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OCT 18 2005

PUBLIC USE OF  
COMMISSION

**WATER SERVICE CORPORATION OF KENTUCKY**

**CASE NO. 2005-00325**

**RESPONSE TO ITEM 1**

**VOLUME 4 OF 5**

**WATER SERVICE CORPORATION OF KENTUCKY  
FIRST DATA REQUEST OF COMMISSION STAFF  
RESPONSE TO ITEM (1)**

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**Consumption Analysis** Jim Casados

Request Date: 1/13/2005 Date Needed: \_\_\_\_\_

Requested By: Kirsten Weeks Northbrook

Give Reports To: Kirsten Weeks **E**  **P**

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<b>Subdivision #</b> <u>00699</u>	<b>Period Request</b> <u>2004</u>
<small>(Please do not use Company #.)</small>	
For Data Entry Use Only	<b>Billing Period</b> <u>12/21/03-12/20/04</u>
<b>Start Date:</b> <u>01/03/04</u>	<b>Ending Date:</b> <u>01/05/05</u>

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<b>Subdivision #</b> <u>00110</u>	<b>Period Request</b> <u>2004</u>
<small>(Please do not use Company #.)</small>	
For Data Entry Use Only	<b>Billing Period</b> <u>12/16/03-12/15/04</u>
<b>Start Date:</b> <u>01/08/04</u>	<b>Ending Date:</b> <u>01/07/05</u>

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<b>Subdivision #</b> <u>00111</u>	<b>Period Request</b> <u>2004</u>
<small>(Please do not use Company #.)</small>	
For Data Entry Use Only	<b>Billing Period</b> <u>01/01/04-12/31/04</u>
<b>Start Date:</b> <u>01/17/04</u>	<b>Ending Date:</b> _____

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<b>Subdivision #</b> <u>00160</u>	<b>Period Request</b> <u>2004</u>
<small>(Please do not use Company #.)</small>	
For Data Entry Use Only	<b>Billing Period</b> <u>N/A</u>
<b>Start Date:</b> _____	<b>Ending Date:</b> _____

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<b>Subdivision #</b> <u>00161</u>	<b>Period Request</b> <u>2004</u>
<small>(Please do not use Company #.)</small>	
For Data Entry Use Only	<b>Billing Period</b> <u>N/A</u>
<b>Start Date:</b> _____	<b>Ending Date:</b> _____

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<b>Subdivision #</b> <u>00162</u>	<b>Period Request</b> <u>2004</u>
<small>(Please do not use Company #.)</small>	
For Data Entry Use Only	<b>Billing Period</b> <u>01/01/04-12/31/04</u>
<b>Start Date:</b> <u>1/21/04</u>	<b>Ending Date:</b> _____

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<b>Subdivision #</b> <u>00170</u>	<b>Period Request</b> <u>2004</u>
<small>(Please do not use Company #.)</small>	
For Data Entry Use Only	<b>Billing Period</b> <u>01/01/04-12/31/04</u>
<b>Start Date:</b> <u>01/17/04</u>	<b>Ending Date:</b> <u>01/13/05</u>

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DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/17/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016001	001700101601	12	4400	3600	4200	3800	4200	4600	10800	6400	4000	4200	4200	4200	58600
016001	001700101800	12	1000	2400	200	1200	9800	12600	10000	3600	3400	1400	1000	1200	47800
016001	001700102001	12	600	3200	2800	3000	3000	2400	3000	1800	3200	2000	2200	2000	29200
016001	001700102401	12	4400	4200	2800	4200	3800	4200	3200	5000	4000	3600	3800	3800	47000
016001	001700102601	12	1200	4400	3600	4000	4600	3200	3800	5000	5000	4400	4200	2800	46200
016001	001700102801	12	18600	15200	14000	18400	19000	19000	17200	15400	15600	14400	14400	13400	194600
016001	001700103001	12	5400	6000	5800	5800	7000	5400	5800	5600	6600	5600	5400	4600	69000
016001	001700103201	12	5800	5000	3600	5200	3800	5200	5000	4200	5000	4200	5000	5200	57200
016001	001700103401	12	4600	4600	3600	4000	4600	4200	5100	7100	7200	8000	4800	4600	62400
016001	001700103601	12	2400	1800	2300	1900	2200	2600	1900	1900	2400	2200	2000	2400	26000
016001	001700103803	9		4400	4400	4600	3000	3200	3800	3000	4000	4600			35000
016001	001700103804	3	9000										5000	3600	17600
016001	001700104001	12	3000	2200	2100	2100	2400	2200	2000	2600	3000	2800	2800	2000	29200
016001	001700104401	12	600	1800	1800	1600	5200	1000	1200	3300	1100	1000	600	1200	20400
016001	001700104801	12	2200	4400	3500	3900	3800	3400	3400	2200	4000	2800	2400	3000	39000
016001	001700105001	12	1000	800	1000	800	1000	600	800	900	900	1000	1000	1000	10800
016001	001700105101	12	3800	5800	5600	4200	4600	3400	3700	3600	3900	3800	4000	3800	50200
016001	001700105401	3		1400	1400										2800
016001	001700105402	9	3800				4400	3200	3100	3000	3700	4000	4400	3800	33400
016001	001700105601	12	6800	6800	6400	7400	7000	7600	7000	7200	8400	8400	9200	8400	90600
016001	001700105801	12	4000	4200	3600	4000	4000	7200	2400	5000	8800	5400	4600	3800	57000
016001	001700105901	12	3400	2800	3100	3100	3200	3400	2400	3500	3500	3400	3400	3600	38800
016001	001700105921	12	7000	5600	5300	5300	6600	13000	6200	7000	7000	6600	6400	6000	82000
016001	001700106021	12	5400	4800	6200	6800	7000	6000	6800	9000	7600	6200	5600	5200	76600
016001	001700106101	12	1800	3400	2700	2500	2600	2800	2600	2800	3400	2400	3000	2600	32600
016001	001700106181	12	4200	4000	3500	3700	4000	4600	2800	3300	4300	3600	4000	3400	45400
016001	001700106201	12	4600	3000	2200	3600	5000	4200	6000	2600	4000	3000	4200	3600	46000
016001	001700106401	12	3600	2000	1700	2500	3600	2400	3400	3000	3000	3600	1800	2200	32800
016001	001700106411	12	4800	5000	4600	5000	4400	9800	16200	11600	4200	4200	4800	4800	79400
016001	001700106421	12	2800	2400	2600	2600	2800	2800	2600	2500	2500	3000	2800	2800	32200
016001	001700106451	9		2600	1800	2200	2200	2000	1800	1500	2700	1800			18600
016001	001700106482	12	1600	1000	1200	1800	2000	1400	1400	1300	1300	1400	1400	2000	17800
016001	001700106501	12	2400	1800	1400	2000	1200	2200	1400	1400	2800	1600	1800	1400	21400
016001	001700106551	12	1800	3000	3400	6600	3400	3400	3300	5200	3500	3400	3400	5600	46000
016001	001700106801	5		7800	9400	8800	5400	400							31800
016001	001700106802	6							3000	4000	4600	5400	4200	4600	25800
016001	001700106803	1	2400												2400
016001	001700107001	12	8400	10800	6200	4600	4600	2000	2400	2800	5200	1200	3400	1600	53200
016001	001700107201	12	2400	1600	2000	2200	2800	2800	2300	2900	1800	2000	2000	2200	27000
016001	001700107401	10		1200	900	1500	1800	1600	1100	0	100	0	0	0	8200
016001	001700107601	12	9200	10000	7600	9000	9600	9000	9800	7600	9800	10000	10600	7600	109800
016001	001700107801	12	14400	11000	8200	9600	10200	10200	10700	14200	10700	11400	12400	6800	129800
016001	001700108001	10	3400			1400	4400	3600	3800	3500	3100	3800	4000	3800	34800
016001	001700108201	12	4000	4000	4200	4600	5000	4200	4000	3900	3900	4000	3600	3200	48600
016001	001700108401	12	6200	4400	4600	5400	5800	5400	7600	5500	4700	4200	3800	5000	62600
016001	001700108591	12	0	0	0	0	0	0	0	200	0	0	0	0	200
016001	001700108601	12	3400	3400	3200	3000	3600	3000	4000	3000	3400	3200	3400	3200	39800
016001	001700108801	12	13000	11000	10400	10800	12600	11600	11700	11300	10600	9600	9800	11000	133400
016001	001700109001	12	1800	1800	1400	1600	1600	1600	1400	1200	1600	1600	1400	1600	18600
016001	001700109201	12	1800	5200	15600	31200	10400	2000	2100	2300	1800	1600	1800	2000	77800
016001	001700109602	7		8800	7400	6600	9600	10800	13600	13200					70000

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/17/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B. PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016001	001700109603	1								1400					1400
016001	001700109604	4	6000									5800	5400	5600	22800
016001	001700110801	12	9200	6200	5600	7400	7800	7800	7800	8600	8600	9000	8400	8600	95000
016001	001700111003	4		2000	2200	2400	2200								8800
016001	001700111004	3	2600										1200	3400	7200
016001	001700111401	12	2600	3600	1400	1400	1600	1400	1400	1600	1600	1600	1800	2200	22200
016001	001700112001	12	1000	2000	1200	1600	1200	1200	1200	1200	1200	200	2600	1800	16400
016001	001700112212	10		5800	5400	6200	6400	9200	4500	5500	7400	6200	7400		64000
016001	001700112213	1												7600	7600
016001	001700112401	10		3600	3800	4400	4000	5600	3800	4600	4200	4000	3400		41400
016001	001700112402	1												5000	5000
016001	001700112602	3		4600	18400										23000
016001	001700112603	2										3800	4400		8200
016001	001700112802	6		7200	5600	3800	7800	4600	6600						35600
016001	001700112803	5								1400	1400	2200	2200	2600	9800
016001	001700113001	12	5400	5000	5800	6600	5800	3800	3800	5200	6800	6400	5800	5400	65800
016001	001700113202	12	3200	3200	2000	2400	3000	5600	2500	3300	2600	3200	3600	3000	37600
016001	001700113222	12	4400	3800	3600	2800	3200	3600	3600	3800	4200	3600	4200	3800	44600
016001	001700113231	12	4600	4400	4400	5000	6600	5000	7600	2800	5400	5600	6200	5000	62600
016001	001700113241	12	1400	1800	1800	1600	2000	2000	2800	900	2700	2400	2600	2000	24000
016001	001700113801	12	4600	3200	4400	4400	5200	4600	4600	4400	4400	4800	5400	5200	55200
016001	001700114001	12	6400	5000	5400	5400	7400	4000	5700	6000	7700	13400	7400	4400	78200
016001	001700114201	12	3800	4600	3800	5200	6600	8000	5200	5600	3800	3600	4000	4000	58200
016001	001700114401	12	7200	4800	3600	5000	5600	5000	6000	5200	6400	6600	6600	6800	68800
016001	001700114551	12	7400	4600	3000	3200	5000	3800	2800	3200	24200	8800	9800	6600	82400
016001	001700114601	12	8600	35800	20800	25800	10000	6000	6300	6200	7100	8000	8200	7800	150600
016001	001700115201	12	6800	3200	3000	3400	3400	3200	3200	3800	3600	3000	6000	5600	48200
016001	001700115801	12	1800	1000	1000	1000	1200	1400	1200	1400	1400	1200	1400	1200	15200
016001	001700116002	1										1200			1200
016001	001700116201	12	2200	1600	1200	1200	2400	1400	1500	1700	1200	1400	1600	5400	22800
016001	001700116801	12	4600	3600	3500	4300	4800	4600	4300	4500	4200	4400	4600	4400	51800
016001	001700117003	12	2400	2400	1600	1800	2000	2400	1400	1600	1600	1600	4000	2000	24800
016001	001700117204	6		1400	1200	1400	1000	1400	1400						7800
016001	001700117205	6	6200							2800	3200	3400	4000	4200	23800
016001	001700117401	12	11400	3400	2800	3600	4000	4800	4000	10100	4300	3000	2600	3200	57200
016001	001700117601	12	7400	10400	9400	11200	12600	15000	8700	9000	13100	10600	10400	8800	126600
016001	001700119201	12	6000	16800	3400	6800	3400	4200	6800	6600	6000	4800	6200	4600	75600
016001	001700119301	12	0	800	0	0	0	0	100	100	0	0	0	0	1000
016001	001700120001	12	8000	6000	5200	5800	6600	6200	7200	7800	8200	6800	8200	7400	83400
016001	001700120201	3		7200	4200										11400
016001	001700120202	6	4600							29400	3400	15400	3200	3400	59400
016001	001700120601	3		200	200										400
016001	001700120602	2								800	400				1200
016001	001700120603	4	5400									2400	4800	6400	19000
016001	001700121201	12	5400	0	0	200	5600	5200	5600	5500	5900	5200	4000	5000	47600
016001	001700121401	12	600	600	400	600	600	400	1200	1200	800	600	800	800	8600
016001	001700121801	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016001	001700122601	12	1000	1000	800	1000	800	1200	2500	2300	2800	2200	1800	1800	19200
016001	001700122801	12	1800	1600	2000	2000	2400	2000	6100	2600	1700	1400	1600	1600	26800
016001	001700123002	7			4200	4400	5200	3800	4300	4900	3800				30600
016001	001700123003	4	7600									3400	7000	4600	22600

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016001	001700123201	12	400	400	400	400	200	400	800	600	800	600	400	600	6000
016001	001700123601	12	2200	1800	2200	2800	2000	1800	2200	1000	2200	2200	1400	2000	23800
016001	001700124001	12	5400	4600	4600	5600	5400	4800	4800	5200	6000	5000	5600	4600	61600
016001	001700124201	12	2000	1800	1400	2000	1800	1400	1600	1600	1600	1800	2000	1800	20800
016001	001700124601	12	4800	3400	3400	3800	4200	4600	4400	3400	4000	4000	4600	4800	49400
016001	001700124801	12	2800	7200	4800	3200	3600	3600	3600	4400	3400	3600	3800	3000	47000
016001	001700125001	12	10600	7600	7000	8400	7800	7000	8100	6500	9000	7400	7200	8600	95200
016001	001700125201	12	4600	3000	3800	4200	4200	10000	7500	9100	7200	4200	3800	3200	64800
016001	001700125601	12	1800	1600	1200	800	1600	2000	1500	1700	2000	2000	1600	1600	19400
016001	001700125801	12	7600	6600	6800	7400	7800	9400	9000	9200	8800	6000	8400	7400	94400
016001	001700126001	12	3400	5000	1000	4600	2200	3000	3600	2600	4000	1600	2800	5200	39000
016001	001700126201	12	0	0	0	400	2400	800	1300	2400	4900	3000	0	200	15400
016001	001700126401	12	2400	1000	2800	1200	800	1000	1000	800	1400	1200	800	1200	15600
016001	001700126601	12	200	2200	2400	3400	4200	2400	2800	3000	2600	2200	2000	6400	33800
016001	001700126761	12	7000	5000	4800	4400	8000	7200	5000	5600	7600	5400	6600	5600	72200
016001	001700126801	12	1600	1200	1400	2200	2000	2000	2400	3800	3600	1800	1800	5400	29200
016001	001700127401	12	5800	5400	5800	6000	5800	5400	5200	5600	6200	5400	5600	5600	67800
016001	001700127601	12	4400	4000	3400	4400	4800	4600	4500	3500	2400	5400	7400	4600	53400
016001	001700127642	3		3400	3200	2600									9200
016001	001700127643	7					5200	3600	4400	6000	5600	5800	5400		36000
016001	001700127644	2	14800												31400
016001	001700128201	12	1200	800	1600	1400	400	1000	1100	900	1000	600	1600	1600	13200
016001	001700128402	12	3000	2800	800	1200	3000	1400	1700	1100	1800	1600	1600	2200	22200
016001	001700128601	12	2800	2600	2000	2400	2800	2000	2000	2400	2200	2600	4400	2400	30600
016001	001700128801	12	3000	2600	2000	2400	2600	2600	2300	2300	2400	2200	2800	2600	29800
016001	001700129002	1	4000												4000
016001	001700129003	4			2400	2400	2000	4600							11400
016001	001700129004	7	14600						5700	3100	5200	5000	8600	21000	63200
016001	001700129201	12	2000	1000	1400	2200	800	5400	1400	3600	4800	2800	3200	2000	30600
016001	001700129401	12	3800	2600	2200	3800	4000	6800	1900	3500	5000	3400	4800	4200	46000
016001	001700129601	12	6000	4400	4200	4600	5000	2800	1600	6600	5400	4400	5000	3800	53800
016001	001700129701	12	4000	3000	2600	3200	3200	2800	2800	3600	3200	3000	3800	3400	38600
016001	001700130201	12	200	600	600	200	800	400	300	1100	1000	600	1000	400	7200
016001	001700131961	12	7000	3800	3800	4800	5000	8200	5000	5300	6100	4600	5800	5800	65200
016001	001700132001	12	3800	3600	4200	3200	4600	4200	4500	4900	4800	4200	4200	3800	50000
016001	001700132201	12	3000	2600	2600	3200	4000	4000	4200	3800	3600	3800	4000	3200	42000
016001	001700132392	5		2400	3000	4000	4200	1400							15000
016001	001700132393	4							1000	0	1200				2200
016001	001700132394	3	1000										1400	1000	3400
016001	001700132401	12	1200	1200	1000	1200	1400	1400	1200	1800	1400	1200	1000	1200	15200
016001	001700132803	12	4600	3800	3000	4000	4400	3800	4000	4600	5200	3600	3800	4600	49400
016001	001700133001	12	11600	4800	4600	5000	5200	6600	5200	5000	7200	6400	6800	5800	74200
016001	001700133201	12	4400	3000	1400	1200	2400	4800	4700	4500	6400	3600	4600	4200	45200
016001	001700133401	12	2600	1400	1200	1400	1800	1800	1800	1800	1600	2000	2000	2600	22000
016001	001700133801	12	11000	8200	4800	10000	6600	8800	13000	5000	600	20400	10200	9400	108000
016001	001700133851	12	1400	1600	1400	1200	1200	3000	3800	1000	400	600	1600	1000	18200
016001	001700134002	10	4800			6400	5400	5400	4200	3100	3300	2600	2600	4200	42000
016001	001700134200	12	400	3800	5000	5200	6200	6400	5700	2300	2800	1800	2600	2400	44600
016001	001700134401	12	4600	3800	3200	3800	4800	4000	4000	3400	3800	3600	4200	3600	46800
016001	001700134601	10		6600	7000	8200	7800	7200	9400	10000	10200	8400	8400		83200
016001	001700134602	2	3400											800	4200



DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/17/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016001	001700204001	12	5000	2000	2800	3000	3200	3800	3200	3800	4200	7000	8400	4400	50800
016001	001700204202	12	1000	1200	1200	1400	1000	1400	800	1400	1000	1400	1400	1200	14400
016001	001700206401	12	3200	3800	3200	4200	4800	3600	3800	5600	3600	3400	3400	3200	45800
016001	001700206801	12	10400	7200	5800	7200	6800	7000	15800	14800	13000	13000	13800	10800	125600
016001	001700208201	12	6800	4600	4400	5000	5000	5200	8800	4600	5200	5600	5200	5800	66200
016001	001700208401	12	2400	1800	1800	2200	2600	2000	2200	2200	2000	2000	2200	1800	25200
016001	001700208801	12	3400	3200	2600	2400	9800	3800	2600	3200	3000	6200	6800	4400	51400
016001	001700209202	12	1400	1200	1000	2000	1400	1600	1600	1400	1600	1400	1400	1200	17200
016001	001700209811	10		200	200	200	200	200	200	0	200	0	0		1400
016001	001700209812	1	4600												4600
016001	001700210401	12	1400	800	800	800	600	1200	1600	1000	1400	1800	1600	1200	14200
016001	001700210601	12	2000	2600	2000	2000	4200	5600	3200	3000	2600	2200	1800	1800	33000
016001	001700210721	12	3600	3600	3000	4200	5200	4200	4400	4200	4000	2200	4800	3400	46800
016001	001700211201	12	0	1200	1400	1400	2400	1800	1400	1600	1600	1600	1000	200	15600
016001	001700211402	2		1400	800										2200
016001	001700211501	12	8600	8400	8600	8400	8000	7600	7000	8400	7600	8000	8800	10600	100000
016001	001700211551	12	3000	2800	3600	3600	4000	4400	3600	3800	3800	3400	3200	5400	44600
016001	001700211602	2		2600	1000										3600
016001	001700211603	9	400				1000	1400	1400	1600	1000	1400	1400	1000	10600
016001	001700212203	1		1000											1000
016001	001700212204	11	1600		1000	600	800	800	600	800	1400	1200	1200	1000	11000
016001	001700212401	12	8000	3200	3000	3600	3800	4400	5400	6000	3600	3800	4200	5000	54000
016001	001700212801	12	3400	7600	1800	5200	13400	11000	9200	5200	3800	3600	3600	3200	71000
016001	001700212851	12	5400	4600	4800	5000	6000	5400	5200	5000	5000	4600	5000	4400	60400
016001	001700213202	12	4200	5000	3600	4200	4800	6000	5400	5200	4600	4000	4800	4000	55800
016001	001700213402	6	5400							4600	3800	4200	4800	4800	27600
016001	001700213601	12	2200	1600	2200	2600	2200	2200	2600	2400	2400	4000	3400	2200	30000
016001	001700214001	12	6000	4600	4800	6200	7000	7800	5600	6600	5800	6200	6600	6000	73200
016001	001700214202	9	7400				200	2200	5400	5400	6000	6000	6800	6200	45600
016001	001700214401	12	11400	8000	7000	7000	15800	7400	6400	10600	5200	6600	5600	6800	97800
016001	001700214601	12	1800	3600	3400	4000	4600	3600	3000	3600	2000	2000	1600	1600	34800
016001	001700215011	12	5600	6800	7000	5800	2600	2400	4400	3200	5400	5800	3200	4200	56400
016001	001700215201	5		3200	2200	2400	2000	2400							12200
016001	001700215202	3							1800	1600	7000				10400
016001	001700215203	4	6400									6400	6400	6400	25600
016001	001700215401	12	1600	1600	1400	2000	1800	2000	1800	2400	1400	1800	1400	1600	20800
016001	001700216001	12	2200	1000	1800	1200	1800	1200	2200	2000	2000	2400	2000	1600	21400
016001	001700216821	12	30800	8800	4800	6200	7800	13400	9800	26600	10600	20800	20200	38400	198200
016001	001700218900	1		2400											2400
016001	001700218901	4	2000									2600	1600	1400	7600
016001	001700219001	12	9800	12400	6600	10000	15800	10400	9200	18000	9600	8800	13600	10000	134200
016001	001700221001	12	3800	6600	4600	5200	6000	3200	3200	2400	4400	4800	3400	4200	51800
016001	001700221201	12	1800	2800	3600	4000	3800	2000	1600	2600	3200	3000	2800	4000	35200
016001	001700221241	12	5000	4400	4200	4800	4400	5400	3800	4600	4200	4000	5000	5000	54800
016001	001700221251	12	10800	8400	7200	9000	9600	10200	9600	10000	9000	9600	10600	11800	115800
016001	001700221301	7		9800	5800	1200	10600	3800	7600	6000					44800
016001	001700221302	1												1400	1400
016001	001700221303	2	32200											3800	36000
016001	001700221321	12	0	0	0	0	0	0	0	0	0	0	0	0	0
016001	001700221401	12	3000	4200	2000	2000	3200	4400	6800	9600	600	1400	0	200	37400
016001	001700221601	12	14200	31400	20200	28000	29400	30400	16000	21200	18000	17400	17200	13800	257200

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/17/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
016001	001700221801	9		2800	2000	1600	1800	1800	3200	1600	2000				16800
016001	001700222001	12	3200	3400	3400	3600	4000	4400	3000	3600	2600	3000	3200	3400	40800
016001	001700223001	12	5600	5000	4600	4800	5000	4600	6600	5000	4400	4200	5000	4600	59400
016001	001700223011	12	7200	7200	6000	7800	7400	10000	8000	9200	9600	7400	6800	6600	93200
016001	001700223021	12	9600	6800	6200	6200	6800	6600	5200	7600	7800	8000	9000	7600	87400
016001	001700223031	12	3800	3800	2400	2600	2600	2600	2400	2800	2200	2000	3000	2800	33000
016001	001700223041	12	5400	4800	3600	4000	4400	4200	4600	5000	4000	5200	4800	4800	54800
016001	001700223050	12	4400	4600	4400	5000	6200	9800	4600	6600	5600	4200	4600	4200	64200
016001	001700223201	12	3400	2600	2400	3000	3200	3600	2800	3000	2600	3400	2800	2800	35600
016001	001700224001	12	2600	2000	2000	2200	2600	3200	2000	3200	2200	2400	2400	1800	28600
016001	001700227951	12	9200	8000	6200	5800	6000	5800	5800	10000	6000	5000	5600	6600	80000
016001	001700228002	10		6800	6800	6600	5000	4600	6400	4600	6000	6200	6200		59200
016001	001700228003	1	1800												1800
016001	001700228402	1	4000												4000
016001	001700228601	12	5800	5400	4400	5200	4600	5000	5600	4400	4600	4200	5400	4400	59000
016001	001700229801	12	600	600	600	600	800	800	600	800	800	600	800	400	8000
016001	001700230202	10	4000			3400	2000	1400	1400	1800	2200	3400	3800	3600	27000
016001	001700230401	12	5600	4400	4400	4800	5000	5000	4600	5200	4600	4800	5400	5000	58800
016001	001700230601	12	5800	5000	4200	4800	5400	5200	5600	5600	4800	5600	5800	5200	63000
016001	001700232402	6		5200	4600	3000	400	800							14000
016001	001700232403	7	5400						1400	6200	6000	5800	5800	5600	36200
016001	001700232601	12	4800	4600	3000	5200	22600	5800	4200	7400	4400	6000	5600	3400	77000
016001	001700233001	12	5800	4400	3600	4200	4000	4200	3400	800	4600	3600	3000	4600	46200
016001	001700233602	9		7000	5200	6200	5600	5600	5800	6800	8000	1400			51600
016001	001700233603	1	5800												5800
016001	001700234801	12	2800	3600	3600	3600	2600	2600	2800	3200	3000	3000	3200	3800	37800
016001	001700235001	12	3200	2400	2200	2800	5200	4800	2400	3200	3000	3800	4400	3000	40400
016001	001700235203	1		1000											1000
016001	001700235204	10	9200			3400	6800	7000	5000	5800	7400	7600	8000	8200	68400
016001	001700235401	12	2800	3600	3000	3400	3600	3600	3800	3000	3000	3200	3000	3000	39000
016001	001700235600	4		1200	1400	1400	1600								5600
016001	001700235601	3									800		0		800
016001	001700235602	2	8800											2200	11000
016001	001700235801	12	2200	2400	2000	1600	2600	2600	1800	1600	2000	1600	1200	2400	24000
016001	001700241201	12	2400	2800	3400	2600	3400	3400	2600	2800	2600	1600	4000	3200	34800
016001	001700302001	11		1800	2200	2600	2400	2600	3400	2200	1600	400	400		19600
016001	001700302002	2	4000											1200	5200
016001	001700302201	12	4800	4400	6000	2400	5400	5000	5000	5000	4400	4400	4400	4200	55400
016001	001700302301	12	4000	1800	3800	4600	4000	6200	4600	5400	4200	4000	4400	3800	50800
016001	001700302401	12	1600	800	1000	800	800	800	1000	1400	1000	600	1000	400	11200
016001	001700302501	12	1600	1600	1800	1600	1800	1800	1800	2000	1800	1400	1600	1400	20200
016001	001700302601	12	4600	3000	2800	3600	3800	3200	4000	4000	3800	4000	4000	3200	44000
016001	001700302801	12	9400	9400	8000	10600	10600	10800	10200	9000	9400	8800	7800	8400	112400
016001	001700302901	12	10000	10000	8000	8200	7800	9800	8600	8200	8200	6800	9400	9400	104400
016001	001700303001	7		8400	9000	10600	10400	11400	12200						62000
016001	001700303201	10		4600	4600	11000	9000	9000	9200	8000	5200	4400	2400		67400
016001	001700303202	1												2200	2200
016001	001700303302	1		2600											2600
016001	001700303303	1	2000												2000
016001	001700303401	12	2800	2000	2200	2000	2600	2400	3000	2400	2800	3400	1800	2200	29600
016001	001700303501	12	9800	5200	8200	7800	8600	7600	7400	7800	8400	8400	8800	8400	96400

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/17/04 TO 01/13/05

BLCODE	ACCOUNT	NUMB	B. PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016001	001700304401	12		5000	6400	5400	5400	5000	5400	9000	7400	5800	7400	5600	6800	74600
016001	001700306001	12		800	0	800	1000	1000	1000	1200	1600	1600	800	600	800	11200
016001	001700306201	12		5800	7800	4600	4800	5400	2800	1800	8300	4700	6000	6400	5600	64000
016001	001700306251	12		3800	4400	4200	3800	6400	3400	4400	3400	4800	3600	3800	3200	49200
016001	001700306301	12		3000	3400	3400	3800	3600	3800	3600	3500	3900	3400	3800	3400	42600
016001	001700306311	9			3200	800	2200	2200	2600	1800	2400	1600	2400			19200
016001	001700306312	3		8200										4000	6400	18600
016001	001700306321	12		3800	5600	4800	5600	6000	5000	3000	2800	2800	3600	3600	3200	49800
016001	001700306351	12		2000	1200	1200	1200	600	1600	1600	1000	1400	1600	1600	1200	16200
016001	001700306501	12		2800	3000	3000	2800	2800	2800	2600	4000	3200	2200	2600	2800	34600
016001	001700306601	12		7200	7600	5800	5800	6800	7200	6200	5900	5100	5800	6800	5400	75600
016001	001700306702	5		3000								3400	1800	1800	1800	11800
016001	001700306801	12		0	0	0	0	0	0	0	0	0	0	0	0	0
016001	001700307001	6			12200	13400	19800	19600	13800	17000						95800
016001	001700307021	12		800	2200	2200	1600	1800	1000	1400	1500	1700	1200	600	1000	17000
016001	001700307051	12		5800	5800	7400	12600	1200	22600	8200	7400	7000	6600	4200	5200	94000
016001	001700307061	10			4200	3000	3600	3800	3200	4000	3600	5200	4200	1800		36600
016001	001700307062	2		8600											5200	13800
016001	001700307101	12		8200	5600	4800	8200	7000	6200	7800	6800	4800	5200	6600	6400	77600
016001	001700307162	3			2600	2600										5200
016001	001700307163	10		9600			0	5600	6400	12000	9200	8400	6600	8800	8000	74600
016001	001700307801	12		2600	2600	2200	2600	2800	2600	2400	2500	2500	2600	2600	2400	30400
016001	001700308001	12		800	1400	1200	1200	1200	1200	1000	1200	1200	1200	1400	800	13800
016001	001700308102	12		8800	5400	4000	5800	6200	7200	6200	5500	5500	4800	4800	6600	70800
016001	001700308201	12		3400	1800	1800	2200	2600	4200	4600	3000	1400	2200	2200	2600	32000
016001	001700309802	2			1000	1800										2800
016001	001700309803	11		8200		6200	0	2800	3600	3600	5200	2600	2000	2000	3000	39200
016001	001700312101	12		600	600	1200	1000	1400	600	1200	600	3800	17600	9800	400	38800
016001	001700312121	11			3800	3800	4200	3200	3600	3600	3800	4000	2800	2800	2600	38200
016001	001700312141	12		2400	1800	1000	1600	1800	1600	2000	2800	2000	2200	2400	2200	23800
016001	001700312161	8			3800	3200	3800	5200	7800	4400	7000	6800				42000
016001	001700312162	2		9400											5800	15200
016001	001700312182	12		4200	4800	4600	4400	5200	5400	4800	5200	4400	4000	4200	3600	54800
016001	001700312202	12		8200	6200	5200	7400	6000	7000	8400	10200	4600	14400	9400	8200	95200
016001	001700312242	1			2600											2600
016001	001700312243	8			1600	4000	3600	4200	4000	4600	4300	2300				28600
016001	001700312244	3		3000												9200
016001	001700312702	12		0	0	0	0	0	0	400	200	5600	20000	27000	6000	59200
016001	001700312802	12		0	0	0	0	0	0	400	1600	3000	1000	2400	800	9200
016001	001700314001	12		9200	6400	6200	6800	7400	8200	8200	9600	9200	7200	7600	10600	96600
016001	001700316001	12		6200	7000	6000	6800	7800	6200	6200	6400	7200	6200	7200	4600	77800
016001	001700316201	12		4600	3600	4200	3600	3400	4200	4200	3900	3300	3800	4200	5000	48000
016001	001700316401	12		800	1000	1000	1000	1000	1200	1200	1100	1100	1000	1200	1200	12800
016001	001700316502	12		6600	8800	8800	8400	9600	12400	10600	10300	9100	8600	9200	11400	113800
016001	001700316601	12		5800	7000	6000	6000	7000	6400	7200	7800	6000	6200	7400	8800	81600
016001	001700316701	12		11400	9100	7600	9400	8800	11000	9000	9600	9200	9800	9800	8600	113300
016001	001700316801	12		2400	2400	2400	2800	2600	2200	2600	2200	2600	2400	2600	2000	29200
016001	001700316901	12		1400	1600	1600	1800	2000	1800	1800	1300	1700	1400	1400	1400	19200
016001	001700317102	3			3000	2600										5600
016001	001700317103	1								10400						10400
016001	001700317104	6		3600							4000	3000	4000	5200	2600	22400

