800	3800	2800	3200	2800	2800	200	31800
016235	001621014500	8	4100					4200	4900	3600	4200	3100	2900	3000	30000
016235	001621016001	8		5100	6400	6800	6000	4200	6200	8700	7500				50900
016235	001621016002	4	4700									2400	3700	4200	15000
016235	001621016602	3.5		0	0	0									0
016235	001621016603	8.5	4900				600	3200	3600	1900	2200	12700	1800	3900	34800
016235	001621016800	0.75												300	300
016235	001621016801	0.75	7400												7400
016235	001621016901	12	3100	2600	2600	2800	3500	4000	4300	3300	3300	2900	2600	2500	37500
016235	001621017003	12	2500	700	900	800	1200	700	900	1100	1400	1400	1400	1400	14400
016235	001621018001	12	5900	3800	4300	3800	5500	5100	6400	5400	5200	5600	5400	5900	62300
016235	001621019001	12	16500	12300	14600	11700	14000	11500	13100	11600	12700	11400	12900	12800	155100
016235	001621020001	12	5200	3900	3700	3700	4400	3900	4500	3600	5100	3600	3500	3500	48600
016235	001621021501	12	3200	2500	2500	2600	3900	2700	3100	1900	3500	3500	2100	3700	35200
016235	001621023001	12	700	500	600	400	600	500	700	500	600	600	400	400	6500
016235	001621024611	5		37700	1900	2000	1500	0							43100
016235	001621024801	12	800	600	1800	300	500	500	700	700	800	900	2200	1300	11100
016235	001621026001	12	1400	1300	1100	1400	1600	1300	1800	1700	1600	1400	1500	1400	17500
016235	001621028002	12	2300	2300	1900	1900	2300	2400	2900	4000	2200	2500	1900	2600	29200
016235	001621034001	12	2700	1800	1400	1400	2700	2300	2100	2300	2900	2200	2800	2300	26900
016235	001621039001	12	7300	1100	1600	1400	2600	1900	5500	8500	13900	13500	14700	17300	89300
016235	001621040001	12	1700	1200	1500	1300	1300	1500	1800	1400	1400	1300	1300	1300	17000
016235	001621041001	12	11200	5900	5400	5300	10800	10200	6900	6400	8900	6800	7800	7600	93200
016235	001621042001	12	3900	2200	2400	2100	2200	1800	1900	1700	1500	500	500	300	21000
016235	001621044001	12	2900	2300	2200	2300	2400	2100	3300	3500	2300	2100	2300	2700	30400
016235	001621045001	12	1300	6900	11300	7800	7700	6600	8700	8200	4800	500	300	700	64800
016235	001621046002	5.75	3700							2700	2700	2600	2100	3000	16800
016235	001621047001	12	4900	2900	3600	3100	3900	3300	4000	3500	3300	3500	3300	3900	43200
016235	001621048001	12	7800	6500	8000	8000	11100	7400	7700	6000	8500	8600	7300	6700	93600
016235	001621049001	12	3100	2400	2600	2500	2900	2300	3000	2600	2900	2400	2100	2000	30800
016235	001621051401	12	1900	1100	2500	2500	1500	2000	2100	2000	2200	2400	2200	2300	24700
016235	001621051701	5.5		300	100	1100	1400	700							3600
016235	001621051702	3.25	2600									400	800	2500	6300
016235	001621051803	12	7500	5800	9000	7900	8200	5300	7900	6600	9000	7900	7200	5900	88200
016235	001621052201	12	2600	2000	2800	2100	1800	1100	900	900	1100	800	1500	1400	19000
016235	001621052301	9		5800	5700	6000	5500	5700	7800	7600	5400	4000			53500
016235	001621052302	2.5	11000										4300	7700	23000
016235	001621052312	0.75		200											200
016235	001621052313	6.25		0	2900	3100	3900	3400	1000	0					14300
016235	001621052314	5	0								0	100	0	0	100
016235	001621052322	12	4500	5500	5000	5700	5500	4200	5100	2500	2500	2700	2700	3700	49600
016235	001621052601	12	4700	1700	300	3000	2300	1700	1200	2200	3000	2400	2000	1000	25500
016235	001621052701	12	3000	1900	2700	2300	3100	2200	3000	2700	2900	2200	2900	2500	31400
016235	001621053001	12	7100	4800	5200	4700	5100	3800	5100	4600	4600	4300	4700	4500	58500

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016235	001621053101	4.5		700	800	900	400								2800
016235	001621053102	7.5	3900					1700	3200	3300	3000	2300	3300	2800	23500
016235	001621053201	12	6500	5300	6800	7800	8600	7700	10900	3700	6400	4900	5300	4500	78400
016235	001621053211	4.25		3800	4700	5300	7100	1700							22600
016235	001621053212	7.75	2100					600	2400	1300	1600	800	1800	1200	11800
016235	001621053301	12	2100	500	500	500	1000	500	700	2400	3400	3800	4500	3900	23800
016235	001621053401	2		0	0										0
016235	001621053402	10	4700			3700	4900	4300	4700	4000	4100	3900	5000	3800	43100
016235	001621053501	12	3500	2100	3100	2700	3200	3400	2800	3200	3700	3400	3100	2700	36900
016235	001621053601	12	4500	2900	3000	3200	4400	3600	3900	3800	4000	3700	4200	3500	44700
016235	001621053701	12	4300	1700	1300	1300	3100	1400	1600	2500	2300	1400	2800	2800	26500
016235	001621053802	12	5100	3300	4000	3600	4100	3600	3900	3100	3700	3400	3900	3100	44800
016235	001621053911	12	4700	3500	3100	3100	3500	2600	3300	3000	3400	3000	3500	3200	39900
016235	001621055002	12	7900	4800	5800	6300	6200	5600	5800	5500	4100	7000	6900	5900	71800
016235	001621057001	12	4600	3600	3500	3900	4500	5200	5100	3800	4400	3900	3800	4300	50600
016235	001621059002	12	5500	4200	4400	4200	4600	3700	4500	5000	4400	4200	4300	4300	53300
016235	001621061001	12	700	500	400	500	500	1000	1000	400	500	600	500	600	6700
016235	001621066001	12	5800	3500	2700	3300	4300	4300	4500	4000	3400	4000	3200	3500	46500
016235	001621067001	12	6300	5900	6100	5400	6300	5700	5700	5000	5800	5400	4300	4800	66700
016235	001621068001	8		3100	3100	3300	6000	18900	5300	6300	3800				49800
016235	001621068002	4	3100									2800	2900	2200	11000
016235	001621069001	12	2400	3800	3400	2900	7000	3000	4100	3000	3300	1900	1500	2300	38600
016235	001621070001	12	9200	6200	6900	6200	6400	5700	4800	2900	7400	6800	6200	7600	76300
016235	001621071001	11		9400	9900	10500	10600	10700	11000	9600	10800	10700	9700	10800	113700
016235	001621072002	8	0				800	600	700	2900	1000	100	800	200	7100
016235	001621074001	12	1900	1000	1100	1100	1900	1500	3500	1400	1600	1400	2200	1800	20400
016235	001621075000	12	5800	5100	3200	3000	2900	2500	2500	2400	2600	3600	2500	5500	41600
016235	001621077000	12	2000	1600	1500	1400	1100	2600	9600	1900	900	1700	3900	10100	38300
016235	001621078001	12	0	4400	4500	3800	5600	3500	4300	4400	4900	4800	4800	4600	49600
016235	001621078501	12	5800	3400	4200	3800	4200	4100	4300	4700	4500	4800	5400	4800	54000
016235	001621080601	7		500	300	400	600	300	1900	300					4300
016235	001621080602	3	0										0	0	0
016235	001621080801	12	2600	2400	2500	10400	5100	2400	17100	2800	2800	2400	2300	2200	55000
016235	001621080902	11		3100	4000	3800	4400	4400	4100	4300	5400	5400	5700	5200	49800
016235	001621081001	12	0	400	900	400	900	100	0	300	0	700	700	700	5100
016235	001621081101	12	1100	17500	1800	2400	2200	2500	2900	1700	4200	1900	1900	1500	41600
016235	001621081111	12	4200	3600	3200	4500	5100	4200	5800	4700	5300	4700	4200	3900	53400
016235	001621081201	12	4700	3200	3500	3500	4100	3500	3900	3500	3500	3700	3900	3800	44800
016235	001621081212	3		100	0	0									100
016235	001621081213	3					1700	2000	1200						4900
016235	001621081214	3	6400										4400	6500	17300
016235	001621081301	12	1900	1500	1500	1500	1800	1000	1300	1400	1800	1800	1800	1600	18900
016235	001621081321	12	1600	3600	1800	1500	1600	1600	2100	1500	2000	900	1300	2400	21900
016235	001621081331	12	6400	3500	4400	4300	5000	3000	5900	6500	6300	5500	5600	6000	62400
016235	001621081401	12	14300	8900	9200	9000	9800	9500	12200	11800	10600	10400	10400	10200	126300
016235	001621081411	12	3200	1900	2500	2300	2600	2500	2900	2900	2700	2000	2500	2500	30500
016235	001621081501	12	1700	1500	1400	1700	2000	2400	3300	3000	1800	1500	1700	1200	23200
016235	001621081511	12	7200	7400	9000	7800	8400	7200	14000	8600	8900	8700	7400	7100	101700
016235	001621081602	4							200	0	100	0	100	100	400
016235	001621081603	2.25	2700										200	2600	5500
016235	001621081611	5.25		0	300	100	400	2700							3500

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016235	001621081612	6.75	4000						6000	7400	7600	11400	7200	3600	47200
016235	001621081701	12	5700	4000	4200	4000	5200	4100	5000	4000	5200	2700	4300	5000	53400
016235	001621081711	12	3800	2900	2600	3100	3600	3000	9500	6100	3300	3300	3600	3500	48300
016235	001621081801	12	2000	1900	1500	1300	3000	2100	2200	1600	2100	1600	1400	1600	22300
016235	001621081901	12	5700	6000	5000	4300	4900	4700	5300	5100	5000	4900	5000	4600	60500
016235	001621082501	12	8700	5400	5700	5600	6600	6000	11000	6800	5900	6700	6400	6900	81700
016235	001621082901	12	3100	2000	2700	2500	3000	2600	3400	6500	3200	3100	2800	2400	37300
016235	001621083501	12	6900	3100	6100	9700	6600	3100	4000	4700	4200	12300	9000	6300	76000
016235	001621087001	0.75		2600											2600
016235	001621088001	12	5600	3600	3900	4100	4900	5100	4700	5000	5400	4800	5500	5500	58100
016235	001621088101	12	3000	3800	5900	4600	6200	6000	8400	7600	3200	2200	2900	2600	56400
016235	001621088201	12	3800	3100	2700	2200	3200	3800	8200	5900	4500	3100	3300	3400	47200
016235	001621089101	12	3600	2800	3000	3500	3300	3300	2600	2400	3000	2900	2900	2600	35900
016235	001621089301	12	3200	3100	2300	3300	3600	2300	3300	4200	4800	19000	4200	2600	55900
016235	001621089401	12	5600	3800	4300	3500	4200	3800	9900	12700	4100	3300	5800	3600	64600
016235	001621089601	12	4600	2500	2700	2800	3400	3200	3500	4200	5000	7000	4600	3200	46700
016235	001621089701	12	8300	5700	5900	5400	6400	5900	8500	7700	8000	7000	7100	7300	83200
016235	001621089801	12	1300	700	1800	1000	1500	1400	1200	1400	1300	1400	1400	1200	15600
016235	001621089811	12	2600	2200	2600	1500	2300	1800	2200	1700	1900	1700	2200	1900	24600
016235	001621089901	11		300	200	300	400	600	800	900	700	500	1600	1000	7300
016235	001621090001	5.75		200	400	300	400	700							2000
016235	001621090002	6.25	2300						300	3000	3900	1300	2100	1700	14600
016235	001621090801	12	1500	500	900	600	800	800	700	1000	900	900	800	900	10300
016235	001621092001	12	6300	3800	3400	4800	4800	5200	3300	4500	5300	6100	6600	4200	58300
016235	001621093001	12	200	2000	1900	1900	2200	2300	2400	2400	700	2600	1100	300	20000
016235	001621094001	12	6300	3300	6300	4400	6500	4900	6600	6200	6400	3400	6000	5600	65900
016235	001621095004	11	0	100	400	100	200	0	300	500	0	200	100		1900
016235	001621096002	1		5700											5700
016235	001621096003	11	7000		4500	4400	3800	5100	3200	4000	4900	5200	4700	5900	52700
016235	001621096502	12	6600	8100	7100	6400	9700	7500	13100	10500	7500	7600	5800	5000	94900
016235	001621097001	12	4900	3300	5300	8100	18900	11200	3400	4600	3400	3700	4000	3800	74600
016235	001621098002	12	2900	3000	2600	3600	5500	12200	2400	1800	2300	2700	2100	2400	43500
016235	001621099001	12	5400	3000	3400	3500	4100	3200	3000	3300	4000	4600	3600	5700	46800
016235	001621100001	12	8100	2700	2500	3500	4400	3800	4200	4600	4400	4400	5100	9100	56800
016235	001621102000	12	4000	3700	3400	3500	3700	4500	4500	3100	3100	3100	3800	4100	44500
016235	001621104001	12	3800	3900	4000	3900	4700	5000	5300	5400	5900	6500	4400	3300	56100
016235	001621105001	12	4500	3500	3400	3400	3900	3400	3800	3300	3600	4000	3400	4000	44200
016235	001621106001	12	3900	2500	2400	2600	3300	2800	2700	2700	3400	3500	3000	3000	35800
016235	001621107001	12	7700	4200	3500	3700	4600	3400	3700	3900	5100	7000	10600	5300	62700
016235	001621107501	12	1900	1400	1400	1900	2100	1500	2100	1700	1800	1600	1900	1600	20900
016235	001621108001	12	9300	5700	5600	5900	6400	5600	6600	4600	9600	8100	8200	8100	83700
016235	001621109001	12	4400	2800	3300	3600	3600	4700	6000	4000	3800	3400	3700	4700	48000
016235	001621110001	12	3700	4700	3600	3900	4100	3400	3500	3000	4300	3600	3900	4000	45700
016235	001621111001	12	7000	4300	4300	3900	4600	5100	6300	6000	4700	4800	4900	5000	60900
016235	001621111501	12	100	0	300	200	500	400	700	0	100	100	300	200	2900
016235	0016211113001	12	7100	5000	4900	4900	6500	5400	3100	7900	5500	6400	6000	5700	68400
016235	001621114001	12	3900	4300	6600	5200	5700	2600	3000	2700	3400	3600	3100	6200	50300
016235	001621114101	12	6600	4400	3600	4300	7200	5100	5000	5500	3800	3100	5100	5800	59500
016235	001621114501	12	2300	1500	1200	1400	1500	1500	1700	1700	1500	2000	1600	1600	19500
016235	001621114601	12	4100	1400	1400	900	1000	1700	1600	800	1600	3300	3300	3700	24800
016235	001621114701	12	800	900	700	900	1100	800	1300	1100	1100	1000	700	800	11200

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016235	001621114801	12	4600	3800	4000	3800	4800	4000	7800	5800	4400	4100	4000	3400	54500
016235	001621115001	12	4000	2100	2000	2200	1800	2200	3100	2800	2900	3400	2900	3100	32500
016235	001621116501	12	2300	1600	1200	1300	1800	1500	1500	1500	1800	1000	400	1800	17700
016235	001621117001	12	300	1200	1300	1700	1200	1000	1500	200	100	400	700	1100	10700
016235	001621118001	12	600	900	1100	1200	700	1200	500	300	500	100	300	200	7600
016235	001621119001	4		6900	7000	7700	10100								31700
016235	001621119002	0.5						3200							3200
016235	001621119003	2.75							2800	3900	6000				12700
016235	001621119004	0.5	9200												9200
016235	001621121000	12	7300	3400	3700	3700	5100	4000	2800	1000	2100	2300	1400	2600	39400
016235	001621122002	12	500	4400	3800	2000	300	200	800	300	200	100	100	600	13300
016235	001621123001	12	5000	4200	4300	4000	6600	3500	8700	8600	6500	4500	4600	4300	64800
016235	001621124001	12	900	600	1100	900	1400	900	1000	700	800	900	600	700	10500
016235	001621125001	12	4700	4400	3900	3600	5200	7300	7000	4000	6000	5300	4900	5100	61400
016235	001621126001	12	1500	900	1300	1200	1000	800	1000	700	1000	1000	1300	900	12600
016235	001621127001	8		3600	4800	4900	6200	4800	4500	3900	6300				39000
016235	001621127002	1.35	3200												5700
016235	001621129002	2.5		600	300	11000									11900
016235	001621129003	6.5					900	2400	2400	5600	4300	2100	2100		19800
016235	001621130001	2		0	100										100
016235	001621131000	3.5	6700									6200	5900	4700	23500
016235	001621132001	12	6300	3300	3600	3700	3200	2700	4500	8700	9100	12300	9500	6700	73600
016235	001621132501	12	7600	4300	5400	5900	5800	5100	13000	11200	5500	4600	6800	7300	82500
016235	001621132601	12	6200	3800	4600	4000	5200	4600	5200	5600	4700	4200	3800	4000	55900
016235	001621134001	12	5100	3700	3800	3100	3100	3200	3800	4200	3000	3400	2800	3000	42200
016235	001621134102	4		0	300	7400	3400								11100
016235	001621134103	5.5	2800							100	800	1200	1300	2300	8500
016235	001621134201	12	2900	4100	5500	6000	4700	2800	15700	59900	4200	7200	8500	3700	125200
016235	001621134301	12	1800	1200	1300	1500	1600	1600	3100	1600	1300	1500	1600	1500	19600
016235	001621134401	12	1800	1000	1200	1000	1500	2300	3300	3600	3600	3500	2400	1900	27100
016235	001621134601	12	6400	5900	6700	6800	7100	7500	8100	7500	6900	8700	7100	7100	85800
016235	001621134701	12	2900	200	200	1100	300	400	700	1500	9700	1700	1900	2100	22700
016235	001621134800	1							2300						2300
016235	001621134801	6	3100							1600	2300	2300	2100	2900	14300
016235	001621134901	12	3100	2300	2800	2400	2300	3000	4700	4100	3900	5500	9300	4600	48000
016235	001621134912	12	8900	6200	7500	8400	8700	9300	11300	10800	10500	9100	8700	8600	108000
016235	001621135101	12	1400	300	400	500	900	900	900	1100	500	1400	2600	1600	12500
016235	001621135301	12	5100	3000	3800	3600	5100	4700	4100	4300	3800	3900	3500	3900	48800
016235	001621135501	12	700	2400	1000	2100	3400	2200	1300	500	3400	3600	1000	500	22100
016235	001621135701	12	5000	3700	4100	4000	5700	5100	6000	6200	6200	7600	5300	4400	63300
016235	001621135711	3		0	0	100									100
016235	001621135712	7.5	3800					100	4200	3500	2500	3800	2900	3600	24400
016235	001621135801	12	4900	3300	4100	4400	4900	3400	5000	4600	5000	5900	4600	4700	54800
016235	001621135811	12	800	1000	1100	1200	1700	2200	4500	4800	600	900	700	700	20200
016235	001621135901	12	3200	4100	3600	3000	3100	3700	3600	4200	3600	4500	3600	3500	43700
016235	001621136001	12	5800	4200	4900	5400	5700	4900	6100	5200	4600	5400	4900	5100	62200
016235	001621136802	12	51800	800	400	600	800	500	500	700	800	1200	1000	1000	60100
016235	001621137001	12	4400	1300	2000	1500	1500	1600	2100	2400	2600	2400	3200	2600	27600
016235	001621137201	12	2300	1200	1500	1500	2000	1800	2100	2100	2100	2500	1800	2000	22900
016235	001621137501	12	400	400	300	300	500	500	500	400	400	500	400	400	5000
016235	001621139001	12	2000	2200	2300	1400	1400	1200	1600	2300	3700	4800	3800	1400	28100

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016235	001621141001	12	2600	1600	2200	2700	3000	2800	3800	3400	2900	2600	2900	2100	32600
016235	001621141601	12	4800	3400	3800	4700	5600	4800	6900	6000	5500	5500	5400	4100	60500
016235	001621141701	12	900	1300	1800	1800	2400	2100	2000	2000	1700	1300	2800	700	20800
016235	001621141901	12	2800	1100	1400	1600	1900	1700	1900	1800	1600	1400	1700	1500	20400
016235	001621142001	12	5000	3100	3900	4700	5000	4000	4800	4000	3100	3800	3300	4000	48700
016235	001621142011	12	7200	3300	4300	15100	5000	7700	6800	6000	6300	6600	4500	4200	77000
016235	001621142101	11		2700	3000	3500	3200	2700	3800	4900	3200	3200	3400	2100	35700
016235	001621142102	1	12800												12800
016235	001621142201	12	1100	0	0	500	0	900	100	2600	0	0	0	0	5200
016235	001621142311	12	2600	1200	1500	1300	2300	1900	2600	3200	3700	2700	2000	2000	27000
016235	001621142401	12	10700	6100	7700	8900	8500	8900	7900	10000	5900	7500	6700	6600	95400
016235	001621142501	12	2100	1700	2900	5000	3100	3200	1700	2300	1800	2500	1900	1700	29900
016235	001621144001	12	7900	5500	5800	5800	7000	7300	8600	8700	7700	7400	7300	6400	85400
016235	001621145000	0.5													1300
016235	001621145001	0.75	3800												3800
016235	001621148101	12	3900	1500	1800	1800	2100	1700	2100	2000	1600	1700	2300	2300	24800
016235	001621149001	12	4400	2800	3700	3800	4100	3700	4600	3900	3500	4300	4000	3500	46300
016235	001621150001	12	3300	2500	2600	2700	3300	3100	3400	3600	2800	3400	2800	2200	35700
016235	001621151001	12	2400	1500	1600	1700	2000	1700	2000	2200	2000	2400	2100	2100	23700
016235	001621154001	10	3100			900	400	100	0	100	100	0	100	200	5000
016235	001621157001	12	12300	7600	9100	9200	10300	7600	9300	7900	9800	12400	8100	9000	112500
016235	001621158001	12	4200	2900	3100	3100	4600	3700	4000	3900	3200	3300	4200	4200	44400
016235	001621159002	12	10600	6200	8000	8900	11100	8200	12700	11200	7900	9200	7900	8700	110600
016235	001621160001	8		2700	3200	2600	4100	5600	3300	3200	3400				28100
016235	001621160002	4	5100									4900	4200	3900	18100
016235	001621160502	12	21000	4100	5100	5400	7100	4800	6200	5300	6000	10700	11000	15100	101800
016235	001621161001	2		1000	2700										3700
016235	001621161002	10	2800			1900	2200	1300	6700	2200	2300	2400	2500	2400	26700
016235	001621162001	12	1600	1100	1300	1300	1300	1000	1700	1300	1300	1300	1500	1300	16000
016235	001621162111	12	5100	3300	4000	4400	5400	5900	10700	5500	4100	4500	4000	3500	60400
016235	001621162201	12	3700	1700	1800	2600	2400	2700	7000	4200	3500	2900	2800	2900	38200
016235	001621163004	12	1400	2100	1700	2000	2300	1400	900	1600	3500	800	1600	1200	20500
016235	001621164001	12	800	900	500	400	600	600	900	800	600	700	700	600	8100
016235	001621166001	12	4600	6100	3800	4300	4600	2400	4900	4900	3500	5500	4800	3100	52500
016235	001621167001	12	2100	1400	1400	1600	1900	1600	1900	1900	1500	1800	1500	1600	20200
016235	001621168001	12	3600	2600	3400	3400	3400	3000	3600	3400	2600	3200	3400	2900	38500
016235	001621169001	12	11000	7600	10600	9200	12100	13300	26600	9200	8600	7200	14700	4300	134400
016235	001621170001	12	2400	600	800	500	1100	1000	1000	1600	1200	1200	1200	900	13500
016235	001621173001	12	4700	3900	4500	4400	5100	3500	4200	3400	3900	5200	4400	3100	50300
016235	001621173501	12	3000	1300	1600	2100	2200	2400	3900	2900	2300	2600	2000	1900	28200
016235	001621175004	4.75			1600	2800	3200	4500							12100
016235	001621175005	3								4200	4300	400			8900
016235	001621175006	0.75											100		100
016235	001621176001	12	4900	3000	3900	4100	4400	4300	5200	3900	4200	3400	4100	3300	48700
016235	001621177001	12	900	700	700	1200	1000	800	1000	900	800	1100	900	900	10900
016235	001621178001	12	5900	3700	5900	6200	9400	8300	10400	9200	6400	9800	6100	5500	86800
016235	001621180001	12	5800	4000	4400	5300	5500	4000	3100	3500	5800	5100	5700	4700	56900
016235	001621181002	4		5700	5200	2300	0								13200
016235	001621181003	3.5								3300	5800	4300			13400
016235	001621181501	12	2600	1700	3600	1800	2000	1900	2300	1800	1600	2100	2300	2200	25900
016235	001621182001	12	2500	1000	2300	3200	3800	4900	5700	2700	2200	2400	2700	2200	35600