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/17/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016001	001700317201	12	1200	400	400	600	400	600	600	700	700	600	800	800	7800
016001	001700320401	4	7800									2600	5400	7200	23000
016001	001700330701	12	7200	5800	5800	5200	7600	24800	8200	8200	6000	7200	6600	7800	100400
016001	001700331201	12	9400	9000	8200	8400	9400	8200	10800	9400	9800	9800	9400	8400	110200
016001	001700331303	12	3400	3400	2800	3400	3400	2800	3000	3000	3200	3200	3200	2800	37600
016001	001700331401	12	4200	3800	3400	3400	3600	3600	3800	3400	5000	4200	4600	3600	46600
016001	001700331441	12	1800	600	2400	1800	1000	400	800	2000	800	1200	800	2400	16000
016001	001700331501	12	4400	3400	3200	2200	2600	1800	2200	2200	2000	3400	4000	4200	35600
016001	001700331802	12	4800	5000	5000	4400	5000	5000	5000	4500	4300	4200	5200	4800	57200
016001	001700333102	12	11000	6800	6400	7200	7400	7800	11400	5100	7900	7800	8400	4400	91600
016001	001700333301	12	3800	1800	1600	1600	2000	1800	1600	1800	1600	2000	1600	1800	23000
016001	001700334001	12	1200	2800	2400	2600	2600	2800	1800	1600	2400	2000	1400	1400	25000
016001	001700334701	12	5000	5000	3400	4200	5000	4200	13000	31600	3800	7600	4800	5600	93200
016001	001700335061	9		7800	6000	4400	4200	3600	2800	3000	2600	4000			38400
016001	001700335074	1			1200										1200
016001	001700335075	9	5600				800	2400	3600	3800	2800	2400	4000	5000	30400
016001	001700335085	4				6400	6800	3600	8400						25200
016001	001700335086	1							2200						2200
016001	001700335087	6	4400							4000	2600	4000	3800	2000	20800
016001	001700335091	12	6400	7800	6000	8200	7800	7000	8000	9900	9100	8600	7400	6400	92600
016001	001700335501	12	3000	2400	2400	2800	3000	2400	2800	1800	2200	2200	2600	2600	30200
016001	001700335601	12	2400	2400	2000	2400	2600	2400	2200	2600	2200	2400	2600	2600	28800
016001	001700335781	12	1600	1800	1600	1800	1400	1600	1600	1400	1400	1600	1400	1400	18600
016001	001700335801	12	14000	6000	7000	6200	7400	7000	3600	2800	6000	9800	8800	6000	84600
016001	001700335904	12	4600	3600	3200	3200	3400	3800	200	2600	3400	3800	4000	4600	40400
016001	001700336102	12	7200	4000	4600	6200	15400	28600	8200	6400	5200	8400	8200	6600	109000
016001	001700336301	12	1800	1600	1400	2000	2000	1400	1400	1600	1800	1600	2000	1800	20400
016001	001700336901	12	14600	3400	3200	1800	1200	1200	4000	6200	8000	7400	7800	9000	67800
016001	001700337101	12	1800	1400	1400	1600	1800	1800	3200	1800	1400	1600	1000	3400	22200
016001	001700337301	12	2400	2200	2200	2600	2200	1800	2400	2200	2400	2400	2200	2200	27200
016001	001700337401	12	1400	1600	1600	1200	1600	2000	1200	1000	1000	1200	1200	1200	16200
016001	001700337701	12	4000	5000	6200	8000	7400	8600	10200	5400	5800	7200	7200	5800	80800
016001	001700338001	12	1000	1400	1200	1600	1000	1000	1000	800	1000	600	1800	800	13200
016001	001700338101	12	800	1600	1400	1600	1000	1400	1600	1400	2000	1600	1600	2200	18200
016001	001700338201	12	3400	2200	2400	2400	3000	2600	3000	2600	3400	3200	3400	3000	34600
016001	001700338501	12	3800	3000	3600	3200	3800	4600	4400	4100	4700	3600	4000	3800	46600
016001	001700338600	12	3000	6000	4600	7200	8600	7000	9200	6600	6400	6800	8000	7600	81000
016001	001700338701	12	6000	3000	3800	4600	4000	3000	5600	4800	4200	4400	2800	2800	49000
016001	001700338752	12	12600	8800	9200	10800	9800	10200	11200	11400	10200	11000	12000	12400	129600
016001	001700338801	12	7400	5600	4800	4600	7000	6400	6600	7800	5800	5800	6000	6000	73800
016001	001700338901	3		5400	11000										16400
016001	001700338902	10	4800			2200	6800	5200	3400	3800	6400	8200	9000	3000	52800
016001	001700339001	12	5400	4600	4600	4800	7800	5400	5000	5600	5000	5400	5600	5200	64400
016001	001700339101	12	1200	6200	4600	6400	7200	10000	2800	3000	1200	1800	1400	1200	47000
016001	001700339201	12	8000	7200	8000	7800	8000	6600	6400	5800	7200	7800	7800	8000	88600
016001	001700339501	12	2000	1400	2200	1800	2200	2000	1600	1800	2000	1600	2200	1800	22600
016001	001700339601	12	2000	1400	1400	1800	1800	1800	1800	2100	2300	1600	2000	1200	21200
016001	001700400041	12	3800	4000	4000	3600	4000	5200	2000	2600	3400	3400	3200	3600	42800
016001	001700400051	12	2400	4800	4200	4600	3400	6000	22400	12200	2000	7800	3400	4800	78000
016001	001700400081	12	7200	7600	7800	9400	9600	7600	11600	5800	8600	8800	10200	11600	105800
016001	001700400121	8	6400					16800	20400	9600	7400	4000	15600	11200	91400

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
016001	001700400131	12		1400	2000	1600	2800	3400	4600	4200	2000	2200	3600	1800	2600	32200
016001	001700400200	12		3800	5000	3200	5200	4000	4000	3600	3600	3400	3200	3200	2600	44800
016001	001700400251	12		5200	4000	4000	4800	4000	5200	4200	3400	3800	4600	4400	4200	51800
016001	001700400281	12		7400	5600	5800	7400	6000	6800	7400	8000	6800	6000	7200	6400	80800
016001	001700400301	12		2200	1400	1600	1800	1800	1800	1800	2000	2000	1800	2400	1800	22400
016001	001700400351	12		5800	6000	6000	7000	6800	6800	6200	6600	6200	5600	6600	4600	74200
016001	001700400401	12		5600	5000	4800	5600	5400	5400	4800	4800	4400	4600	4800	4600	59800
016001	001700400451	12		4600	2800	2800	3800	3400	3600	3400	3200	3200	3400	4000	2200	40400
016001	001700400471	12		3800	3200	2800	3400	3000	3000	3000	3000	2800	3400	3800	3000	38200
016001	001700400551	12		1200	800	800	600	600	800	600	800	1000	800	800	800	9600
016001	001700400601	12		2000	1400	1000	1800	1400	1600	1400	2200	1800	1400	1400	1200	18600
016001	001700401502	8			2200	2600	3000	3800	3000	800	200	400				16000
016001	001700401503	2											1400			1400
016001	001700401802	12		600	600	400	800	400	600	400	400	400	600	200	400	5800
016001	001700407001	12		4800	3800	3600	4200	3600	3400	3400	4000	4000	4000	4000	3800	46600
016001	001700407401	2			9800		0									9800
016001	001700407402	10		1600			800	1600	1800	1400	1800	1800	1600	2200	1800	16400
016001	001700408401	12		3400	1600	1600	2400	2000	2000	2600	2000	2800	2400	2000	2600	27400
016001	001700408601	12		8800	9000	8200	9800	8000	8200	9000	8000	8000	7800	8400	8000	101200
016001	001700408801	12		5800	3000	4600	5200	4400	5600	5000	5200	5600	5600	5600	4600	60200
016001	001700409001	12		5200	5000	4000	6200	4800	5200	6000	5000	5000	5400	5800	4800	62400
016001	001700409201	12		4200	4400	4400	5000	5000	4200	8800	5000	4600	4600	4000	4000	58200
016001	001700409801	12		9400	7800	6600	9400	7200	10000	6000	7800	8600	8200	8200	10800	100000
016001	001700409901	12		1400	1000	1000	1400	1200	1400	1600	1600	1200	1600	1400	2000	16800
016001	001700410001	12		4800	4200	3600	4800	3800	4000	3200	4200	3800	4000	3600	4000	48000
016001	001700410401	12		2600	2800	3200	5000	4000	4800	4200	4200	4000	4000	4400	4000	47200
016001	001700411001	12		1400	1200	1000	1200	1200	1400	1200	1200	1400	1200	1600	1200	15200
016001	001700411201	12		6400	3600	3800	4400	4000	10400	4400	6600	5400	5400	4800	4800	64000
016001	001700411401	12		1000	1200	1200	1600	1800	1800	3000	2600	1400	1600	1600	1200	20000
016001	001700411601	1			0											0
016001	001700411602	9		2200				800	1000	400	2000	3400	600	1000	200	11600
016001	001700417201	1				1200										1200
016001	001700417202	11		2200		1600	2600	2600	3600	2800	2800	1800	1600	1600	3000	26200
016001	001700419702	1			0											0
016001	001700419710	5		200								1200	2000	400	1000	4800
016001	001700422201	12		2800	1600	1400	1600	2200	1600	2000	1800	1400	2000	2400	2400	23200
016001	001700422402	12		800	0	200	0	200	200	200	200	200	200	600	1000	3800
016001	001700422603	10		1600			2000	1400	1400	1800	2000	1800	1800	2200	1600	17600
016001	001700427642	1		800												800
016001	001700427643	9					4200	3800	3600	3400	3200	3400	3400	3600	400	29000
016001	001700427664	3			1800	2000	2800									6600
016001	001700427665	1							200							200
016001	001700427666	1										4400				4400
016001	001700427667	1		1600												1600
016001	001700427693	3			1800	3400										5200
016001	001700427694	6						4400	6000	5000	6800	4800				27000
016001	001700427695	4		2000									800	1200	2600	6600
016001	001700434301	12		3800	400	400	800	1400	1400	5000	5200	3800	1000	1800	1000	26000
016001	001700434562	8		0					0	0	0	0	200	0	400	600
016001	001700434901	12		0	0	0	0	0	0	0	0	0	0	0	0	0
016001	001700436701	12		0	200	200	200	0	200	0	200	400	200	0	200	1800

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/17/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
016001	001700439702	12	11800	6400	7400	13600	10000	20000	12200	5400	8400	6400	7000	7400	116000
016001	001700440101	12	1000	1400	600	2400	1400	1600	3000	1600	600	600	1400	600	16200
016001	001700502741	12	2000	1400	2800	2600	2800	2000	2200	3000	2000	3600	2000	2400	28800
016001	001700502762	12	4000	1400	1400	1800	2000	1800	1600	1900	1700	1600	1400	1400	22000
016001	001700502801	12	16200	13400	12400	14200	12000	13200	15800	15900	13100	14000	13000	18400	171600
016001	001700503001	12	2600	2400	2800	3000	2800	3600	10400	3300	2700	3400	3200	1800	42000
016001	001700503201	12	4800	3200	4400	5400	5000	4600	5200	5100	4500	5200	4400	4200	56000
016001	001700503401	12	1600	1600	1600	1600	1200	1400	2000	2000	1800	1600	1600	1600	19600
016001	001700504201	12	5200	5200	5800	6200	5800	7600	4800	9800	6000	5800	5400	5600	73200
016001	001700511851	12	7800	9200	7200	6600	5200	7600	6000	7600	6800	6600	6800	8200	85600
016001	001700511951	2		4600	2200										6800
016001	001700511971	12	0	200	0	0	0	200	0	0	0	200	0	0	600
016001	001700511991	6		1200	800	2000	2600	2400							9000
016001	001700511992	6	1600							4800	7200	7600	7000	7200	35400
016001	001700512002	3		2000	2000										4000
016001	001700512003	6					800	1600	1400	1600	2000	2000			9400
016001	001700512004	1	600												600
016001	001700512202	3		1000	1800										2800
016001	001700512203	3					600	1800	1800						4200
016001	001700512204	6	1400							1100	700	1800	1000	1000	7000
016001	001700512401	3		5400	10000										15400
016001	001700512402	9	5400				2200	3400	5000	3900	4100	4400	5400	4000	37800
016001	001700512502	12	6600	8200	7400	1600	4200	4200	3800	5000	3200	4200	4200	4800	57400
016001	001700513201	5		6400	3200	3200	7000	5200							25000
016001	001700513402	12	4600	2800	3200	3200	2800	3200	3600	3600	7200	5800	3400	5400	48800
016001	001700514401	12	3800	6200	5600	5800	7000	7000	4000	2200	3800	4800	2600	3400	56200
016001	001700514601	12	2400	4200	4200	5000	4000	3000	3200	3000	2400	2800	2400	2200	38800
016001	001700515501	12	1200	1200	1200	1400	1200	1600	1600	1600	1600	1600	1000	1400	16600
016001	001700515601	12	400	800	800	600	600	1000	600	800	1000	1000	600	800	9000
016001	001700516603	11	3000		2200	4000	3200	3200	4000	4000	4200	3200	2600	2800	36400
016001	001700516801	12	8600	7400	8000	8800	8800	7400	6800	8000	8000	9200	7600	8000	96600
016001	001700517001	2		2600	400										3000
016001	001700517002	2	4400												8000
016001	001700517022	12	4800	5400	4400	5000	4200	4000	5000	4000	4400	4400	4400	4600	54600
016001	001700517042	6		2400	3200	3600	2600	3400	3000						18200
016001	001700517063	4		200	0	0	200								400
016001	001700517064	3	1400												400
016001	001700517082	1	200										1000	1000	3400
016001	001700517083	11	3000		2600	2200	1600	1800	2200	3000	3200	3200	2600	2600	2000
016001	001700517101	12	4600	3000	2800	3800	3600	3400	3600	4400	3400	4600	5000	3600	28000
016001	001700517202	12	5400	27600	26600	11200	42400	18000	30400	11000	18800	14800	11000	8400	45800
016001	001700517802	3		5200	11000										16200
016001	001700517803	1										1000			1000
016001	001700517804	3	3200										2200	3000	8400
016001	001700517903	9		3000	3000	3400	3800	3200	2800	3300	3300	4000			29800
016001	001700517904	2	7800												10600
016001	001700518803	12	6200	4800	3800	5800	5800	5000	3400	6200	4400	5800	4000	6200	61400
016001	001700522401	12	1800	3000	17600	1400	600	9000	1800	7200	1800	3200	4400	19000	70800
016001	001700525402	11		2600	2200	1600	1200	2000	1600	1800	1800	1800	1400	2400	20400
016001	001700525601	12	4000	4200	600	6400	4200	3800	3000	4300	6500	4600	4200	3600	49400
016001	001700525703	10		2200	2200	2200	3200	3000	4800	4300	4100	4400	1800		32200

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016017	0													0
00170	8			1					1					2
00170	9					1								1
00170	10				1									1
00170	11		1					1			1	1		4
00170	12						1							1
00170	13									1				1
00170	14												1	1
00170	16	1												1
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
2														
CONSUMPTION		15600	11200	8400	9600	9400	11800	11200	8400	13200	11400	11400	14200	135800
TOT REVENUE		138	138	138	138	138	138	138	138	138	138	138	138	1656

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016019	0													0
00170	129			1						1				2
00170	130										1			1
00170	131							1					1	2
00170	140						1							1
00170	142											1		1
00170	144		1						1					2
00170	146					1								1
00170	148				1									1
00170	160	1												1
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
2														
CONSUMPTION		160000	144000	129000	148200	146000	140000	131200	144000	129000	130000	142000	131400	1674800
TOT REVENUE		483	483	483	483	483	483	483	483	483	483	483	483	5796



SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016031	0	4	7	5	4	7	5	5	3	5	4	5	6	60
00170	1	11	13	14	11	7	11	7	13	10	10	10	9	126
00170	2	8	6	12	6	9	12	11	10	13	11	11	16	125
00170	3	11	13	8	13	11	9	9	13	8	13	12	9	129
00170	4	10	8	8	6	11	6	9	7	10	8	6	8	97
00170	5	7	7	9	7	6	12	8	7	3	5	8	7	86
00170	6	6	6	6	7	8	9	5	7	8	8	6	4	80
00170	7	4	4	2	5	4	6	4	4	1	3	2	2	39
00170	8	1	1	1	4	1	1	6	2	3	2	1	1	22
00170	9	2	2	2	1	2	1	1	1	3	2	1	3	19
00170	10	1	1	1			1				1	3		7
00170	11	1	1		2			1	1		1			7
00170	12					1								1
00170	14		1											1
00170	15			1		2	2							5
00170	17		1		1				1			1	1	5
00170	18		1					1		1				3
00170	19										1			1
00170	20			1										1
00170	22				1								1	2
00170	25			1	1	1								3
00170	27					1								1
00170	28				1		1					1		3
00170	33							1						1
00170	34											1		1
00170	35						1							1
00170	39								1					1
00170	40												2	2
00170	41											1		1
00170	43							1						1
00170	45										1			1
00170	46	1							1					2
00170	47	1									1			2
00170	51									1				1
00170	66									1	1			2
00170	67	1												1

INVOICES ISSUED	68	71	71	70	71	71	70	71	70	71	70	70	69	68	84
CONSUMPTION	193800	283900	288700	355200	326800	321000	357900	334300	375200	412600	351200	324200	4124800		
TOT REVENUE	1085	888	894	1033	976	960	1035	982	1060	1135	1015	949	12012		

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016033	0													0
00170	1			1										1
00170	5				1									1
00170	6	1				1			1	1	1		1	6
00170	7						1	1				1		3
00170	10		1											1
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
2														
CONSUMPTION		6400	10000	800	5200	6400	7200	6800	5800	6400	6200	7000	6000	74200
TOT REVENUE		18	26	17	17	18	20	19	17	18	17	19	17	223

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016037	0	9	9	9	9	9	9	9	9	9	9	9	9	108
INVOICES ISSUED		9	9	9	9	9	9	9	9	9	9	9	9	10
CONSUMPTION		0	0	0	0	0	0	0	0	0	0	0	0	0
TOT REVENUE		135	135	135	135	135	135	135	135	135	135	135	135	1620

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016039	0	2	2	2	2	2	2	2	2	2	2	2	2	24
INVOICES ISSUED		2	2	2	2	2	2	2	2	2	2	2	2	2
CONSUMPTION		0	0	0	0	0	0	0	0	0	0	0	0	0
TOT REVENUE		30	30	30	30	30	30	30	30	30	30	30	30	360

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016043	0													0
00170	7			1										1
00170	8										1			1
00170	9												1	1
00170	10					1	1	1					1	3
00170	11		1		1					1	1		1	5
00170	17	1												1
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
CONSUMPTION		16800	10800	6600	10600	10400	9800	9800	11400	11200	7800	10800	9400	125400
TOT REVENUE		40	27	18	27	27	25	25	29	28	21	27	25	319

REPORT UBRTDHW(143)  
SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

UTILITY BILLING SYSTEM

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016059	0	39	52	46	45	43	41	33	36	35	38	42	39	489
00170	1	43	42	51	38	40	44	42	43	41	32	38	41	495
00170	2	30	31	28	23	28	25	24	28	27	34	29	32	339
00170	3	12	13	14	16	14	15	22	16	20	23	16	15	196
00170	4	14	14	23	18	15	11	10	16	17	15	12	15	180
00170	5	12	13	10	11	12	9	13	13	11	10	12	10	136
00170	6	5	8	6	8	11	11	10	7	8	6	5	7	92
00170	7	4	4	7	11	4	4	7	9	4	2	6	8	70
00170	8	5	6	4	8	4	5	4	4	11	10	8	3	72
00170	9	3	1	5	3	5	7	4	2	3	3	5	3	44
00170	10	6	3	3	5	4	5	4	2	2	2	2	2	40
00170	11	2	7	4	4	3	3	1	2	2	2	3	5	34
00170	12	4	3	2	1	6	4	1	1	5	3	4	3	37
00170	13	3			1	1	2	5	6	1	3	1	3	26
00170	14		1	2	5	3		3	2	3	1	2	2	24
00170	15	4	1	2		1	5	4		4	1		3	25
00170	16	3	1	1	2	3	1	1	2	1	3	2	1	21
00170	17	4	1		2		1	3	6	1	2	2	2	24
00170	18				1		1				2	2	3	9
00170	19	1		1	1		2	1	1	1	2	1		11
00170	20		1				1	1	1	1	1	1		7
00170	21	1						2	1			2		6
00170	22			1		2		1	2	1	1	1		9
00170	23		1	1		1	1	1	1	2	1	1		10
00170	24			1	2	1		1						5
00170	25				1	1	1			1	1		1	6
00170	26	2	1	1			1				1		1	7
00170	27	2	2							1	2			7
00170	28					1		2		2				5
00170	29	1			1		1					2		5
00170	30						1		1		1		1	4
00170	31		1	1			1		1			1		5
00170	32	1				1						1	1	4
00170	33		1								1			2
00170	34	1					1			1			1	4
00170	35	1												1
00170	36		1	1		1					1			4
00170	37		1	1		1	1	2					1	7
00170	38	1	1					2	1			1		6
00170	39			2									1	3
00170	40				1		1		2		1		1	6
00170	41									2	1			3
00170	42								1	1		1		3
00170	43					1		1					1	3
00170	44				1					1		1		3
00170	46		1											1
00170	47				1		1							2
00170	48							1						1
00170	49	1										1		2
00170	50							1		1		1		3
00170	51						1					1	2	4

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND	TAL
00170	53		1	1	1										4
00170	54	1		1	1	1		1			1				5
00170	55						1	1							3
00170	56														1
00170	57		1												3
00170	58						1		1		1				3
00170	59		2	1											1
00170	60	1				1			1			1			5
00170	61	1		1											2
00170	62					1									2
00170	64						1								1
00170	65					1				1					1
00170	66		1			1									1
00170	67										1	1			4
00170	68	1						1							1
00170	69					1									1
00170	71														1
00170	73						1								1
00170	74						1	1							2
00170	75			1											1
00170	77					1									1
00170	79					1									1
00170	81					1			1	1					3
00170	83		1										1		1
00170	84						1								2
00170	87										1				1
00170	89			1					1						2
00170	90														1
00170	98							1							1
00170	99					1					1				1
00170	100														1
00170	102			1			1					1			2
00170	103									1					2
00170	104											1			1
00170	105										1				1
00170	106		1						1	1					1
00170	107														2
00170	108		1					1							1
00170	109	1											1		2
00170	111					1									1
00170	119														1
00170	120								1						1
00170	122						1								1
00170	126									1					2
00170	127								1						1
00170	129			1									1		1
00170	130			1						1					2
00170	131										1				2
00170	134							1		1			1		3
00170	139		1									1			1
00170	140	1									1				2
							1								2

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
00170	142											1		1
00170	143	1												1
00170	144		1				1		1					3
00170	146					1								1
00170	148				1									1
00170	150								1					1
00170	154				1								1	2
00170	159	1												1
00170	160	1												1
00170	167										1			1
00170	173							1						1
00170	179									1				1
00170	190			1										1
00170	193				1									1
00170	195					1								1
00170	202					1								1
00170	214												1	1
00170	229											1		1
00170	253								1					1
00170	261	1												1
00170	269						1							1
00170	283											1		1
00170	308										1			1
00170	350							1		1				2
00170	471								1					1
INVOICES ISSUED		215	222	224	221	218	218	216	218	220	217	215	214	261
CONSUMPTION	2310700	1824774	1823000	2075200	2144600	2203400	2387700	2726200	2430700	2347600	2316200	1959200	26549274	
TOT REVENUE		358	317	316	342	343	352	367	405	373	365	360	323	4221



UTILITY BILLING SYSTEM

REPORT UBRTHDW(143)  
SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
00170	142												1	1
00170	143	1												1
00170	144		1				1		1					3
00170	146					1								1
00170	148				1					1				1
00170	150												1	2
00170	154				1									1
00170	159	1												1
00170	160	1									1			1
00170	167							1						1
00170	173									1				1
00170	179			1										1
00170	190				1									1
00170	193					1								1
00170	195					1								1
00170	202												1	1
00170	214											1		1
00170	229								1					1
00170	253													1
00170	261	1					1							1
00170	269											1		1
00170	283										1			1
00170	308							1		1				2
00170	350								1					1
00170	471													1
INVOICES ISSUED		215	222	224	221	218	218	216	218	220	217	215	214	261
8														
CONSUMPTION	2310700	1824774	1823000	2075200	2144600	2203400	2387700	2726200	2430700	2347600	2316200	1959200	26549274	
TOT REVENUE	358	317	316	342	343	352	367	405	373	365	360	323	4221	

REPORT UBRTHDW(143) SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

CREATED ON 10:06:07 01-17-05

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016068	0	127	141	150	140	131	114	102	119	106	127	126	131	1514
00170	1	178	194	229	161	189	189	171	193	192	172	204	209	2281
00170	2	173	217	229	199	199	183	181	204	183	215	175	181	2339
00170	3	168	197	214	183	177	186	174	196	185	187	184	204	2255
00170	4	161	156	161	161	170	163	168	170	188	191	173	184	2046
00170	5	159	157	129	144	161	154	117	149	135	119	147	139	1710
00170	6	108	99	98	99	98	101	107	92	118	103	94	108	1225
00170	7	81	55	60	86	81	75	93	74	73	73	79	66	896
00170	8	62	52	31	71	47	48	65	45	62	61	52	55	651
00170	9	41	30	25	35	28	35	43	36	35	38	43	21	410
00170	10	30	19	17	21	33	34	34	34	36	20	32	11	321
00170	11	15	17	13	27	12	25	26	11	19	12	12	21	210
00170	12	22	13	15	10	15	17	18	13	16	10	12	14	175
00170	13	10	6	5	9	10	9	18	18	8	13	6	8	120
00170	14	9	8	5	15	6	9	7	5	6	9	12	7	98
00170	15	13	3	2	6	5	10	11	6	8	6	3	6	79
00170	16	5	5	3	3	6	4	12	7	4	7	5	4	65
00170	17	8	6	1	2	1	4	7	7	4	4	7	5	56
00170	18	3	2	3	2	1	4	1	1	3	4	5	5	34
00170	19	3	2	2	2	1	4	6	1	5	4	1	1	32
00170	20	1	2	2	1	1	5	3	2	2	3	2	1	25
00170	21	2		1	1		1	2	2	1	3	2	1	16
00170	22	1		1		2	1	2	2	1	2	2		14
00170	23	1	1	1	2	2	2	5	1	2	4	1	2	24
00170	24			2	2	2	2	3		3				14
00170	25			1	1	1	3		1	1	2	1	1	11
00170	26	3	1	1	1		1	1			1		1	10
00170	27	2	2	1		1			1	2	2	1		12
00170	28		1		1	1		5		2	1			11
00170	29	1			2	2	2		2		1	2		12
00170	30						3	1	2	2	1		1	10
00170	31	2	2	1	2	1	1	1	1			1		11
00170	32	2				1			2			1	1	7
00170	33		2	2			1				2		1	8
00170	34	1					2		1	1			1	6
00170	35	1												1
00170	36		2	2		1					1			6
00170	37		2	1		1	1	2	1			1	2	11
00170	38	1	1				1	2	1			1	1	8
00170	39			2									1	3
00170	40			1	1		1	1	2		1	1	1	9
00170	41									2	1			3
00170	42				1	1			1	1		1		5
00170	43	1				1		1					1	4
00170	44				1					1		2		4
00170	45		1											1
00170	46		1						1					2
00170	47		1		1		1					1		4
00170	48							1						1
00170	49	2										1		3
00170	50							1		1		1		3

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND	TAL
00170	51														
00170	53		1	1	1		1					1	2		4
00170	54	1		1	1	1		1	1		1				5
00170	55						1	1							5
00170	56					1		1			1				3
00170	57		1					1							2
00170	58						1		1		1		1		4
00170	59		2	1					1				1		2
00170	60	1				1		1				1			5
00170	61	1		1				1							3
00170	62				1					1			1		4
00170	63		1												1
00170	64														1
00170	65			1	1					1					1
00170	66		1		1	1									2
00170	67	1				2	1				1	2			6
00170	68	1													4
00170	69				1							1			2
00170	71							1							1
00170	73						1	1	1						2
00170	74	1		1											2
00170	75	1													2
00170	76					1					1				3
00170	77									1					1
00170	78					1		1							1
00170	79					1	1		1	1					1
00170	81				1										4
00170	83		1				1						1		2
00170	84														2
00170	87					1					1				1
00170	89			1					1						2
00170	90							1							1
00170	94														1
00170	96						1						1		1
00170	98										1				1
00170	99														1
00170	100				1						1				1
00170	101						1	1				1			3
00170	102			1				1							1
00170	103						1			1					2
00170	104											2			3
00170	105										1				1
00170	106		1							1					1
00170	107								1						2
00170	108		1					1							1
00170	109	1											1		2
00170	110		1												1
00170	111														1
00170	113				1	1									2
00170	119										1				1
00170	120							1	1						1

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
00170	122													
00170	126					1				1				2
00170	127			1										2
00170	129			1									1	1
00170	130			1						1				2
00170	131										1	1		3
00170	134							1		1			1	3
00170	139		1		1							1		1
00170	140	1					1				1			3
00170	142									1				3
00170	143	1										1		1
00170	144		1											1
00170	146						1			1				3
00170	148				1									1
00170	150													1
00170	154				1					1				1
00170	159	1											1	2
00170	160	1												1
00170	162													1
00170	166									1				1
00170	167									1				1
00170	168										1			1
00170	173												1	1
00170	179							1						1
00170	185									1				1
00170	190			1						1				1
00170	193				1									1
00170	195						1							1
00170	202						1							1
00170	204						1							1
00170	207										1			1
00170	214										1			1
00170	220												1	1
00170	229											1		1
00170	253											1		1
00170	261	1								1				1
00170	269													1
00170	278						1							1
00170	281						1							1
00170	282			1										1
00170	283												1	1
00170	289													1
00170	308											1		1
00170	309										1			1
00170	314	1			1									1
00170	320						1							1
00170	350													1
00170	365							1						2
00170	387		1							1				1
00170	471													1

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
INVOICES ISSUED	1411	1411	1423	1407	1405	1411	1405	1419	1422	1415	1409	1410	1694
CONSUMPTION	8451100	7359174	6807400	7848400	7759400	8281260	8686740	8421000	8631000	8149000	8405300	7520300	96320074
TOT REVENUE	724	663	628	690	680	713	736	714	726	701	713	664	8352

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016069	0	4	7	5	4	7	5	5	3	5	4	5	6	60
00170	1	11	13	15	11	7	11	7	13	10	10	10	9	127
00170	2	8	6	12	6	9	12	11	10	13	11	11	16	125
00170	3	11	13	8	13	11	9	9	13	8	13	12	9	129
00170	4	10	8	8	6	11	6	9	7	10	8	6	8	97
00170	5	7	7	9	8	6	12	8	7	3	5	8	7	87
00170	6	7	6	6	7	9	9	5	8	9	9	6	5	86
00170	7	4	4	3	5	4	1	7	4	4	1	4	2	43
00170	8	1	1	1	4	1	1	6	2	3	3	1	1	23
00170	9	2	2	2	1	2	1	1	1	3	2	2	4	20
00170	10		2	1		1	2	1			1	3		11
00170	11	1	2		3			1	2	1	1	1		12
00170	12					1								1
00170	14		1											1
00170	15			1		2	2							5
00170	17	1	1		1				1			1	1	6
00170	18		1					1		1				3
00170	19										1			1
00170	20			1										1
00170	22				1								1	2
00170	25			1	1	1								3
00170	27					1								1
00170	28				1		1					1		3
00170	33							1						1
00170	34											1		1
00170	35						1							1
00170	39								1					1
00170	40												2	2
00170	41											1		1
00170	43							1						1
00170	45										1			1
00170	46	1							1					2
00170	47	1									1			2
00170	51									1				1
00170	66									1	1			2
00170	67	1												1
INVOICES ISSUED		70	73	73	72	73	73	72	73	72	72	71	70	86
CONSUMPTION	417000	304700	296100	371000	343600	338000	374500	351500	392800	426600	369000	339600	4324400	
TOT REVENUE	34	28	28	32	31	30	32	31	33	35	32	30	376	

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND	TAL
0016071	0	1	1	0	0	1	0	0	0	1	0	1	2	7	
00170	1	1		1	1		1	1	2		2	1		10	
00170	2	1	1	1		2	1	1		1				8	
00170	3		1		1							1		3	
00170	4	1		1	1	1			2	1	1		1	9	
00170	5	1					1	2		1	1	1		7	
00170	6				1							1		2	
00170	7							1	1	1			1	4	
00170	8						1							1	
00170	9						1							1	
00170	10			1										1	
00170	11		1		1	1								3	
00170	13												1	1	
00170	30										1			1	
INVOICES ISSUED		5	4	4	5	5	5	5	5	5	5	5	5	5	5
CONSUMPTION		11200	16000	17400	23600	19600	24000	20600	16500	17300	41600	14400	24200	246400	
TOT REVENUE		45	51	53	71	62	71	63	54	57	107	52	74	760	

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016073	0													0
00170	4	1	1	1					1					4
00170	5					1					1	1	1	4
00170	6				1		1	1		1				4
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
2														
CONSUMPTION		4500	3600	4000	5800	4800	6400	5800	4200	5800	5400	5200	4800	60300
TOT REVENUE		17	17	17	17	17	18	17	17	17	17	17	17	205



BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016075	0		1	1	1									3
00170	28					1								1
00170	35	1												1
00170	39												1	1
00170	42											1		1
00170	43							1						1
00170	44									1				1
00170	55						1							1
00170	59									1				1
00170	66										1			1
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1
2														
CONSUMPTION	35400	0	0	0	28400	55400	43400	58800	43600	66400	42400	38800	412600	
TOT REVENUE	77	32	32	32	63	115	92	121	93	134	91	84	966	

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016076	0													0
00170	2										1			1
00170	3								1					1
00170	4			1	1							1		3
00170	5						1							1
00170	6												1	1
00170	8		1							1				2
00170	11					1								1
00170	13	1												1
00170	16		1		1									2
00170	17								1					1
00170	18												1	1
00170	19	1					1	1						3
00170	20							1			1	1		3
00170	22			1						1				2
00170	23					1								1
INVOICES ISSUED		2	2	2	2	2	2	2	2	2	2	2	2	2
CONSUMPTION	31400	23800	25600	20600	34800	23200	39800	20000	29800	22400	23800	24000	319200	
TOT REVENUE	98	98	100	98	103	98	98	98	99	98	98	98	1184	

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND	TAL
0016078	0														0
00170	108		1												1
00170	111				1										1
00170	144						1								1
00170	167										1				1
00170	173							1							1
00170	179									1					1
00170	190			1											1
00170	202					1									1
00170	214												1		1
00170	229											1			1
00170	253									1					1
00170	261	1													1
INVOICES ISSUED		1	1	1	1	1	1	1	1	1	1	1	1	1	1
2															
CONSUMPTION	260600	107600	190200	111000	202400	144200	173000	253200	179000	167000	229000	213800	2231000		
TOT REVENUE	450	237	337	237	357	264	310	438	319	300	399	375	4023		

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016081	0	4	6	6	6	6	4	4	4	4	5	5	4	58
00170	1	5	2	3	3	3	1	2	4	3	3	4	6	39
00170	2	2	3			1	3	3	3	3	1	1	2	22
00170	3	1		2	2	1	3	1	1	1	2	1	1	16
00170	4			1					1		1	1		4
00170	5		1		2	3	2	1	2				1	12
00170	6	2					1	1		2	2	2		10
00170	7		2	2	1			2						7
00170	8	1												1
00170	10									1				1
00170	11									1				1
00170	12						1					1	1	3
00170	14						1							1
00170	16					2		1	1		1			5
00170	17		1											1
00170	19										1			1
00170	20		1	1									1	3
00170	22											1		1
00170	23				2									2
00170	24									1				1
00170	33			1										1
00170	43	1												1
00170	56							1						1
INVOICES ISSUED	2	16	16	16	16	16	16	16	16	16	16	16	16	19
CONSUMPTION	75000	65000	80600	72400	56600	59600	107000	44000	70000	61800	61200	50400	803600	
TOT REVENUE	226	208	241	223	191	193	288	160	218	200	199	174	2521	

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016082 0	1	1	1	1	1	1	1	1	1	1	1	1	12
00170 1							1	1					2
00170 2					1								1
00170 3	1	1		1					1				4
00170 4			1			1						1	3
00170 5										1	1		2
00170 25										1			1
00170 28							1						1
00170 31				1									1
00170 37								1					1
00170 38						1							1
00170 40			1										1
00170 44											1		1
00170 47		1											1
00170 49	1												1
00170 61									1			1	2
00170 67					1								1
INVOICES ISSUED	3	3	3	3	3	3	3	3	3	3	3	3	3
6													
CONSUMPTION	52000	50200	43200	34800	69000	42000	29000	37600	64000	29800	48600	64200	564400
TOT REVENUE	137	133	119	103	168	115	95	114	159	90	127	158	1518

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016088	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		60	60	60	60	60	60	60	60	60	60	60	60	720

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016091	0	1	2	2	2	1	1	2	1	2	1	2	2	19
00170	1	1	2	2	1	3	2	1	2		2		1	17
00170	2	1	1							1	1	1		5
00170	3			1	1				1	1	1	1		6
00170	4	1												1
00170	5	1			1			1		1			1	5
00170	6								1			1		2
00170	7							1					1	2
00170	8		1		1		1							3
00170	9					1					1			2
00170	10					1	1					1		3
00170	11								1					1
00170	12							1						1
00170	14									1				1
00170	33			1			1							2
INVOICES ISSUED		5	6	6	6	6	6	6	6	6	6	6	6	5
0														7
CONSUMPTION		12000	12800	37400	18000	22400	53400	25400	21200	23400	16600	21600	13400	277600
TOT REVENUE		47	53	104	65	74	137	81	72	76	60	72	51	892