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016235	001621184501	12	6700	4300	4900	6400	8000	6800	8500	8100	6900	16200	27500	5600	109900
016235	001621186001	12	6800	7400	5100	4600	5100	5100	8700	6200	5000	5300	6700	5100	71100
016235	001621190001	12	3400	2100	2800	3400	4200	2200	2900	3300	4100	3100	2900	3000	37400
016235	001621191001	12	1100	2400	2200	1500	1600	3200	1400	1400	1200	1500	1300	4500	23300
016235	001621192001	12	1900	1800	1900	2200	2400	1800	2000	2200	2200	2200	2100	2400	25100
016235	001621193001	11		1400	1800	1500	1800	1300	2000	2200	1800	3200	3100	1400	21500
016235	001621194001	12	5700	1700	2000	2300	3000	2600	3600	2900	2600	3300	2800	3900	36400
016235	001621195002	12	3000	2900	3500	1700	1700	4100	2700	2100	4900	6800	3400	2500	39300
016235	001621196001	12	4200	2900	3700	3700	4300	4900	10100	8500	4100	3600	4200	3500	57700
016235	001621197001	4		5400	4900	9100	8900								28300
016235	001621197002	3													4400
016235	001621198002	2.5		3800	1700						1900	2300	200		5500
016235	001621198003	9	3500				2100	4000	3800	3700	3700	3600	3500	3100	31000
016235	001621198901	9.75		6600	7800	8000	8400	9200	15300	9300	8300	7800	4900		85600
016235	001621199001	12	4500	2200	2400	3100	3300	2300	3800	4700	3100	4400	3400	3700	40900
016235	001621200002	8.5	9200				400	100	1700	7400	6700	5300	8300	8100	47200
016235	001621208001	9.25		1700	2000	1700	2600	3800	5200	9500	10500	6300	600		43900
016235	001621209001	12	40900	1000	1400	1300	4100	4600	4600	5700	6500	8500	8200	4300	91100
016235	001621210002	7.25	0				600	400	300	200	100	700	0		2300
016235	001621211001	12	1900	500	600	600	500	400	400	500	300	300	400	200	6600
016235	001621212001	12	4000	2600	3000	3100	3000	3500	2100	1700	2900	2900	3600	3300	35700
016235	001621213001	12	6200	4000	3700	3800	3400	5100	5100	4300	5100	4500	10700	4600	60500
016235	001621214000	2.75		1100	1500	1700									4300
016235	001621215001	12	3200	1500	1500	2100	1800	2400	2300	4100	2600	3100	3300	2000	29900
016235	001621225901	12	1500	800	800	700	1200	1000	1400	300	2100	900	1300	1100	13100
016235	001621226001	12	3000	2200	2800	2800	3000	2600	2700	2500	2300	1600	2700	2200	30400
016235	001621226502	8.5	2000				1300	3100	5000	3500	5100	3200	1900	1600	26700
016235	001621227001	12	3000	1200	1700	1700	1900	1800	2200	2000	1600	1500	2300	2300	23200
016235	001621228001	10		3900	3100	4000	3900	3500	5500	3000	200	100	100		27300
016235	001621228501	12	1700	900	1000	1300	1100	1100	1200	1000	1200	1300	1400	1400	14600
016235	001621229001	12	3200	1700	2600	2300	3200	2800	3200	3100	2700	2700	3100	2700	33300
016235	001621229501	12	1800	1200	1200	1300	1700	1300	1700	1500	1800	1600	1400	1600	18100
016235	001621230001	12	4700	3200	3600	4200	4100	4400	5800	4200	4000	4187	37113	4900	84400
016235	001621231001	12	2600	2200	2400	2700	2600	3300	3400	2700	2300	1600	2400	2000	30200
016235	001621231501	12	4800	1900	2000	400	3500	2300	2900	2800	2300	2700	1200	1600	28400
016235	001621231601	12	4600	3100	3300	4500	6600	5200	7200	7500	7200	5800	4500	3800	63300
016235	001621232001	12	1200	600	900	1606	1000	700	1000	1100	1100	900	900	800	11806
016235	001622037002	12	5400	700	1100	1100	1300	1200	2900	5600	4700	5000	5200	4700	38900
016235	001622038001	12	3100	1700	2800	3100	3500	2900	3700	3000	3000	2900	2800	2500	35000
016235	001622040001	12	5000	1000	6100	3600	1300	500	5400	600	1000	500	700	600	26300
016235	001622041001	12	2000	1200	1700	1800	1900	2200	2100	5500	10100	300	3100	1600	33500
016235	001622042002	8		3000	5000	2600	5300	4400	10400	4600	1500				36800
016235	001622042003	1.5	4500											1200	5700
016235	001622043001	12	3800	4200	4900	4700	7100	6400	8300	7500	5400	5800	6400	2400	66900
016235	001622044001	12	5500	4900	6400	6100	6800	6100	4700	5800	6100	5100	5300	5500	68300
016235	001622044501	12	6900	4100	4900	4300	6700	5900	8100	7000	4800	4700	5500	4200	67100
016235	001622045011	8.25		2900	3600	3700	4400	3300	8000	15700	20900				62500
016235	001622045101	12	2500	2300	2900	2700	4800	7000	9500	1700	2300	3200	2500	2700	44100
016235	001622045112	12	2000	2600	1500	1800	2000	4500	7700	4400	2600	500	2700	200	32500
016235	001622045201	12	6100	4200	5000	5100	6300	5400	6900	6300	5500	5700	4700	4100	65300
016235	001622045310	12	2500	900	1100	1500	1200	1200	1600	1600	1500	1700	2000	1500	18300

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016235	001622045321	12	2600	1300	1700	2100	2700	2000	2400	2400	2100	2300	2000	2000	25600
016235	001622045331	12	4900	2500	3100	4000	3800	4000	4100	5400	4400	4200	4600	3900	48900
016235	001622045511	3.25		2300	2500	5000									9800
016235	001622045512	1.5	1700											900	2600
016235	001622045601	12	4400	2500	3300	3600	4100	3800	4700	4600	4400	3800	4500	2900	46600
016235	001622045611	12	1700	1100	3500	2500	2600	3000	3500	2500	2300	3300	1400	1200	28600
016235	001622045703	3		1800	1800	2400									6000
016235	001622045704	7.5	8300					800	4600	5600	4300	5000	6400	5000	40000
016235	001622045801	12	5100	2400	2500	2700	3200	2700	3800	3300	2900	2600	3800	3700	38700
016235	001622045824	4						10300	13300	9700	7100				40400
016235	001622045825	2.75										1300	2300	1600	5200
016235	001622045902	12	1500	700	600	900	1800	4100	1700	3100	1400	2600	3400	3300	25100
016235	001622046222	2											3800	3800	7600
016235	001622046242	3.5				2100	4300	5500	4100						16000
016235	001622046243	2.5	35700										500	1400	37600
016235	001622046252	4					27000	27300	12100	900					67300
016235	001622046253	2.75									700	900	200		1800
016235	001622046901	12	5800	3100	3300	4400	5000	3800	4500	4300	2900	3600	4200	5500	50400
016235	001622047001	12	6800	5100	5800	5400	5800	5500	7500	3600	5900	5900	6800	6100	70200
016235	001622048001	12	3700	2200	2700	3300	3600	2800	3300	4000	3000	3400	3400	3200	38600
016235	001622048501	12	0	1800	2600	2400	2700	2200	2000	200	0	0	0	0	13900
016235	001622049002	8.25	4000				100	4200	4500	3300	3700	4000	4800	5100	33700
016235	001622049101	12	3100	1200	1500	1700	1700	2300	3300	9000	2300	2900	2600	2000	33600
016235	001622049111	12	3800	2500	3000	3300	4100	4800	4900	3800	3400	3100	4200	3700	44600
016235	001622049201	12	2200	1500	1800	2100	2300	2500	3900	2200	1800	2100	2200	2000	26600
016235	001622049301	12	3000	2000	2600	2700	3100	3600	4000	2900	2500	3100	2900	3300	35700
016235	001622049501	12	1800	5200	3700	4000	4000	2000	2400	3300	2700	25700	4900	2000	61700
016235	001622049601	12	7200	5600	6600	6600	7500	7100	9200	9500	5900	7600	7800	7300	87900
016235	001622049701	12	9400	5000	6300	7000	8800	7300	8500	9700	9500	8900	10300	8600	99300
016235	001622049801	8.75	1900			400	2000	3600	4100	700	3800	4500	500	500	22000
016235	001622049811	12	4600	5600	6400	5600	8700	6400	7400	6200	6600	7100	7500	6200	78300
016235	001622049901	12	500	6900	3200	2800	4700	3600	4900	4100	3800	3400	4100	3300	45300
016235	001622050001	12	2700	2100	2300	2200	3200	1800	2900	2700	2700	3200	2400	3200	31400
016235	001622050101	12	3300	2600	3100	3200	4100	3500	4900	4400	3600	4000	5900	3400	46000
016235	001622050201	12	4200	1800	2900	2100	2300	2500	2700	1900	2500	2200	2700	2800	30600
016235	001622050301	12	300	900	1100	1000	1700	1100	1400	1600	1200	1500	1800	200	13800
016235	001622050402	12	6400	4000	5100	5100	6000	5000	9400	31600	12900	5800	6700	6900	104900
016235	001622050501	12	2800	2100	2300	2800	3000	2600	3900	3400	2900	3300	3100	1200	33400
016235	001622051601	7		7400	8800	9100	12600	10900	3100	8575					60475
016235	001622051701	12	1100	900	900	1300	1400	1400	1700	1300	1100	1100	1300	1100	14600
016235	001622051801	12	4200	2500	2900	3200	3900	2900	4100	5000	3700	3400	3400	3300	42500
016235	001622052001	12	1600	1200	900	1200	1600	1400	1500	1200	1200	1300	1400	1400	15900
016235	001622054001	12	2600	4700	5700	5900	6700	8000	6100	4600	2900	5500	3800	3600	60100
016235	001622055001	12	5600	4000	5200	5100	6200	4100	6500	4900	5300	5300	5300	4700	62200
016235	001622059001	12	2900	1900	2600	2700	3300	2900	2900	3100	2400	2100	2800	2600	32200
016235	001622060002	12	1200	4900	4200	6100	7900	5900	6000	6400	4400	3700	4000	2700	57400
016235	001622062003	12	2300	1200	2300	1500	2500	1700	2300	2000	1900	1900	2400	2500	24500
016235	001622063001	12	10900	6500	7000	10000	12600	12000	14500	12500	11900	12700	14000	12500	137100
016235	001622064001	12	4500	3100	4200	3100	4100	5300	3500	4900	3300	4300	5100	4500	49900
016235	001622064102	12	3400	1400	1800	1700	2700	2000	3000	4100	4700	4100	2600	3600	35100
016235	001622064201	12	2000	600	1400	1700	2100	1100	1800	1500	1500	1600	2100	2100	19500

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016235	001623050201	12	1500	800	1300	1600	1100	1100	1600	1800	2300	1100	1300	1700	17200
016235	001623051001	12	2400	1600	1900	2900	3000	3600	6000	4600	3800	4900	2900	2500	40100
016235	001623051201	12	5400	3000	2600	3000	3400	4100	5600	3200	3000	5400	3800	3000	45500
016235	001623051501	12	3200	1700	3300	2200	7800	3100	6200	9000	2800	3800	800	3300	47200
016235	001623053001	12	800	400	500	700	800	1000	1300	900	900	800	1400	1000	10500
016235	001623053101	12	1800	1300	2000	1500	2300	2000	8500	1800	1900	2600	3600	2000	31300
016235	001623053501	12	500	300	500	500	500	500	700	500	500	600	600	600	6300
016235	001623053603	8					3000	2000	2400	1200	1800	1500	1200	700	13800
016235	001623053803	1			6600										6600
016235	001623053804	3.75	1600								4700	8000	5800	6800	26900
016235	001623053903	2.25		100	500										600
016235	001623053904	2.5								1900	4400	23600			29900
016235	001623053913	8.75				300	700	1000	1000	700	700	400	400	100	5300
016235	001623054001	12	2100	5900	6300	8000	6900	6900	6000	7200	8000	7600	5500	6500	76900
016235	001623054202	1		1900											1900
016235	001623054502	3.5	3600									1800	10300	3800	19500
016235	001623055001	12	1400	1000	1100	1300	1100	1400	1100	1400	1100	1300	1400	1400	15000
016235	001623056001	12	7200	4900	5200	5800	7100	6800	7900	6300	6500	7200	13100	10200	88200
016235	001623058002	8		2000	4100	7000	3200	2700	3400	3700	3300				29400
016235	001623058003	0.5	20200												20200
016235	001623061001	12	2700	2200	2800	3400	2900	3300	3300	2300	2700	2600	2300	2400	32900
016235	001623061501	12	4000	2500	2800	3400	3900	4000	5600	4000	3300	4100	3400	3500	44500
016235	001623062003	12	4400	1100	500	500	700	800	1900	1100	700	600	700	900	13900
016235	001623062221	10.25		2700	3700	3900	4300	4500	3600	3100	3300	3500	4800	400	37800
016235	001623063001	12	8000	4400	4700	6200	7300	7800	11400	10100	8900	9800	8300	6700	93600
016235	001623068001	12	5600	3900	4600	5000	5500	9700	6600	5800	6200	5700	6200	6000	70800
016235	001623072001	12	2800	2200	2800	3000	3000	3200	3400	2900	2700	3300	2500	2800	34600
016235	001623076001	12	3200	2500	3200	3200	2000	4600	5700	5600	3900	1700	1500	2800	39900
016235	001623078001	12	1400	800	1200	1200	1000	1300	1400	1400	1200	1300	1000	1300	14500
016235	001623080001	12	2400	1800	2200	3000	2600	3500	3400	2400	2200	2600	2900	3000	32000
016235	001623082002	12	6700	4700	5700	6300	6500	5700	6000	4800	5600	6000	6600	6300	70900
016235	001623094001	12	4300	3700	3700	3300	3800	3900	4100	3900	3500	4100	4600	5200	48100
016235	001623095302	12	7300	1600	2500	2900	4500	4400	4800	2800	3300	2800	2700	2600	42200
016235	001623096501	12	1100	800	900	1000	900	900	900	1100	900	1000	1300	1200	12000
016235	001623098001	12	1800	1400	900	1100	500	1000	1300	900	2400	2000	1900	1000	16200
016235	001623099001	12	1400	900	1200	1500	1500	2100	1800	1400	1600	1500	1500	1300	17700
016235	001623100502	3.5		1700	2400	3200									7300
016235	001623100503	5.5					200	200	1000	600	700	1800			4500
016235	001623100504	3	5700										5400	5400	16500
016235	001623101002	10		4100	4100	5000	3500	4100	3000	2300	2300	2900	0		31300
016235	001623102002	12	4400	2600	3200	3600	3300	3200	3800	4300	4700	4400	3700	3900	45100
016235	001623105001	12	4000	2300	2600	2800	2600	3500	3900	3300	3400	3300	3100	3400	38200
016235	001623105102	12	4200	2100	2700	3300	3200	2900	4200	2300	2200	3300	2900	6300	39600
016235	001623105202	4.5		4200	1700	2000	1900	600							10400
016235	001623105203	7	2200						2000	1700	1700	1800	2100	2400	13900
016235	001623105302	1.5		1100	1700										2800
016235	001623106003	12	10400	7800	9000	9600	11800	13700	13900	13500	14300	12800	10500	10600	137900
016235	001623107002	12	2800	1000	1300	3200	3900	1600	900	1300	1200	1600	1200	1000	21000
016235	001623108001	12	3200	300	2200	2700	2800	3000	3100	2900	2500	3100	3300	2800	31900
016235	001623109001	12	5300	4100	6700	6700	6200	6000	7500	5100	5200	4200	4800	5500	67300
016235	001623114001	12	17200	3600	4600	6200	5700	6500	15700	16800	6200	6100	6200	6900	101700

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016235	001623114101	12	5800	3400	5500	4400	4300	5400	4600	3800	3100	4100	4800	4600	53800
016235	001623114501	12	3000	1400	1800	1800	1700	1400	800	1100	1500	1900	2600	3300	22300
016235	001623115002	12	11200	8200	9500	11100	11100	13300	11900	10100	9600	11000	11500	12400	130900
016235	001623117000	2.5	1200										1600	2500	5300
016235	001623123002	12	5600	4100	4400	5600	5400	6300	6100	5400	5200	4800	5400	5900	64200
016235	001623124002	12	7300	3200	5300	8000	8500	9500	10900	8500	5900	9700	9900	3000	89700
016235	001623127001	11		1100	1500	1800	1600	2000	2900	1700	2000	2600	2300	2300	21800
016235	001623138001	11		3100	3200	3900	4700	7200	5400	3700	4100	4300	5100	5900	50600
016235	001623138501	12	200	1000	800	1400	1000	1500	2000	800	400	0	0	500	9600
016235	001623139001	12	4200	1200	1300	400	300	600	500	200	100	1500	2700	4500	17500
016235	001623140001	12	8200	4400	6100	6800	6700	5800	6700	5200	4200	8900	7700	8000	78700
016235	001623141003	12	7700	5100	5900	7400	8200	7700	7600	6800	6100	5400	6600	7000	81500
016235	001623142001	12	11800	5500	6800	8100	10100	8200	8800	7200	8100	6500	7600	13200	101900
016235	001623143001	12	3300	1600	2000	3800	3000	4100	4500	3800	3900	3900	4000	2300	40200
016235	001623145501	12	4600	2400	2700	4000	3300	3600	3800	3300	3300	3900	3700	4500	43100
016235	001623149301	12	1100	800	1200	1700	1700	2400	3000	2300	2700	3700	1500	1600	23700

Total for Month 1	1	2103200	----	BillPro	469.25
Total for Month 2	2	1341900	----	BillPro	474.00
Total for Month 3	3	1512500	----	BillPro	476.00
Total for Month 4	4	1671132	----	BillPro	471.00
Total for Month 5	5	1886100	----	BillPro	470.75
Total for Month 6	6	1810600	----	BillPro	476.50
Total for Month 7	7	2117300	----	BillPro	474.75
Total for Month 8	8	1983475	----	BillPro	478.00
Total for Month 9	9	1821600	----	BillPro	478.25
Total for Month 10	10	1904087	----	BillPro	477.00
Total for Month 11	11	1881013	----	BillPro	478.25
Total for Month 12	12	1706100	----	BillPro	477.10
		21739007			5700.85

TOTAL UNITS = 5700.85

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016236	001621054201	12	300	300	200	300	600	300	900	400	500	500	400	300	5000
Total for Month 1			300	----	BillPro	1.00									
Total for Month 2			300	----	BillPro	1.00									
Total for Month 3			200	----	BillPro	1.00									
Total for Month 4			300	----	BillPro	1.00									
Total for Month 5			600	----	BillPro	1.00									
Total for Month 6			300	----	BillPro	1.00									
Total for Month 7			900	----	BillPro	1.00									
Total for Month 8			400	----	BillPro	1.00									
Total for Month 9			500	----	BillPro	1.00									
Total for Month 10			500	----	BillPro	1.00									
Total for Month 11			400	----	BillPro	1.00									
Total for Month 12			300	----	BillPro	1.00									
			-----		-----										
			5000			12.00									

TOTAL UNITS = 12

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016238	001621050801	12	123400	69000	111800	120600	98800	80000	88600	84000	127600	117200	94700	96800	1212500
016238	001622077501	12	3100	2000	2700	2400	2600	2800	4300	1800	2800	3100	4000	1900	33500
Total for Month 1			126500	----	BillPro	2.00									
Total for Month 2			71000	----	BillPro	2.00									
Total for Month 3			114500	----	BillPro	2.00									
Total for Month 4			123000	----	BillPro	2.00									
Total for Month 5			101400	----	BillPro	2.00									
Total for Month 6			82800	----	BillPro	2.00									
Total for Month 7			92900	----	BillPro	2.00									
Total for Month 8			85800	----	BillPro	2.00									
Total for Month 9			130400	----	BillPro	2.00									
Total for Month 10			120300	----	BillPro	2.00									
Total for Month 11			98700	----	BillPro	2.00									
Total for Month 12			98700	----	BillPro	2.00									
			1246000			24.00									

TOTAL UNITS = 24

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016242	001621037001	12	1300	6700	4900	4000	1900	1200	1700	1200	2200	1600	1400	1200	29300
016242	001621076001	12	600	400	600	600	700	700	2900	700	800	700	1900	800	11400
016242	001621080501	12	600	800	900	1300	1500	1200	2800	7200	700	600	500	900	19000
016242	001621088501	12	14100	8700	10500	9700	15800	11400	12500	12700	29400	12400	13900	16100	167200
016242	001621216001	12	0	0	0	0	100	200	100	0	100	0	0	0	500
016242	001622074101	12	400	1100	600	500	400	500	500	400	400	400	500	500	6200
016242	001622112001	12	500	200	300	200	300	200	200	7100	200	300	200	300	10000
016242	001622163501	7	700						1800	700	4800	900	800	1000	10700
016242	001623097001	12	1100	1200	2100	2200	3200	1100	4400	1600	900	1400	1700	1300	22200
016242	001623110501	7.25	400					300	600	800	800	800	100	200	4000
016242	001623130001	12	400	200	200	300	400	400	900	700	300	400	400	400	5000
016242	001623137001	12	5700	5100	6400	5900	6500	5600	5100	4600	5800	6000	5900	5800	68400
016242	001623139501	12	0	0	100	0	0	0	0	100	0	100	100	200	600

Total for Month 1	25800	----	BillPro	13.00
Total for Month 2	24400	----	BillPro	11.00
Total for Month 3	26600	----	BillPro	11.00
Total for Month 4	24700	----	BillPro	11.00
Total for Month 5	30800	----	BillPro	11.00
Total for Month 6	22800	----	BillPro	11.25
Total for Month 7	33500	----	BillPro	13.00
Total for Month 8	37800	----	BillPro	13.00
Total for Month 9	46400	----	BillPro	13.00
Total for Month 10	25600	----	BillPro	13.00
Total for Month 11	27400	----	BillPro	13.00
Total for Month 12	28700	----	BillPro	13.00

	354500			146.25

TOTAL UNITS = 146.25

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016244	001621036000	10	2200			1400	3400	3700	5100	7400	8400	1700	1400	1700	36400
016244	001621050502	9.75			400	100	0	100	300	1400	600	1000	700	1500	6100
016244	001622046401	12	300	1300	1300	1500	1500	1700	1600	3600	2200	100	200	300	15600
016244	001623001201	12	1600	1600	0	2300	0	1200	1900	4200	400	2500	1300	1500	18500
Total for Month	1		4100	----	BillPro	3.00									
Total for Month	2		2900	----	BillPro	2.00									
Total for Month	3		1700	----	BillPro	3.00									
Total for Month	4		5300	----	BillPro	4.00									
Total for Month	5		4900	----	BillPro	4.00									
Total for Month	6		6700	----	BillPro	4.00									
Total for Month	7		8900	----	BillPro	4.00									
Total for Month	8		16600	----	BillPro	4.00									
Total for Month	9		11600	----	BillPro	4.00									
Total for Month	10		5300	----	BillPro	4.00									
Total for Month	11		3600	----	BillPro	4.00									
Total for Month	12		5000	----	BillPro	3.75									
			76600			43.75									
TOTAL UNITS -			43.75												

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
016246	001622001501	12	1100	0	100	0	100	0	100	200	500	1100	600	700	4500
016246	001622028002	9		800	1100	1100	1700	7700	20900	15000	800	800			49900
016246	001622028003	2.25	85500										0	0	85500
016246	001622035001	12	3300	900	900	1500	2200	2100	2400	1900	2300	2200	2400	2000	24100
016246	001622076401	12	4900	1000	1400	1300	1200	4400	6300	1700	3100	4600	2700	2200	34800
016246	001623020101	12	6700	2700	4400	2400	3800	3300	5100	4500	5100	6900	5300	5400	55600
016246	001623084001	12	2100	2300	3400	3200	3400	6100	11300	2600	7000	3000	2900	2500	49800
016246	001623087001	12	3700	2300	2600	2900	2100	2800	2900	2300	2400	5000	6300	6000	41300
Total for Month 1			107300	----	BillPro	7.00									
Total for Month 2			10000	----	BillPro	7.00									
Total for Month 3			13900	----	BillPro	7.00									
Total for Month 4			12400	----	BillPro	7.00									
Total for Month 5			14500	----	BillPro	7.00									
Total for Month 6			26400	----	BillPro	7.00									
Total for Month 7			49000	----	BillPro	7.00									
Total for Month 8			28200	----	BillPro	7.00									
Total for Month 9			21200	----	BillPro	7.00									
Total for Month 10			23600	----	BillPro	7.00									
Total for Month 11			20200	----	BillPro	6.25									
Total for Month 12			18800	----	BillPro	7.00									
			-----		-----										
			345500			83.25									

TOTAL UNITS = 83.25

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016247	001621051621	12	34300	26500	25100	22200	30000	24100	28200	26300	32500	22200	19800	24000	315200
016247	001621051631	12	24100	15100	13900	12300	12700	12300	16000	15300	31800	24700	22500	24200	224900
016247	001621051641	12	5900	8300	8100	5100	8100	5100	5600	4800	8600	4500	3400	4900	72400
016247	001622046301	12	15600	17500	18900	19500	22700	18500	21400	21300	17100	17000	14000	14500	218000
016247	001622046501	12	22200	5600	5900	7300	12800	9000	9200	8100	8100	7600	10600	8600	115000
016247	001622046601	12	17300	8400	9500	13300	10200	7400	29700	13500	16200	14600	13000	13600	166700
016247	001622046701	12	14100	9800	11800	11900	17000	14800	14500	15800	15800	20000	14100	11300	170900
Total for Month	1		133500	----	BillPro	7.00									
Total for Month	2		91200	----	BillPro	7.00									
Total for Month	3		93200	----	BillPro	7.00									
Total for Month	4		91600	----	BillPro	7.00									
Total for Month	5		113500	----	BillPro	7.00									
Total for Month	6		91200	----	BillPro	7.00									
Total for Month	7		124600	----	BillPro	7.00									
Total for Month	8		105100	----	BillPro	7.00									
Total for Month	9		130100	----	BillPro	7.00									
Total for Month	10		110600	----	BillPro	7.00									
Total for Month	11		97400	----	BillPro	7.00									
Total for Month	12		101100	----	BillPro	7.00									
			1283100			84.00									

TOTAL UNITS = 84

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016248	001621038001	12	2700	2200	3100	4100	2800	3100	2400	2100	2400	2100	2200	2200	31400
016248	001621184511	12	99100	163200	103500	115600	121500	120200	280800	104900	136500	166800	104400	98800	1615300
016248	001623048601	12	204100	119000	138100	162100	155500	168100	189300	166300	173200	194600	185500	209500	2065300
016248	001623082431	12	62600	52800	81600	65100	75400	83800	38300	45100	65200	70300	59300	106700	806200
Total for Month 1			368500	----	BillPro	4.00									
Total for Month 2			337200	----	BillPro	4.00									
Total for Month 3			326300	----	BillPro	4.00									
Total for Month 4			346900	----	BillPro	4.00									
Total for Month 5			355200	----	BillPro	4.00									
Total for Month 6			375200	----	BillPro	4.00									
Total for Month 7			510800	----	BillPro	4.00									
Total for Month 8			318400	----	BillPro	4.00									
Total for Month 9			377300	----	BillPro	4.00									
Total for Month 10			433800	----	BillPro	4.00									
Total for Month 11			351400	----	BillPro	4.00									
Total for Month 12			417200	----	BillPro	4.00									
			-----			-----									
			4518200			48.00									
TOTAL UNITS =			48												

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016254	001622050902	12	5300	800	1000	3000	13100	19300	16400	24700	9000	16000	5500	6600	120700
Total for Month 1			5300	----	BillPro	1.00									
Total for Month 2			800	----	BillPro	1.00									
Total for Month 3			1000	----	BillPro	1.00									
Total for Month 4			3000	----	BillPro	1.00									
Total for Month 5			13100	----	BillPro	1.00									
Total for Month 6			19300	----	BillPro	1.00									
Total for Month 7			16400	----	BillPro	1.00									
Total for Month 8			24700	----	BillPro	1.00									
Total for Month 9			9000	----	BillPro	1.00									
Total for Month 10			16000	----	BillPro	1.00									
Total for Month 11			5500	----	BillPro	1.00									
Total for Month 12			6600	----	BillPro	1.00									
			120700			12.00									

TOTAL UNITS = 12

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
016257	001622044601		12	52500	22300	39800	33100	21900	20600	24400	20400	18600	20200	21200	43200	338200
Total for Month 1				52500	----	BillPro	1.00									
Total for Month 2				22300	----	BillPro	1.00									
Total for Month 3				39800	----	BillPro	1.00									
Total for Month 4				33100	----	BillPro	1.00									
Total for Month 5				21900	----	BillPro	1.00									
Total for Month 6				20600	----	BillPro	1.00									
Total for Month 7				24400	----	BillPro	1.00									
Total for Month 8				20400	----	BillPro	1.00									
Total for Month 9				18600	----	BillPro	1.00									
Total for Month 10				20200	----	BillPro	1.00									
Total for Month 11				21200	----	BillPro	1.00									
Total for Month 12				43200	----	BillPro	1.00									
				338200			12.00									