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016092 0	1	1	1	1	1	1	1	1	1	1	1	2	13
00170 1	1												1
00170 4			1		1	1							3
00170 5				1			1	1			1	1	5
00170 6	1									1			2
00170 10								1	1				2
00170 11				1		1					1		3
00170 12		1	1				1				1		4
00170 13		1								1			2
00170 14					1							1	2
00170 15	1												1
INVOICES ISSUED	4	3	3	3	3	3	3	3	3	3	3	3	4
8													3
CONSUMPTION	22600	24800	16000	15600	18400	14600	16800	15200	15600	25000	16000	19200	219800
TOT REVENUE	87	78	64	61	69	61	64	60	60	79	62	85	830



SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016093	0													0
00170	2									1				1
00170	4					1	1							2
00170	5		1					1			1			3
00170	6			1										1
00170	8	1										1		2
00170	9				1						1		1	3
00170	100							1						1
00170	166								1					1
00170	207									1				1
00170	278						1				1			1
00170	281			1										1
00170	282												1	1
00170	289											1		1
00170	309				1									1
00170	314	1												1
00170	320					1								1
00170	365									1				1
00170	387		1											1
INVOICES ISSUED		2	2	2	2	2	2	2	2	2	2	2	2	2
CONSUMPTION	321600	391800	287600	318000	324200	282400	105000	167600	370000	215800	296800	290600	3371400	
TOT REVENUE	567	684	515	559	577	510	224	330	648	396	528	516	6054	

SUMMARY CONSUMPTION BY THOUSANDS FOR INVOICES ISSUED

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016094	0	1	1	1	1	1	1						1	7
00170	2		1	1										2
00170	3	1			1	1	1	1	1	1	1		1	9
00170	4											1		1
00170	14											1		1
00170	15							1						1
00170	17		1											1
00170	18	1												1
00170	23										1			1
00170	24			1										1
00170	27					1				1				2
00170	28							1						1
00170	29				1				1		1			3
00170	30						1			1				3
00170	33												1	1
00170	37											1		1
00170	53								1					1
00170	58												1	1
00170	60							1						1
00170	63		1											1
00170	65			1										1
00170	67					1								1
00170	68											1		1
00170	71								1					1
00170	74	1												1
00170	75	1									1			2
00170	76									1				1
00170	81				1									1
00170	94												1	1
00170	96						1							1
00170	101							1						1
00170	103						1					1		2
00170	110		1											1
00170	111					1								1
00170	113									1				1
00170	126			1										1
00170	139				1									1
00170	140									1				1
INVOICES ISSUED	0	5	5	5	5	5	5	5	5	5	5	5	5	6
CONSUMPTION	170400	192400	217200	251200	207200	232000	207600	185600	276000	241800	226200	187000	2594600	
TOT REVENUE	444	485	519	576	503	549	478	433	584	527	514	471	6083	

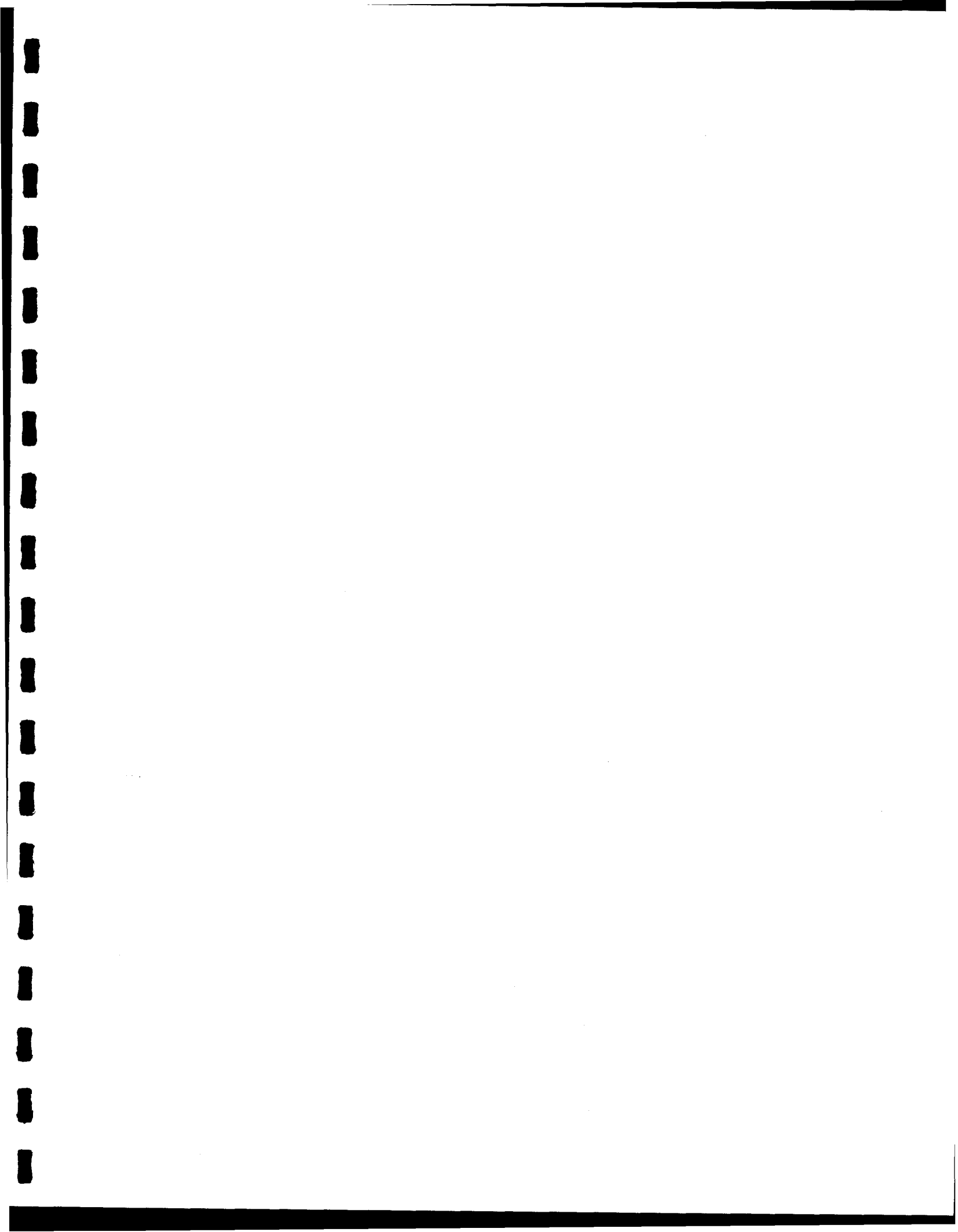
BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016095 0													0
00170 31	1												1
00170 33		1											1
00170 36			1										1
00170 42				1									1
00170 66					1								1
00170 78							1						1
00170 79						1							1
00170 162								1					1
00170 168												1	1
00170 185									1				1
00170 204										1			1
00170 220											1		1
INVOICES ISSUED	1	1	1	1	1	1	1	1	1	1	1	1	1
CONSUMPTION	31200	33000	35800	42400	65800	78800	78400	161600	184600	203600	220000	168400	1303600
TOT REVENUE	138	138	138	138	138	156	155	291	328	359	385	302	2666

BLLCODE RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBR	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016096 0													0
00170 5		1	1										2
00170 6				1									1
00170 10	1												1
00170 13					1								1
00170 16											1		1
00170 23										1		1	2
00170 24						1							1
00170 26							1						1
00170 30									1				1
00170 34										1			1
INVOICES ISSUED	1	1	1	1	1	1	1	1	1	1	1	1	1
2													
CONSUMPTION	9800	5000	5200	6400	12800	23600	26400	33600	30000	22800	16200	22600	214400
TOT REVENUE	237	237	237	237	237	237	237	237	237	237	237	237	2844

BLLCODE	RANGE	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	GRAND TAL
0016098	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		916	922	922	922	922	922	922	922	922	889	889	889	10959

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







BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
065101	006510000013	5			3600		4550		2610		9070		5270		25100
065101	006510000021	5			5950		7480		7240		10750		5480		36900
065101	006510000032	5			9940		10240		10430		15640		14320		60570
065101	006510000051	5			6390		3550		6270		5840		4860		26910
065101	006510000061	5			3770		4260		6030		4660		4670		23390
065101	006510000080	5			2080		1800		1270		6080		9840		21070
065101	006510000103	5			3700		3460		4680		1870		4640		18350
065101	006510000122	5			6080		5470		10650		11490		11870		45560
065101	006510000132	5			1480		3020		4730		13580		140		22950
065101	006510000140	5			6320		8850		10880		15090		3530		44670
065101	006510000151	5			6230		5560		5350		7210		5600		29950
065101	006510000160	5			4440		8900		8300		10440		7530		39610
065101	006510000170	5			5810		7680		8060		14770		8040		44360
065101	006510000181	5			4610		5920		4330		12460		7770		35090
065101	006510000203	5			0		17000		12490		9930		9820		49240
065101	006510000211	5			2770		2010		5540		4250		4300		18870
065101	006510000225	5			3880		4460		6750		7130		5160		27380
065101	006510000230	5			18330		4920		1670		6250		13850		45020
065101	006510000261	5			2340		2730		4830		1620		3940		15460
065101	006510000271	2.68			6280		3160	8410							17850
065101	006510000272	2.31							2860		11202		8428		22490
065101	006510000280	5			8630		10480		8890		7100		9600		44700
065101	006510000293	5			7720		7330		16800		7680		7504		47034
065101	006510000300	5			5450		2000		5490		7630		13240		33810
065101	006510000311	5			24522		8939		49480		11770		15020		109731
065101	006510000320	5			3120		4320		1790		5780		7860		22870
065101	006510000331	5			6890		10370		16620		18030		14700		66610
065101	006510000340	5			5960		10340		10980		6770		9370		43420
065101	006510000350	5			4460		4090		7510		7350		16740		40150
065101	006510000360	5			7314		7154		7182		7074		16806		45530
065101	006510000370	2.56			3290		4820	5190							13300
065101	006510000371	2.43							8510		8914		12116		29540
065101	006510000381	5			3040		3320		3200		3890		6910		20360
065101	006510000410	5			6580		7130		7100		9430		13420		43660
065101	006510000420	5			4670		6130		5410		4200		5806		26216
065101	006510000431	5			2180		5380		4200		3090		4610		19460
065101	006510000442	5			5400		5960		8090		11400		13640		44490
065101	006510000450	5			10140		8920		25410		31390		15990		91850
065101	006510000463	5			1680		36680		5130		22760		7960		74210
065101	006510000483	5			1880		3090		3320		2550		4520		15360
065101	006510000494	5			3170		5750		5640		7950		6750		29260
065101	006510000501	4			2090		2450		20		3430				7990
065101	006510000502	1											1360		1360
065101	006510000522	5			4550		5040		7050		7050		7430		31120
065101	006510000533	5			5050		13870		7460		1360		13760		41500
065101	006510000542	5			1170		3870		5990		7440		5990		24460
065101	006510000552	5			7090		10620		16900		10916		10184		55710
065101	006510000564	5			1280		3930		7230		6490		6200		25130
065101	006510000571	5			2900		1280		310		10500		9430		24420
065101	006510000593	5			1090		340		880		780		960		4050
065101	006510000600	5			17530		15460		16720		13220		8720		71650

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
065101	006510000611	5			4350		3050		7158		4402		3370		22330
065101	006510000621	0			0		0		0						0
065101	006510000622	2.23							150		20		1510		1680
065101	006510000636	5			4010		7040		7930		5590		7780		32350
065101	006510000651	5			2540		5870		173780		64210		4990		251390
065101	006510000671	5			4300		4660		7020		16530		32900		65410
065101	006510000702	5			4070		8170		2560		6570		5190		26560
065101	006510000714	5			4300		4650		1360		4100		4630		19040
065101	006510000721	5			3000		7580		20		14280		920		25800
065101	006510000733	5			5780		7370		4060		1170		8890		27270
065101	006510000741	5			510		1630		1470		20		250		3880
065101	006510000752	5			160		770		8462		3650		5850		18892
065101	006510000761	5			1540		6990		6820		8210		6780		30340
065101	006510000772	5			650		690		1588		200		4650		7778
065101	006510000780	5			14890		9910		14818		10042		18520		68180
065101	006510000791	5			0		0		310		1390		20370		22070
065101	006510000811	5			2140		4580		6526		2645		7040		22931
065101	006510000820	5			3480		8030		3256		7234		4140		26140
065101	006510000833	5.66			10700		12870		14880		15800		31520	4730	90500
065101	006510000844	5			18030		6200		5710		10450		7840		48230
065101	006510000860	5			300		280		3600		3910		1790		9880
065101	006510000880	5			4620		12110		5705		10		7090		29535
065101	006510000890	5			4910		2960		1090		33060		2590		44610
065101	006510000900	5			4310		5950		3320		8130		8120		29830
065101	006510000921	5			5860		5000		2190		8090		1130		22270
065101	006510000934	5			38140		3390		6700		360		31030		79620
065101	006510000942	5			12590		4110		4820		6360		3390		31270
065101	006510000952	5			15030		8540		7300		4510		11500		46880
065101	006510000963	5			1709		1780		2340		1980		1600		9409
065101	006510000975	5			8200		410		11800		4490		2760		27660
065101	006510000980	5			8630		8040		11530		12360		15440		56000
065101	006510000990	5			9760		22670		9688		128072		15810		186000
065101	006510001010	3.1			11530		4710		7490						23730
065101	006510001011	2							0		8870		11230		20100
065101	006510001023	5			2420		3360		23600		36740		5980		72100
065101	006510001030	5			11840		5270		7420		7860		15740		48130
065101	006510001040	5			9960		2440		5850		9390		5200		32840
065101	006510001050	5			12420		9270		19180		17600		13160		71630
065101	006510001065	5			2200		980		460		1150		1620		6410
065101	006510001070	5			24530		8710		12010		17620		12430		75300
065101	006510001083	5			6680		10430		6450		15840		11410		50810
065101	006510001094	5			15910		13600		14720		16710		15010		75950
065101	006510001102	5			4260		10810		15490		29580		5140		65280
065101	006510001120	5			7380		19980		12190		10430		9970		59950
065101	006510001131	5			5920		11590		8720		9800		18820		54850
065101	006510001140	5			9920		5390		7020		5800		7070		35200
065101	006510001150	5			6510		7890		18990		6380		15170		54940
065101	006510001171	5			13580		7910		25550		10040		2860		59940
065101	006510001193	5			4620		3160		5480		3610		7060		23930
065101	006510001200	5			7580		10010		450		13190		4760		35990
065101	006510001216	5			4220		11390		8410		11000		9770		44790

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
065101	006510001220	0.43								1550					1550
065101	006510001221	1.35									3070		23340		26410
065101	006510001231	5			8380		20790		17440		14448		17772		78830
065101	006510001241	5		11300			11650		11900		20620		11890		67360
065101	006510001252	5			7430		7140		9260		9020		6250		39100
065101	006510001271	5			2400		1340		970		1830		150		6690
065101	006510001283	5.5			750		3150		2200		2700		170	1770	10740
065101	006510001290	5			2860		1930		25900		12050		14750		57490
065101	006510001312	5			2200		5810		19040		120160		63410		210620
065101	006510001321	5			3170		4730		4060		8410		7170		27540
065101	006510001333	5			3210		8890		9180		14030		11040		46350
065101	006510001347	5			2300		11210		8550		10580		21960		54600
065101	006510001352	0.25	760												760
065101	006510001353	4.75			4750		7990		11580		23540		12660		60520
065101	006510001361	5			0		220		800		650		560		2230
065101	006510001370	5			15120		8220		13160		11600		8280		56380
065101	006510001385	5			3360		1660		820		1380		1590		8810
065101	006510001391	5			4240		9720		7540		8850		7450		37800
065101	006510001401	5			3260		11740		3190		2440		7130		27760
065101	006510001413	1.5			2950	1410									4360
065101	006510001414	3.5					900		4470		10100		8080		23550
065101	006510001422	1.2			8230										8230
065101	006510001423	3.8					5480		8730		3690		13340		31240
065101	006510001430	5			9010		7320		5780		5500		12170		39780
065101	006510001441	4.25			2860		10		2100		25740				30710
065101	006510001442	0.75											5990		5990
065101	006510001450	5			18560		26220		53720		31248		62842		192590
065101	006510001462	1.4			1940	470									2410
065101	006510001463	3.6					7000		4440		15370		20310		47120
065101	006510001473	5			18920		7960		13720		11860		11880		64340
065101	006510001481	5			7450		6950		8610		7220		9700		39930
065101	006510001491	5			5240		6270		11540		7800		7540		38390
065101	006510001510	5			3360		4180		3250		3730		12560		27080
065101	006510001523	5			570		980		3260		3420		1720		9950
065101	006510001541	5			9030		9520		20000		22420		27470		88440
065101	006510001550	5			12880		11260		10970		14630		15260		65000
065101	006510001562	5			23080		2960		3720		220		720		30700
065101	006510001573	5			14460		33240		13840		8950		8950		79440
065101	006510001582	5			17430		2890		520		2800		7410		31050
065101	006510001591	5			12540		11940		12200		17740		13080		67500
065101	006510001602	5			10730		10850		12500		8990		12300		55370
065101	006510001610	5			9470		6890		21040		14490		48870		100760
065101	006510001620	5			8540		5030		7560		6490		5420		33040
065101	006510001634	5			5480		5210		3210		360		3360		17620
065101	006510001664	5			5710		2920		3670		4950		5710		22960
065101	006510001683	5			7860		10020		10610		7010		10870		46370
065101	006510001700	5			25370		8460		25710		9220		12230		80990
065101	006510001806	4.15			1110		720		3030		3930				8790
065101	006510001807	0.85											250		250
065101	006510001835	5			12300		8870		11680		11180		10040		54070
065101	006510001850	5			17170		20400		22850		7430		12600		80450

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
065101	006510001860	5			4290		62140		2570		9040		11900		89940
065101	006510001872	5			16100		10800		7120		16510		17390		67920
065101	006510001885	5			7960		13050		19770		23120		18980		82880
065101	006510001891	5			50		3670		1580		3960		3690		12950
065101	006510001902	5			1380		35260		11780		5890		8350		62660
065101	006510001910	5			860		960		1760		20		2490		6090
065101	006510001920	5			6410		8950		12530		13050		9940		50880
065101	006510001931	5			3135		5750		3020		3930		1300		17135
065101	006510001942	5			12670		9820		12500		12210		13390		60590
065101	006510001952	5			5930		5460		22250		15240		8860		57740
065101	006510001961	5			22600		12460		14710		14290		14000		78060
065101	006510001971	5			320		1470		10120		6170		1220		19300
065101	006510001986	4.5			2740		5390		850		220	900			10100
065101	006510001987	0.5											1360		1360
065101	006510001991	5			1980		3070		3670		2120		4570		15410
065101	006510002001	5			5140		8400		8460		8280		11750		42030
065101	006510002010	3.7			4660		5440		200	4800					15100
065101	006510002011	1.3									210		5060		5270
065101	006510002022	5			9110		16130		7030		9160		9880		51310
065101	006510002041	5			11120		15280		49080		19050		19380		113910
065101	006510002057	5			1010		2060		2610		1880		1720		9280
065101	006510002071	5			1650		7740		3010		5610		11510		29520
065101	006510002082	5			22909		7440		8800		10180		10140		59469
065101	006510002091	5			5730		2142		1328		9370		150		18720
065101	006510002102	5			7350		10190		6840		9520		16940		50840
065101	006510002134	5			7560		8650		10350		11450		17250		55260
065101	006510002140	0.35	1100												1100
065101	006510002141	4.65			1370		2830		4650		3000		6070		17920
065101	006510002151	5			2252		52858		914		686		6220		62930
065101	006510002160	5			40		6240		5810		8200		10140		30430
065101	006510002191	5			20		1600		1560		1820		1010		6010
065101	006510002200	5			5960		9110		19030		15630		16330		66060
065101	006510002211	5			2880		4430		4110		14480		8650		34550
065101	006510002222	5			10610		5070		8580		1910		5010		31180
065101	006510002231	5			8670		5490		7150		19600		5520		46430
065101	006510002244	3.15			5720		13700		14180	0					33600
065101	006510002245	1.85									11400		8230		19630
065101	006510002251	5			15020		11630		10920		16320		14740		68630
065101	006510002262	5			18570		7130		16250		8400		840		51190
065101	006510002271	5			17740		14580		9390		9940		10240		61890
065101	006510002281	5			3080		2360		1670		1370		720		9200
065101	006510002294	0.88			45880										45880
065101	006510002295	4.11			3320		19290		23870		19180		14420		80080
065101	006510002301	5			9800		15010		23910		7670		8800		65190
065101	006510002313	5			4490		5464		8140		11270		5370		34734
065101	006510002321	5			17280		7090		6530		7620		10060		48580
065101	006510002342	5			330		4460		7070		2960		8560		23380
065101	006510002351	5			50		3980		5680		13710		7110		30530
065101	006510002361	5			6720		1970		3940		3460		3230		19320
065101	006510002381	5			4190		410		1360		820		500		7280
065101	006510002390	5			3185		3150		3000		4960		3270		17565

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065101	006510002413	5			16780		10950		7960		12830		8340		56860
065101	006510002420	5			5660		5130		4850		8110		9470		33220
065101	006510002433	5			2886		2852		3022		3402		3628		15790
065101	006510002441	5			2890		5170		7130		5310		8020		28520
065101	006510002460	5			8100		11580		10160		10570		10660		51070
065101	006510002472	5			5550		8250		7060		8630		9770		39260
065101	006510002491	5			0		1050		2290		1880		120		5340
065101	006510002500	5			3760		1620		1670		4080		3130		14260
065101	006510002510	5			17070		15570		10080		21130		8920		72770
065101	006510002526	5			12390		28141		10859		7620		5190		64200
065101	006510002531	5			4570		10030		12130		24810		13420		64960
065101	006510002552	1			5890										5890
065101	006510002553	4					370		180		690		4060		5300
065101	006510002561	5			6330		4080		9820		6530		7120		33880
065101	006510002572	5			5630		1180		550		0		0		7360
065101	006510002582	5.75			41770		14100		5910		11490		10460	9630	93360
065101	006510002593	5			15710		6360		7590		7330		5730		42720
065101	006510002603	1			23160										23160
065101	006510002604	3							610		5570		5410		11590
065101	006510002622	5			17370		12700		18930		19490		12700		81190
065101	006510002636	5			8680		3000		8100		10710		12390		42880
065101	006510002641	5			18380		7800		8840		7410		8040		50470
065101	006510002650	5			2850		2320		2140		4760		6840		18910
065101	006510002661	5			10116		53460		16094		3996		8740		92406
065101	006510002672	5			7268		6400		12250		11690		19640		57248
065101	006510002680	5			0		340		3490		1290		1690		6810
065101	006510002690	5			1160		910		450		750		550		3820
065101	006510002700	5			6240		6160		7310		7120		6650		33480
065101	006510002711	5			8310		6280		8060		9260		7740		39650
065101	006510002738	1.31			4300	3530									7830
065101	006510002739	3.68					4450		5970		5390		5900		21710
065101	006510002740	5			11260		11530		11660		9520		15370		59340
065101	006510002741	0											0		0
065101	006510002760	5			14290		10100		31330		96230		19730		171680
065101	006510002770	5			20670		2230		25920		28380		10130		87330
065101	006510002791	5			9270		15320		14070		14720		12910		66290
065101	006510002806	5			7180		33230		64190		21400		19740		145740
065101	006510002820	5			6580		2820		11740		6030		7340		34510
065101	006510002832	5			350		8110		11730		12710		6060		38960
065101	006510002842	5			2990		5710		13830		9140		10930		42600
065101	006510002852	5			5370		5720		2110		6860		9120		29180
065101	006510002862	5.78	3490		160		7290		7050		6820		8430		33240
065101	006510002890	5			7280		5390		8150		5760		7660		34240
065101	006510002900	5			2450		5490		10030		7560		10910		36440
065101	006510002913	5			1980		1970		3320		1914		3096		12280
065101	006510002922	5			7240		7490		9540		9590		8630		42490
065101	006510002930	5			3020		14440		4650		5770		8130		36010
065101	006510002941	5			6850		7740		15850		8820		9830		49090
065101	006510002973	5			15130		10520		14430		16462		25808		82350
065101	006510002980	5			7870		8030		10130		9850		11140		47020
065101	006510002991	5			6280		3200		5710		6020		7160		28370

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
065101	006510003031	5			6280		2460		4460		6400		20460		40060
065101	006510003050	5			2110		1910		2720		6010		6940		19690
065101	006510003060	5			4980		2310		4460		7140		7110		26000
065101	006510003072	5			2190		8910		2650		540		2710		17000
065101	006510003083	5			5030		5760		6530		4810		5860		27990
065101	006510003103	5			1270		2410		3040		4980		5370		17070
065101	006510003104	0											0		0
065101	006510003111	5			2020		2900		5080		9320		7900		27220
065101	006510003124	4.5			15920		15510		27600		5040	31480			95550
065101	006510003125	0.5											9310		9310
065101	006510003133	5			3060		27870		21650		26320		49810		128710
065101	006510003145	5			100040		10620		9620		7590		4220		132090
065101	006510003152	5			19410		1720		8690		12140		9390		51350
065101	006510003163	0.83			53200										53200
065101	006510003164	4.16			270		2850		6350		1790		3650		14910
065101	006510003181	5			30		5040		3790		7470		9660		25990
065101	006510003191	5			13560		7550		25850		9630		7600		64190
065101	006510003202	5			5040		5030		5200		8290		5410		28970
065101	006510003210	5			270		800		330		1740		0		3140
065101	006510003220	5			830		3380		4490		5040		28940		42680
065101	006510003252	5			9960		14230		59380		38580		10560		132710
065101	006510003282	5			1460		4130		6010		7120		5370		24090
065101	006510003292	5			3090		4340		1840		2740		4250		16260
065101	006510003300	5			1000		6000		11910		6450		11120		36480
065101	006510003311	5			0		2890		3180		8070		690		14830
065101	006510003330	5			410		1110		390		2110		100		4120
065101	006510003340	5			1680		4040		3320		7160		5480		21680
065101	006510003350	5			1770		3260		1410		4790		5330		16560
065101	006510003370	1.04									0	1110			1110
065101	006510003371	0.61											3700		3700
065101	006510003385	5			2620		4890		7920		8200		5680		29310
065101	006510003391	3			28630		6070		5670						40370
065101	006510003392	2							1030		6050		4330		11410
065101	006510003401	4.5			7960		2550		13630		15470	6930			46540
065101	006510003402	0.5											7340		7340
065101	006510003414	5			1600		670		2950		10900		3920		20040
065101	006510003420	5			7030		8150		19050		8210		16540		58980
065101	006510003432	5			3010		1850		2410		4350		7330		18950
065101	006510003442	5			9600		5990		5020		6760		9560		36930
065101	006510003455	0.5		1910											1910
065101	006510003456	4.5			1000		17630		36000		36071		15369		106070
065101	006510003461	5			2120		2390		1640		4250		3600		14000
065101	006510003472	5			3800		4200		10930		9800		12440		41170
065101	006510003483	5.66			0		3000		8660		38060		6080	5760	61560
065101	006510003490	5			2590		2740		2370		2380		3540		13620
065101	006510003501	5			2500		2870		13120		2510		5400		26400
065101	006510003522	5			910		2140		1900		2820		4190		11960
065101	006510003534	5			5020		5780		3890		6320		6040		27050
065101	006510003541	5			2840		7010		11490		12450		13490		47280
065101	006510003552	5			8620		7070		8030		140		4080		27940
065101	006510003563	5			322		5130		4810		13020		7460		30742

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
065101	006510003572	5			3970		7420		5270		6730		6980		30370
065101	006510003581	5			2220		5050		4180		3830		5750		21030
065101	006510003597	5			440		1770		1210		2440		3600		9460
065101	006510003602	5			3602		2980		9340		8210		5430		29562
065101	006510003610	2.46			53198		6490	2710							62398
065101	006510003611	2.53							5250		7520		6850		19620
065101	006510003630	5			3560		3000		3570		3800		4290		18220
065101	006510003662	5			4370		6190		7280		7280		9280		34400
065101	006510003671	5			8360		9040		13750		16620		60300		108070
065101	006510003681	5			340		2100		3650		2940		6090		15120
065101	006510003695	5			3260		7470		8770		7198		29232		55930
065101	006510003702	5			1700		3370		5360		6410		7830		24670
065101	006510003710	5			6960		38800		49560		8740		9930		113990
065101	006510003720	5			28580		17390		27810		41290		34850		149920
065101	006510003735	5			7940		2960		13420		15910		10650		50880
065101	006510003754	5			9330		5500		6460		21700		25600		68590
065101	006510003761	5			6750		6990		10090		6470		7480		37780
065101	006510003770	5			5010		6760		7930		7100		8020		34820
065101	006510003781	5			10336		2420		25030		14460		19760		72006
065101	006510003792	5			7120		10760		22800		23070		10210		73960
065101	006510003821	5			1230		1690		24890		8840		6300		42950
065101	006510003842	5			7030		110		3130		560		0		10830
065101	006510003870	5			4220		4750		7460		10400		11140		37970
065101	006510003880	5			3970		5430		3080		2860		4820		20160
065101	006510003893	1.23			26510	22850									49360
065101	006510003894	3.23					1030		11690		9270		8070		30060
065101	006510003900	5			11160		10110		6700		6380		6800		41150
065101	006510003911	5			6290		13240		13690		14740		13010		60970
065101	006510003927	5			8292		1948		4120		8360		7110		29830
065101	006510003932	5			4210		6040		5240		5850		7600		28940
065101	006510003940	5			2110		2110		25018		2970		1420		33628
065101	006510003952	5			2748		3250		7750		10860		6070		30678
065101	006510003960	5			0		1080		1224		2666		1170		6140
065101	006510003991	5			2610		3930		3560		2390		4020		16510
065101	006510004011	5			5800		11670		12930		8500		13410		52310
065101	006510004032	5			6570		6510		7290		8460		6310		35140
065101	006510004041	5			10390		13239		16470		860		44560		85519
065101	006510004053	5			2420		10		1210		5100		7000		15740
065101	006510004072	5			5050		11110		8710		13160		11930		49960
065101	006510004083	5			9090		7090		7000		24970		7430		55580
065101	006510004090	5			5590		4810		11100		2650		9010		33160
065101	006510004135	5			9910		8000		6950		9190		12260		46310
065101	006510004143	5			4800		9470		6432		138		6040		26880
065101	006510004151	2			3130		3410								6540
065101	006510004152	3					0		4320		8400		3510		16230
065101	006510004161	5			5836		5314		5810		50960		11860		79780
065101	006510004171	5			3110		7080		4790		5800		6000		26780
065101	006510004185	5			4420		2480		4622		4566		7312		23400
065101	006510004203	4					8370		12620		10210		11100		42300
065101	006510004210	5			4600		1500		8500		2340		16420		33360
065101	006510004222	4.68			4600		6870		9130		6600	6060			33260

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065101	006510004223	0.31											2270		2270
065101	006510004232	4.8			6394		1926		3220		7260		4300		23100
065101	006510004233	0.2											1940		1940
065101	006510004271	5			4894		2260		2660		36590		53960		100364
065101	006510004283	5			5136		2340		1710		660		570		10416
065101	006510004292	5			5780		3720		5330		8580		4600		28010
065101	006510004300	5			3972		948		5500		70		900		11390
065101	006510004312	5			290		940		470		1850		2720		6270
065101	006510004321	5			3660		2570		4140		4270		2820		17460
065101	006510004330	5			1884		3466		390		202		1400		7342
065101	006510004340	5			11984		10326		16480		12790		7330		58910
065101	006510004351	5			5390		6580		8660		13790		18760		53180
065101	006510004361	5			1050		940		4220		6070		33220		45500
065101	006510004371	5			10078		660		5302		14748		41120		71908
065101	006510004381	5			4780		4160		9990		8270		9330		36530
065101	006510004391	5			5960		7550		11060		8310		11080		43960
065101	006510004410	5			9520		6890		9260		9110		7970		42750
065101	006510004420	5			5190		7930		18430		10700		11470		53720
065101	006510004440	5			2740		6180		8540		11320		7540		36320
065101	006510004450	5			2030		8300		9200		7390		7990		34910
065101	006510004461	5			3940		3860		8390		1660		3540		21390
065101	006510004471	5			9520		11370		12950		18000		10040		61880
065101	006510004495	5			3960		12720		4660		9940		9290		40570
065101	006510004500	5			6760		7790		25970		10050		12470		63040
065101	006510004510	5			18442		835		2650		2730		2530		27187
065101	006510004522	3.15			2830		4290		2340	0					9460
065101	006510004523	1.85									3070		5080		8150
065101	006510004536	5			1420		1420		1280		2130		3450		9700
065101	006510004543	5			2720		1240		8080		12050		19500		43590
065101	006510004552	5			1100		1720		4510		1950		5260		14540
065101	006510004560	5			7392		8210		6100		7250		9740		38692
065101	006510004572	5			6370		7410		6490		10030		8110		38410
065101	006510004581	5			630		2430		5460		1260		5610		15390
065101	006510004590	5			430		2950		4290		1860		2430		11960
065101	006510004622	5			7100		8010		7350		5810		9670		37940
065101	006510004630	5			3480		3080		6470		7760		9280		30070
065101	006510004645	5			3080		5760		29250		33210		15400		86700
065101	006510004652	5			5260		5680		6250		5840		6660		29690
065101	006510004660	5			7010		7120		2260		14510		7880		38780
065101	006510004670	5			4700		9770		12220		31150		10030		67870
065101	006510004682	5			4920		5150		10170		8510		12630		41380
065101	006510004691	5			3770		4710		5710		6930		5840		26960
065101	006510004701	5			1535		3540		27370		9950		9230		51625
065101	006510004711	5			1770		690		1690		950		10		5110
065101	006510004721	5			850		250		3250		2230		670		7250
065101	006510004731	5			1460		3230		6090		5660		1530		17970
065101	006510004780	5			1350		4260		10130		5090		6320		27150
065101	006510004820	5			1570		3040		2960		5810		4980		18360
065101	006510004831	5			4390		7430		9230		5390		5770		32210
065101	006510004840	5			3110		3750		6890		7630		6520		27900
065101	006510004853	5			7370		18754		62916		9930		8130		107100



DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
065101	006510004860	5			6780		8630		10180		12080		14090		51760
065101	006510004872	4			330		4000		4590		8190				17110
065101	006510004873	1											8330		8330
065101	006510004884	5			9980		8970		5410		1450		0		25810
065101	006510004891	5			10350		19340		14160		13670		15640		73160
065101	006510004903	2.35			1620		4620	240							6480
065101	006510004904	2.65						160			1210		4990		6360
065101	006510004911	5			4030		13750		7940		7730		10680		44130
065101	006510004921	5			5690		8070		7150		11430		5220		37560
065101	006510004937	5			1580		1940		7110		9160		9630		29420
065101	006510004940	5			8322		6188		11740		6630		6850		39730
065101	006510004962	5			3780		6650		8810		9210		6550		35000
065101	006510004972	5			14640		9850		7430		9710		10910		52540
065101	006510004981	5			900		5680		26720		5890		25780		64970
065101	006510005000	2.5						0			5730		15890		21620
065101	006510005010	5			14200		2710		8046		8166		5958		39080
065101	006510005021	3			13698		2146		2460						18304
065101	006510005022	2						0			3486		414		3900
065101	006510005032	5			1470		47490		13340		32400		9740		104440
065101	006510005042	5			9440		23074		6385		11320		17200		67419
065101	006510005051	1	9080												9080
065101	006510005052	4.78			960		1440		1010		850		3100		7360
065101	006510005081	5			4110		8060		5590		1590		25920		45270
065101	006510005090	2.56			0		6640	3820							10460
065101	006510005091	2.43						2710			5920		7680		16310
065101	006510005113	5			13110		5940		5980		6670		3970		35670
065101	006510005121	5			1450		2560		1870		1290		2020		9190
065101	006510005130	5.17			5690		2570		5570		6830		6100		26760
065101	006510005141	5			46260		27230		44060		55050		43200		215800
065101	006510005152	5			8260		9840		11150		12770		17120		59140
065101	006510005160	5			1430		1910		1930		3520		9930		18720
065101	006510005173	5			4190		910		6560		19230		10070		40960
065101	006510005192	5			5440		3410		4980		6920		4030		24780
065101	006510005200	5			1660		5380		3490		8080		8020		26630
065101	006510005211	5			2700		2300		5130		7580		4580		22290
065101	006510005240	5			4150		9250		9590		10590		18070		51650
065101	006510005250	5			880		10		1660		350		2350		5250
065101	006510005310	4			3730		5560		1210		5890				16390
065101	006510005311	1											3320		3320
065101	006510005321	5			90		150		10130		6090		0		16460
065101	006510005333	5			2900		1550		10450		5790		5500		26190
065101	006510005341	5			990		1650		8610		5620		4890		21760
065101	006510005351	5			1840		2370		6010		5510		4250		19980
065101	006510005391	3			3990		6200		6960						17150
065101	006510005392	2						0			5570		5120		10690
065101	006510005402	5			7490		6870		7590		8820		7880		38650
065101	006510005440	3			2400		7180		1300						10880
065101	006510005441	2						0			6000		6060		12060
065101	006510005481	5			6650		16300		18390		9710		16810		67860
065101	006510005503	3.33			700		550		90	960					2300
065101	006510005504	1.67									990		3250		4240