TOTAL UNITS = 12

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B. PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016261	001621001001	12	7600	2300	3300	3100	3500	4100	5600	4800	4600	5500	8600	4500	57500
016261	001621029001	12	4000	2800	3600	3300	3700	2900	3000	2500	3200	3100	3100	2900	38100
016261	001621030011	12	4800	4000	5300	8100	6000	5300	4500	3500	3900	3600	2600	3600	55200
016261	001621031001	12	19000	4700	9000	11900	5800	4900	5500	4600	5400	6000	5100	4700	86600
016261	001621038111	12	10300	7300	7900	9100	9900	8700	10100	8600	9500	8000	8900	8200	106500
016261	001621051301	12	10200	10300	19200	21100	13700	12300	13300	18400	15900	12800	11200	11800	170200
016261	001621051411	12	1400	800	1000	1900	2100	3000	1000	2400	1000	1400	800	1300	18100
016261	001621051601	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001621051611	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001621051651	12	14300	2100	3200	2200	3300	3600	3700	4100	3200	3000	3100	3100	48900
016261	001621051661	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001621054111	12	14900	10400	11300	11100	12700	13600	13400	12400	13100	12300	14300	13600	153100
016261	001621054301	12	59200	63900	71400	68700	92600	124000	85600	84100	44400	47900	27600	75100	844500
016261	001621057101	12	2400	1500	1500	2300	2400	2400	2600	2200	2500	2200	2300	2400	26700
016261	001621062002	7	200						100	100	100	100	100	200	900
016261	001621064501	12	500	400	300	300	900	600	400	800	400	300	200	200	5300
016261	001621073001	12	2400	2300	2600	2300	2500	2300	2600	2200	2600	2100	2400	2100	28400
016261	001621081011	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001621101001	12	3700	1700	1800	2200	2400	2500	4000	7200	4300	8200	5200	3300	46500
016261	001621206000	12	1600	1500	1800	2200	2900	2300	2200	1800	1900	2200	2200	2200	24800
016261	001621217001	12	6900	3600	4600	4900	6400	4100	3700	4400	4000	10500	6500	5500	65100
016261	001621224001	12	100	400	500	500	600	400	600	300	300	200	200	100	4200
016261	001621225001	12	900	800	1100	4000	1000	800	800	800	900	900	1100	900	14000
016261	001622001001	12	1500	1300	2500	2100	1600	3300	2400	9600	2700	2200	1600	1500	32300
016261	001622004001	12	9400	3600	4400	4600	4700	3600	3700	5300	5300	7100	2700	3500	57900
016261	001622010001	12	2100	1100	1300	1300	1500	1400	1500	1300	1400	1400	2200	1300	17800
016261	001622012011	12	3400	1100	1300	1400	1600	1400	1400	1400	1400	1300	1600	1300	18600
016261	001622014001	12	0	0	300	300	200	0	100	0	100	90	0	0	1090
016261	001622015001	12	3700	1600	2000	2100	2200	1900	2700	2900	3400	2800	2800	2600	30700
016261	001622016011	12	2000	1500	1800	2400	2300	1900	1700	1700	1600	2000	1900	1900	22700
016261	001622017001	12	1000	600	700	700	800	800	800	800	700	2100	1000	900	10900
016261	001622018001	4		400	400	300	400								1500
016261	001622018002	8	400					400	400	300	400	400	400	400	3100
016261	001622024002	12	1000	1000	900	1100	1400	1300	1200	1000	900	900	1200	300	12200
016261	001622024201	8	0					300	100	100	0	0	0	100	600
016261	001622028501	12	0	0	100	100	100	0	100	100	0	0	100	100	700
016261	001622029101	12	0	200	200	100	0	0	0	100	0	0	0	0	600
016261	001622030002	9.75	400	300	200	200	200	200	200	200	0		500	400	2800
016261	001622031001	12	5400	800	900	1200	1200	1000	1200	1100	900	1100	1000	1200	17000
016261	001622044611	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001622044711	12	3200	2200	2500	2400	2400	2500	4000	4000	3200	3100	3300	2900	35700
016261	001622046002	1.75			0	0									0
016261	001622046003	3.5	0									0	0	0	0
016261	001622046311	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001622046401	12	300	1300	1300	1500	1500	1700	1600	3600	2200	100	200	300	15600
016261	001622046511	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001622046611	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001622046711	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001622050802	12	186000	92000	90200	272100	170900	166900	219700	240300	208500	214000	98200	348600	2307400
016261	001622050902	12	5300	800	1000	3000	13100	19300	16400	24700	9000	16000	5500	6600	120700
016261	001622051301	12	1500	1400	1500	2400	1700	1000	1400	1100	1600	1900	1800	1400	18700

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016261	001622051401	12		700	600	500	1100	800	700	600	1400	3400	1300	1100	800	13000
016261	001622051511	12		22400	4100	5000	6900	9400	8000	8800	7800	7700	7600	8800	7800	104300
016261	001622060101	12		300	400	300	300	400	500	800	400	400	400	500	300	5000
016261	001622072001	12		600	600	500	600	600	1200	1300	1200	900	5000	900	900	14300
016261	001622074401	12		1000	1300	1700	1600	1400	1000	2400	2400	2400	1300	1800	1100	19400
016261	001622074601	2			300	300										600
016261	001622076321	12		1400	1500	2000	1800	2000	1900	2200	1700	2400	1900	2100	1700	22600
016261	001622082002	1.5		0											800	800
016261	001622087002	0.75			500											500
016261	001622087003	11.25		1600	0	0	0	0	0	0	100	0	0	0	400	2100
016261	001622100001	12		4000	2400	3300	7800	3300	2900	3800	2900	3000	4500	3700	3800	45400
016261	001622107000	3		1400										100	100	1600
016261	001622110011	12		900	300	500	500	600	700	700	500	600	500	500	600	6900
016261	001622138001	12		21200	300	500	800	1300	1700	5500	800	900	900	1200	2500	37600
016261	001622163501	5			400	500	1000	600	100							2600
016261	001622195501	12		400	21300	500	300	800	200	400	300	400	700	600	700	26600
016261	001623001201	12		1600	1600	0	2300	0	1200	1900	4200	400	2500	1300	1500	18500
016261	001623008701	12		1400	1500	1000	100	0	700	800	1100	1200	1300	200	400	9700
016261	001623039002	12		0	0	0	0	0	0	0	0	0	0	0	0	0
016261	001623065111	10			0	0	0	0	0	0	0	0	0	0	0	0
016261	001623069001	12		6200	9700	9000	11700	14100	14000	8800	1800	3700	300	25800	34300	139400
016261	001623073001	12		100	0	100	0	0	0	100	0	100	0	100	0	500
016261	001623087201	12		800	30000	15300	94800	15400	3600	1800	500	1200	1600	1900	5800	172700
016261	001623111501	1			600											600
016261	001623111502	2.75		4900						800	1400	8100				15200
016261	001623112001	12		6800	13200	7000	6300	7700	9400	7800	6900	7500	8300	10000	9700	100600
016261	001623132001	12		8400	1400	1700	600	1000	800	900	800	900	900	1000	1700	20100
016261	001623133000	5		70900								3200	100	100	0	74300
016261	001623135011	12		6400	3600	4100	4800	4800	5400	5300	5500	4900	5300	17500	5300	72900
016261	001623145001	2.75			0	0										0
Total for Month	1		554400	----	BillPro		72.50									
Total for Month	2		327600	----	BillPro		71.00									
Total for Month	3		316700	----	BillPro		71.25									
Total for Month	4		601800	----	BillPro		69.25									
Total for Month	5		444400	----	BillPro		68.00									
Total for Month	6		460700	----	BillPro		69.00									
Total for Month	7		478000	----	BillPro		69.25									
Total for Month	8		506500	----	BillPro		70.00									
Total for Month	9		417800	----	BillPro		70.25									
Total for Month	10		431190	----	BillPro		69.50									
Total for Month	11		310700	----	BillPro		71.50									
Total for Month	12		601200	----	BillPro		71.50									
			5450990			843.00										

TOTAL UNITS = 843

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016263	001621080001	12	6300	1500	3300	4500	3300	49700	7400	8100	9600	7900	7900	7600	117100
016263	001622046002	1.75			1600	5700									7300
016263	001622046003	3.5	14700									0	4200	4400	23300
016263	001623039002	12	12100	1500	1100	1400	300	300	100	1100	1800	2400	1600	2000	25700
016263	001623065001	10		2400	1900	2500	1700	4000	5100	1300	1800	3300	1500		25500
Total for Month 1			33100	----	BillPro	3.00									
Total for Month 2			5400	----	BillPro	3.00									
Total for Month 3			7900	----	BillPro	3.50									
Total for Month 4			14100	----	BillPro	4.25									
Total for Month 5			5300	----	BillPro	3.00									
Total for Month 6			54000	----	BillPro	3.00									
Total for Month 7			12600	----	BillPro	3.00									
Total for Month 8			10500	----	BillPro	3.00									
Total for Month 9			13200	----	BillPro	3.00									
Total for Month 10			13600	----	BillPro	3.50									
Total for Month 11			15200	----	BillPro	4.00									
Total for Month 12			14000	----	BillPro	3.00									
			-----		-----										
			198900			39.25									

TOTAL UNITS = 39.25

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016264	001622050802	12	186000	92000	90200	272100	170900	166900	219700	240300	208500	214000	98200	348600	2307400
016264	001623087201	12	800	30000	15300	94800	15400	3600	1800	500	1200	1600	1900	5800	172700
Total for Month 1			186800	----	BillPro	2.00									
Total for Month 2			122000	----	BillPro	2.00									
Total for Month 3			105500	----	BillPro	2.00									
Total for Month 4			366900	----	BillPro	2.00									
Total for Month 5			186300	----	BillPro	2.00									
Total for Month 6			170500	----	BillPro	2.00									
Total for Month 7			221500	----	BillPro	2.00									
Total for Month 8			240800	----	BillPro	2.00									
Total for Month 9			209700	----	BillPro	2.00									
Total for Month 10			215600	----	BillPro	2.00									
Total for Month 11			100100	----	BillPro	2.00									
Total for Month 12			354400	----	BillPro	2.00									
			2480100			24.00									

TOTAL UNITS = 24

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016265	001621054001	12	6000	2000	2100	1900	2700	2500	2700	1400	5000	4800	5300	5300	41700
016265	001623049001	12	2500	1800	3700	3700	3100	2800	2800	2400	2400	2800	2300	2500	32800
016265	001623146001	12	6600	4500	5200	5900	5400	6900	8800	8700	6500	7300	5200	5300	76300
016265	001623146201	11.25	5600	4800	4800	1300	0	100	600	300	1300	900	1000	2500	23200
016265	001623146501	12	4600	1300	4000	4400	3100	4400	5400	3200	3300	2600	3200	4200	43700
016265	001623146701	12	9800	2300	2800	3000	2700	3100	3000	2500	2600	2900	3900	7100	45700
016265	001623146711	12	2300	1200	1400	2200	1300	1700	1600	2000	1600	1600	2500	1800	21200
016265	001623146801	12	4900	3500	4300	4800	5000	5100	5300	3800	3800	5700	4700	5100	56000
016265	001623147001	12	5200	1700	2400	2400	2600	2700	2500	2400	2400	2200	2400	3400	32300
016265	001623147101	12	5000	3600	4000	4900	4900	4600	5200	4600	3900	5000	5200	4700	55600
016265	001623147111	12	600	1400	1700	2200	2000	2100	2100	2700	1900	3500	1400	3000	24600
016265	001623147201	12	5100	2400	3400	5000	6400	3700	3900	4000	3400	4200	5100	5600	52200
016265	001623147401	12	6400	5300	7300	6400	7300	7500	8500	6400	6700	7100	9700	7000	85600
016265	001623148001	12	8400	6100	7000	8100	7300	7900	8000	7000	7200	8100	7600	8700	91400
016265	001623148501	12	7700	5600	6800	7800	6900	17100	8700	8500	9900	10300	6700	7300	103300
016265	001623148702	12	2100	1600	1900	2400	2400	2300	2200	2600	2400	2200	2000	2600	26700
016265	001623148901	12	6200	3600	4100	4800	4300	5300	5500	4600	4300	4600	4600	5000	56900
016265	001623149001	12	6500	3000	3300	3700	3900	5000	4900	4200	3600	4300	3600	4600	50600
016265	001623149201	12	4400	6600	7000	3700	3200	3900	3500	2200	2400	3400	2800	3400	46500
016265	001623149211	12	1000	1000	1300	1600	1700	1800	2100	1700	2100	4700	1800	1500	22300
016265	001623149401	12	7400	3800	4000	5500	5900	9900	12500	9200	7100	8800	13500	6100	93700
016265	001623149501	12	4700	2800	3900	5400	4300	4100	4600	3600	3600	3700	3900	4200	48800
016265	001623149601	12	5400	3000	3800	3200	3500	4600	4600	4000	3400	3800	3900	4400	47600
016265	001623149701	12	7500	3200	4000	4800	5400	5600	5800	5500	4800	5600	4600	5300	62100
016265	001623149711	12	5700	4600	7200	7400	7700	7300	15900	7900	5900	6600	7000	6400	89600
016265	001623149801	12	8500	6400	7700	10700	9300	9200	10000	7900	7500	7900	7300	7800	100200
016265	001623149901	12	6700	4700	5600	6100	6000	7300	6900	6800	6100	6700	5500	6200	74600
016265	001623150001	12	4200	3800	3900	3500	4900	6600	5300	4100	4200	4400	3800	5200	53900
016265	001623150202	12	4800	3000	3600	4500	4400	4100	5000	4700	4900	5100	5000	4800	53900
016265	001623150301	12	3300	2600	2600	3400	3800	3800	4700	4100	3700	6400	3300	2900	44600
016265	001623150401	12	6800	3900	4900	5500	5800	5100	6100	4700	5200	7700	5100	7100	67900
016265	001623150501	12	4100	2400	3500	3900	4000	4700	4600	4300	4700	5000	4000	4200	49400
016265	001623150511	12	3900	3700	4500	5300	4800	5500	5500	4700	4300	8300	4100	4800	59400
016265	001623150602	12	7400	5500	6500	7700	8100	13100	19900	12600	7000	11000	5200	7800	111800
016265	001623150611	12	1100	1100	1300	2000	1500	1600	1600	1600	1500	1500	1500	1300	17600
016265	001623150701	12	2300	1300	1500	1200	1800	2100	4700	1000	1700	2200	2100	1800	23700
016265	001623150711	12	8400	5100	5000	6700	5000	8200	8400	6600	7100	10700	7500	7100	85800
016265	001623150821	12	6000	3900	5000	5400	5400	5600	5300	5000	5700	6200	5500	5900	64900
016265	001623150901	12	3800	2200	3100	3700	3000	2600	4300	4400	3200	3500	3400	3500	40700
016265	001623151201	12	4200	2600	3200	4000	3500	4600	4200	3300	3600	5300	3600	4100	46200
016265	001623151501	12	13400	7100	8400	10300	8200	10700	11600	11200	10600	9800	9300	9400	120000

Total for Month 1	1	220500	----	BillPro	41.00
Total for Month 2	2	140000	----	BillPro	41.00
Total for Month 3	3	171700	----	BillPro	41.00
Total for Month 4	4	190400	----	BillPro	41.00
Total for Month 5	5	182500	----	BillPro	41.00
Total for Month 6	6	216800	----	BillPro	41.00
Total for Month 7	7	238800	----	BillPro	41.00
Total for Month 8	8	192400	----	BillPro	40.50
Total for Month 9	9	182500	----	BillPro	40.75

BLCODE ACCOUNT NUMB B.PRO JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVMBER DECMBER GRANDTOTAL

Total for Month 10 218400 ---- BillPro 41.00
Total for Month 11 190100 ---- BillPro 41.00
Total for Month 12 200900 ---- BillPro 41.00

 2345000 491.25

TOTAL UNITS = 491.25

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B. PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016266	001621001001	12	7600	2300	3300	3100	3500	4100	5600	4800	4600	5500	8600	4500	57500
016266	001621029001	12	4000	2800	3600	3300	3700	2900	3000	2500	3200	3100	3100	2900	38100
016266	001621030001	12	4800	4000	5300	8100	6000	5300	4500	3500	3900	3600	2600	3600	55200
016266	001621031001	12	19000	4700	9000	11900	5800	4900	5500	4600	5400	6000	5100	4700	86600
016266	001621036000	10	2200			1400	3400	3700	5100	7400	8400	1700	1400	1700	36400
016266	001621038101	12	10300	7300	7900	9100	9900	8700	10100	8600	9500	8000	8900	8200	106500
016266	001621050502	9.75			400	100	0	100	300	1400	600	1000	700	1500	6100
016266	001621051301	12	10200	10300	19200	21100	13700	12300	13300	18400	15900	12800	11200	11800	170200
016266	001621051411	12	1400	800	1000	1900	2100	3000	1000	2400	1000	1400	800	1300	18100
016266	001621051621	12	34300	26500	25100	22200	30000	24100	28200	26300	32500	22200	19800	24000	315200
016266	001621051631	12	24100	15100	13900	12300	12700	12300	16000	15300	31800	24700	22500	24200	224900
016266	001621051641	12	5900	8300	8100	5100	8100	5100	5600	4800	8600	4500	3400	4900	72400
016266	001621051651	12	14300	2100	3200	2200	3300	3600	3700	4100	3200	3000	3100	3100	48900
016266	001621054011	12	400	33600	52300	54400	67800	66700	80700	1000	700	700	800	600	359700
016266	001621054101	12	500	400	500	400	700	600	700	600	500	8600	900	500	14900
016266	001621054111	12	14900	10400	11300	11100	12700	13600	13400	12400	13100	12300	14300	13600	153100
016266	001621054133	1	500												500
016266	001621054141	12	1100	4400	1300	1400	5100	8400	10700	9400	1000	1300	1400	800	46300
016266	001621054151	12	0	100	100	0	300	0	500	300	100	100	200	100	1800
016266	001621056501	12	100	300	1100	700	300	100	18000	31800	1100	1200	300	100	55100
016266	001621057101	12	2400	1500	1500	2300	2400	2400	2600	2200	2500	2200	2300	2400	26700
016266	001621062002	7	200						100	100	100	100	100	200	900
016266	001621064501	12	500	400	300	300	900	600	400	800	400	300	200	200	5300
016266	001621073001	12	2400	2300	2600	2300	2500	2300	2600	2200	2600	2100	2400	2100	28400
016266	001621080001	12	6300	1500	3300	4500	3300	49700	7400	8100	9600	7900	7900	7600	117100
016266	001621101001	12	3700	1700	1800	2200	2400	2500	4000	7200	4300	8200	5200	3300	46500
016266	001621206000	12	1600	1500	1800	2200	2900	2300	2200	1800	1900	2200	2200	2200	24800
016266	001621217001	12	6900	3600	4600	4900	6400	4100	3700	4400	4000	10500	6500	5500	65100
016266	001621224001	12	100	400	500	500	600	400	600	300	300	200	200	100	4200
016266	001621225001	12	900	800	1100	4000	1000	800	800	800	900	900	1100	900	14000
016266	001622001001	12	1500	1300	2500	2100	1600	3300	2400	9600	2700	2200	1600	1500	32300
016266	001622004001	12	9400	3600	4400	4600	4700	3600	3700	5300	5300	7100	2700	3500	57900
016266	001622010001	12	2100	1100	1300	1300	1500	1400	1500	1300	1400	1400	2200	1300	17800
016266	001622012001	12	3400	1100	1300	1400	1600	1400	1400	1400	1400	5200	1600	1300	22500
016266	001622014001	12	0	0	300	300	200	0	100	0	100	90	0	0	1090
016266	001622015001	12	3700	1600	2000	2100	2200	1900	2700	2900	3400	2800	2800	2600	30700
016266	001622016001	12	2000	1500	1800	2400	2300	1900	1700	1700	1600	2000	1900	1900	22700
016266	001622017001	12	1000	600	700	700	800	800	800	800	700	2100	1000	900	10900
016266	001622018001	4		400	400	300	400								1500
016266	001622018002	8	400					400	400	300	400	400	400	400	3100
016266	001622019001	12	0	0	100	0	100	0	100	100	100	0	100	100	700
016266	001622024002	12	1000	1000	900	1100	1400	1300	1200	1000	900	900	1200	300	12200
016266	001622024201	8	0					300	100	100	0	0	0	100	600
016266	001622028501	12	0	0	100	100	100	0	100	100	0	0	100	100	700
016266	001622029101	12	0	200	200	100	0	0	0	100	0	0	0	0	600
016266	001622030002	9.75	400	300	200	200	200	200	200	200	0		500	400	2800
016266	001622031001	12	5400	800	900	1200	1200	1000	1200	1100	900	1100	1000	1200	17000
016266	001622044601	12	52500	22300	39800	33100	21900	20600	24400	20400	18600	20200	21200	43200	338200
016266	001622044701	12	3200	2200	2500	2400	2400	2500	4000	4000	3200	3100	3300	2900	35700
016266	001622046002	1.75			1600	5700									7300
016266	001622046003	3.5	14700									0	4200	4400	23300

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016266	001622046301	12	15600	17500	18900	19500	22700	18500	21400	21300	17100	17000	14000	14500	218000
016266	001622046401	12	300	1300	1300	1500	1500	1700	1600	3600	2200	100	200	300	15600
016266	001622046501	12	22200	5600	5900	7300	12800	9000	9200	8100	8100	7600	10600	8600	115000
016266	001622046601	12	17300	8400	9500	13300	10200	7400	29700	13500	16200	14600	13000	13600	166700
016266	001622046701	12	14100	9800	11800	11900	17000	14800	14500	15800	15800	20000	14100	11300	170900
016266	001622050802	12	186000	92000	90200	272100	170900	166900	219700	240300	208500	214000	98200	348600	2307400
016266	001622050902	12	5300	800	1000	3000	13100	19300	16400	24700	9000	16000	5500	6600	120700
016266	001622051301	12	1500	1400	1500	2400	1700	1000	1400	1100	1600	1900	1800	1400	18700
016266	001622051401	12	700	600	500	1100	800	700	600	1400	3400	1300	1100	800	13000
016266	001622051501	12	22400	4100	5000	6900	9400	8000	8800	7800	7700	7600	8800	7800	104300
016266	001622060101	12	300	400	300	300	400	500	800	400	400	400	500	300	5000
016266	001622072001	12	600	600	500	600	600	1200	1300	1200	900	5000	900	900	14300
016266	001622074401	12	1000	1300	1700	1600	1400	1000	2400	2400	2400	1300	1800	1100	19400
016266	001622074601	2		300	300										600
016266	001622076321	12	1400	1500	2000	1800	2000	1900	2200	1700	2400	1900	2100	1700	22600
016266	001622082002	1.5	0											800	800
016266	001622087002	0.75		500											500
016266	001622087003	11.25	1600	0	0	0	0	0	0	100	0	0	0	400	2100
016266	001622100001	12	4000	2400	3300	7800	3300	2900	3800	2900	3000	4500	3700	3800	45400
016266	001622107000	3	1400										100	100	1600
016266	001622110011	12	900	300	500	500	600	700	700	500	600	500	500	600	6900
016266	001622138001	12	21200	300	500	800	1300	1700	5500	800	900	900	1200	2500	37600
016266	001622163501	5		400	500	1000	600	100							2600
016266	001622195501	12	400	21300	500	300	800	200	400	300	400	700	600	700	26600
016266	001623001201	12	1600	1600	0	2300	0	1200	1900	4200	400	2500	1300	1500	18500
016266	001623008701	12	1400	1500	1000	100	0	700	800	1100	1200	1300	200	400	9700
016266	001623012001	12	7200	2900	10400	15800	26500	23100	18800	17500	8300	18200	10100	13400	172200
016266	001623020702	0.25								1000					1000
016266	001623039002	12	12100	1500	1100	1400	300	300	100	1100	1800	2400	1600	2000	25700
016266	001623048501	12	1400	1100	600	3100	1900	2200	2700	2100	1900	1700	1600	1400	21700
016266	001623065001	10		2400	1900	2500	1700	4000	5100	1300	1800	3300	1500		25500
016266	001623069001	12	6200	9700	9000	11700	14100	14000	8800	1800	3700	300	25800	34300	139400
016266	001623073001	12	100	0	100	0	0	0	100	0	100	0	100	0	500
016266	001623087201	12	800	30000	15300	94800	15400	3600	1800	500	1200	1600	1900	5800	172700
016266	001623111501	1		600											600
016266	001623111502	2.75	4900					800	1400	8100					15200
016266	001623112001	12	6800	13200	7000	6300	7700	9400	7800	6900	7500	8300	10000	9700	100600
016266	001623131001	12	500	1000	1400	1200	1900	1600	1400	1100	1900	800	800	1100	15000
016266	001623132001	12	8400	1400	1700	600	1000	800	900	800	900	900	1000	1700	20100
016266	001623133000	5	70900								3200	100	100	0	74300
016266	001623135001	12	6400	3600	4100	4800	4800	5400	5300	5500	4900	5300	17500	7600	75200
016266	001623145001	2.75		0	0										0
Total for Month	1		728200	----	BillPro	82.50									
Total for Month	2		426400	----	BillPro	79.00									
Total for Month	3		454400	----	BillPro	80.25									
Total for Month	4		750400	----	BillPro	79.25									
Total for Month	5		600500	----	BillPro	78.00									
Total for Month	6		609000	----	BillPro	79.00									
Total for Month	7		693000	----	BillPro	79.25									
Total for Month	8		632100	----	BillPro	80.25									

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE ACCOUNT NUMB B.PRO JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVEMBER DECMBER GRANDTOTAL

Total for Month 9	559100	----	BillPro	80.25										
Total for Month 10	567990	----	BillPro	79.50										
Total for Month 11	435200	----	BillPro	81.50										
Total for Month 12	708000	----	BillPro	81.25										
	7164290			960.00										

TOTAL UNITS = 960

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016267	001621001001	12		7600	2300	3300	3100	3500	4100	5600	4800	4600	5500	8600	4500	57500
016267	001621007001	12		2500	1300	1800	1900	1900	1700	1700	1600	1800	2000	1800	1600	21600
016267	001621010001	12		5900	2200	2400	5900	7100	6100	5600	7000	7700	8400	6800	8100	73200
016267	001621012003	0.5					100									100
016267	001621012004	8		2000					2200	1900	2400	2200	1000	3000	2000	16700
016267	001621012502	1.75			700	200										900
016267	001621012503	1.5		1000											400	1400
016267	001621013001	7			5900	7400	6300	7500	6000	4800	1200					39100
016267	001621013002	1.75		4400											3300	7700
016267	001621013502	12		900	2100	3000	2800	4600	2800	3800	2800	3200	2800	2800	200	31800
016267	001621014500	8		4100					4200	4900	3600	4200	3100	2900	3000	30000
016267	001621016001	8			5100	6400	6800	6000	4200	6200	8700	7500				50900
016267	001621016002	4		4700									2400	3700	4200	15000
016267	001621016602	3.5			0	0	0									0
016267	001621016603	8.5		4900				600	3200	3600	1900	2200	12700	1800	3900	34800
016267	001621016800	0.75													300	300
016267	001621016801	0.75		7400												7400
016267	001621016901	12		3100	2600	2600	2800	3500	4000	4300	3300	3300	2900	2600	2500	37500
016267	001621017003	12		2500	700	900	800	1200	700	900	1100	1400	1400	1400	1400	14400
016267	001621018001	12		5900	3800	4300	3800	5500	5100	6400	5400	5200	5600	5400	5900	62300
016267	001621019001	12		16500	12300	14600	11700	14000	11500	13100	11600	12700	11400	12900	12800	155100
016267	001621020001	12		5200	3900	3700	3700	4400	3900	4500	3600	5100	3600	3500	3500	48600
016267	001621021501	12		3200	2500	2500	2600	3900	2700	3100	1900	3500	3500	2100	3700	35200
016267	001621022000	12		1300	500	600	500	500	700	1000	800	1100	1100	900	1000	10000
016267	001621023001	12		700	500	600	400	600	500	700	500	600	600	400	400	6500
016267	001621024000	11.25		2600	400	1100	1000	1100	1600	4100	1400	1400	2400	2400	900	20400
016267	001621024502	1.25		5500											400	5900
016267	001621024602	12		6600	7600	11600	4500	7000	6300	8100	6400	7300	5000	4900	6000	81300
016267	001621024611	5			37700	1900	2000	1500	0							43100
016267	001621024701	12		1800	1500	1500	1300	1700	1400	1500	1300	1700	1400	1300	1400	17800
016267	001621024801	12		800	600	1800	300	500	500	700	700	800	900	2200	1300	11100
016267	001621026001	12		1400	1300	1100	1400	1600	1300	1800	1700	1600	1400	1500	1400	17500
016267	001621028002	12		2300	2300	1900	1900	2300	2400	2900	4000	2200	2500	1900	2600	29200
016267	001621029001	12		4000	2800	3600	3300	3700	2900	3000	2500	3200	3100	3100	2900	38100
016267	001621030001	12		4800	4000	5300	8100	6000	5300	4500	3500	3900	3600	2600	3600	55200
016267	001621031001	12		19000	4700	9000	11900	5800	4900	5500	4600	5400	6000	5100	4700	86600
016267	001621034001	12		2700	1800	1400	1400	2700	2300	2100	2300	2900	2200	2800	2300	26900
016267	001621036000	10		2200			1400	3400	3700	5100	7400	8400	1700	1400	1700	36400
016267	001621037001	12		1300	6700	4900	4000	1900	1200	1700	1200	2200	1600	1400	1200	29300
016267	001621038001	12		2700	2200	3100	4100	2800	3100	2400	2100	2400	2100	2200	2200	31400
016267	001621038101	12		10300	7300	7900	9100	9900	8700	10100	8600	9500	8000	8900	8200	106500
016267	001621039001	12		7300	1100	1600	1400	2600	1900	5500	8500	13900	13500	14700	17300	89300
016267	001621040001	12		1700	1200	1500	1300	1300	1500	1800	1400	1400	1300	1300	1300	17000
016267	001621041001	12		11200	5900	5400	5300	10800	10200	6900	6400	8900	6800	7800	7600	93200
016267	001621042001	12		3900	2200	2400	2100	2200	1800	1900	1700	1500	500	500	300	21000
016267	001621044001	12		2900	2300	2200	2300	2400	2100	3300	3500	2300	2100	2300	2700	30400
016267	001621045001	12		1300	6900	11300	7800	7700	6600	8700	8200	4800	500	300	700	64800
016267	001621046002	5.75		3700							2700	2700	2600	2100	3000	16800
016267	001621047001	12		4900	2900	3600	3100	3900	3300	4000	3500	3300	3500	3300	3900	43200
016267	001621048001	12		7800	6500	8000	8000	11100	7400	7700	6000	8500	8600	7300	6700	93600
016267	001621049001	12		3100	2400	2600	2500	2900	2300	3000	2600	2900	2400	2100	2000	30800