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

CODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
065101	006510005511	5			4260		5690		6770		2760		6894		26374
065101	006510005520	5			10180		1180		1180		1970		2310		16820
065101	006510005531	5			15820		6370		3290		4740		3930		34150
065101	006510005540	1									0		1210		1210
065101	006510005571	5			23010		16440		28000		25120		26310		118880
065101	006510005612	5			12182		3565		470		4780		5940		26937
065101	006510005621	5			6250		4110		12440		14290		6970		44060
065101	006510005631	5			6330		22320		11202		13568		7700		61120
065101	006510005640	5			2470		6600		6950		7120		7780		30920
065101	006510005662	5			3390		1800		8880		4520		5624		24214
065101	006510005672	5			12350		9630		6110		1225		4440		33755
065101	006510005723	5			3650		4390		10650		7400		9200		35290
065101	006510005732	5			5190		165900		4250		6890		4910		187140
065101	006510005740	5			10786		2234		11770		10930		49579		85299
065101	006510005751	5			4660		5040		4260		2400		5780		22140
065101	006510005772	5			2880		2950		1800		4730		5700		18060
065101	006510005783	5			5490		4700		2480		4820		4380		21870
065101	006510005801	5			11890		8930		15930		12240		14080		63070
065101	006510005811	4					2010		4610		10530		5680		22830
065101	006510005820	2			3230		2050								5280
065101	006510005821	3					0		4180		450		4440		9070
065101	006510005832	4			48870		14940		1620		0				65430
065101	006510005833	1											300		300
065101	006510005834	0											0		0
065101	006510005851	5			1640		10010		2890		8900		12940		36380
065101	006510005862	5			8070		16180		17000		11250		15310		67810
065101	006510005870	5			29890		13128		14620		2492		16360		76490
065101	006510005884	5			4500		7720		5300		41540		17120		76180
065101	006510005900	5			4906		3760		3990		6330		6450		25436
065101	006510005911	5			16680		12610		16420		12400		17760		75870
065101	006510005930	3			3210		10380		16770						30360
065101	006510005931	2							0		25530		9240		34770
065101	006510005950	5			10390		6660		8650		8280		9030		43010
065101	006510005960	5			11600		9240		8070		11260		9950		50120
065101	006510005970	0.78	10900												10900
065101	006510005971	5			0		4130		1010		5610		7360		18110
065101	006510005982	5			8670		12002		2318		12832		161678		197500
065101	006510006003	5			8960		30740		9725		19380		720		69525
065101	006510006011	5			1850		1950		4560		1870		1150		11380
065101	006510006042	5			2160		2300		0		750		310		5520
065101	006510006061	1.81			6740	7500									14240
065101	006510006062	3.18					1420		2280		1610		1790		7100
065101	006510006072	5			1350		2110		1330		420		890		6100
065101	006510006091	5			17790		19900		12110		10740		67770		128310
065101	006510006100	5			7890		11660		7640		14960		13940		56090
065101	006510006110	5			1610		16340		6790		7660		8170		40570
065101	006510006121	5			1990		37870		4670		7780		10270		62580
065101	006510006131	5			7040		13290		11410		10060		11320		53120
065101	006510006152	5			12380		12790		11210		9150		20800		66330
065101	006510006162	5			6290		13290		8910		6900		14660		50050
065101	006510006240	5			14380		14200		12520		13400		15290		69790

BLCODE	ACCOUNT	NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065101	006510006250		5			18850		13730		23360		24360		11570		91870
065101	006510006260		5			10976		17504		13140		14160		8320		64100
065101	006510006272		5			2000		10810		13040		10770		6860		43480
065101	006510006281		5			19730		11100		16970		16430		12590		76820
065101	006510006292		4			8690		7055		4490		9310				29545
065101	006510006293		1											1010		1010
065101	006510006302		5			290		450		1328		1102		1190		4360
065101	006510006310		5			10370		5030		8068		8474		51608		83550
065101	006510006321		5			9470		11880		14820		24020		12080		72270
065101	006510006332		5			740		7040		13520		14150		10640		46090
065101	006510006341		4.15			50180		10180		32720		32390				125470
065101	006510006342		0.85											29200		29200
065101	006510006353		5			8000		9720		6540		8780		9770		42810
065101	006510006363		1.3			8839										8839
065101	006510006364		3.7					5950		9740		10980		12260		38930
065101	006510006371		5			7870		58160		8040		7700		8120		89890
065101	006510006390		5			563430		30750		8570		14370		14920		632040
065101	006510006400		3.71			8246		3950		9100	9280					30576
065101	006510006401		1.28									1920		6380		8300
065101	006510006411		5			13338		8552		14750		12906		8314		57860
065101	006510006423		5			22810		17840		26370		25900		13890		106810
065101	006510006431		5			2100		3460		6660		10794		10922		33936
065101	006510006442		5			8886		13222		8688		5922		1676		38394
065101	006510006450		5			2800		620		670		4640		7070		15800
065101	006510006460		0.25											0		0
065101	006510006471		5			10400		5910		8540		9280		8410		42540
065101	006510006480		5			26290		21440		18580		16430		14520		97260
065101	006510006502		5			7410		5810		7040		6190		12970		39420
065101	006510006511		5			16812		7100		11996		12114		32270		80292
065101	006510006520		5			11870		2405		13320		14800		15490		57885
065101	006510006540		5			19518		20442		19180		18400		10400		87940
065101	006510006561		5			21830		6240		11120		10770		9360		59320
065101	006510006570		5			1510		630		2320		360		2130		6950
065101	006510006580		5			4830		3480		2190		1340		450		12290
065101	006510006591		5			0		5520		1460		740		1010		8730
065101	006510006600		5			2140		3900		6540		12320		10320		35220
065101	006510006621		5			4920		7820		9540		5940		4880		33100
065101	006510006641		0.43		2140											2140
065101	006510006642		4.56			0		1160		3230		1920		9500		15810
065101	006510006651		5			6870		7360		7290		17570		31540		70630
065101	006510006660		5			2450		10750		18259		16210		28220		75889
065101	006510006670		5			7950		11070		16790		14180		12150		62140
065101	006510006683		5			7120		8540		7530		9830		9569		42589
065101	006510006691		5			700		7600		13320		8490		7910		38020
065101	006510006711		5			8480		7470		23150		12470		12720		64290
065101	006510006720		5			130		10716		11160		19090		11610		52706
065101	006510006732		5			490		330		1200		2530		160		4710
065101	006510006741		5			7090		6440		6660		5900		6640		32730
065101	006510006752		5			36150		25990		10680		15590		13900		102310
065101	006510006761		5			2480		9140		4990		9260		4790		30660
065101	006510006771		5			7450		8020		11920		11050		10830		49270

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065101	006510006784	5			3100		5400		9680		8690		4350		31220
065101	006510006791	5			11490		9480		11290		14400		15340		62000
065101	006510006801	5			13160		11650		12520		10870		12110		60310
065101	006510006811	5			1160		6660		14940		8780		10680		42220
065101	006510007000	4.48			1770		1050		2100		3810	2090			10820
065101	006510007001	0.51											3850		3850
065101	006510009000	5			5760		20420		14800		24620		18720		84320
065101	006510009020	1.81			4010	7380									11390
065101	006510009021	3.18					270		10440		5680		5900		22290
065101	006510009032	3.95			2110		7720		11730		11070	240			32870
065101	006510009033	0.55													3350
065101	006510009064	4.58			6810		8970		5770		5390		6440		33380
065101	006510009072	5			1390		6420		9920		9230		6010		32970
065101	006510009100	5			3710		7980		11580		17510		10890		51670
065101	006510009231	5			4110		4970		4510		5640		7620		26850
065101	006510009240	1.58			9630	1750									11380
065101	006510009241	3.41					10		5600		6050		8960		20620
065101	006510009250	1.61			3470	2850									6320
065101	006510009251	3.38					2540		5620		5410		5140		18710
065101	006510009281	5			2390		13920		15130		7410		4980		43830
065101	006511000000	5			51500		90400		45100		14200		96900		298100
065101	006511000010	5			9290		9260		8790		7890		9160		44390
065101	006511000031	5			5050		2850		6190		6090		13320		33500
065101	006511000041	5			8710		8840		11730		13610		16640		59530
065101	006511000090	5			1550		1120		3860		3510		4570		14610
065101	006511000102	5			7496		31204		2240		8870		20730		70540
065101	006511000131	5			1550		2870		3850		1530		2400		12200
065101	006511000141	5			6376		4154		4830		5780		4300		25440

Total for Month 1	25330	----	BillPro	3.16												
Total for Month 2	4050	----	BillPro	0.93												
Total for Month 3	4394312	----	BillPro	519.80												
Total for Month 4	47740	----	BillPro	4.25												
Total for Month 5	4220417	----	BillPro	517.66												
Total for Month 6	20370	----	BillPro	2.61												
Total for Month 7	4928709	----	BillPro	522.18												
Total for Month 8	16590	----	BillPro	2.47												
Total for Month 9	5210177	----	BillPro	525.51												
Total for Month 10	48810	----	BillPro	3.49												
Total for Month 11	5403479	----	BillPro	525.35												
Total for Month 12	21890	----	BillPro	2.57												
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24341874			2629.98													

TOTAL UNITS = 2629.98

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065102	006510003091	5			30460		1310		10030		16150		35910		93860
065102	006510006080	5			4470		3100		300		1560		2460		11890
Total for Month 1			0	----	BillPro	0.00									
Total for Month 2			0	----	BillPro	0.00									
Total for Month 3			34930	----	BillPro	2.00									
Total for Month 4			0	----	BillPro	0.00									
Total for Month 5			4410	----	BillPro	2.00									
Total for Month 6			0	----	BillPro	0.00									
Total for Month 7			10330	----	BillPro	2.00									
Total for Month 8			0	----	BillPro	0.00									
Total for Month 9			17710	----	BillPro	2.00									
Total for Month 10			0	----	BillPro	0.00									
Total for Month 11			38370	----	BillPro	2.00									
Total for Month 12			0	----	BillPro	0.00									
			-----		-----										
			105750			10.00									

TOTAL UNITS = 10

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065143	006510000013	5			3600		4550		2610		9070		5270		25100
065143	006510000021	5			5950		7480		7240		10750		5480		36900
065143	006510000032	5			9940		10240		10430		15640		14320		60570
065143	006510000051	5			6390		3550		6270		5840		4860		26910
065143	006510000061	5			3770		4260		6030		4660		4670		23390
065143	006510000080	5			2080		1800		1270		6080		9840		21070
065143	006510000103	5			3700		3460		4680		1870		4640		18350
065143	006510000122	5			6080		5470		10650		11490		11870		45560
065143	006510000132	5			1480		3020		4730		13580		140		22950
065143	006510000140	5			6320		8850		10880		15090		3530		44670
065143	006510000151	5			6230		5560		5350		7210		5600		29950
065143	006510000160	5			4440		8900		8300		10440		7530		39610
065143	006510000170	5			5810		7680		8060		14770		8040		44360
065143	006510000181	5			4610		5920		4330		12460		7770		35090
065143	006510000203	5			0		17000		12490		9930		9820		49240
065143	006510000211	5			2770		2010		5540		4250		4300		18870
065143	006510000225	5			3880		4460		6750		7130		5160		27380
065143	006510000230	5			18330		4920		1670		6250		13850		45020
065143	006510000261	5			2340		2730		4830		1620		3940		15460
065143	006510000271	2.68			6280		3160	8410							17850
065143	006510000272	2.31							2860		11202		8428		22490
065143	006510000280	5			8630		10480		8890		7100		9600		44700
065143	006510000293	5			7720		7330		16800		7680		7504		47034
065143	006510000300	5			5450		2000		5490		7630		13240		33810
065143	006510000311	5			24522		8939		49480		11770		15020		109731
065143	006510000320	5			3120		4320		1790		5780		7860		22870
065143	006510000331	5			6890		10370		16620		18030		14700		66610
065143	006510000340	5			5960		10340		10980		6770		9370		43420
065143	006510000350	5			4460		4090		7510		7350		16740		40150
065143	006510000360	5			7314		7154		7182		7074		16806		45530
065143	006510000370	2.56			3290		4820	5190							13300
065143	006510000371	2.43							8510		8914		12116		29540
065143	006510000381	5			3040		3320		3200		3890		6910		20360
065143	006510000410	5			6580		7130		7100		9430		13420		43660
065143	006510000420	5			4670		6130		5410		4200		5806		26216
065143	006510000431	5			2180		5380		4200		3090		4610		19460
065143	006510000442	5			5400		5960		8090		11400		13640		44490
065143	006510000450	5			10140		8920		25410		31390		15990		91850
065143	006510000463	5			1680		36680		5130		22760		7960		74210
065143	006510000483	5			1880		3090		3320		2550		4520		15360
065143	006510000494	5			3170		5750		5640		7950		6750		29260
065143	006510000501	4			2090		2450		20		3430				7990
065143	006510000502	1											1360		1360
065143	006510000522	5			4550		5040		7050		7050		7430		31120
065143	006510000533	5			5050		13870		7460		1360		13760		41500
065143	006510000542	5			1170		3870		5990		7440		5990		24460
065143	006510000552	5			7090		10620		16900		10916		10184		55710
065143	006510000564	5			1280		3930		7230		6490		6200		25130
065143	006510000571	5			2900		1280		310		10500		9430		24420
065143	006510000593	5			1090		340		880		780		960		4050
065143	006510000600	5			17530		15460		16720		13220		8720		71650

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTIMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065143	006510000611	5			4350		3050		7158		4402		3370		22330
065143	006510000621	0			0		0								0
065143	006510000622	2.23							150		20		1510		1680
065143	006510000636	5			4010		7040		7930		5590		7780		32350
065143	006510000651	5			2540		5870		173780		64210		4990		251390
065143	006510000671	5			4300		4660		7020		16530		32900		65410
065143	006510000702	5			4070		8170		2560		6570		5190		26560
065143	006510000714	5			4300		4650		1360		4100		4630		19040
065143	006510000721	5			3000		7580		20		14280		920		25800
065143	006510000733	5			5780		7370		4060		1170		8890		27270
065143	006510000741	5			510		1630		1470		20		250		3880
065143	006510000752	5			160		770		8462		3650		5850		18892
065143	006510000761	5			1540		6990		6820		8210		6780		30340
065143	006510000772	5			650		690		1588		200		4650		7778
065143	006510000780	5			14890		9910		14818		10042		18520		68180
065143	006510000791	5			0		0		310		1390		20370		22070
065143	006510000811	5			2140		4580		6526		2645		7040		22931
065143	006510000820	5			3480		8030		3256		7234		4140		26140
065143	006510000833	5.66			10700		12870		14880		15800		31520	4730	90500
065143	006510000844	5			18030		6200		5710		10450		7840		48230
065143	006510000860	5			300		280		3600		3910		1790		9880
065143	006510000880	5			4620		12110		5705		10		7090		29535
065143	006510000890	5			4910		2960		1090		33060		2590		44610
065143	006510000900	5			4310		5950		3320		8130		8120		29830
065143	006510000921	5			5860		5000		2190		8090		1130		22270
065143	006510000934	5			38140		3390		6700		360		31030		79620
065143	006510000942	5			12590		4110		4820		6360		3390		31270
065143	006510000952	5			15030		8540		7300		4510		11500		46880
065143	006510000963	5			1709		1780		2340		1980		1600		9409
065143	006510000975	5			8200		410		11800		4490		2760		27660
065143	006510000980	5			8630		8040		11530		12360		15440		56000
065143	006510000990	5			9760		22670		9688		128072		15810		186000
065143	006510001010	3.1			11530		4710		7490						23730
065143	006510001011	2							0		8870		11230		20100
065143	006510001023	5			2420		3360		23600		36740		5980		72100
065143	006510001030	5			11840		5270		7420		7860		15740		48130
065143	006510001040	5			9960		2440		5850		9390		5200		32840
065143	006510001050	5			12420		9270		19180		17600		13160		71630
065143	006510001065	5			2200		980		460		1150		1620		6410
065143	006510001070	5			24530		8710		12010		17620		12430		75300
065143	006510001083	5			6680		10430		6450		15840		11410		50810
065143	006510001094	5			15910		13600		14720		16710		15010		75950
065143	006510001102	5			4260		10810		15490		29580		5140		65280
065143	006510001120	5			7380		19980		12190		10430		9970		59950
065143	006510001131	5			5920		11590		8720		9800		18820		54850
065143	006510001140	5			9920		5390		7020		5800		7070		35200
065143	006510001150	5			6510		7890		18990		6380		15170		54940
065143	006510001171	5			13580		7910		25550		10040		2860		59940
065143	006510001193	5			4620		3160		5480		3610		7060		23930
065143	006510001200	5			7580		10010		450		13190		4760		35990
065143	006510001216	5			4220		11390		8410		11000		9770		44790