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016267	001621050001	12		28800	21100	24400	22300	27700	25900	25400	22800	29200	24300	23400	22500	297800
016267	001621050502	9.75				400	100	0	100	300	1400	600	1000	700	1500	6100
016267	001621050503	1.25		4800											0	4800
016267	001621050801	12		123400	69000	111800	120600	98800	80000	88600	84000	127600	117200	94700	96800	1212500
016267	001621051301	12		10200	10300	19200	21100	13700	12300	13300	18400	15900	12800	11200	11800	170200
016267	001621051401	12		1900	1100	2500	2500	1500	2000	2100	2000	2200	2400	2200	2300	24700
016267	001621051411	12		1400	800	1000	1900	2100	3000	1000	2400	1000	1400	800	1300	18100
016267	001621051621	12		34300	26500	25100	22200	30000	24100	28200	26300	32500	22200	19800	24000	315200
016267	001621051631	12		24100	15100	13900	12300	12700	12300	16000	15300	31800	24700	22500	24200	224900
016267	001621051641	12		5900	8300	8100	5100	8100	5100	5600	4800	8600	4500	3400	4900	72400
016267	001621051651	12		14300	2100	3200	2200	3300	3600	3700	4100	3200	3000	3100	3100	48900
016267	001621051701	5.5			300	100	1100	1400	700							3600
016267	001621051702	3.25		2600									400	800	2500	6300
016267	001621051803	12		7500	5800	9000	7900	8200	5300	7900	6600	9000	7900	7200	5900	88200
016267	001621052201	12		2600	2000	2800	2100	1800	1100	900	900	1100	800	1500	1400	19000
016267	001621052301	9			5800	5700	6000	5500	5700	7800	7600	5400	4000			53500
016267	001621052302	2.5		11000										4300	7700	23000
016267	001621052312	0.75			200											200
016267	001621052313	6.25			0	2900	3100	3900	3400	1000	0					14300
016267	001621052314	5		0								0	100	0	0	100
016267	001621052322	12		4500	5500	5000	5700	5500	4200	5100	2500	2500	2700	2700	3700	49600
016267	001621052601	12		4700	1700	300	3000	2300	1700	1200	2200	3000	2400	2000	1000	25500
016267	001621052701	12		3000	1900	2700	2300	3100	2200	3000	2700	2900	2200	2900	2500	31400
016267	001621053001	12		7100	4800	5200	4700	5100	3800	5100	4600	4600	4300	4700	4500	58500
016267	001621053101	4.5			700	800	900	400								2800
016267	001621053102	7.5		3900					1700	3200	3300	3000	2300	3300	2800	23500
016267	001621053201	12		6500	5300	6800	7800	8600	7700	10900	3700	6400	4900	5300	4500	78400
016267	001621053211	4.25			3800	4700	5300	7100	1700							22600
016267	001621053212	7.75		2100					600	2400	1300	1600	800	1800	1200	11800
016267	001621053301	12		2100	500	500	500	1000	500	700	2400	3400	3800	4500	3900	23800
016267	001621053401	2			0	0										0
016267	001621053402	10		4700			3700	4900	4300	4700	4000	4100	3900	5000	3800	43100
016267	001621053501	12		3500	2100	3100	2700	3200	3400	2800	3200	3700	3400	3100	2700	36900
016267	001621053601	12		4500	2900	3000	3200	4400	3600	3900	3800	4000	3700	4200	3500	44700
016267	001621053701	12		4300	1700	1300	1300	3100	1400	1600	2500	2300	1400	2800	2800	26500
016267	001621053802	12		5100	3300	4000	3600	4100	3600	3900	3100	3700	3400	3900	3100	44800
016267	001621053911	12		4700	3500	3100	3100	3500	2600	3300	3000	3400	3000	3500	3200	39900
016267	001621054001	12		6000	2000	2100	1900	2700	2500	2700	1400	5000	4800	5300	5300	41700
016267	001621054011	12		400	33600	52300	54400	67800	66700	80700	1000	700	700	800	600	359700
016267	001621054101	12		500	400	500	400	700	600	700	600	500	8600	900	500	14900
016267	001621054111	12		14900	10400	11300	11100	12700	13600	13400	12400	13100	12300	14300	13600	153100
016267	001621054133	1		500												500
016267	001621054141	12		1100	4400	1300	1400	5100	8400	10700	9400	1000	1300	1400	800	46300
016267	001621054151	12		0	100	100	0	300	0	500	300	100	100	200	100	1800
016267	001621054201	12		300	300	200	300	600	300	900	400	500	500	400	300	5000
016267	001621055002	12		7900	4800	5800	6300	6200	5600	5800	5500	4100	7000	6900	5900	71800
016267	001621056501	12		100	300	1100	700	300	100	18000	31800	1100	1200	300	100	55100
016267	001621057001	12		4600	3600	3500	3900	4500	5200	5100	3800	4400	3900	3800	4300	50600
016267	001621057101	12		2400	1500	1500	2300	2400	2400	2600	2200	2500	2200	2300	2400	26700
016267	001621059002	12		5500	4200	4400	4200	4600	3700	4500	5000	4400	4200	4300	4300	53300
016267	001621061001	12		700	500	400	500	500	500	1000	400	500	600	500	600	6700

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016267	001621062002	7	200						100	100	100	100	100	200	900
016267	001621064501	12	500	400	300	300	900	600	400	800	400	300	200	200	5300
016267	001621066001	12	5800	3500	2700	3300	4300	4300	4500	4000	3400	4000	3200	3500	46500
016267	001621067001	12	6300	5900	6100	5400	6300	5700	5000	5800	5400	4300	4800	4800	66700
016267	001621068001	8		3100	3100	3300	6000	18900	5300	6300	3800				49800
016267	001621068002	4	3100									2800	2900	2200	11000
016267	001621069001	12	2400	3800	3400	2900	7000	3000	4100	3000	3300	1900	1500	2300	38600
016267	001621070001	12	9200	6200	6900	6200	6400	5700	4800	2900	7400	6800	6200	7600	76300
016267	001621071001	11		9400	9900	10500	10600	10700	11000	9600	10800	10700	9700	10800	113700
016267	001621072002	8	0				800	600	700	2900	1000	100	800	200	7100
016267	001621073001	12	2400	2300	2600	2300	2500	2300	2600	2200	2600	2100	2400	2100	28400
016267	001621074001	12	1900	1000	1100	1100	1900	1500	3500	1400	1600	1400	2200	1800	20400
016267	001621075000	12	5800	5100	3200	3000	2900	2500	2500	2400	2600	3600	2500	5500	41600
016267	001621076001	12	600	400	600	600	700	700	2900	700	800	700	1900	800	11400
016267	001621077000	12	2000	1600	1500	1400	1100	2600	9600	1900	900	1700	3900	10100	38300
016267	001621078001	12	0	4400	4500	3800	5600	3500	4300	4400	4900	4800	4800	4600	49600
016267	001621078501	12	5800	3400	4200	3800	4200	4100	4300	4700	4500	4800	5400	4800	54000
016267	001621080001	12	6300	1500	3300	4500	3300	49700	7400	8100	9600	7900	7900	7600	117100
016267	001621080501	12	600	800	900	1300	1500	1200	2800	7200	700	600	500	900	19000
016267	001621080601	7		500	300	400	600	300	1900	300					4300
016267	001621080602	3	0										0	0	0
016267	001621080801	12	2600	2400	2500	10400	5100	2400	17100	2800	2800	2400	2300	2200	55000
016267	001621080902	11		3100	4000	3800	4400	4400	4100	4300	5400	5400	5700	5200	49800
016267	001621081001	12	0	400	900	400	900	100	0	300	0	700	700	700	5100
016267	001621081101	12	1100	17500	1800	2400	2200	2500	2900	1700	4200	1900	1900	1500	41600
016267	001621081111	12	4200	3600	3200	4500	5100	4200	5800	4700	5300	4700	4200	3900	53400
016267	001621081201	12	4700	3200	3500	3500	4100	3500	3900	3500	3500	3700	3900	3800	44800
016267	001621081212	3		100	0	0									100
016267	001621081213	3					1700	2000	1200						4900
016267	001621081214	3	6400										4400	6500	17300
016267	001621081301	12	1900	1500	1500	1500	1800	1000	1300	1400	1800	1800	1800	1600	18900
016267	001621081321	12	1600	3600	1800	1500	1600	1600	2100	1500	2000	900	1300	2400	21900
016267	001621081331	12	6400	3500	4400	4300	5000	3000	5900	6500	6300	5500	5600	6000	62400
016267	001621081401	12	14300	8900	9200	9000	9800	9500	12200	11800	10600	10400	10400	10200	126300
016267	001621081411	12	3200	1900	2500	2300	2600	2500	2900	2900	2700	2000	2500	2500	30500
016267	001621081501	12	1700	1500	1400	1700	2000	2400	3300	3000	1800	1500	1700	1200	23200
016267	001621081511	12	7200	7400	9000	7800	8400	7200	14000	8600	8900	8700	7400	7100	101700
016267	001621081602	4							200	0	100	0	100		400
016267	001621081603	2.25	2700										200	2600	5500
016267	001621081611	5.25		0	300	100	400	2700							3500
016267	001621081612	6.75	4000						6000	7400	7600	11400	7200	3600	47200
016267	001621081701	12	5700	4000	4200	4000	5200	4100	5000	4000	5200	2700	4300	5000	53400
016267	001621081711	12	3800	2900	2600	3100	3600	3000	9500	6100	3300	3300	3600	3500	48300
016267	001621081801	12	2000	1900	1500	1300	3000	2100	2200	1600	2100	1600	1400	1600	22300
016267	001621081901	12	5700	6000	5000	4300	4900	4700	5300	5100	5000	4900	5000	4600	60500
016267	001621082501	12	8700	5400	5700	5600	6600	6000	11000	6800	5900	6700	6400	6900	81700
016267	001621082901	12	3100	2000	2700	2500	3000	2600	3400	6500	3200	3100	2800	2400	37300
016267	001621083501	12	6900	3100	6100	9700	6600	3100	4000	4700	4200	12300	9000	6300	76000
016267	001621087001	0.75		2600											2600
016267	001621088001	12	5600	3600	3900	4100	4900	5100	4700	5000	5400	4800	5500	5500	58100
016267	001621088101	12	3000	3800	5900	4600	6200	6000	8400	7600	3200	2200	2900	2600	56400

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016267	001621088201	12		3800	3100	2700	2200	3200	3800	8200	5900	4500	3100	3300	3400	47200
016267	001621088501	12		14100	8700	10500	9700	15800	11400	12500	12700	29400	12400	13900	16100	167200
016267	001621089101	12		3600	2800	3000	3500	3300	3300	2600	2400	3000	2900	2900	2600	35900
016267	001621089301	12		3200	3100	2300	3300	3600	2300	3300	4200	4800	19000	4200	2600	55900
016267	001621089401	12		5600	3800	4300	3500	4200	3800	9900	12700	4100	3300	5800	3600	64600
016267	001621089601	12		4600	2500	2700	2800	3400	3200	3500	4200	5000	7000	4600	3200	46700
016267	001621089701	12		8300	5700	5900	5400	6400	5900	8500	7700	8000	7000	7100	7300	83200
016267	001621089801	12		1300	700	1800	1000	1500	1400	1200	1400	1300	1400	1400	1200	15600
016267	001621089811	12		2600	2200	2600	1500	2300	1800	2200	1700	1900	1700	2200	1900	24600
016267	001621089901	11			300	200	300	400	600	800	900	700	500	1600	1000	7300
016267	001621090001	5.75			200	400	300	400	700							2000
016267	001621090002	6.25		2300						300	3000	3900	1300	2100	1700	14600
016267	001621090801	12		1500	500	900	600	800	800	700	1000	900	900	800	900	10300
016267	001621092001	12		6300	3800	3400	4800	4800	5200	3300	4500	5300	6100	6600	4200	58300
016267	001621093001	12		200	2000	1900	1900	2200	2300	2400	2400	700	2600	1100	300	20000
016267	001621094001	12		6300	3300	6300	4400	6500	4900	6600	6200	6400	3400	6000	5600	65900
016267	001621095004	11		0	100	400	100	200	0	300	500	0	200	100		1900
016267	001621096002	1			5700											5700
016267	001621096003	11		7000		4500	4400	3800	5100	3200	4000	4900	5200	4700	5900	52700
016267	001621096502	12		6600	8100	7100	6400	9700	7500	13100	10500	7500	7600	5800	5000	94900
016267	001621097001	12		4900	3300	5300	8100	18900	11200	3400	4600	3400	3700	4000	3800	74600
016267	001621098002	12		2900	3000	2600	1600	5500	12200	2400	1800	2300	2700	2100	2400	43500
016267	001621099001	12		5400	3000	3400	3500	4100	3200	3000	3300	4000	4600	3600	5700	46800
016267	001621100001	12		8100	2700	2500	3500	4400	3800	4200	4600	4400	4400	5100	9100	56800
016267	001621101001	12		3700	1700	1800	2200	2400	2500	4000	7200	4300	8200	5200	3300	46500
016267	001621102000	12		4000	3700	3400	3500	3700	4500	4500	3100	3100	3100	3800	4100	44500
016267	001621104001	12		3800	3900	4000	3900	4700	5000	5300	5400	5900	6500	4400	3300	56100
016267	001621105001	12		4500	3500	3400	3400	3900	3400	3800	3300	3600	4000	3400	4000	44200
016267	001621106001	12		3900	2500	2400	2600	3300	2800	2700	2700	3400	3500	3000	3000	35800
016267	001621107001	12		7700	4200	3500	3700	4600	3400	3700	3900	5100	7000	10600	5300	62700
016267	001621107501	12		1900	1400	1400	1900	2100	1500	2100	1700	1800	1600	1900	1600	20900
016267	001621108001	12		9300	5700	5600	5900	6400	5600	6600	4600	9600	8100	8200	8100	83700
016267	001621109001	12		4400	2800	3300	3600	3600	4700	6000	4000	3800	3400	3700	4700	48000
016267	001621110001	12		3700	4700	3600	3900	4100	3400	3500	3000	4300	3600	3900	4000	45700
016267	001621111001	12		7000	4300	4300	3900	4600	5100	6300	6000	4700	4800	4900	5000	60900
016267	001621111501	12		100	0	300	200	500	400	700	0	100	100	300	200	2900
016267	001621113001	12		7100	5000	4900	4900	6500	5400	3100	7900	5500	6400	6000	5700	68400
016267	001621114001	12		3900	4300	6600	5200	5700	2600	3000	2700	3400	3600	3100	6200	50300
016267	001621114101	12		6600	4400	3600	4300	7200	5100	5000	5500	3800	3100	5100	5800	59500
016267	001621114501	12		2300	1500	1200	1400	1500	1500	1700	1700	1500	2000	1600	1600	19500
016267	001621114601	12		4100	1400	1400	900	1000	1700	1600	800	1600	3300	3300	3700	24800
016267	001621114701	12		800	900	700	900	1100	800	1300	1100	1100	1000	700	800	11200
016267	001621114801	12		4600	3800	4000	3800	4800	4000	7800	5800	4400	4100	4000	3400	54500
016267	001621115001	12		4000	2100	2000	2200	1800	2200	3100	2800	2900	3400	2900	3100	32500
016267	001621116501	12		2300	1600	1200	1300	1800	1500	1500	1500	1800	1000	400	1800	17700
016267	001621117001	12		300	1200	1300	1700	1200	1000	1500	200	100	400	700	1100	10700
016267	001621118001	12		600	900	1100	1200	700	1200	500	300	500	100	300	200	7600
016267	001621119001	4			6900	7000	7700	10100								31700
016267	001621119002	0.5							3200							3200
016267	001621119003	2.75								2800	3900	6000				12700
016267	001621119004	0.5		9200												9200

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016267	001621121000	12		7300	3400	3700	3700	5100	4000	2800	1000	2100	2300	1400	2600	39400
016267	001621122002	12		500	4400	3800	2000	300	200	800	300	200	100	100	600	13300
016267	001621123001	12		5000	4200	4300	4000	6600	3500	8700	8600	6500	4500	4600	4300	64800
016267	001621124001	12		900	600	1100	900	1400	900	1000	700	800	900	600	700	10500
016267	001621125001	12		4700	4400	3900	3600	5200	7300	7000	4000	6000	5300	4900	5100	61400
016267	001621126001	12		1500	900	1300	1200	1000	800	1000	700	1000	1000	1300	900	12600
016267	001621127001	8			3600	4800	4900	6200	4800	4500	3900	6300				39000
016267	001621127002	1.35		3200												5700
016267	001621129002	2.5			600	300	11000								2500	11900
016267	001621129003	6.5						900	2400	2400	5600	4300	2100	2100		19800
016267	001621130001	2			0	100										100
016267	001621131000	3.5		6700									6200	5900	4700	23500
016267	001621132001	12		6300	3300	3600	3700	3200	2700	4500	8700	9100	12300	9500	6700	73600
016267	001621132501	12		7600	4300	5400	5900	5800	5100	13000	11200	5500	4600	6800	7300	82500
016267	001621132601	12		6200	3800	4600	4000	5200	4600	5200	5600	4700	4200	3800	4000	55900
016267	001621134001	12		5100	3700	3800	3100	3100	3200	3800	4200	3000	3400	2800	3000	42200
016267	001621134102	4			0	300	7400	3400								11100
016267	001621134103	5.5		2800							100	800	1200	1300	2300	8500
016267	001621134201	12		2900	4100	5500	6000	4700	2800	15700	59900	4200	7200	8500	3700	125200
016267	001621134301	12		1800	1200	1300	1500	1600	1600	3100	1600	1300	1500	1600	1500	19600
016267	001621134401	12		1800	1000	1200	1000	1500	2300	3300	3600	3600	3500	2400	1900	27100
016267	001621134601	12		6400	5900	6700	6800	7100	7500	8100	7500	6900	8700	7100	7100	85800
016267	001621134701	12		2900	200	200	1100	300	400	700	1500	9700	1700	1900	2100	22700
016267	001621134800	1								2300						2300
016267	001621134801	6		3100							1600	2300	2300	2100	2900	14300
016267	001621134901	12		3100	2300	2800	2400	2300	3000	4700	4100	3900	5500	9300	4600	48000
016267	001621134912	12		8900	6200	7500	8400	8700	9300	11300	10800	10500	9100	8700	8600	108000
016267	001621135101	12		1400	300	400	500	900	900	900	1100	500	1400	2600	1600	12500
016267	001621135301	12		5100	3000	3800	3600	5100	4700	4100	4300	3800	3900	3500	3900	48800
016267	001621135501	12		700	2400	1000	2100	3400	2200	1300	500	3400	3600	1000	500	22100
016267	001621135701	12		5000	3700	4100	4000	5700	5100	6000	6200	6200	7600	5300	4400	63300
016267	001621135711	3			0	0	100									100
016267	001621135712	7.5		3800				100	4200	3500	2500	3800	2900	3600		24400
016267	001621135801	12		4900	3300	4100	4400	4900	3400	5000	4600	5000	5900	4600	4700	54800
016267	001621135811	12		800	1000	1100	1200	1700	2200	4500	4800	600	900	700	700	20200
016267	001621135901	12		3200	4100	3600	3000	3100	3700	3600	4200	3600	4500	3600	3500	43700
016267	001621136001	12		5800	4200	4900	5400	5700	4900	6100	5200	4600	5400	4900	5100	62200
016267	001621136802	12		51800	800	400	600	800	500	500	700	800	1200	1000	1000	60100
016267	001621137001	12		4400	1300	2000	1500	1500	1600	2100	2400	2600	2400	3200	2600	27600
016267	001621137201	12		2300	1200	1500	1500	2000	1800	2100	2100	2100	2500	1800	2000	22900
016267	001621137501	12		400	400	300	300	500	500	500	400	400	500	400	400	5000
016267	001621139001	12		2000	2200	2300	1400	1400	1200	1600	2300	3700	4800	3800	1400	28100
016267	001621141001	12		2600	1600	2200	2700	3000	2800	3800	3400	2900	2600	2900	2100	32600
016267	001621141601	12		4800	3400	3800	4700	5600	4800	6900	6000	5500	5500	5400	4100	60500
016267	001621141701	12		900	1300	1800	1800	2400	2100	2000	2000	1700	1300	2800	700	20800
016267	001621141901	12		2800	1100	1400	1600	1900	1700	1900	1800	1600	1400	1700	1500	20400
016267	001621142001	12		5000	3100	3900	4700	5000	4000	4800	4000	3100	3800	3300	4000	48700
016267	001621142011	12		7200	3300	4300	15100	5000	7700	6800	6000	6300	6600	4500	4200	77000
016267	001621142101	11			2700	3000	3500	3200	2700	3800	4900	3200	3200	3400	2100	35700
016267	001621142102	1		12800												12800
016267	001621142201	12		1100	0	0	500	0	900	100	2600	0	0	0	0	5200

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B. PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016267	001621142311	12	2600	1200	1500	1300	2300	1900	2600	3200	3700	2700	2000	2000	27000
016267	001621142401	12	10700	6100	7700	8900	8500	8900	7900	10000	5900	7500	6700	6600	95400
016267	001621142501	12	2100	1700	2900	5000	3100	3200	1700	2300	1800	2500	1900	1700	29900
016267	001621143002	5.25	5600							1000	3800	4600	3800	3900	22700
016267	001621144001	12	7900	5500	5800	5800	7000	7300	8600	8700	7700	7400	7300	6400	85400
016267	001621145000	0.5											1300		1300
016267	001621145001	0.75	3800												3800
016267	001621148101	12	3900	1500	1800	1800	2100	1700	2100	2000	1600	1700	2300	2300	24800
016267	001621149001	12	4400	2800	3700	3800	4100	3700	4600	3900	3500	4300	4000	3500	46300
016267	001621150001	12	3300	2500	2600	2700	3300	3100	3400	3600	2800	3400	2800	2200	35700
016267	001621151001	12	2400	1500	1600	1700	2000	1700	2000	2200	2000	2400	2100	2100	23700
016267	001621154001	10	3100			900	400	100	0	100	100	0	100	200	5000
016267	001621157001	12	12300	7600	9100	9100	10300	7600	9300	7900	9800	12400	8100	9000	112500
016267	001621158001	12	4200	2900	3100	3100	4600	3700	4000	3900	3200	3300	4200	4200	44400
016267	001621159002	12	10600	6200	8000	8900	11100	8200	12700	11200	7900	9200	7900	8700	110600
016267	001621160001	8		2700	3200	2600	4100	5600	3300	3200	3400				28100
016267	001621160002	4	5100									4900	4200	3900	18100
016267	001621160502	12	21000	4100	5100	5400	7100	4800	6200	5300	6000	10700	11000	15100	101800
016267	001621161001	2		1000	2700										3700
016267	001621161002	10	2800			1900	2200	1300	6700	2200	2300	2400	2500	2400	26700
016267	001621162001	12	1600	1100	1300	1300	1300	1000	1700	1300	1300	1300	1500	1300	16000
016267	001621162111	12	5100	3300	4000	4400	5400	5900	10700	5500	4100	4500	4000	3500	60400
016267	001621162201	12	3700	1700	1800	2600	2400	2700	7000	4200	3500	2900	2800	2900	38200
016267	001621163004	12	1400	2100	1700	2000	2300	1400	900	1600	3500	800	1600	1200	20500
016267	001621164001	12	800	900	500	400	600	600	900	800	600	700	700	600	8100
016267	001621166001	12	4600	6100	3800	4300	4600	2400	4900	4900	3500	5500	4800	3100	52500
016267	001621167001	12	2100	1400	1400	1600	1900	1600	1900	1900	1500	1800	1500	1600	20200
016267	001621168001	12	3600	2600	3400	3400	3400	3000	3600	3400	2600	3200	3400	2900	38500
016267	001621169001	12	11000	7600	10600	9200	12100	13300	26600	9200	8600	7200	14700	4300	134400
016267	001621170001	12	2400	600	800	500	1100	1000	1000	1600	1200	1200	1200	900	13500
016267	001621173001	12	4700	3900	4500	4400	5100	3500	4200	3400	3900	5200	4400	3100	50300
016267	001621173501	12	3000	1300	1600	2100	2200	2400	3900	2900	2300	2600	2000	1900	28200
016267	001621175004	4.75			1600	2800	3200	4500							12100
016267	001621175005	3								4200	4300	400			8900
016267	001621175006	0.75											100		100
016267	001621176001	12	4900	3000	3900	4100	4400	4300	5200	3900	4200	3400	4100	3300	48700
016267	001621177001	12	900	700	700	1200	1000	800	1000	900	800	1100	900	900	10900
016267	001621178001	12	5900	3700	5900	6200	9400	8300	10400	9200	6400	9800	6100	5500	86800
016267	001621180001	12	5800	4000	4400	5300	5500	4000	3100	3500	5800	5100	5700	4700	56900
016267	001621180501	1.5		0											0
016267	001621180502	10.5	8400		0	100	700	1400	2200	2500	2300	4300	5300	4900	32100
016267	001621181002	4		5700	5200	2300	0								13200
016267	001621181003	3.5								3300	5800	4300			13400
016267	001621181501	12	2600	1700	3600	1800	2000	1900	2300	1800	1600	2100	2300	2200	25900
016267	001621182001	12	2500	1000	2300	3200	3800	4900	5700	2700	2200	2400	2700	2200	35600
016267	001621184501	12	6700	4300	4900	6400	8000	6800	8500	8100	6900	16200	27500	5600	109900
016267	001621184511	12	99100	163200	103500	115600	121500	120200	280800	104900	136500	166800	104400	98800	1615300
016267	001621186001	12	6800	7400	5100	4600	5100	5100	8700	6200	5000	5300	6700	5100	71100
016267	001621188003	7		5100	1600	2000	2700	2000	1300	300					15000
016267	001621188004	1										400			400
016267	001621188005	2.75	11700										1900	3200	16800

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B. PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016267	001621190001	12	3400	2100	2800	3400	4200	2200	2900	3300	4100	3100	2900	3000	37400
016267	001621191001	12	1100	2400	2200	1500	1600	3200	1400	1400	1200	1500	1300	4500	23300
016267	001621192001	12	1900	1800	1900	2200	2400	1800	2000	2200	2200	2200	2100	2400	25100
016267	001621193001	11		1400	1800	1500	1800	1300	2000	2200	1800	3200	3100	1400	21500
016267	001621194001	12	5700	1700	2000	2300	3000	2600	3600	2900	2600	3300	2800	3900	36400
016267	001621195002	12	3000	2900	3500	1700	1700	4100	2700	2100	4900	6800	3400	2500	39300
016267	001621196001	12	4200	2900	3700	3700	4300	4900	10100	8500	4100	3600	4200	3500	57700
016267	001621197001	4		5400	4900	9100	8900								28300
016267	001621197002	3													4400
016267	001621198002	2.5		3800	1700						1900	2300	200		5500
016267	001621198003	9	3500				2100	4000	3800	3700	3700	3600	3500	3100	31000
016267	001621198901	9.75		6600	7800	8000	8400	9200	15300	9300	8300	7800	4900		85600
016267	001621199001	12	4500	2200	2400	3100	3300	2300	3800	4700	3100	4400	3400	3700	40900
016267	001621200002	8.5	9200				400	100	1700	7400	6700	5300	8300	8100	47200
016267	001621206000	12	1600	1500	1800	2200	2900	2300	2200	1800	1900	2200	2200	2200	24800
016267	001621208001	9.25		1700	2000	1700	2600	3800	5200	9500	10500	6300	600		43900
016267	001621209001	12	40900	1000	1400	1300	4100	4600	4600	5700	6500	8500	8200	4300	91100
016267	001621210002	7.25	0					600	400	300	200	100	700	0	2300
016267	001621211001	12	1900	500	600	600	500	400	400	500	300	300	400	200	6600
016267	001621212001	12	4000	2600	3000	3100	3000	3500	2100	1700	2900	2900	3600	3300	35700
016267	001621213001	12	6200	4000	3700	3800	3400	5100	5100	4300	5100	4500	10700	4600	60500
016267	001621214000	2.75			1100	1500	1700								4300
016267	001621215001	12	3200	1500	1500	2100	1800	2400	2300	4100	2600	3100	3300	2000	29900
016267	001621216001	12	0	0	0	0	100	200	100	0	100	0	0	0	500
016267	001621217001	12	6900	3600	4600	4900	6400	4100	3700	4400	4000	10500	6500	5500	65100
016267	001621224001	12	100	400	500	500	600	400	600	300	300	200	200	100	4200
016267	001621225001	12	900	800	1100	4000	1000	800	800	800	900	900	1100	900	14000
016267	001621225901	12	1500	800	800	700	1200	1000	1400	300	2100	900	1300	1100	13100
016267	001621226001	12	3000	2200	2800	2800	3000	2600	2700	2500	2300	1600	2700	2200	30400
016267	001621226502	8.5	2000				1300	3100	5000	3500	5100	3200	1900	1600	26700
016267	001621227001	12	3000	1200	1700	1700	1900	1800	2200	2000	1600	1500	2300	2300	23200
016267	001621228001	10		3900	3100	4000	3900	3500	5500	3000	200	100	100		27300
016267	001621228501	12	1700	900	1000	1300	1100	1100	1200	1000	1200	1300	1400	1400	14600
016267	001621229001	12	3200	1700	2600	2300	3200	2800	3200	3100	2700	2700	3100	2700	33300
016267	001621229501	12	1800	1200	1200	1300	1700	1300	1700	1500	1800	1600	1400	1600	18100
016267	001621230001	12	4700	3200	3600	4200	4100	4400	5800	4200	4000	4187	37113	4900	84400
016267	001621231001	12	2600	2200	2400	2700	2600	3300	3400	2700	2300	1600	2400	2000	30200
016267	001621231501	12	4800	1900	2000	400	3500	2300	2900	2800	2300	2700	1200	1600	28400
016267	001621231601	12	4600	3100	3300	4500	6600	5200	7200	7500	7200	5800	4500	3800	63300
016267	001621232001	12	1200	600	900	1606	1000	700	1000	1100	1100	900	900	800	11806
016267	001622001001	12	1500	1300	2500	2100	1600	3300	2400	9600	2700	2200	1600	1500	32300
016267	001622001501	12	1100	0	100	0	100	0	100	200	500	1100	600	700	4500
016267	001622004001	12	9400	3600	4400	4600	4700	3600	3700	5300	5300	7100	2700	3500	57900
016267	001622010001	12	2100	1100	1300	1300	1500	1400	1500	1300	1400	1400	2200	1300	17800
016267	001622012001	12	3400	1100	1300	1400	1600	1400	1400	1400	1400	5200	1600	1300	22500
016267	001622014001	12	0	0	300	300	200	0	100	0	100	90	0	0	1090
016267	001622015001	12	3700	1600	2000	2100	2200	1900	2700	2900	3400	2800	2800	2600	30700
016267	001622016001	12	2000	1500	1800	2400	2300	1900	1700	1700	1600	2000	1900	1900	22700
016267	001622017001	12	1000	600	700	700	800	800	800	800	700	2100	1000	900	10900
016267	001622018001	4		400	400	300	400								1500
016267	001622018002	8	400					400	400	300	400	400	400	400	3100

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016267	001622019001	12		0	0	100	0	100	0	100	100	100	0	100	100	700
016267	001622024002	12		1000	1000	900	1100	1400	1300	1200	1000	900	900	1200	300	12200
016267	001622024201	8		0					300	100	100	0	0	0	100	600
016267	001622028002	9			800	1100	1100	1700	7700	20900	15000	800	800			49900
016267	001622028003	2.25	85500											0	0	85500
016267	001622028501	12		0	0	100	100	100	0	100	100	0	0	100	100	700
016267	001622029101	12		0	200	200	100	0	0	0	100	0	0	0	0	600
016267	001622030002	9.75	400	300	200	200	200	200	200	200	200	0		500	400	2800
016267	001622031001	12	5400	800	900	1200	1200	1000	1200	1100	1100	900	1100	1000	1200	17000
016267	001622035001	12	3300	900	900	1500	2200	2100	2400	1900	2300	2200	2400	2000	2000	24100
016267	001622037002	12	5400	700	1100	1100	1300	1200	2900	5600	4700	5000	5200	4700	38900	
016267	001622038001	12	3100	1700	2800	3100	3500	2900	3700	3000	3000	2900	2800	2500	35000	
016267	001622040001	12	5000	1000	6100	3600	1300	500	5400	600	1000	500	700	600	26300	
016267	001622041001	12	2000	1200	1700	1800	1900	2200	2100	5500	10100	300	3100	1600	33500	
016267	001622042002	8		3000	5000	2600	5300	4400	10400	4600	1500					36800
016267	001622042003	1.5	4500												1200	5700
016267	001622043001	12	3800	4200	4900	4700	7100	6400	8300	7500	5400	5800	6400	2400	66900	
016267	001622044001	12	5500	4900	6400	6100	6800	6100	4700	5800	6100	5100	5300	5500	68300	
016267	001622044501	12	6900	4100	4900	4300	6700	5900	8100	7000	4800	4700	5500	4200	67100	
016267	001622044601	12	52500	22300	39800	33100	21900	20600	24400	20400	18600	20200	21200	43200	338200	
016267	001622044701	12	3200	2200	2500	2400	2400	2500	4000	4000	3200	3100	3300	2900	35700	
016267	001622045011	8.25	2900	3600	3700	4400	3300	8000	15700	20900					62500	
016267	001622045101	12	2500	2300	2900	2700	4800	7000	9500	1700	2300	3200	2500	2700	44100	
016267	001622045112	12	2000	2600	1500	1800	2000	4500	7700	4400	2600	500	2700	200	32500	
016267	001622045201	12	6100	4200	5000	5100	6300	5400	6900	6300	5500	5700	4700	4100	65300	
016267	001622045310	12	2500	900	1100	1500	1200	1200	1600	1600	1500	1700	2000	1500	18300	
016267	001622045321	12	2600	1300	1700	2100	2700	2000	2400	2400	2100	2300	2000	2000	25600	
016267	001622045331	12	4900	2500	3100	4000	3800	4000	4100	5400	4400	4200	4600	3900	48900	
016267	001622045511	3.25	2300	2500	5000										9800	9800
016267	001622045512	1.5	1700												900	2600
016267	001622045601	12	4400	2500	3300	3600	4100	3800	4700	4600	4400	3800	4500	2900	46600	
016267	001622045611	12	1700	1100	3500	2500	2600	3000	3500	2500	2300	3300	1400	1200	28600	
016267	001622045703	3		1800	1800	2400										6000
016267	001622045704	7.5	8300					800	4600	5600	4300	5000	6400	5000	40000	
016267	001622045801	12	5100	2400	2500	2700	3200	2700	3800	3300	2900	2600	3800	3700	38700	
016267	001622045824	4						10300	13300	9700	7100					40400
016267	001622045825	2.75											1300	2300	1600	5200
016267	001622045902	12	1500	700	600	900	1800	4100	1700	3100	1400	2600	3400	3300	25100	
016267	001622046002	1.75			1600	5700										7300
016267	001622046003	3.5	14700										0	4200	4400	23300
016267	001622046222	2												3800	3800	7600
016267	001622046242	3.5				2100	4300	5500	4100							16000
016267	001622046243	2.5	35700											500	1400	37600
016267	001622046252	4						27000	27300	12100	900					67300
016267	001622046253	2.75										700	900	200		1800
016267	001622046301	12	15600	17500	18900	19500	22700	18500	21400	21300	17100	17000	14000	14500	218000	
016267	001622046401	12	300	1300	1300	1500	1500	1700	1600	3600	2200	100	200	300	15600	
016267	001622046501	12	22200	5600	5900	7300	12800	9000	9200	8100	8100	7600	10600	8600	115000	
016267	001622046601	12	17300	8400	9500	13300	10200	7400	29700	13500	16200	14600	13000	13600	166700	
016267	001622046701	12	14100	9800	11800	11900	17000	14800	14500	15800	15800	20000	14100	11300	170900	
016267	001622046901	12	5800	3100	3300	4400	5000	3800	4500	4300	2900	3600	4200	5500	50400	

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016267	001622047001	12	6800	5100	5800	5400	5800	5500	7500	3600	5900	5900	6800	6100	70200
016267	001622048001	12	3700	2200	2700	3300	3600	2800	3300	4000	3000	3400	3400	3200	38600
016267	001622048501	12	0	1800	2600	2400	2700	2200	2000	200	0	0	0	0	13900
016267	001622049002	8.25	4000				100	4200	4500	3300	3700	4000	4800	5100	33700
016267	001622049101	12	3100	1200	1500	1700	1700	2300	3300	9000	2300	2900	2600	2000	33600
016267	001622049111	12	3800	2500	3000	3300	4100	4800	4900	3800	3400	3100	4200	3700	44600
016267	001622049201	12	2200	1500	1800	2100	2300	2500	3900	2200	1800	2100	2200	2000	26600
016267	001622049301	12	3000	2000	2600	2700	3100	3600	4000	2900	2500	3100	2900	3300	35700
016267	001622049501	12	1800	5200	3700	4000	4000	2000	2400	3300	2700	25700	4900	2000	61700
016267	001622049601	12	7200	5600	6600	6600	7500	7100	9200	9500	5900	7600	7800	7300	87900
016267	001622049701	12	9400	5000	6300	7000	8800	7300	8500	9700	9500	8900	10300	8600	99300
016267	001622049801	8.75	1900			400	2000	3600	4100	700	3800	4500	500	500	22000
016267	001622049811	12	4600	5600	6400	5600	8700	6400	7400	6200	6600	7100	7500	6200	78300
016267	001622049901	12	500	6900	3200	2800	4700	3600	4900	4100	3800	3400	4100	3300	45300
016267	001622050001	12	2700	2100	2300	2200	3200	1800	2900	2700	2700	3200	2400	3200	31400
016267	001622050101	12	3300	2600	3100	3200	4100	3500	4900	4400	3600	4000	5900	3400	46000
016267	001622050201	12	4200	1800	2900	2100	2300	2500	2700	1900	2500	2200	2700	2800	30600
016267	001622050301	12	300	900	1100	1000	1700	1100	1400	1600	1200	1500	1800	200	13800
016267	001622050402	12	6400	4000	5100	5100	6000	5000	9400	31600	12900	5800	6700	6900	104900
016267	001622050501	12	2800	2100	2300	2800	3000	2600	3900	3400	2900	3300	3100	1200	33400
016267	001622050802	12	186000	92000	90200	272100	170900	166900	219700	240300	208500	214000	98200	348600	2307400
016267	001622050902	12	5300	800	1000	3000	13100	19300	16400	24700	9000	16000	5500	6600	120700
016267	001622051301	12	1500	1400	1500	2400	1700	1000	1400	1100	1600	1900	1800	1400	18700
016267	001622051401	12	700	600	500	1100	800	700	600	1400	3400	1300	1100	800	13000
016267	001622051501	12	22400	4100	5000	6900	9400	8000	8800	7800	7700	7600	8800	7800	104300
016267	001622051601	7		7400	8800	9100	12600	10900	3100	8575					60475
016267	001622051701	12	1100	900	900	1300	1400	1400	1700	1300	1100	1100	1300	1100	14600
016267	001622051801	12	4200	2500	2900	3200	3900	2900	4100	5000	3700	3400	3400	3300	42500
016267	001622052001	12	1600	1200	900	1200	1600	1400	1500	1200	1200	1300	1400	1400	15900
016267	001622054001	12	2600	4700	5700	5900	6700	8000	6100	4600	2900	5500	3800	3600	60100
016267	001622055001	12	5600	4000	5200	5100	6200	4100	6500	4900	5300	5300	5300	4700	62200
016267	001622059001	12	2900	1900	2600	2700	3300	2900	2900	3100	2400	2100	2800	2600	32200
016267	001622060002	12	1200	4900	4200	6100	7900	5900	6000	6400	4400	3700	4000	2700	57400
016267	001622060101	12	300	400	300	300	400	500	800	400	400	400	500	300	5000
016267	001622062003	12	2300	1200	2300	1500	2500	1700	2300	2000	1900	1900	2400	2500	24500
016267	001622063001	12	10900	6500	7000	10000	12600	12000	14500	12500	11900	12700	14000	12500	137100
016267	001622064001	12	4500	3100	4200	3100	4100	5300	3500	4900	3300	4300	5100	4500	49900
016267	001622064102	12	3400	1400	1800	1700	2700	2000	3000	4100	4700	4100	2600	3600	35100
016267	001622064201	12	2000	600	1400	1700	2100	1100	1800	1500	1500	1600	2100	2100	19500
016267	001622064303	6.5		1700	2800	2500	4100	2800	4100						18000
016267	001622064304	5.5	400							2400	0	300	0	0	3100
016267	001622065001	11		5900	12400	7400	8000	5000	6500	7200	6600	6400	7700	7000	80100
016267	001622066001	12	3000	2400	2800	2900	13200	3200	3700	2800	2500	2500	3300	2900	45200
016267	001622066011	12	4000	3100	4000	3000	6800	5500	6300	4900	4900	5100	5100	6100	58800
016267	001622066101	12	6000	3500	4100	4300	5400	5100	7100	5000	4000	5200	7100	6100	62900
016267	001622066201	12	4600	3700	3900	4200	5500	9500	10800	14800	8000	7100	5000	4900	82000
016267	001622066501	8		1900	2200	2400	3200	4500	4200	2700	2000				23100
016267	001622066502	4	7600									5500	4300	6000	23400
016267	001622067001	12	2000	1600	1800	2100	2400	1900	2400	2500	2200	2400	2400	2200	25900
016267	001622067101	8		6000	6600	6500	32500	24200	25400	16800	13000				131000
016267	001622067102	4	4200									7100	5000	4700	21000

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016267	001622096502		2.5		6000	6500										12500
016267	001622097501	12		14500	7200	8900	13200	17000	15300	11500	9700	8900	8000	10400	12100	136700
016267	001622098001	12		6700	3100	3500	3900	2900	4600	4800	4600	8100	4900	7300	4900	59300
016267	001622099001	12		6000	1900	2000	2700	4200	1200	3000	3100	9100	6700	7500	4500	51900
016267	001622099101	12		3600	2700	2900	3000	3200	3000	3200	3900	3300	3500	3400	5600	41300
016267	001622100001	12		4000	2400	3300	7800	3300	2900	3800	2900	3000	4500	3700	3800	45400
016267	001622101001	12		5500	3700	5000	4500	3700	4300	6600	5200	3400	3300	3700	3000	51900
016267	001622107000	3		1400										100	100	1600
016267	001622108001	12		2200	700	1300	4600	1300	1300	1700	1100	900	800	800	1500	18200
016267	001622109001	12		5900	3500	4500	7800	2100	5900	7900	4900	4600	5300	5200	5700	63300
016267	001622110001	12		3800	1300	2300	2000	2100	2300	3700	3400	2800	2800	3300	3000	32800
016267	001622110011	12		900	300	500	500	600	700	700	500	600	500	500	600	6900
016267	001622111001	12		400	200	300	300	200	200	600	200	200	200	200	200	3200
016267	001622112001	12		500	200	300	200	300	200	200	7100	200	300	200	300	10000
016267	001622114001	12		18600	3100	4900	5800	5400	6100	6700	5200	4000	4400	8800	10800	83800
016267	001622115001	12		5300	1500	2200	3400	3000	1800	700	2800	5700	4700	4700	5300	41100
016267	001622116001	12		2900	1800	2400	2200	2600	2200	2900	2200	2100	2500	2400	2700	28900
016267	001622120001	2			1400	1900										3300
016267	001622120002	10		1100			1500	1200	1300	1400	1200	1800	1200	1400	1200	13300
016267	001622130001	12		4200	2300	2800	3800	4500	5900	4100	3400	6900	4800	2600	4100	49400
016267	001622131001	12		2100	1900	2000	2400	2500	2400	3000	3000	2400	2700	2200	2300	28900
016267	001622131501	12		7800	1700	3000	2800	3500	3000	9000	7300	4700	7000	14700	13300	77800
016267	001622134001	12		5900	2500	3100	3600	3500	4100	6100	6400	5500	4300	5700	5600	56300
016267	001622137001	12		7900	3700	4900	6300	5900	5600	7500	6700	6600	6400	6900	7500	75900
016267	001622138001	12		21200	300	500	800	1300	1700	5500	800	900	900	1200	2500	37600
016267	001622139000	12		5600	3100	4100	4800	4500	6200	7600	6300	6700	9700	11700	15400	85700
016267	001622140001	2			1900	2700										4600
016267	001622140002	10		23600			9200	9500	16800	5500	4900	3900	4200	13800	2200	93600
016267	001622144001	12		7000	5900	7700	15500	7000	7400	6700	5500	7400	7400	7300	6500	91300
016267	001622146101	12		4100	3700	3600	6100	7300	6600	9800	4600	6100	5800	3900	3900	65500
016267	001622147001	12		6700	5200	6100	7000	7800	7700	8300	8200	7900	9800	6700	5100	86500
016267	001622149001	12		100	600	800	900	500	700	1200	800	500	2000	200	400	8700
016267	001622156101	12		2300	1600	2300	3800	2300	2300	1800	2000	1600	2400	1800	1600	25800
016267	001622157001	12		17800	5000	3500	40700	18200	6200	1100	1500	1400	1100	3100	2500	102100
016267	001622157501	12		400	0	600	100	400	300	200	700	1200	1400	1400	1200	7900
016267	001622160001	12		6900	6300	6500	8600	8000	8300	8000	8600	8800	8200	6600	6600	91400
016267	001622162001	12		2200	5400	7300	8000	6900	2000	2100	2200	1500	1800	1700	1900	43000
016267	001622163501	12		700	400	500	1000	600	100	1800	700	4800	900	800	1000	13300
016267	001622176001	12		1000	800	1000	1000	1100	1000	1000	2100	3900	4800	700	1100	19500
016267	001622177001	12		2500	1600	1600	2100	2200	2400	1800	2300	2900	2300	2600	2600	26900
016267	001622179001	12		0	0	0	0	0	0	100	1000	0	0	0	0	1100
016267	001622181101	12		2400	1700	2100	2300	2200	2700	1800	1500	1100	1300	1200	1200	21500
016267	001622181201	12		700	1200	1600	1600	5700	7000	900	0	100	0	100	0	18900
016267	001622181301	12		1900	1400	2400	4100	3700	4200	4100	4300	3400	4600	4600	3800	42500
016267	001622181501	4			1400	1900	1300	100								4700
016267	001622181701	12		3800	2500	3000	3500	3000	3200	3100	3100	4300	4100	3900	4000	41500
016267	001622182001	12		3500	2200	2800	3700	3200	3400	3000	2200	1100	200	2100	3400	30800
016267	001622182501	12		4700	1700	2300	3200	2900	5600	5500	5700	6200	7300	3600	3200	51900
016267	001622184001	12		4100	2800	3400	1900	500	4000	3600	3800	3400	2700	3700	3800	37700
016267	001622186001	2.5			1000	3000	0									4000
016267	001622186002	1													0	0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016267	001622187201	12	8800	5500	13100	10200	7500	5900	5800	6400	5200	5600	4800	6100	84900
016267	001622188101	12	8000	3900	7400	5100	5000	5800	5600	7500	7900	9100	8400	7100	80800
016267	001622188501	2.75		100	100										200
016267	001622188502	9.25	2700			326	1500	2500	2500	2400	2200	1300	3000	2500	20926
016267	001622188701	12	1200	900	1200	1400	1900	1800	1400	1600	1700	1800	1000	1500	17400
016267	001622190101	12	0	200	0	0	400	800	200	0	1400	0	200	0	3200
016267	001622190201	12	3300	3400	4000	5100	4800	4400	3400	4900	4300	4600	5400	4100	51700
016267	001622190301	12	3200	2100	2400	2800	3800	2800	2800	3000	2900	3400	2600	3000	34800
016267	001622191301	12	4400	1900	2400	3000	2500	3700	4400	3200	4400	4100	3400	3900	41300
016267	001622191501	12	900	900	1000	1500	1000	1100	1000	900	800	800	700	800	11400
016267	001622192101	12	4200	2700	2800	3400	4100	4100	4500	5800	5300	4900	3800	4200	49800
016267	001622194901	12	5600	3500	3800	4300	5500	4800	5500	6300	6600	5600	5300	5100	61900
016267	001622195001	12	1700	600	700	1000	1100	1300	1300	1300	1000	1200	1100	1000	13300
016267	001622195501	12	400	21300	500	300	800	200	400	300	400	700	600	700	26600
016267	001622195601	12	3500	3300	4000	3200	3200	3400	3500	3500	3300	3600	3200	3000	40700
016267	001622195611	12	1400	900	1300	1600	1200	1700	1600	1800	1200	1900	1600	1200	17400
016267	001622195801	12	3300	800	1700	2500	2000	2000	2900	1900	1500	2100	1600	2800	25100
016267	001622196001	12	10200	2400	3000	4000	4200	5000	5400	6100	7300	8300	9800	10700	76400
016267	001622196401	6		3700	2400	2000	2300	2200	3500						16100
016267	001622196402	3.75	8400									2700	2400	5700	19200
016267	001622196501	12	900	500	500	800	800	800	900	700	1200	1200	1200	900	10400
016267	001622196601	12	8000	2100	8500	6500	6200	6700	4500	8200	7800	8800	7300	8400	83000
016267	001622197001	12	5400	100	2700	5600	7400	5600	5900	5100	5100	6500	6200	5500	61100
016267	001622197201	12	6900	2100	2500	3900	3800	4300	4300	5500	7200	25100	23500	4900	94000
016267	001623001201	12	1600	1600	0	2300	0	1200	1900	4200	400	2500	1300	1500	18500
016267	001623006001	12	2400	2000	2300	2100	2600	2800	3300	2500	2200	3500	2600	1900	30200
016267	001623008701	12	1400	1500	1000	100	0	700	800	1100	1200	1300	200	400	9700
016267	001623012001	12	7200	2900	10400	15800	26500	23100	18800	17500	8300	18200	10100	13400	172200
016267	001623014501	12	1700	1500	2000	800	500	700	600	400	1200	1300	800	800	12300
016267	001623016001	12	1000	600	700	800	900	900	1100	600	700	800	800	1100	10000
016267	001623017001	12	0	100	0	0	0	0	0	0	0	0	100	0	200
016267	001623019101	12	3800	2200	2800	3300	2800	3600	3900	8300	14900	3700	3800	3200	56300
016267	001623019802	12	3400	3200	5100	4800	5200	9000	10000	9800	15400	13400	5100	3800	88200
016267	001623020101	12	6700	2700	4400	2400	3800	3300	5100	4500	5100	6900	5300	5400	55600
016267	001623020191	12	2400	1300	1400	2200	2300	2700	2000	1700	2000	4600	11300	3800	37700
016267	001623020702	0.25								1000					1000
016267	001623020801	12	6900	3900	5000	5500	5300	6400	6300	6000	5400	6300	5500	6000	68500
016267	001623020901	12	4000	4100	6600	7300	6300	8300	4600	3100	4900	5100	3900	4700	62900
016267	001623021201	12	6000	5600	6000	3900	4600	6300	6500	2700	4400	4800	5000	5300	61100
016267	001623021401	12	5500	1700	1900	2600	1800	2700	2800	2700	2500	2400	2400	2800	31800
016267	001623021502	2.25							12100	1700		200			14000
016267	001623021503	2.25	6800										6300	7400	20500
016267	001623021803	5		4100	1300	5000	3100	1900							15400
016267	001623023001	12	10300	6000	5400	6200	5900	6400	11900	8800	9000	11100	9100	11200	101300
016267	001623024001	12	8200	5500	6400	7500	8000	8100	9100	7400	6600	8300	7300	8100	90500
016267	001623025001	12	1800	700	800	1500	2400	2900	2600	2100	3500	2900	2900	2200	26300
016267	001623026501	12	3100	1600	2800	2300	2300	500	1200	1600	1300	1500	1800	3000	23000
016267	001623027101	12	4100	7900	6400	9800	8300	10200	15100	12500	2700	5000	7500	4900	94400
016267	001623027501	12	3800	3800	4800	4700	3600	3400	5500	4600	3700	4400	4700	3500	50500
016267	001623028200	7.75	1300					1000	600	600	1100	600	500	400	6100
016267	001623028501	12	1000	4900	5700	6900	1900	1200	1100	2700	6600	9300	6500	400	48200

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016267	001623028601	12	1300	500	600	700	900	800	800	600	1200	1100	1100	1400	11000
016267	001623029001	12	1500	1100	1200	1500	1600	1900	2000	1700	1900	2000	1700	1700	19800
016267	001623030001	11		3700	4500	5200	5500	5800	7000	6800	6500	6500	5100	5400	62000
016267	001623030002	1	4400												4400
016267	001623031001	12	1800	1300	1700	1700	2400	2000	2400	1700	2400	1900	1700	1700	22700
016267	001623033002	12	8400	6500	7800	8000	8200	9300	8700	6400	5700	7900	6900	7700	91500
016267	001623034001	12	4800	4100	4400	5600	5000	4800	4700	3300	4300	5200	5100	5600	56900
016267	001623036002	9.5		8100	9600	3400	4500	1000	3200	3900	2500	7000			43200
016267	001623037501	12	3000	1500	2100	2000	2500	2100	3100	1600	1700	1800	2700	1900	26000
016267	001623037711	12	7100	800	900	1200	700	800	800	800	800	800	1300	700	16700
016267	001623039002	12	12100	1500	1100	1400	300	300	100	1100	1800	2400	1600	2000	25700
016267	001623039501	12	2600	1600	5000	3600	4900	2300	3400	2200	1400	2000	1900	2000	32900
016267	001623039601	12	100	300	300	400	300	300	200	300	300	0	200	100	2800
016267	001623041001	12	1600	400	200	200	100	300	200	200	300	200	200	1200	5100
016267	001623042001	12	2100	1700	2200	2000	2500	2400	2600	2100	3300	2800	2200	2300	28200
016267	001623044001	12	7700	4200	5000	5500	5500	5500	8800	11400	5600	5900	5900	6400	77400
016267	001623045002	1		200											200
016267	001623045003	2					100	0							100
016267	001623045004	5	10300								4500	5500	2400	6500	29200
016267	001623045100	2.5	0									0	0	0	0
016267	001623045202	1.25										0	400	400	400
016267	001623045203	1.25	2600										1300	1300	3900
016267	001623048501	12	1400	1100	600	3100	1900	2200	2700	2100	1900	1700	1600	1400	21700
016267	001623048601	12	204100	119000	138100	162100	155500	168100	189300	166300	173200	194600	185500	209500	2065300
016267	001623049001	12	2500	1800	3700	3700	3100	2800	2800	2400	2400	2800	2300	2500	32800
016267	001623050001	12	5400	3000	3500	4600	4800	4200	9100	12000	5900	5600	4100	5600	67800
016267	001623050201	12	1500	800	1300	1600	1100	1100	1600	1800	2300	1100	1300	1700	17200
016267	001623051001	12	2400	1600	1900	2900	3000	3600	6000	4600	3800	4900	2900	2500	40100
016267	001623051201	12	5400	3000	2600	3000	3400	4100	5600	3200	3000	5400	3800	3000	45500
016267	001623051501	12	3200	1700	3300	2200	7800	3100	6200	9000	2800	3800	800	3300	47200
016267	001623053001	12	800	400	500	700	800	1000	1300	900	900	800	1400	1000	10500
016267	001623053101	12	1800	1300	2000	1500	2300	2000	8500	1800	1900	2600	3600	2000	31300
016267	001623053501	12	500	300	500	500	500	500	700	500	500	600	600	600	6300
016267	001623053603	8					3000	2000	2400	1200	1800	1500	1200	700	13800
016267	001623053803	1			6600										6600
016267	001623053804	3.75	1600								4700	8000	5800	6800	26900
016267	001623053903	2.25		100	500										600
016267	001623053904	2.5								1900	4400	23600			29900
016267	001623053913	8.75				300	700	1000	1000	700	700	400	400	100	5300
016267	001623054001	12	2100	5900	6300	8000	6900	6900	6000	7200	8000	7600	5500	6500	76900
016267	001623054202	1		1900											1900
016267	001623054502	3.5	3600									1800	10300	3800	19500
016267	001623055001	12	1400	1000	1100	1300	1100	1400	1100	1400	1100	1300	1400	1400	15000
016267	001623056001	12	7200	4900	5200	5800	7100	6800	7900	6300	6500	7200	13100	10200	88200
016267	001623058002	8		2000	4100	7000	3200	2700	3400	3700	3300				29400
016267	001623058003	0.5	20200												20200
016267	001623061001	12	2700	2200	2800	3400	2900	3300	3300	2300	2700	2600	2300	2400	32900
016267	001623061501	12	4000	2500	2800	3400	3900	4000	5600	4000	3300	4100	3400	3500	44500
016267	001623062003	12	4400	1100	500	500	700	800	1900	1100	700	600	700	900	13900
016267	001623062221	10.25		2700	3700	3900	4300	4500	3600	3100	3300	3500	4800	400	37800
016267	001623063001	12	8000	4400	4700	6200	7300	7800	11400	10100	8900	9800	8300	6700	93600

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016267	001623065001	10		2400	1900	2500	1700	4000	5100	1300	1800	3300	1500		25500
016267	001623067001	12	8800	5900	7500	8800	8400	9500	9600	8600	11700	15800	11900	8500	115000
016267	001623068001	12	5600	3900	4600	5000	5500	9700	6600	5800	6200	5700	6200	6000	70800
016267	001623069001	12	6200	9700	9000	11700	14100	14000	8800	1800	3700	300	25800	34300	139400
016267	001623070001	12	0	100	0	0	0	0	0	0	0	0	0	0	100
016267	001623072001	12	2800	2200	2800	3000	3000	3200	3400	2900	2700	3300	2500	2800	34600
016267	001623073001	12	100	0	100	0	0	0	100	0	100	0	100	0	500
016267	001623076001	12	3200	2500	3200	3200	2000	4600	5700	5600	3900	1700	1500	2800	39900
016267	001623077003	2.25		3900	5900										9800
016267	001623077004	4.75	1800								0	1300	700	1000	4800
016267	001623078001	12	1400	800	1200	1200	1000	1300	1400	1400	1200	1300	1000	1300	14500
016267	001623080001	12	2400	1800	2200	3000	2600	3500	3400	2400	2200	2600	2900	3000	32000
016267	001623082002	12	6700	4700	5700	6300	6500	5700	6000	4800	5600	6000	6600	6300	70900
016267	001623082431	12	62600	52800	81600	65100	75400	83800	38300	45100	65200	70300	59300	106700	806200
016267	001623084001	12	2100	2300	3400	3200	3400	6100	11300	2600	7000	3000	2900	2500	49800
016267	001623087001	12	3700	2300	2600	2900	2100	2800	2900	2300	2400	5000	6300	6000	41300
016267	001623087201	12	800	30000	15300	94800	15400	3600	1800	500	1200	1600	1900	5800	172700
016267	001623094001	12	4300	3700	3700	3300	3800	3900	4100	3900	3500	4100	4600	5200	48100
016267	001623095302	12	7300	1600	2500	2900	4500	4400	4800	2800	3300	2800	2700	2600	42200
016267	001623096501	12	1100	800	900	1000	900	900	900	1100	900	1000	1300	1200	12000
016267	001623097001	12	1100	1200	2100	2200	3200	1100	4400	1600	900	1400	1700	1300	22200
016267	001623098001	12	1800	1400	900	1100	500	1000	1300	900	2400	2000	1900	1000	16200
016267	001623099001	12	1400	900	1200	1500	1500	2100	1800	1400	1600	1500	1500	1300	17700
016267	001623100502	3.5		1700	2400	3200									7300
016267	001623100503	5.5					200	200	1000	600	700	1800			4500
016267	001623100504	3	5700										5400	5400	16500
016267	001623101002	10		4100	4100	5000	3500	4100	3000	2300	2300	2900	0		31300
016267	001623102002	12	4400	2600	3200	3600	3300	3200	3800	4300	4700	4400	3700	3900	45100
016267	001623105001	12	4000	2300	2600	2800	2600	3500	3900	3300	3400	3300	3100	3400	38200
016267	001623105102	12	4200	2100	2700	3300	3200	2900	4200	2300	2200	3300	2900	6300	39600
016267	001623105202	4.5		4200	1700	2000	1900	600							10400
016267	001623105203	7	2200						2000	1700	1700	1800	2100	2400	13900
016267	001623105302	1.5		1100	1700										2800
016267	001623106003	12	10400	7800	9000	9600	11800	13700	13900	13500	14300	12800	10500	10600	137900
016267	001623107002	12	2800	1000	1300	3200	3900	1600	900	1300	1200	1600	1200	1000	21000
016267	001623108001	12	3200	300	2200	2700	2800	3000	3100	2900	2500	3100	3300	2800	31900
016267	001623109001	12	5300	4100	6700	6700	6200	6000	7500	5100	5200	4200	4800	5500	67300
016267	001623110501	7.25	400					300	600	800	800	800	100	200	4000
016267	001623111501	1		600											600
016267	001623111502	2.75	4900						800	1400	8100				15200
016267	001623112001	12	6800	13200	7000	6300	7700	9400	7800	6900	7500	8300	10000	9700	100600
016267	001623114001	12	17200	3600	4600	6200	5700	6500	15700	16800	6200	6100	6200	6900	101700
016267	001623114101	12	5800	3400	5500	4400	4300	5400	4600	3800	3100	4100	4800	4600	53800
016267	001623114501	12	3000	1400	1800	1800	1700	1400	800	1100	1500	1900	2600	3300	22300
016267	001623115002	12	11200	8200	9500	11100	11100	13300	11900	10100	9600	11000	11500	12400	130900
016267	001623116001	3.75		15200	18600	5800									39600
016267	001623116002	0.25					200								200
016267	001623116003	8	5800					4500	5000	5100	3600	4900	3400	2900	35200
016267	001623117000	2.5	1200										1600	2500	5300
016267	001623119001	12	3300	2100	2700	2800	3600	2500	3400	700	7600	2800	2900	3600	38000
016267	001623123002	12	5600	4100	4400	5600	5400	6300	6100	5400	5200	4800	5400	5900	64200

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016267	001623124002	12	7300	3200	5300	8000	8500	9500	10900	8500	5900	9700	9900	3000	89700
016267	001623125001	12	3600	2400	2900	3700	4100	4400	4100	4900	7200	8600	5100	3800	54800
016267	001623127001	11		1100	1500	1800	1600	2000	2900	1700	2000	2600	2300	2300	21800
016267	001623130001	12	400	200	200	300	400	400	900	700	300	400	400	400	5000
016267	001623131001	12	500	1000	1400	1200	1900	1600	1400	1100	1100	1900	800	1100	15000
016267	001623132001	12	8400	1400	1700	600	1000	800	900	800	900	900	1000	1700	20100
016267	001623133000	5	70900								3200	100	100	0	74300
016267	001623135001	12	6400	3600	4100	4800	4800	5400	5300	5500	4900	5300	17500	7600	75200
016267	001623137001	12	5700	5100	6400	5900	6500	5600	5100	4600	5800	6000	5900	5800	68400
016267	001623138001	11		3100	3200	3900	4700	7200	5400	3700	4100	4300	5100	5900	50600
016267	001623138501	12	200	1000	800	1400	1000	1500	2000	800	400	0	0	500	9600
016267	001623139001	12	4200	1200	1300	400	300	600	500	200	100	1500	2700	4500	17500
016267	001623139501	12	0	0	100	0	0	0	0	100	0	100	100	200	600
016267	001623140001	12	8200	4400	6100	6800	6700	5800	6700	5200	4200	8900	7700	8000	78700
016267	001623141003	12	7700	5100	5900	7400	8200	7700	7600	6800	6100	5400	6600	7000	81500
016267	001623142001	12	11800	5500	6800	8100	10100	8200	8800	7200	8100	6500	7600	13200	101900
016267	001623143001	12	3300	1600	2000	3800	3000	4100	4500	3800	3900	3900	4000	2300	40200
016267	001623145001	2.75		0	0										0
016267	001623145501	12	4600	2400	2700	4000	3300	3600	3800	3300	3300	3900	3700	4500	43100
016267	001623146001	12	6600	4500	5200	5900	5400	6900	8800	8700	6500	7300	5200	5300	76300
016267	001623146201	11.25	5600	4800	4800	1300	0	100	600	300	1300	900	1000	2500	23200
016267	001623146501	12	4600	1300	4000	4400	3100	4400	5400	3200	3300	2600	3200	4200	43700
016267	001623146701	12	9800	2300	2800	3000	2700	3100	3000	2500	2600	2900	3900	7100	45700
016267	001623146711	12	2300	1200	1400	2200	1300	1700	1600	2000	1600	1600	2500	1800	21200
016267	001623146801	12	4900	3500	4300	4800	5000	5100	5300	3800	3800	5700	4700	5100	56000
016267	001623147001	12	5200	1700	2400	2400	2600	2700	2500	2400	2400	2200	2400	3400	32300
016267	001623147101	12	5000	3600	4000	4900	4900	4600	5200	4600	3900	5000	5200	4700	55600
016267	001623147111	12	600	1400	1700	2200	2000	2100	2100	2700	1900	3500	1400	3000	24600
016267	001623147201	12	5100	2400	3400	5000	6400	3700	3900	4000	3400	4200	5100	5600	52200
016267	001623147401	12	6400	5300	7300	6400	7300	7500	8500	6400	6700	7100	9700	7000	85600
016267	001623148001	12	8400	6100	7000	8100	7300	7900	8000	7000	7200	8100	7600	8700	91400
016267	001623148501	12	7700	5600	6800	7800	6900	17100	8700	8500	9900	10300	6700	7300	103300
016267	001623148702	12	2100	1600	1900	2400	2400	2300	2200	2600	2400	2200	2000	2600	26700
016267	001623148901	12	6200	3600	4100	4800	4300	5300	5500	4600	4300	4600	4600	5000	56900
016267	001623149001	12	6500	3000	3300	3700	3900	5000	4900	4200	3600	4300	3600	4600	50600
016267	001623149201	12	4400	6600	7000	3700	3200	3900	3500	2200	2400	3400	2800	3400	46500
016267	001623149211	12	1000	1000	1300	1600	1700	1800	2100	1700	2100	4700	1800	1500	22300
016267	001623149301	12	1100	800	1200	1700	1700	2400	3000	2300	2700	3700	1500	1600	23700
016267	001623149401	12	7400	3800	4000	5500	5900	9900	12500	9200	7100	8800	13500	6100	93700
016267	001623149501	12	4700	2800	3900	5400	4300	4100	4600	3600	3600	3700	3900	4200	48800
016267	001623149601	12	5400	3000	3800	3200	3500	4600	4600	4000	3400	3800	3900	4400	47600
016267	001623149701	12	7500	3200	4000	4800	5400	5600	5800	5500	4800	5600	4600	5300	62100
016267	001623149711	12	5700	4600	7200	7400	7700	7300	15900	7900	5900	6600	7000	6400	89600
016267	001623149801	12	8500	6400	7700	10700	9300	9200	10000	7900	7500	7900	7300	7800	100200
016267	001623149901	12	6700	4700	5600	6100	6000	7300	6900	6800	6100	6700	5500	6200	74600
016267	001623150001	12	4200	3800	3900	3500	4900	6600	5300	4100	4200	4400	3800	5200	53900
016267	001623150202	12	4800	3000	3600	4500	4400	4100	5000	4700	4900	5100	5000	4800	53900
016267	001623150301	12	3300	2600	2600	3400	3800	3800	4700	4100	3700	6400	3300	2900	44600
016267	001623150401	12	6800	3900	4900	5500	5800	5100	6100	4700	5200	7700	5100	7100	67900
016267	001623150501	12	4100	2400	3500	3900	4000	4700	4600	4300	4700	5000	4000	4200	49400
016267	001623150511	12	3900	3700	4500	5300	4800	5500	5500	4700	4300	8300	4100	4800	59400

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016267	001623150602	12	7400	5500	6500	7700	8100	13100	19900	12600	7000	11000	5200	7800	111800
016267	001623150611	12	1100	1100	1300	2000	1500	1600	1600	1600	1500	1500	1500	1300	17600
016267	001623150701	12	2300	1300	1500	1200	1800	2100	4700	1000	1700	2200	2100	1800	23700
016267	001623150711	12	8400	5100	5000	6700	5000	8200	8400	6600	7100	10700	7500	7100	85800
016267	001623150821	12	6000	3900	5000	5400	5400	5600	5300	5000	5700	6200	5500	5900	64900
016267	001623150901	12	3800	2200	3100	3700	3000	2600	4300	4400	3200	3500	3400	3500	40700
016267	001623151201	12	4200	2600	3200	4000	3500	4600	4200	3300	3600	5300	3600	4100	46200
016267	001623151501	12	13400	7100	8400	10300	8200	10700	11600	11200	10600	9800	9300	9400	120000
Total for Month 1			3830800	----	BillPro	648.75									
Total for Month 2			2447700	----	BillPro	644.75									
Total for Month 3			2735700	----	BillPro	648.00									
Total for Month 4			3212432	----	BillPro	642.00									
Total for Month 5			3266900	----	BillPro	639.00									
Total for Month 6			3243300	----	BillPro	646.75									
Total for Month 7			3849400	----	BillPro	647.00									
Total for Month 8			3381675	----	BillPro	651.00									
Total for Month 9			3257200	----	BillPro	652.00									
Total for Month 10			3414777	----	BillPro	651.50									
Total for Month 11			3117413	----	BillPro	653.75									
Total for Month 12			3287700	----	BillPro	653.85									
			-----		-----										
			39044997			7778.35									
TOTAL UNITS =			7778.35												

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
016272	001622069001	12	1700	1400	1800	2500	2500	1700	2000	1400	1400	1700	1200	1200	20500
Total for Month 1			1700	----	BillPro	1.00									
Total for Month 2			1400	----	BillPro	1.00									
Total for Month 3			1800	----	BillPro	1.00									
Total for Month 4			2500	----	BillPro	1.00									
Total for Month 5			2500	----	BillPro	1.00									
Total for Month 6			1700	----	BillPro	1.00									
Total for Month 7			2000	----	BillPro	1.00									
Total for Month 8			1400	----	BillPro	1.00									
Total for Month 9			1400	----	BillPro	1.00									
Total for Month 10			1700	----	BillPro	1.00									
Total for Month 11			1200	----	BillPro	1.00									
Total for Month 12			1200	----	BillPro	1.00									
			-----		-----										
			20500			12.00									

TOTAL UNITS - 12

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016285	001623048801	12		0	0	0	0	0	0	0	0	0	0	0	0	0
Total for Month 1				0	----	BillPro	1.00									
Total for Month 2				0	----	BillPro	1.00									
Total for Month 3				0	----	BillPro	1.00									
Total for Month 4				0	----	BillPro	1.00									
Total for Month 5				0	----	BillPro	1.00									
Total for Month 6				0	----	BillPro	1.00									
Total for Month 7				0	----	BillPro	1.00									
Total for Month 8				0	----	BillPro	1.00									
Total for Month 9				0	----	BillPro	1.00									
Total for Month 10				0	----	BillPro	1.00									
Total for Month 11				0	----	BillPro	1.00									
Total for Month 12				0	----	BillPro	1.00									
				-----			-----									
				0			12.00									

TOTAL UNITS = 12

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016286	001621050101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016286	001621184521	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016286	001622051002	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016286	001622076101	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016286	001623048901	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016286	001623082441	12	0	0	0	0	0	0	0	0	0	0	0	0	0
Total for Month 1			0	----	BillPro	6.00									
Total for Month 2			0	----	BillPro	6.00									
Total for Month 3			0	----	BillPro	6.00									
Total for Month 4			0	----	BillPro	6.00									
Total for Month 5			0	----	BillPro	6.00									
Total for Month 6			0	----	BillPro	6.00									
Total for Month 7			0	----	BillPro	6.00									
Total for Month 8			0	----	BillPro	6.00									
Total for Month 9			0	----	BillPro	6.00									
Total for Month 10			0	----	BillPro	6.00									
Total for Month 11			0	----	BillPro	6.00									
Total for Month 12			0	----	BillPro	6.00									
			0	-----		72.00									

TOTAL UNITS = 72

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016297	001621038101	12		10300	7300	7900	9100	9900	8700	10100	8600	9500	8000	8900	8200	106500
016297	001622012001	12		3400	1100	1300	1400	1600	1400	1400	1400	1400	5200	1600	1300	22500
016297	001622016001	12		2000	1500	1800	2400	2300	1900	1700	1700	1600	2000	1900	1900	22700
016297	001622044701	12		3200	2200	2500	2400	2400	2500	4000	4000	3200	3100	3300	2900	35700
016297	001622051501	12		22400	4100	5000	6900	9400	8000	8800	7800	7700	7600	8800	7800	104300
Total for Month 1				41300	----	BillPro	5.00									
Total for Month 2				16200	----	BillPro	5.00									
Total for Month 3				18500	----	BillPro	5.00									
Total for Month 4				22200	----	BillPro	5.00									
Total for Month 5				25600	----	BillPro	5.00									
Total for Month 6				22500	----	BillPro	5.00									
Total for Month 7				26000	----	BillPro	5.00									
Total for Month 8				23500	----	BillPro	5.00									
Total for Month 9				23400	----	BillPro	5.00									
Total for Month 10				25900	----	BillPro	5.00									
Total for Month 11				24500	----	BillPro	5.00									
Total for Month 12				22100	----	BillPro	5.00									
				-----			-----									
				291700			60.00									
TOTAL UNITS =				60												

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
016299	001623111001	12	0	0	0	0	0	0	0	0	0	0	0	0	0
Total for Month 1			0	----	BillPro	1.00									
Total for Month 2			0	----	BillPro	1.00									
Total for Month 3			0	----	BillPro	1.00									
Total for Month 4			0	----	BillPro	1.00									
Total for Month 5			0	----	BillPro	1.00									
Total for Month 6			0	----	BillPro	1.00									
Total for Month 7			0	----	BillPro	1.00									
Total for Month 8			0	----	BillPro	1.00									
Total for Month 9			0	----	BillPro	1.00									
Total for Month 10			0	----	BillPro	1.00									
Total for Month 11			0	----	BillPro	1.00									
Total for Month 12			0	----	BillPro	1.00									
			0	-----		12.00									

TOTAL UNITS = 12

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
SHUT	001621001001	0													0
SHUT	001621012004	0													0
SHUT	001621013502	0													0
SHUT	001621014500	0													0
SHUT	001621016002	0													0
SHUT	001621026001	0													0
SHUT	001621032000	0													0
SHUT	001621048001	0													0
SHUT	001621051301	0													0
SHUT	001621051702	0													0
SHUT	001621051803	0													0
SHUT	001621053402	0													0
SHUT	001621053802	0													0
SHUT	001621054011	0													0
SHUT	001621054301	0													0
SHUT	001621067001	0													0
SHUT	001621073001	0													0
SHUT	001621075000	0													0
SHUT	001621077000	0													0
SHUT	001621081101	0													0
SHUT	001621081214	0													0
SHUT	001621083501	0													0
SHUT	001621088001	0													0
SHUT	001621089701	0													0
SHUT	001621111001	0													0
SHUT	001621123001	0													0
SHUT	001621131000	0													0
SHUT	001621134103	0													0
SHUT	001621134201	0													0
SHUT	001621134912	0													0
SHUT	001621135501	0													0
SHUT	001621142201	0													0
SHUT	001621148001	0													0
SHUT	001621159002	0													0
SHUT	001621161002	0													0
SHUT	001621162201	0													0
SHUT	001621163004	0													0
SHUT	001621173001	0													0
SHUT	001621180001	0													0
SHUT	001621184501	0													0
SHUT	001621184511	0													0
SHUT	001621184521	0													0
SHUT	001621185003	0													0
SHUT	001621194001	0													0
SHUT	001621196001	0													0
SHUT	001621213001	0													0
SHUT	001621224001	0													0
SHUT	001622043001	0													0
SHUT	001622045310	0													0
SHUT	001622045601	0													0
SHUT	001622045704	0													0

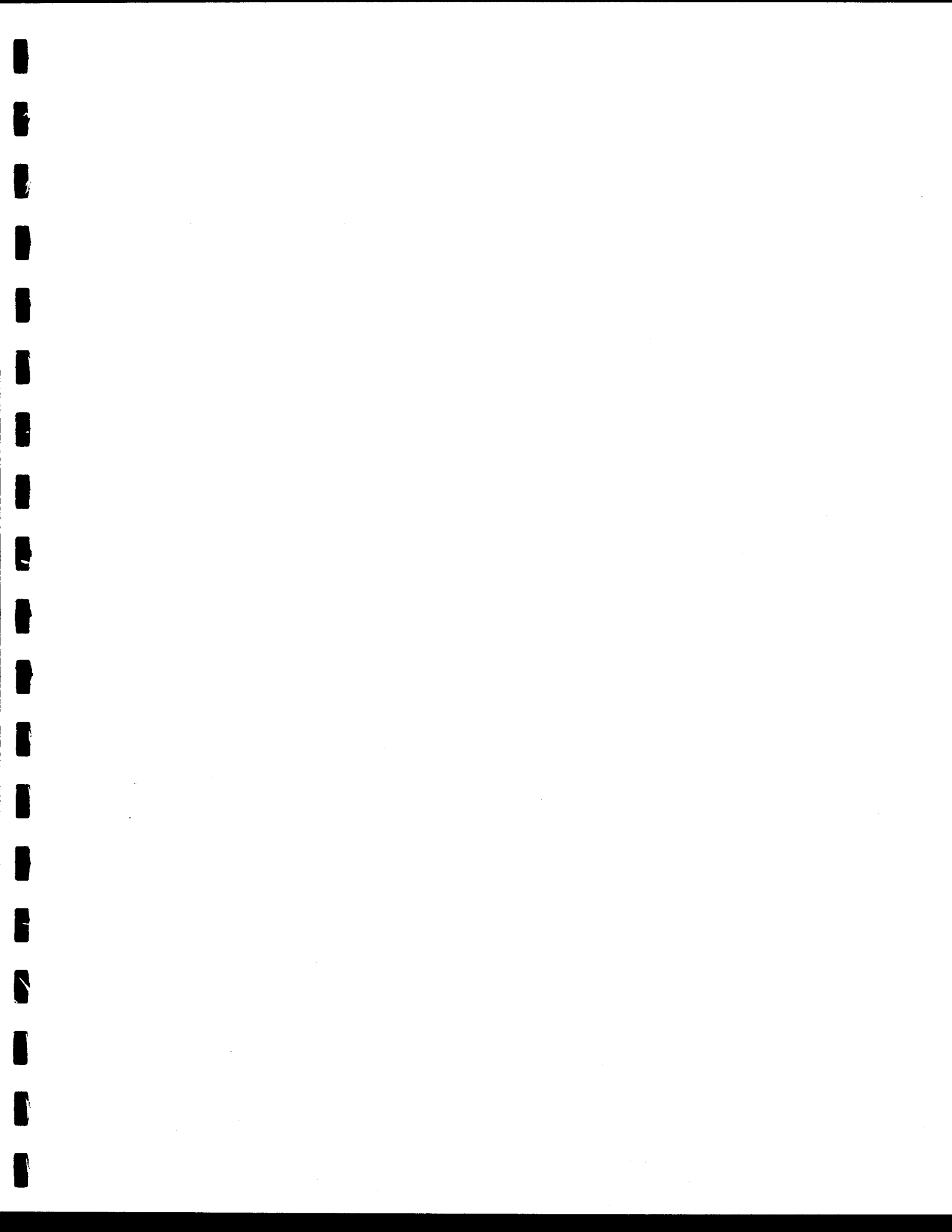
BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
SHUT	001622045801		0													0
SHUT	001622046003		0													0
SHUT	001622046222		0													0
SHUT	001622049002		0													0
SHUT	001622049501		0													0
SHUT	001622050802		0													0
SHUT	001622050902		0													0
SHUT	001622051002		0													0
SHUT	001622060002		0													0
SHUT	001622064102		0													0
SHUT	001622065001		0													0
SHUT	001622066201		0													0
SHUT	001622066502		0													0
SHUT	001622070001		0													0
SHUT	001622075401		0													0
SHUT	001622086001		0													0
SHUT	001622092002		0													0
SHUT	001622099001		0													0
SHUT	001622099101		0													0
SHUT	001622109001		0													0
SHUT	001622110001		0													0
SHUT	001622114001		0													0
SHUT	001622116001		0													0
SHUT	001622131001		0													0
SHUT	001622131501		0													0
SHUT	001622137001		0													0
SHUT	001622157001		0													0
SHUT	001622157501		0													0
SHUT	001622162001		0													0
SHUT	001622163501		0													0
SHUT	001622188101		0													0
SHUT	001622190201		0													0
SHUT	001622191301		0													0
SHUT	001622195801		0													0
SHUT	001622196501		0													0
SHUT	001622196601		0													0
SHUT	001623012001		0													0
SHUT	001623019802		0													0
SHUT	001623021201		0													0
SHUT	001623023001		0													0
SHUT	001623027101		0													0
SHUT	001623027501		0													0
SHUT	001623028200		0													0
SHUT	001623028501		0													0
SHUT	001623028601		0													0
SHUT	001623037711		0													0
SHUT	001623041001		0													0
SHUT	001623045004		0													0
SHUT	001623053603		0													0
SHUT	001623053804		0													0
SHUT	001623054001		0													0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
SHUT	001623054502		0												0
SHUT	001623056001		0												0
SHUT	001623061001		0												0
SHUT	001623062003		0												0
SHUT	001623062111		0												0
SHUT	001623062211		0												0
SHUT	001623063001		0												0
SHUT	001623070001		0												0
SHUT	001623076001		0												0
SHUT	001623082002		0												0
SHUT	001623082431		0												0
SHUT	001623082441		0												0
SHUT	001623087201		0												0
SHUT	001623105001		0												0
SHUT	001623106003		0												0
SHUT	001623107002		0												0
SHUT	001623109001		0												0
SHUT	001623114001		0												0
SHUT	001623117000		0												0
SHUT	001623124002		0												0
SHUT	001623127001		0												0
SHUT	001623133000		0												0
SHUT	001623138001		0												0
SHUT	001623140001		0												0
SHUT	001623142001		0												0
SHUT	001623146001		0												0
SHUT	001623146801		0												0
SHUT	001623147401		0												0
SHUT	001623149711		0												0
SHUT	001623149801		0												0
SHUT	001623151501		0												0
SHUT	001623154701		0												0

Total for Month 1	0	----	BillPro	0.00
Total for Month 2	0	----	BillPro	0.00
Total for Month 3	0	----	BillPro	0.00
Total for Month 4	0	----	BillPro	0.00
Total for Month 5	0	----	BillPro	0.00
Total for Month 6	0	----	BillPro	0.00
Total for Month 7	0	----	BillPro	0.00
Total for Month 8	0	----	BillPro	0.00
Total for Month 9	0	----	BillPro	0.00
Total for Month 10	0	----	BillPro	0.00
Total for Month 11	0	----	BillPro	0.00
Total for Month 12	0	----	BillPro	0.00

0 0.00

Total Units = 0



BLLCODE ACCNT NUMBER UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVMBER DECEMBER GRANDTOTA
 L

 0016205 001623067001 12 -6800 -6800

TOTAL FOR MONTH 1 0
 TOTAL FOR MONTH 2 0
 TOTAL FOR MONTH 3 0
 TOTAL FOR MONTH 4 0
 TOTAL FOR MONTH 5 0
 TOTAL FOR MONTH 6 0
 TOTAL FOR MONTH 7 0
 TOTAL FOR MONTH 8 0
 TOTAL FOR MONTH 9 0
 TOTAL FOR MONTH 10 -6800
 TOTAL FOR MONTH 11 0
 TOTAL FOR MONTH 12 0

 -6800

TOTAL UNITS = 12

BLLCODE	ACCNT	NUMBER	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTA
L																
0016214	001623135001		12													
													-10100	-10100		
TOTAL FOR MONTH	1		0													
TOTAL FOR MONTH	2		0													
TOTAL FOR MONTH	3		0													
TOTAL FOR MONTH	4		0													
TOTAL FOR MONTH	5		0													
TOTAL FOR MONTH	6		0													
TOTAL FOR MONTH	7		0													
TOTAL FOR MONTH	8		0													
TOTAL FOR MONTH	9		0													
TOTAL FOR MONTH	10		0													
TOTAL FOR MONTH	11		-10100													
TOTAL FOR MONTH	12		0													
													-10100			
TOTAL UNITS =			12													

BLLCODE	ACCNT	NUMBER	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTA L
0016223	001623087201		12				-78900									-78900
0016223	001623135011		12										-10100			-10100
TOTAL FOR MONTH 1				0												
TOTAL FOR MONTH 2				0												
TOTAL FOR MONTH 3				0												
TOTAL FOR MONTH 4				-78900												
TOTAL FOR MONTH 5				0												
TOTAL FOR MONTH 6				0												
TOTAL FOR MONTH 7				0												
TOTAL FOR MONTH 8				0												
TOTAL FOR MONTH 9				0												
TOTAL FOR MONTH 10				0												
TOTAL FOR MONTH 11				-10100												
TOTAL FOR MONTH 12				0												
				-89000												
TOTAL UNITS -			24													

BLLCODE ACCNT NUMBER UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBER OCTOBER NOVEMBER DECMBER GRANDTOTA
 L

 0016235 001621082901 12 -3200 -3200
 0016235 001621232001 12 -1006 -1006
 0016235 001622051601 7 -8575 -8575

TOTAL FOR MONTH 1 0
 TOTAL FOR MONTH 2 0
 TOTAL FOR MONTH 3 0
 TOTAL FOR MONTH 4 -1006
 TOTAL FOR MONTH 5 0
 TOTAL FOR MONTH 6 0
 TOTAL FOR MONTH 7 0
 TOTAL FOR MONTH 8 -11775
 TOTAL FOR MONTH 9 0
 TOTAL FOR MONTH 10 0
 TOTAL FOR MONTH 11 0
 TOTAL FOR MONTH 12 0

 -12781

TOTAL UNITS = 31

BLLCODE ACCNT NUMBER UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVMBER DECMBER GRANDTOTAL

 0016261 001623087201 12 -78900 -78900
 0016261 001623135011 12 -10100 -10100

TOTAL FOR MONTH 1 0
 TOTAL FOR MONTH 2 0
 TOTAL FOR MONTH 3 0
 TOTAL FOR MONTH 4 -78900
 TOTAL FOR MONTH 5 0
 TOTAL FOR MONTH 6 0
 TOTAL FOR MONTH 7 0
 TOTAL FOR MONTH 8 0
 TOTAL FOR MONTH 9 0
 TOTAL FOR MONTH 10 0
 TOTAL FOR MONTH 11 -10100
 TOTAL FOR MONTH 12 0

 -89000

TOTAL UNITS = 24

BLLCODE ACCNT NUMBER UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVMBER DECMBER GRANDTOTA
L

0016264 001623087201 12 -78900 -78900

TOTAL FOR MONTH 1 0
TOTAL FOR MONTH 2 0
TOTAL FOR MONTH 3 0
TOTAL FOR MONTH 4 -78900
TOTAL FOR MONTH 5 0
TOTAL FOR MONTH 6 0
TOTAL FOR MONTH 7 0
TOTAL FOR MONTH 8 0
TOTAL FOR MONTH 9 0
TOTAL FOR MONTH 10 0
TOTAL FOR MONTH 11 0
TOTAL FOR MONTH 12 0

-78900

TOTAL UNITS = 12

BLLCODE	ACCNT	NUMBER	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTA L	
0016266	001622012001		12													-3900	-3900
0016266	001623087201		12				-78900										-78900
0016266	001623135001		12												-10100		-10100

TOTAL FOR MONTH 1			0														0
TOTAL FOR MONTH 2			0														0
TOTAL FOR MONTH 3			0														0
TOTAL FOR MONTH 4			-78900														-78900
TOTAL FOR MONTH 5			0														0
TOTAL FOR MONTH 6			0														0
TOTAL FOR MONTH 7			0														0
TOTAL FOR MONTH 8			0														0
TOTAL FOR MONTH 9			0														0
TOTAL FOR MONTH 10			-3900														-3900
TOTAL FOR MONTH 11			-10100														-10100
TOTAL FOR MONTH 12			0														0

																	-92900
TOTAL UNITS =			36														

DETAIL ADJUSTED CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLLCODE	ACCNT	NUMBER	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTA
0016267	001621082901		12								-3200					-3200
0016267	001621232001		12				-1006									-1006
0016267	001622012001		12										-3900			-3900
0016267	001623067001		12										-6800			-6800
0016267	001623087201		12				-78900									-78900
0016267	001623135001		12											-10100		-10100
TOTAL FOR MONTH			1													0
TOTAL FOR MONTH			2													0
TOTAL FOR MONTH			3													0
TOTAL FOR MONTH			4													-79906
TOTAL FOR MONTH			5													0
TOTAL FOR MONTH			6													0
TOTAL FOR MONTH			7													0
TOTAL FOR MONTH			8													-3200
TOTAL FOR MONTH			9													0
TOTAL FOR MONTH			10													-10700
TOTAL FOR MONTH			11													-10100
TOTAL FOR MONTH			12													0
																-103906
TOTAL UNITS =																72

DETAIL ADJUSTED CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/21/04 TO 01/20/05

BLLCODE	ACCNT	NUMBER	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTA
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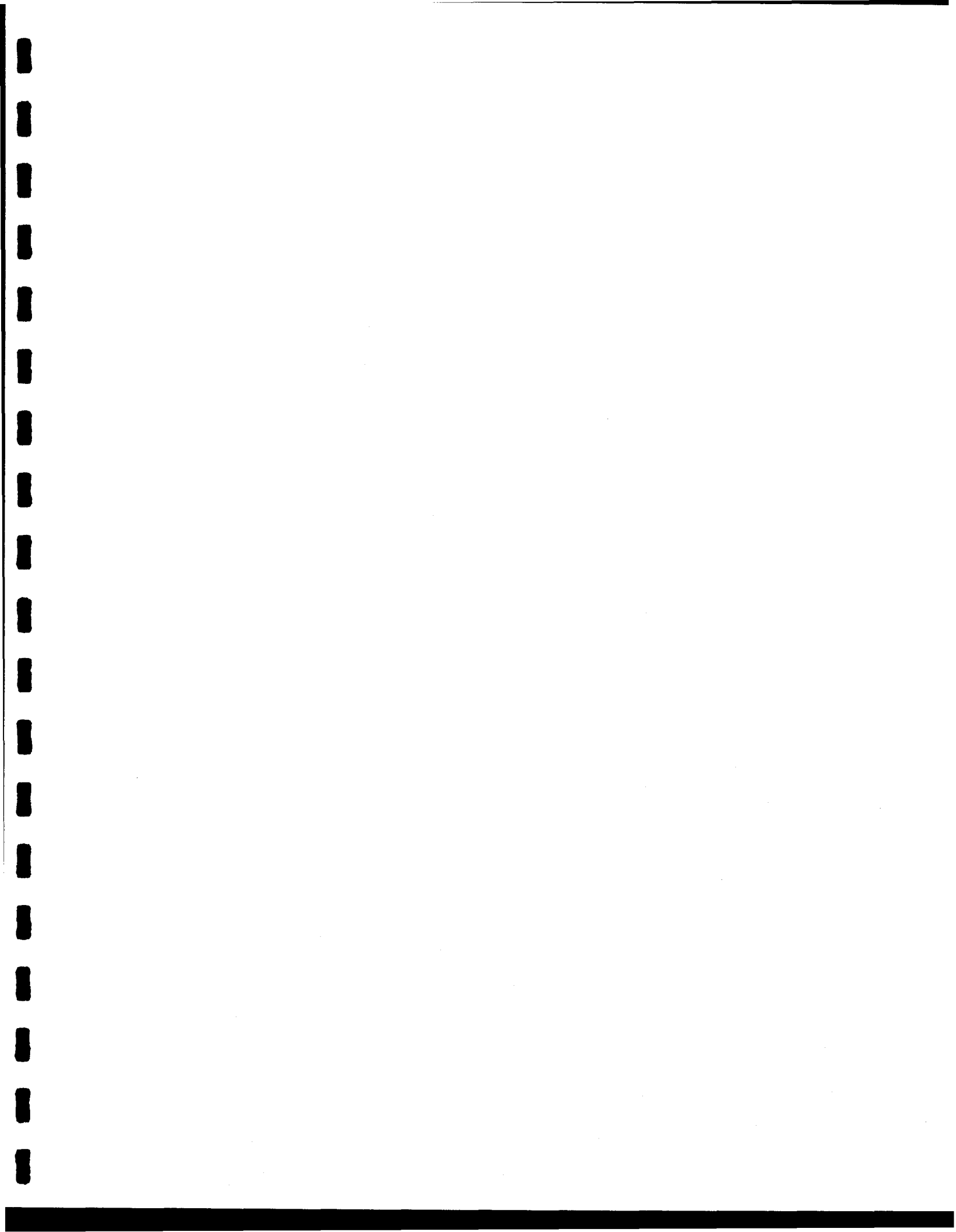
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0016297	001622012001		12														-3900			-3900
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TOTAL FOR MONTH 1	0
TOTAL FOR MONTH 2	0
TOTAL FOR MONTH 3	0
TOTAL FOR MONTH 4	0
TOTAL FOR MONTH 5	0
TOTAL FOR MONTH 6	0
TOTAL FOR MONTH 7	0
TOTAL FOR MONTH 8	0
TOTAL FOR MONTH 9	0
TOTAL FOR MONTH 10	-3900
TOTAL FOR MONTH 11	0
TOTAL FOR MONTH 12	0

-3900

TOTAL UNITS = 12



Bllcode	January	February	March	April	May	June	July	August	September	October	November	December
0016204	12600	15200	15700	18300	20900	19300	14400	6500	9500	5500	31300	39300
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	3	4	4	4	4	4	3	3	3	3	3	3
0016205	110700	71300	85800	64300	60700	68300	81900	75500	84200	91000	84600	82100
Adjustmnt	0	0	0	0	0	0	0	0	0	-6800	0	0
Bill Pro	23	20.75	20.75	20.75	19.25	20	20	20.25	20.75	22	21.75	22.25
0016206	2000	1400	1800	2200	2500	1800	2200	1800	1600	1500	2000	1600
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	2	2	2	2	2	2	2	2	2	2	2	2
0016208	36100	22400	26200	24200	29600	27600	27100	24400	31000	26300	25200	24100
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	3	2	2	2	2	2	2	2	2	2	2	2.25
0016214	249700	108700	105400	123200	108300	106000	114800	122400	122300	125190	122700	106800
Adjustmnt	0	0	0	0	0	0	0	0	0	0	-10100	0
Bill Pro	51.5	48	47.75	45	45	46	47.25	48	48.25	47	48.5	49.5
0016221	0	0	0	0	0	0	0	0	0	0	0	0
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	486.5	486.75	488.75	484.25	482.5	490	488.25	492.25	495.75	492	494.5	492.35
0016222	0	0	0	0	0	0	0	0	0	0	0	0
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	42	42	42	42	42	42	42	41.5	41.75	42	42	42
0016223	554400	327600	316700	601800	444400	460700	478000	506500	417800	431190	310700	601200
Adjustmnt	0	0	0	-78900	0	0	0	0	0	0	-10100	0
Bill Pro	61.5	60	59.75	57	57	58	58.25	59	59.25	58	59.5	60.5
0016225	0	0	0	0	0	0	0	0	0	0	0	0
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	11	11	11.5	12.25	11	11	11	11	11	11.5	12	11
0016226	2000	1400	1800	2200	2500	1800	2200	1800	1600	1500	2000	1600
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	2	2	2	2	2	2	2	2	2	2	2	2
0016227	668100	466400	509400	535100	537500	541200	719500	503500	616200	633000	525600	590500
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	32	28	28	29	29	29.25	31	31	31	31	30.25	31.25
0016230	7200	2900	10400	15800	26500	23100	18800	17500	8300	18200	10100	13400
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	1	1	1	1	1	1	1	1	1	1	1	1
0016234	2100	38800	55300	56900	74200	75800	110600	44100	3400	11900	3600	2100
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0

Summary Consumption Information by Bill Code For Period 01/21/04 to 01/20/05

Billcode	January	February	March	April	May	June	July	August	September	October	November	December
Adjustmnt												
Bill Pro	5	5	5	5	5	5	5	5.25	5	5	5	5
0016235	2103200	1341900	1512500	1671132	1886100	1810600	2117300	1983475	1821600	1904087	1881013	1706100
Adjustmnt	0	0	0	-1006	0	0	0	-11775	0	0	0	0
Bill Pro	469.25	474	476	471	470.75	476.5	474.75	478	478.25	477	478.25	477.1
0016236	300	300	200	300	600	300	900	400	500	500	400	300
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	1	1	1	1	1	1	1	1	1	1	1	1
0016238	126500	71000	114500	123000	101400	82800	92900	85800	130400	120300	98700	98700
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	2	2	2	2	2	2	2	2	2	2	2	2
0016242	25800	24400	26600	24700	30800	22800	33500	37800	46400	25600	27400	28700
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	13	11	11	11	11	11.25	13	13	13	13	13	13
0016244	4100	2900	1700	5300	4900	6700	8900	16600	11600	5300	3600	5000
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	3	2	3	4	4	4	4	4	4	4	4	3.75
0016246	107300	10000	13900	12400	14500	26400	49000	28200	21200	23600	20200	18800
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	7	7	7	7	7	7	7	7	7	7	6.25	7
0016247	133500	91200	93200	91600	113500	91200	124600	105100	130100	110600	97400	101100
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	7	7	7	7	7	7	7	7	7	7	7	7
0016248	368500	337200	326300	346900	355200	375200	510800	318400	377300	433800	351400	417200
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	4	4	4	4	4	4	4	4	4	4	4	4
0016254	5300	800	1000	3000	13100	19300	16400	24700	9000	16000	5500	6600
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	1	1	1	1	1	1	1	1	1	1	1	1
0016257	52500	22300	39800	33100	21900	20600	24400	20400	18600	20200	21200	43200
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	1	1	1	1	1	1	1	1	1	1	1	1
0016261	554400	327600	316700	601800	444400	460700	478000	506500	417800	431190	310700	601200
Adjustmnt	0	0	0	-78900	0	0	0	0	0	0	-10100	0
Bill Pro	72.5	71	71.25	69.25	68	69	69.25	70	70.25	69.5	71.5	71.5
0016263	33100	5400	7900	14100	5300	54000	12600	10500	13200	13600	15200	14000
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	3	3	3.5	4.25	3	3	3	3	3	3.5	4	3

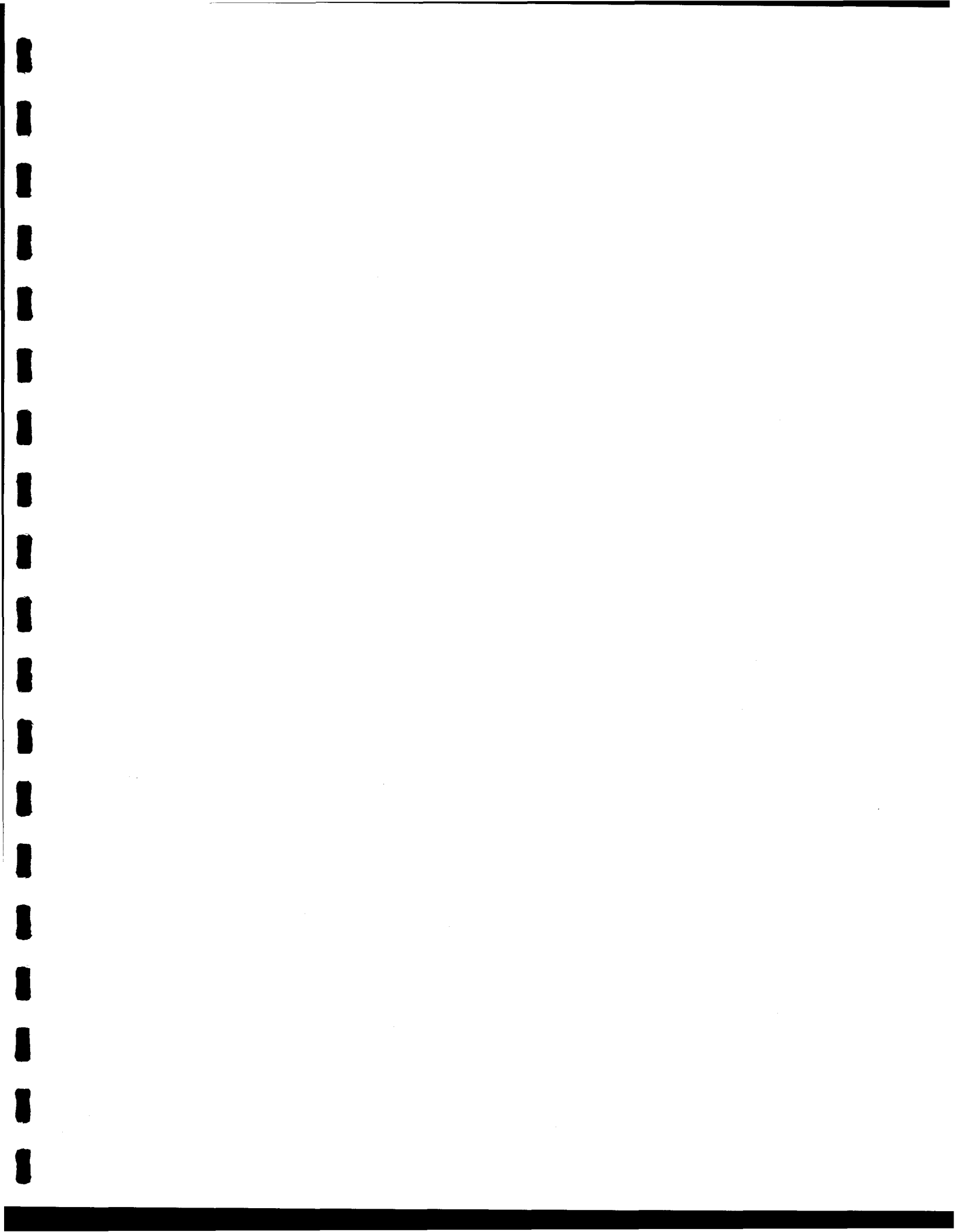
Billcode	January	February	March	April	May	June	July	August	September	October	November	December
0016264	186800	122000	105500	366900	186300	170500	221500	240800	209700	215600	100100	354400
Adjustmnt	0	0	0	-78900	0	0	0	0	0	0	0	0
Bill Pro	2	2	2	2	2	2	2	2	2	2	2	2
0016265	220500	140000	171700	190400	182500	216800	238800	192400	182500	218400	190100	200900
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	41	41	41	41	41	41	41	40.5	40.75	41	41	41
0016266	728200	426400	454400	750400	600500	609000	693000	632100	559100	567990	435200	708000
Adjustmnt	0	0	0	-78900	0	0	0	0	0	-3900	-10100	0
Bill Pro	82.5	79	80.25	79.25	78	79	79.25	80.25	80.25	79.5	81.5	81.25
0016267	3830800	2447700	2735700	3212432	3266900	3243300	3849400	3381675	3257200	3414777	3117413	3287700
Adjustmnt	0	0	0	-79906	0	0	0	-3200	0	-10700	-10100	0
Bill Pro	648.75	644.75	648	642	639	646.75	647	651	652	651.5	653.75	653.85
0016272	1700	1400	1800	2500	2500	1700	2000	1400	1400	1700	1200	1200
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	1	1	1	1	1	1	1	1	1	1	1	1
0016285	0	0	0	0	0	0	0	0	0	0	0	0
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	1	1	1	1	1	1	1	1	1	1	1	1
0016286	0	0	0	0	0	0	0	0	0	0	0	0
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	6	6	6	6	6	6	6	6	6	6	6	6
0016297	41300	16200	18500	22200	25600	22500	26000	23500	23400	25900	24500	22100
Adjustmnt	0	0	0	0	0	0	0	0	0	-3900	0	0
Bill Pro	5	5	5	5	5	5	5	5	5	5	5	5
0016299	0	0	0	0	0	0	0	0	0	0	0	0
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	1	1	1	1	1	1	1	1	1	1	1	1
SHUT	0	0	0	0	0	0	0	0	0	0	0	0
Adjustmnt	0	0	0	0	0	0	0	0	0	0	0	0
Bill Pro	0	0	0	0	0	0	0	0	0	0	0	0

Bill Code Total Consump Total Con Adjmnt Total Bill Pro

0016204	208500		0	41
0016205	960400		-6800	251.5
0016206	22400		0	24
0016208	324200		0	25.25
0016214	1515490		-10100	571.75
0016221	0		0	5873.85
0016222	0		0	503.25
0016223	5450990		-89000	707.75

Billcode Adjustmnt	January	February	March	April	May	June	July	August	September	October	November	December
0016225		0		0	135.25							
0016226		22400		0	24							
0016227		6846000		0	360.75							
0016230		172200		0	12							
0016234		478800		0	60.25							
0016235		21739007		-12781	5700.85							
0016236		5000		0	12							
0016238		1246000		0	24							
0016242		354500		0	146.25							
0016244		76600		0	43.75							
0016246		345500		0	83.25							
0016247		1283100		0	84							
0016248		4518200		0	48							
0016254		120700		0	12							
0016257		338200		0	12							
0016261		5450990		-89000	843							
0016263		198900		0	39.25							
0016264		2480100		-78900	24							
0016265		2345000		0	491.25							
0016266		7164290		-92900	960							
0016267		39044997		-103906	7778.35							
0016272		20500		0	12							
0016285		0		0	12							
0016286		0		0	72							
0016297		291700		-3900	60							
0016299		0		0	12							
SHUT		0		0	0							

End of program Processing



SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016204	0	0	1			1	0	0	0	1	0	0	3
00162	1		1	1	1								3
00162	2	1	1	1	1	1		3		1	1	1	11
00162	3		1	1	1	1	2		2	1	1	1	11
00162	4	1		1					1				4
00162	6	1											1
00162	9		1				1						2
00162	10		1										1
00162	12				1								1
00162	14					1	1						2
00162	26										1		1
00162	34											1	1
INVOICES ISSUED		3	4	4	4	4	4	3	3	3	3	3	4
1													
CONSUMPTION	12600	15200	15700	18300	20900	19300	14400	6500	9500	5500	31300	39300	208500
TOT REVENUE	63	80	82	90	102	97	71	37	50	36	137	165	1010

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL	
0016205	0	1	4	2	2	2	1	1	2	2	2	1	2	22
00162	1	2	5	5	5	6	5	7	4	5	5	6	60	
00162	2	3	3	2	3	2	4	1	2	3	2	2	28	
00162	3	3	1	4	1	1	2	2	1	2	3	3	23	
00162	4	3	4	3	5	3	3	2	4	2	2	4	35	
00162	5	1	1	3	3	1	2	4	3	4	5	1	28	
00162	6	3	2	3	2	1	1	2	1	1	1	3	19	
00162	7	2	1	1	1	1	1	3	3	1	1	1	9	
00162	8	2	1	1	2	1	2	1	1	2	1	1	12	
00162	9	1	1	2	1	1	1	2	1	2	1	1	10	
00162	10	1	1	1	1	1	1	1	1	1	1	1	3	
00162	11	1	1	1	1	1	1	1	1	1	1	1	2	
00162	12	1	1	1	1	1	1	1	1	1	1	1	4	
00162	15	1	1	1	1	1	1	1	1	1	1	1	1	
00162	19	1	1	1	1	1	1	1	1	1	1	1	1	
INVOICES ISSUED	23	22	22	21	20	20	20	21	21	22	22	23	25	
7														
CONSUMPTION	110700	71300	85800	64300	60700	68300	81900	75500	84200	84200	84600	82100	953600	
TOT REVENUE	549	384	440	353	331	361	417	398	433	491	438	427	5022	

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016206 0		1				1		1	1	1	1	1	7
00162 1	2	1	2	2	1	1	1	1	1	1		1	14
00162 2					1		1				1		3
INVOICES ISSUED 4	2	2	2	2	2	2	2	2	2	2	2	2	2
CONSUMPTION	2000	1400	1800	2200	2500	1800	2200	1800	1600	1500	2000	1600	22400
TOT REVENUE	17	15	16	17	19	17	18	17	17	16	18	16	203

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016208	0		0	0	0	0	0	0	0	0	0	0	1	1
00162	1		1											1
00162	2	1		1	1	1	1	1	1	1	1	1	1	11
00162	5	1												1
00162	21		1											1
00162	22				1								1	2
00162	23								1			1		2
00162	24			1							1			2
00162	25							1						1
00162	26						1							1
00162	28					1								1
00162	29	1								1				2
INVOICES ISSUED		3	2	2	2	2	2	2	2	2	2	2	2	3
6														2
CONSUMPTION		36100	22400	26200	24200	29600	27600	27100	24400	31000	26300	25200	24100	324200
TOT REVENUE		169	115	128	120	140	133	131	121	145	127	124	127	1580

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016214	0	13	15	13	12	10	11	12	13	14	13	14	17	157
00162	1	17	20	17	11	14	14	16	15	12	12	14	15	177
00162	2	4	5	7	10	9	8	4	6	6	8	8	5	80
00162	3			3	2	4	3	3	3	6	2	4	4	34
00162	4	3	4	2	1		4	6	2	3	2	1	3	31
00162	5	3	1	2	3	2	3	3	4	4	3	2	2	32
00162	6	1		1	1	3		1			1	1		8
00162	7	2		1					2	1	1	1		8
00162	8	2			2	1		1		1	2		1	10
00162	9	1		1			1					1		4
00162	10	1	2								1	1	1	7
00162	11			1	1							1		3
00162	12				1		1		1		1		1	5
00162	13		1			1		2		1	1			6
00162	14	1				1	1					1	1	5
00162	15	1												1
00162	16									1				1
00162	18								1					1
00162	19	1		1										2
00162	21	1	1		1									3
00162	71	1												1
INVOICES ISSUED		52	49	48	45	45	46	48	48	49	47	49	50	57
6														
CONSUMPTION		249700	108700	105400	123200	108300	106000	114800	122400	122300	125190	112600	106800	1505390
TOT REVENUE		1232	671	661	717	649	649	692	725	726	737	776	678	8913

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016221 0	491	492	494	490	487	495	492	495	498	496	501	498	5929
INVOICES ISSUED	491	492	494	490	487	495	492	495	498	496	501	498	5929
CONSUMPTION	0	0	0	0	0	0	0	0	0	0	0	0	0
TOT REVENUE	8757	8762	8798	8717	8685	8820	8789	8861	8924	8856	8901	8862	105732

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016222 0	42	42	42	42	42	42	42	42	42	42	42	42	504
INVOICES ISSUED 4	42	42	42	42	42	42	42	42	42	42	42	42	50
CONSUMPTION	0	0	0	0	0	0	0	0	0	0	0	0	0
TOT REVENUE	1260	1260	1260	1260	1260	1260	1260	1245	1253	1260	1260	1260	15098

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND	TAL
0016223	0	13	15	13	11	10	11	11	12	14	14	14	17	155	
00162	1	15	22	19	13	16	16	16	16	13	13	14	15	188	
00162	2	7	8	9	14	11	10	8	9	7	10	11	7	111	
00162	3	2	1	4	3	4	4	4	3	9	4	6	6	50	
00162	4	4	5	3	1	1	5	7	5	4	2	1	3	41	
00162	5	4	1	3	3	2	3	3	4	4	3	3	3	36	
00162	6	2			1	3		1			1	1	1	10	
00162	7	2	1	1	1				2	1	1	1	1	11	
00162	8	2		1	2	1	1	1	1	2	4		2	17	
00162	9	1		2	1	1	2	2	1	2		3		15	
00162	10	2	3			1		1	1		1	1	1	11	
00162	11			1	1							1		3	
00162	12				2		1		1		1	1	1	6	
00162	13		1			2		2		1	1		1	7	
00162	14	1				2	2			1	1		1	7	
00162	15	1		1		1						1	1	3	
00162	16				1			1		1	1			4	
00162	18								1	1	1			1	
00162	19	1		1			1							3	
00162	21	1	1		1									3	
00162	22	1												3	
00162	25								1					1	
00162	26													1	
00162	28											1		1	
00162	30		1									1		1	
00162	34													1	
00162	44									1			1	1	
00162	48													1	
00162	59	1									1			1	
00162	64		1											1	
00162	69				1									1	
00162	71	1		1										1	
00162	75												1	2	
00162	84								1					1	
00162	86							1						1	
00162	90			1										1	
00162	92		1											1	
00162	93					1								1	
00162	98													1	
00162	124											1		1	
00162	167						1							1	
00162	171						1							1	
00162	186	1												1	
00162	208													1	
00162	214									1				1	
00162	220										1			1	
00162	240							1						1	
00162	272				1				1					1	
00162	349													1	
INVOICES ISSUED		62	61	60	57	57	58	59	59	60	58	60	61	71	

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
CONSUMPTION	554400	327600	316700	522900	444400	460700	478000	506500	417800	431190	300600	601200	5361990
TOT REVENUE	2904	2147	2108	3239	2470	2541	2606	2705	2420	2450	2175	3137	30902

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016226 0		1				1			1	1	1	1	7
00162 1	2	1	2	2	1	1	1	1	1	1		1	14
00162 2					1		1				1		3
INVOICES ISSUED	2	2	2	2	2	2	2	2	2	2	2	2	2
CONSUMPTION	2000	1400	1800	2200	2500	1800	2200	1800	1600	1500	2000	1600	22400
TOT REVENUE	18	18	18	18	18	18	18	18	18	18	18	18	216

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016230	0													0
00162	3		1											1
00162	7	1												1
00162	8									1				1
00162	10			1								1		2
00162	13												1	1
00162	16				1									1
00162	17								1					1
00162	18									1				1
00162	19							1						1
00162	23						1							1
00162	26					1								1
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
2														
CONSUMPTION		7200	2900	10400	15800	26500	23100	18800	17500	8300	18200	10100	13400	172200
TOT REVENUE		34	26	47	68	110	97	80	75	39	78	46	59	759

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016234	0	3	3	1	2	2	2	0	1	1	1	2	2	20
00162	1	2		3	2	1	1	2	3	4	3	3	3	27
00162	4		1											1
00162	5					1								1
00162	8						1							1
00162	9								1		1			2
00162	11							1						1
00162	18							1						1
00162	32								1					1
00162	34		1							1				1
00162	52			1										1
00162	54				1									1
00162	67						1							1
00162	68					1								1
00162	81							1						1
INVOICES ISSUED		5	5	5	5	5	5	5	6	5	5	5	5	6
1														
CONSUMPTION		2100	38800	55300	56900	74200	75800	110600	44100	3400	11900	3600	2100	478800
TOT REVENUE		38	179	232	239	297	307	430	202	38	72	39	38	2111

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016235	0	25	35	31	30	25	20	15	25	24	30	35	37	332
00162	1	53	120	93	85	69	86	69	69	74	76	74	76	944
00162	2	75	106	93	81	85	88	70	85	82	72	77	85	999
00162	3	77	70	92	87	79	83	77	84	86	82	88	83	988
00162	4	67	70	64	69	57	65	70	56	66	63	61	63	771
00162	5	51	29	38	40	55	44	43	51	48	54	53	47	553
00162	6	41	28	29	32	33	37	37	37	37	28	23	39	401
00162	7	31	8	18	14	28	20	23	18	18	25	29	20	252
00162	8	19	7	7	15	15	12	23	13	14	13	13	11	162
00162	9	8	2	8	8	7	9	14	14	10	12	7	5	104
00162	10	3		2	7	5	4	8	9	8	6	8	3	63
00162	11	7		2	3	6	4	9	4	2	6	5	4	52
00162	12	3	1	1	1	2	2	5	5	1	4	1	3	29
00162	13	1		1	1	3	2	5	3	4	5	2	3	30
00162	14	2				1	1	3	1	2		2		12
00162	15			1	2		1	2	1	2		4	2	15
00162	16	1						2	1		1			5
00162	17	1	1			1	1	1	2				1	8
00162	18	1				1								2
00162	19	1				1	1				1			4
00162	20	1												1
00162	21	1								2				3
00162	22					1								1
00162	23											1		1
00162	24	1				1					1			3
00162	25							1			1			2
00162	26										1			1
00162	27					1	1	1				1		4
00162	32					1			1					2
00162	36	1								1				1
00162	37											1		1
00162	38		1											1
00162	41	1			1									2
00162	52	1												1
00162	60								1					1
INVOICES ISSUED		473	478	480	476	475	483	478	480	480	481	485	482	575
CONSUMPTION	2103200	1341900	1512500	1670126	1886100	1810600	2117300	1971700	1821600	1904087	1881013	1706100	21726226	
TOT REVENUE	10498	7412	8126	8743	9627	9345	10589	10098	9408	9757	9666	8951	112220	

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016236 0	1	1	1	1		1		1			1	1	8
00162 1					1		1		1	1			4
INVOICES ISSUED 2	1	1	1	1	1	1	1	1	1	1	1	1	1
CONSUMPTION	300	300	200	300	600	300	900	400	500	500	400	300	5000
TOT REVENUE	8	8	8	8	8	8	8	8	8	8	8	8	96

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016238	0													0
00162	2		1		1				1				1	4
00162	3	1		1		1	1			1	1			6
00162	4							1				1		2
00162	69		1											1
00162	80						1							1
00162	84								1					1
00162	89							1						1
00162	95											1		1
00162	97												1	1
00162	99					1								1
00162	112			1										1
00162	117										1			1
00162	121				1									1
00162	123	1												1
00162	128									1				1
INVOICES ISSUED		2	2	2	2	2	2	2	2	2	2	2	2	2
CONSUMPTION		126500	71000	114500	123000	101400	82800	92900	85800	130400	120300	98700	98700	1246000
TOT REVENUE		465	303	433	458	397	338	365	351	477	448	384	391	4810

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016242	0	5	5	4	4	5	5	3	3	5	5	5	5	54
00162	1	6	3	3	3	2	5	3	5	4	5	4	6	49
00162	2			1	1	1		2	1	1	1	2		10
00162	3					1		2						3
00162	4				1			1						2
00162	5		1	1				1	1	1				5
00162	6	1		1	1	1	1			1	1	1	1	9
00162	7		1						2					3
00162	9		1											1
00162	10			1	1									2
00162	11						1							1
00162	12							1			1			2
00162	13								1					1
00162	14	1										1		2
00162	16					1							1	2
00162	29									1				1
INVOICES ISSUED		13	11	11	11	11	12	13	13	13	13	13	13	14
CONSUMPTION		25800	24400	26600	24700	30800	22800	33500	37800	46400	25600	27400	28700	354500
TOT REVENUE		173	158	167	159	182	150	199	217	252	171	180	182	2190

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016244	0	1	0	2	1	2	1	1		1	1	1	1	12
00162	1		1	1	2	1	1		1	1	1	3	2	14
00162	2	2	1		1		1	2		1	2		1	11
00162	3					1								1
00162	4						1		2					3
00162	5							1						1
00162	7								1					1
00162	8									1				1
INVOICES ISSUED		3	2	3	4	4	4	4	4	4	4	4	4	4
CONSUMPTION		4100	2900	1700	5300	4900	6700	8900	16600	11600	5300	3600	5000	76600
TOT REVENUE		77	52	77	103	103	103	103	112	116	103	103	97	1149

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016246	0	0	1	1	1	1	1	1	1	0	0	1	1	9
00162	1	1	3	3	3	1				2	2	1	1	17
00162	2	1	2		1	3	1	1	3	2	1	1	3	19
00162	3	1	1	2	2	1	2	1	1	1	1	2		15
00162	4	1		1		1	1			1				5
00162	5	1						1		1	2	1	1	7
00162	6						1	1				1	1	4
00162	7	1								1	1			3
00162	8						1							1
00162	11							1						1
00162	15								1					1
00162	21							1						1
00162	85	1												1
INVOICES ISSUED		7	7	7	7	7	7	7	7	7	7	7	7	8
CONSUMPTION	107300	10000	13900	12400	14500	26400	49000	28200	21200	23600	20200	18800	345500	
TOT REVENUE	417	71	86	80	88	139	231	144	116	124	109	108	1713	

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016247	0													0
00162	3													1
00162	4												1	1
00162	5				1						1			1
00162	6	1	1	1			1		1				1	4
00162	7				1			1						4
00162	8		2	1										2
00162	9			1				1	1	1	1			7
00162	10		1							1			1	5
00162	11													2
00162	12			1	2		1					1	1	2
00162	13				1	2								4
00162	14	1		1					1			1		5
00162	15		1				1					2	2	7
00162	16	1							1		1			4
00162	17	1	1						1	2				5
00162	18									1	1			5
00162	19			1	1		1							1
00162	20													2
00162	21							1	1		1	1		2
00162	22	1			1						1	1		2
00162	23					1								4
00162	24	1					1							1
00162	25			1									2	4
00162	26		1							1				2
00162	28								1					2
00162	30							1						1
00162	32					1		1						2
00162	34	1								2				2
INVOICES ISSUED		7	7	7	7	7	7	7	7	7	7	7	7	8
CONSUMPTION	133500	91200	93200	91600	113500	91200	124600	105100	130100	110600	97400	101100	1283100	
TOT REVENUE	563	400	408	403	487	401	529	456	548	479	433	441	5548	

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016248	0													0
00162	2		1					1	1	1	1	1	1	7
00162	3	1		1		1	1							4
00162	4				1									1
00162	38							1						1
00162	45								1					1
00162	53		1											1
00162	59											1		1
00162	63	1												1
00162	65				1					1				2
00162	70										1			1
00162	75					1								1
00162	82			1										1
00162	84						1							1
00162	99	1												1
00162	103			1									1	2
00162	104											1		1
00162	105								1					1
00162	107												1	1
00162	116				1									1
00162	119		1											1
00162	120						1							1
00162	121					1								1
00162	136									1				1
00162	138			1										1
00162	155					1								1
00162	162				1									1
00162	163		1											1
00162	166								1					1
00162	167										1			1
00162	168						1							1
00162	173									1				1
00162	185											1		1
00162	189							1						1
00162	195										1			1
00162	204	1												1
00162	209												1	1
00162	281							1						1
INVOICES ISSUED		4	4	4	4	4	4	4	4	4	4	4	4	4
CONSUMPTION	368500	337200	326300	346900	355200	375200	510800	318400	377300	433800	351400	417200	4518200	
TOT REVENUE	1293	1204	1183	1231	1261	1319	1671	1148	1319	1477	1246	1443	15795	

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016254	0													0
00162	1		1	1										2
00162	3				1									1
00162	5	1										1		2
00162	7												1	1
00162	9									1				1
00162	13					1								1
00162	16							1						2
00162	19						1							1
00162	25								1					1
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
2														
CONSUMPTION		5300	800	1000	3000	13100	19300	16400	24700	9000	16000	5500	6600	120700
TOT REVENUE		50	50	50	50	58	82	71	103	50	69	50	50	733

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016257	0													0
00162	19									1				1
00162	20								1		1			2
00162	21						1					1		2
00162	22		1			1								2
00162	24							1						1
00162	33				1									1
00162	40			1										1
00162	43												1	1
00162	52	1												1
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
2														
CONSUMPTION	52500	22300	39800	33100	21900	20600	24400	20400	18600	20200	21200	43200	338200	
TOT REVENUE	201	94	157	133	92	87	102	86	79	86	89	169	1375	

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016261	0	24	26	25	24	21	22	22	23	25	26	26	28	292
00162	1	15	22	19	13	16	16	16	16	13	13	14	15	188
00162	2	7	8	9	14	11	10	8	9	7	10	11	7	111
00162	3	2	1	4	3	4	4	4	3	9	4	6	6	50
00162	4	4	5	3	1	1	5	7	5	4	2	1	3	41
00162	5	4	1	3	3	2	3	3	4	4	3	3	3	36
00162	6	2			1	3		1			1	1	1	10
00162	7	2	1	1	1				2	1	1	1	1	11
00162	8	2		1	2	1	1	1	1	2	4		2	17
00162	9	1		2	1	1	2	2	1	2		3		15
00162	10	2	3			1		1	1		1	1	1	11
00162	11			1	1							1		3
00162	12				2		1		1		1		1	6
00162	13		1			2		2		1	1			7
00162	14	1				2	2					1	1	7
00162	15	1		1		1								3
00162	16				1			1		1	1			4
00162	18								1					1
00162	19	1		1			1							3
00162	21	1	1		1									3
00162	22	1												1
00162	25								1					1
00162	26											1		1
00162	28											1		1
00162	30		1											1
00162	34												1	1
00162	44									1				1
00162	48										1			1
00162	59	1												1
00162	64		1											1
00162	69				1									1
00162	71	1		1										2
00162	75												1	1
00162	84								1					1
00162	86							1						1
00162	90			1										1
00162	92		1											1
00162	93					1								1
00162	98											1		1
00162	124						1							1
00162	167						1							1
00162	171					1								1
00162	186	1												1
00162	208									1				1
00162	214										1			1
00162	220							1						1
00162	240								1					1
00162	272				1									1
00162	349												1	1
INVOICES ISSUED		73	72	72	70	68	69	70	70	71	70	72	72	84

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
CONSUMPTION	554400	327600	316700	522900	444400	460700	478000	506500	417800	431190	300600	601200	5361990
TOT REVENUE	253	212	210	279	231	236	240	245	228	231	215	267	2847

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016263	0	0	0	0	1	1	1	0	0	1	0	0	4
00162	1		2	1	1			2			1		7
00162	2		1	2	1				2		1	1	10
00162	3			1	1					1			3
00162	4				1	1					1	1	4
00162	5						1						1
00162	6	1			2								3
00162	7						1						1
00162	8							1					1
00162	10								1	1	1	1	4
00162	12	1								1			1
00162	15	1											1
00162	50					1							1
INVOICES ISSUED		3	3	4	5	3	3	3	3	3	4	4	3
1													4
CONSUMPTION	33100	5400	7900	14100	5300	54000	12600	10500	13200	13600	15200	14000	198900
TOT REVENUE	148	33	47	76	35	220	67	54	66	71	78	69	964

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016264	0													0
00162	1	1							1	1				3
00162	2							1			1	1		3
00162	4						1							1
00162	6												1	1
00162	15			1		1								2
00162	16				1									1
00162	30		1											1
00162	90			1										1
00162	92		1											1
00162	98											1		1
00162	167						1							1
00162	171					1								1
00162	186	1												1
00162	208									1				1
00162	214										1			1
00162	220							1						1
00162	240								1					1
00162	272				1					1				1
00162	349												1	1
INVOICES ISSUED		2	2	2	2	2	2	2	2	2	2	2	2	2
CONSUMPTION		186800	122000	105500	288000	186300	170500	221500	240800	209700	215600	100100	354400	2401200
TOT REVENUE		662	447	395	1417	621	610	755	812	724	739	420	1110	8712

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016265	0					1	1		1					3
00162	1	3	6	4	2	2		1	2	2	2	3	2	29
00162	2	4	8	4	7	4	7	6	7	8	4	6	4	69
00162	3	1	8	7	4	9	4	4	4	5	6	4	6	62
00162	4	6	8	12	8	6	6	3	9	9	5	8	5	85
00162	5	8	6	5	10	8	9	14	7	5	7	12	10	101
00162	6	7	3	2	3	4	2	2	1	4	4		5	37
00162	7	6	2	5	2	3	5	1	3	6	4	4	5	46
00162	8	4		2	3	3	2	3	3		4	1	2	27
00162	9					1	1	2	2		1	1	2	10
00162	10	1			1		1	1		1	2	1		8
00162	11				1		1		1	1	2			6
00162	12							2						2
00162	13	1					1		1			1		4
00162	16							1						1
00162	17						1							1
00162	20							1						1
INVOICES ISSUED		41	41	41	41	41	41	41	41	41	41	41	41	49
CONSUMPTION		220500	140000	171700	190400	182500	216800	238800	192400	182500	218400	190100	200900	2345000
TOT REVENUE		1071	728	863	942	913	1055	1143	949	909	1061	940	987	11561

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016266	0	17	19	16	15	15	16	14	14	16	17	17	20	196
00162	1	20	26	25	18	17	17	19	23	19	17	21	21	243
00162	2	8	9	11	15	14	12	8	10	10	14	13	9	133
00162	3	2	2	5	4	6	4	5	3	9	5	7	6	58
00162	4	4	6	3	2	1	7	7	5	4	3	2	4	48
00162	5	4	1	3	4	3	4	5	5	4	3	3	3	42
00162	6	4	1	1	3	3		2			1	1	1	17
00162	7	3	1	1	2		1	1	3	1	1	1	1	16
00162	8	2	2	2	2	2	2	1	3	5	6	1	4	32
00162	9	1		3	1	1	3	3	2	3	1	3	1	22
00162	10	2	4	1		2		1	1	1	1	2	1	16
00162	11			1	1			1				2	1	6
00162	12	1		1	4		2		1		1		1	11
00162	13		1		1	4		2	1	1	1	1	1	13
00162	14	2		1		2	2	1				3	3	14
00162	15	2	1	1		1	1		1		1			8
00162	16	1			2			2	1		1			10
00162	17	1	1			1			1	1	1			6
00162	18						1	1	1		1			4
00162	19	1		2	1		1	1		1				7
00162	20								1		2	1		4
00162	21	1	1		1		1	1	1			1		7
00162	22	2	1		1	1					1	1		7
00162	23					1	1							2
00162	24	1					1	1					2	5
00162	25			1					1		1			3
00162	26		1			1			1			1		4
00162	28							1						1
00162	30		1			1		1						3
00162	32								1	2				3
00162	33				1									1
00162	34	1	1										1	3
00162	40			1										1
00162	43												1	1
00162	50						1							1
00162	52	1		1										2
00162	54				1									1
00162	67						1							1
00162	68					1								1
00162	71	1												1
00162	81							1						1
00162	90			1										1
00162	92		1											1
00162	98											1		1
00162	167						1							1
00162	171					1								1
00162	186	1												1
00162	208									1				1
00162	214										1			1
00162	220							1						1
00162	240								1					1

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
00162	272				1									1
00162	349												1	1
INVOICES ISSUED		83	80	81	80	78	79	80	81	81	80	82	82	96
7														
CONSUMPTION		728200	426400	454400	671500	600500	609000	693000	632100	559100	564090	425100	708000	7071390
TOT REVENUE		201	131	139	211	165	171	187	172	158	161	142	184	2022

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016267	0	49	66	55	53	49	46	34	47	48	55	61	68	631
00162	1	87	166	135	118	99	114	99	108	108	109	109	114	1366
00162	2	93	130	113	111	112	114	92	111	108	97	104	105	1290
00162	3	86	82	112	98	99	97	91	92	103	97	104	98	1159
00162	4	81	88	80	84	70	82	85	73	83	73	74	76	949
00162	5	66	38	50	57	67	59	68	67	59	70	74	62	737
00162	6	56	34	36	41	41	42	42	40	43	35	27	50	487
00162	7	43	12	25	18	32	26	25	26	29	31	35	27	329
00162	8	27	10	11	20	22	18	29	19	20	25	15	18	234
00162	9	10	3	11	11	9	14	20	21	14	16	11	8	148
00162	10	7	4	4	9	7	5	11	10	10	9	12	4	92
00162	11	7		3	5	6	6	11	6	3	8	7	6	68
00162	12	5	1	3	5	2	4	8	6	2	6	2	4	48
00162	13	2	1	1	2	7	3	7	6	5	6	4	4	48
00162	14	5		1		3	3	4	1	2		6	3	28
00162	15	2	2	2	2	1	2	2	3	2	1	4	2	25
00162	16	2			2	1		5	2	3	2		1	18
00162	17	2	2			2	2	1	3	1	1		1	15
00162	18	1				1	1	1	1	1	1			6
00162	19	2		3	1	1	2	1		1	1			12
00162	20	1						1	1		2	1		6
00162	21	2	2		1		1	2	1	2		1		12
00162	22	2	1		2	1	1				1	1	1	10
00162	23					1	1		1			2		5
00162	24	2		1			2	1			2		2	10
00162	25			1				2	1		2			6
00162	26		1			1	1		1		1	1		6
00162	27					1	1					1		4
00162	28					1		1						2
00162	29	1								2				3
00162	30		1			1		1						3
00162	32					1			2	2				5
00162	33				1									1
00162	34	1	1										1	3
00162	36	1												1
00162	37											1		1
00162	38		1					1						2
00162	40			1										1
00162	41	1			1									2
00162	43												1	1
00162	45								1					1
00162	50						1							1
00162	52	2		1										3
00162	53		1											1
00162	54				1									1
00162	59											1		1
00162	60								1					1
00162	63	1												1
00162	65				1					1				2
00162	67						1							1
00162	68					1								1

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
00162	69		1											1
00162	70													1
00162	71	1									1			1
00162	75					1								1
00162	80						1							1
00162	81							1						1
00162	82			1										1
00162	84						1		1					2
00162	85	1												1
00162	89							1						1
00162	90			1										1
00162	92		1											1
00162	95											1		1
00162	97												1	1
00162	98											1		1
00162	99	1				1							1	3
00162	103			1										1
00162	104										1			1
00162	105								1					1
00162	107												1	1
00162	112			1										1
00162	116				1									1
00162	117										1			1
00162	119		1											1
00162	120						1							1
00162	121				1	1								2
00162	123	1												1
00162	128									1				1
00162	136									1				1
00162	138			1										1
00162	155					1								1
00162	162				1									1
00162	163		1											1
00162	166								1					1
00162	167						1				1			2
00162	168						1							1
00162	171					1								1
00162	173									1				1
00162	185											1		1
00162	186	1												1
00162	189							1						1
00162	195										1			1
00162	204	1												1
00162	208									1				1
00162	209												1	1
00162	214										1			1
00162	220							1						1
00162	240								1					1
00162	272				1					1				1
00162	281							1						1
00162	349												1	1

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
INVOICES ISSUED	653	651	654	648	644	654	651	655	655	656	662	661	784
CONSUMPTION	3830800	2447700	2735700	3132526	3266900	3243300	3849400	3378475	3257200	3404077	3107313	3287700	38941091
TOT REVENUE	538	376	412	466	470	470	535	488	470	490	463	469	5647

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016272 0													0
00162 1		1						1	1		1	1	5
00162 2	1		1	1	1	1	1			1			7
INVOICES ISSUED 2		1	1	1	1	1	1	1	1	1	1	1	1
CONSUMPTION	1700	1400	1800	2500	2500	1700	2000	1400	1400	1700	1200	1200	20500
TOT REVENUE	10	9	11	14	14	10	12	9	9	10	8	8	124

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016285	0	1	1	1	1	1	1	1	1	1	1	1	1	12
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
CONSUMPTION		0	0	0	0	0	0	0	0	0	0	0	0	0
TOT REVENUE		8	8	8	8	8	8	8	8	8	8	8	8	96

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016286 0	6	6	6	6	6	6	6	6	6	6	6	6	72
INVOICES ISSUED 2	6	6	6	6	6	6	6	6	6	6	6	6	7
CONSUMPTION	0	0	0	0	0	0	0	0	0	0	0	0	0
TOT REVENUE	90	90	90	90	90	90	90	90	90	90	90	90	1080

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016297	0													0
00162	1		2	1	1		1	1	1	1	1		1	10
00162	2	1	1	2	2	3	2	1	1	1	1	2	1	18
00162	3	2								1	1	1	1	6
00162	4		1					1	1					3
00162	5			1										1
00162	7		1		1									2
00162	8			1			1		1	1	2		2	8
00162	9				1	1	1	1	1	1		2		8
00162	10	1				1		1						3
00162	22	1												1
INVOICES ISSUED		5	5	5	5	5	5	5	5	5	5	5	5	6
0														
CONSUMPTION	41300	16200	18500	22200	25600	22500	26000	23500	23400	22000	24500	22100		287800
TOT REVENUE	187	85	95	111	125	112	127	116	116	143	120	110		1447

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016299 0	1	1	1	1	1	1	1	1	1	1	1	1	12
INVOICES ISSUED	1	1	1	1	1	1	1	1	1	1	1	1	1
CONSUMPTION	0	0	0	0	0	0	0	0	0	0	0	0	0
TOT REVENUE	180	180	180	180	180	180	180	180	180	180	180	180	2160

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
SHUT	0	0	0	0	0	0	0	0	0	0	0	0	0
INVOICES ISSUED	0	0	0	0	0	0	0	0	0	0	0	0	0
CONSUMPTION	0	0	0	0	0	0	0	0	0	0	0	0	0
TOT REVENUE	0	0	0	0	0	0	0	0	0	0	0	0	0