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065143	006510001220	0.43								1550					1550
065143	006510001221	1.35									3070		23340		26410
065143	006510001231	5			8380		20790		17440		14448		17772		78830
065143	006510001241	5			11300		11650		11900		20620		11890		67360
065143	006510001252	5			7430		7140		9260		9020		6250		39100
065143	006510001271	5			2400		1340		970		1830		150		6690
065143	006510001283	5.5			750		3150		2200		2700		170	1770	10740
065143	006510001290	5			2860		1930		25900		12050		14750		57490
065143	006510001312	5			2200		5810		19040		120160		63410		210620
065143	006510001321	5			3170		4730		4060		8410		7170		27540
065143	006510001333	5			3210		8890		9180		14030		11040		46350
065143	006510001347	5			2300		11210		8550		10580		21960		54600
065143	006510001352	0.25	760												760
065143	006510001353	4.75			4750		7990		11580		23540		12660		60520
065143	006510001361	5			0		220		800		650		560		2230
065143	006510001370	5			15120		8220		13160		11600		8280		56380
065143	006510001385	5			3360		1660		820		1380		1590		8810
065143	006510001391	5			4240		9720		7540		8850		7450		37800
065143	006510001401	5			3260		11740		3190		2440		7130		27760
065143	006510001413	1.5			2950	1410									4360
065143	006510001414	3.5					900		4470		10100		8080		23550
065143	006510001422	1.2			8230										8230
065143	006510001423	3.8					5480		8730		3690		13340		31240
065143	006510001430	5			9010		7320		5780		5500		12170		39780
065143	006510001441	4.25			2860		10		2100		25740				30710
065143	006510001442	0.75											5990		5990
065143	006510001450	5			18560		26220		53720		31248		62842		192590
065143	006510001462	1.4			1940	470									2410
065143	006510001463	3.6					7000		4440		15370		20310		47120
065143	006510001473	5			18920		7960		13720		11860		11880		64340
065143	006510001481	5			7450		6950		8610		7220		9700		39930
065143	006510001491	5			5240		6270		11540		7800		7540		38390
065143	006510001510	5			3360		4180		3250		3730		12560		27080
065143	006510001523	5			570		980		3260		3420		1720		9950
065143	006510001541	5			9030		9520		20000		22420		27470		88440
065143	006510001550	5			12880		11260		10970		14630		15260		65000
065143	006510001562	5			23080		2960		3720		220		720		30700
065143	006510001573	5			14460		33240		13840		8950		8950		79440
065143	006510001582	5			17430		2890		520		2800		7410		31050
065143	006510001591	5			12540		11940		12200		17740		13080		67500
065143	006510001602	5			10730		10850		12500		8990		12300		55370
065143	006510001610	5			9470		6890		21040		14490		48870		100760
065143	006510001620	5			8540		5030		7560		6490		5420		33040
065143	006510001634	5			5480		5210		3210		360		3360		17620
065143	006510001664	5			5710		2920		3670		4950		5710		22960
065143	006510001683	5			7860		10020		10610		7010		10870		46370
065143	006510001700	5			25370		8460		25710		9220		12230		80990
065143	006510001806	4.15			1110		720		3030		3930				8790
065143	006510001807	0.85											250		250
065143	006510001835	5			12300		8870		11680		11180		10040		54070
065143	006510001850	5			17170		20400		22850		7430		12600		80450



DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065143	006510001860	5			4290		62140		2570		9040		11900		89940
065143	006510001872	5			16100		10800		7120		16510		17390		67920
065143	006510001885	5			7960		13050		19770		23120		18980		82880
065143	006510001891	5			50		3670		1580		3960		3690		12950
065143	006510001902	5			1380		35260		11780		5890		8350		62660
065143	006510001910	5			860		960		1760		20		2490		6090
065143	006510001920	5			6410		8950		12530		13050		9940		50880
065143	006510001931	5			3135		5750		3020		3930		1300		17135
065143	006510001942	5			12670		9820		12500		12210		13390		60590
065143	006510001952	5			5930		5460		22250		15240		8860		57740
065143	006510001961	5			22600		12460		14710		14290		14000		78060
065143	006510001971	5			320		1470		10120		6170		1220		19300
065143	006510001986	4.5			2740		5390		850		220	900			10100
065143	006510001987	0.5											1360		1360
065143	006510001991	5			1980		3070		3670		2120		4570		15410
065143	006510002001	5			5140		8400		8460		8280		11750		42030
065143	006510002010	3.7			4660		5440		200	4800					15100
065143	006510002011	1.3									210		5060		5270
065143	006510002022	5			9110		16130		7030		9160		9880		51310
065143	006510002041	5			11120		15280		49080		19050		19380		113910
065143	006510002057	5			1010		2060		2610		1880		1720		9280
065143	006510002071	5			1650		7740		3010		5610		11510		29520
065143	006510002082	5			22909		7440		8800		10180		10140		59469
065143	006510002091	5			5730		2142		1328		9370		150		18720
065143	006510002102	5			7350		10190		6840		9520		16940		50840
065143	006510002134	5			7560		8650		10350		11450		17250		55260
065143	006510002140	0.35	1100												1100
065143	006510002141	4.65			1370		2830		4650		3000		6070		17920
065143	006510002151	5			2252		52858		914		686		6220		62930
065143	006510002160	5			40		6240		5810		8200		10140		30430
065143	006510002191	5			20		1600		1560		1820		1010		6010
065143	006510002200	5			5960		9110		19030		15630		16330		66060
065143	006510002211	5			2880		4430		4110		14480		8650		34550
065143	006510002222	5			10610		5070		8580		1910		5010		31180
065143	006510002231	5			8670		5490		7150		19600		5520		46430
065143	006510002244	3.15			5720		13700		14180	0					33600
065143	006510002245	1.85									11400		8230		19630
065143	006510002251	5			15020		11630		10920		16320		14740		68630
065143	006510002262	5			18570		7130		16250		8400		840		51190
065143	006510002271	5			17740		14580		9390		9940		10240		61890
065143	006510002281	5			3080		2360		1670		1370		720		9200
065143	006510002294	0.88			45880										45880
065143	006510002295	4.11			3320		19290		23870		19180		14420		80080
065143	006510002301	5			9800		15010		23910		7670		8800		65190
065143	006510002313	5			4490		5464		8140		11270		5370		34734
065143	006510002321	5			17280		7090		6530		7620		10060		48580
065143	006510002342	5			330		4460		7070		2960		8560		23380
065143	006510002351	5			50		3980		5680		13710		7110		30530
065143	006510002361	5			6720		1970		3940		3460		3230		19320
065143	006510002381	5			4190		410		1360		820		500		7280
065143	006510002390	5			3185		3150		3000		4960		3270		17565

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065143	006510002413	5			16780		10950		7960		12830		8340		56860
065143	006510002420	5			5660		5130		4850		8110		9470		33220
065143	006510002433	5			2886		2852		3022		3402		3628		15790
065143	006510002441	5			2890		5170		7130		5310		8020		28520
065143	006510002460	5			8100		11580		10160		10570		10660		51070
065143	006510002472	5			5550		8250		7060		8630		9770		39260
065143	006510002491	5			0		1050		2290		1880		120		5340
065143	006510002500	5			3760		1620		1670		4080		3130		14260
065143	006510002510	5			17070		15570		10080		21130		8920		72770
065143	006510002526	5			12390		28141		10859		7620		5190		64200
065143	006510002531	5			4570		10030		12130		24810		13420		64960
065143	006510002552	1			5890										5890
065143	006510002553	4					370		180		690		4060		5300
065143	006510002561	5			6330		4080		9820		6530		7120		33880
065143	006510002572	5			5630		1180		550		0		0		7360
065143	006510002582	5.75			41770		14100		5910		11490		10460	9630	93360
065143	006510002593	5			15710		6360		7590		7330		5730		42720
065143	006510002603	1			23160										23160
065143	006510002604	3							610		5570		5410		11590
065143	006510002622	5			17370		12700		18930		19490		12700		81190
065143	006510002636	5			8680		3000		8100		10710		12390		42880
065143	006510002641	5			18380		7800		8840		7410		8040		50470
065143	006510002650	5			2850		2320		2140		4760		6840		18910
065143	006510002661	5			10116		53460		16094		3996		8740		92406
065143	006510002672	5			7268		6400		12250		11690		19640		57248
065143	006510002680	5			0		340		3490		1290		1690		6810
065143	006510002690	5			1160		910		450		750		550		3820
065143	006510002700	5			6240		6160		7310		7120		6650		33480
065143	006510002711	5			8310		6280		8060		9260		7740		39650
065143	006510002738	1.31			4300	3530									7830
065143	006510002739	3.68					4450		5970		5390		5900		21710
065143	006510002740	5			11260		11530		11660		9520		15370		59340
065143	006510002741	0											0		0
065143	006510002760	5			14290		10100		31330		96230		19730		171680
065143	006510002770	5			20670		2230		25920		28380		10130		87330
065143	006510002791	5			9270		15320		14070		14720		12910		66290
065143	006510002806	5			7180		33230		64190		21400		19740		145740
065143	006510002820	5			6580		2820		11740		6030		7340		34510
065143	006510002832	5			350		8110		11730		12710		6060		38960
065143	006510002842	5			2990		5710		13830		9140		10930		42600
065143	006510002852	5			5370		5720		2110		6860		9120		29180
065143	006510002862	5.78	3490		160		7290		7050		6820		8430		33240
065143	006510002890	5			7280		5390		8150		5760		7660		34240
065143	006510002900	5			2450		5490		10030		7560		10910		36440
065143	006510002913	5			1980		1970		3320		1914		3096		12280
065143	006510002922	5			7240		7490		9540		9590		8630		42490
065143	006510002930	5			3020		14440		4650		5770		8130		36010
065143	006510002941	5			6850		7740		15850		8820		9830		49090
065143	006510002973	5			15130		10520		14430		16462		25808		82350
065143	006510002980	5			7870		8030		10130		9850		11140		47020
065143	006510002991	5			6280		3200		5710		6020		7160		28370

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
065143	006510003031	5			6280		2460		4460		6400		20460		40060
065143	006510003050	5			2110		1910		2720		6010		6940		19690
065143	006510003060	5			4980		2310		4460		7140		7110		26000
065143	006510003072	5			2190		8910		2650		540		2710		17000
065143	006510003083	5			5030		5760		6530		4810		5860		27990
065143	006510003091	5			30460		1310		10030		16150		35910		93860
065143	006510003103	5			1270		2410		3040		4980		5370		17070
065143	006510003104	0													0
065143	006510003111	5			2020		2900		5080		9320		7900		27220
065143	006510003124	4.5			15920		15510		27600		5040	31480			95550
065143	006510003125	0.5											9310		9310
065143	006510003133	5			3060		27870		21650		26320		49810		128710
065143	006510003145	5			100040		10620		9620		7590		4220		132090
065143	006510003152	5			19410		1720		8690		12140		9390		51350
065143	006510003163	0.83			53200										53200
065143	006510003164	4.16			270		2850		6350		1790		3650		14910
065143	006510003181	5			30		5040		3790		7470		9660		25990
065143	006510003191	5			13560		7550		25850		9630		7600		64190
065143	006510003202	5			5040		5030		5200		8290		5410		28970
065143	006510003210	5			270		800		330		1740		0		3140
065143	006510003220	5			830		3380		4490		5040		28940		42680
065143	006510003252	5			9960		14230		59380		38580		10560		132710
065143	006510003282	5			1460		4130		6010		7120		5370		24090
065143	006510003292	5			3090		4340		1840		2740		4250		16260
065143	006510003300	5			1000		6000		11910		6450		11120		36480
065143	006510003311	5			0		2890		3180		8070		690		14830
065143	006510003330	5			410		1110		390		2110		100		4120
065143	006510003340	5			1680		4040		3320		7160		5480		21680
065143	006510003350	5			1770		3260		1410		4790		5330		16560
065143	006510003370	1.04									0	1110			1110
065143	006510003371	0.61											3700		3700
065143	006510003385	5			2620		4890		7920		8200		5680		29310
065143	006510003391	3			28630		6070		5670						40370
065143	006510003392	2							1030		6050		4330		11410
065143	006510003401	4.5			7960		2550		13630		15470	6930			46540
065143	006510003402	0.5											7340		7340
065143	006510003414	5			1600		670		2950		10900		3920		20040
065143	006510003420	5			7030		8150		19050		8210		16540		58980
065143	006510003432	5			3010		1850		2410		4350		7330		18950
065143	006510003442	5			9600		5990		5020		6760		9560		36930
065143	006510003455	0.5		1910											1910
065143	006510003456	4.5			1000		17630		36000		36071		15369		106070
065143	006510003461	5			2120		2390		1640		4250		3600		14000
065143	006510003472	5			3800		4200		10930		9800		12440		41170
065143	006510003483	5.66			0		3000		8660		38060		6080	5760	61560
065143	006510003490	5			2590		2740		2370		2380		3540		13620
065143	006510003501	5			2500		2870		13120		2510		5400		26400
065143	006510003522	5			910		2140		1900		2820		4190		11960
065143	006510003534	5			5020		5780		3890		6320		6040		27050
065143	006510003541	5			2840		7010		11490		12450		13490		47280
065143	006510003552	5			8620		7070		8030		140		4080		27940

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BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065143	006510003563	5			322		5130		4810		13020		7460		30742
065143	006510003572	5			3970		7420		5270		6730		6980		30370
065143	006510003581	5			2220		5050		4180		3830		5750		21030
065143	006510003597	5			440		1770		1210		2440		3600		9460
065143	006510003602	5			3602		2980		9340		8210		5430		29562
065143	006510003610	2.46			53198		6490	2710							62398
065143	006510003611	2.53							5250		7520		6850		19620
065143	006510003630	5			3560		3000		3570		3800		4290		18220
065143	006510003662	5			4370		6190		7280		7280		9280		34400
065143	006510003671	5			8360		9040		13750		16620		60300		108070
065143	006510003681	5			340		2100		3650		2940		6090		15120
065143	006510003695	5			3260		7470		8770		7198		29232		55930
065143	006510003702	5			1700		3370		5360		6410		7830		24670
065143	006510003710	5			6960		38800		49560		8740		9930		113990
065143	006510003720	5			28580		17390		27810		41290		34850		149920
065143	006510003735	5			7940		2960		13420		15910		10650		50880
065143	006510003754	5			9330		5500		6460		21700		25600		68590
065143	006510003761	5			6750		6990		10090		6470		7480		37780
065143	006510003770	5			5010		6760		7930		7100		8020		34820
065143	006510003781	5			10336		2420		25030		14460		19760		72006
065143	006510003792	5			7120		10760		22800		23070		10210		73960
065143	006510003821	5			1230		1690		24890		8840		6300		42950
065143	006510003842	5			7030		110		3130		560		0		10830
065143	006510003870	5			4220		4750		7460		10400		11140		37970
065143	006510003880	5			3970		5430		3080		2860		4820		20160
065143	006510003893	1.23			26510	22850									49360
065143	006510003894	3.23					1030		11690		9270		8070		30060
065143	006510003900	5			11160		10110		6700		6380		6800		41150
065143	006510003911	5			6290		13240		13690		14740		13010		60970
065143	006510003927	5			8292		1948		4120		8360		7110		29830
065143	006510003932	5			4210		6040		5240		5850		7600		28940
065143	006510003940	5			2110		2110		25018		2970		1420		33628
065143	006510003952	5			2748		3250		7750		10860		6070		30678
065143	006510003960	5			0		1080		1224		2666		1170		6140
065143	006510003991	5			2610		3930		3560		2390		4020		16510
065143	006510004011	5			5800		11670		12930		8500		13410		52310
065143	006510004032	5			6570		6510		7290		8460		6310		35140
065143	006510004041	5			10390		13239		16470		860		44560		85519
065143	006510004053	5			2420		10		1210		5100		7000		15740
065143	006510004072	5			5050		11110		8710		13160		11930		49960
065143	006510004083	5			9090		7090		7000		24970		7430		55580
065143	006510004090	5			5590		4810		11100		2650		9010		33160
065143	006510004135	5			9910		8000		6950		9190		12260		46310
065143	006510004143	5			4800		9470		6432		138		6040		26880
065143	006510004151	2			3130		3410								6540
065143	006510004152	3					0		4320		8400		3510		16230
065143	006510004161	5			5836		5314		5810		50960		11860		79780
065143	006510004171	5			3110		7080		4790		5800		6000		26780
065143	006510004185	5			4420		2480		4622		4566		7312		23400
065143	006510004203	4					8370		12620		10210		11100		42300
065143	006510004210	5			4600		1500		8500		2340		16420		33360

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTAL
065143	006510004222	4.68			4600		6870		9130		6600	6060			33260
065143	006510004223	0.31											2270		2270
065143	006510004232	4.8			6394		1926		3220		7260		4300		23100
065143	006510004233	0.2											1940		1940
065143	006510004271	5			4894		2260		2660		36590		53960		100364
065143	006510004283	5			5136		2340		1710		660		570		10416
065143	006510004292	5			5780		3720		5330		8580		4600		28010
065143	006510004300	5			3972		948		5500		70		900		11390
065143	006510004312	5			290		940		470		1850		2720		6270
065143	006510004321	5			3660		2570		4140		4270		2820		17460
065143	006510004330	5			1884		3466		390		202		1400		7342
065143	006510004340	5			11984		10326		16480		12790		7330		58910
065143	006510004351	5			5390		6580		8660		13790		18760		53180
065143	006510004361	5			1050		940		4220		6070		33220		45500
065143	006510004371	5			10078		660		5302		14748		41120		71908
065143	006510004381	5			4780		4160		9990		8270		9330		36530
065143	006510004391	5			5960		7550		11060		8310		11080		43960
065143	006510004410	5			9520		6890		9260		9110		7970		42750
065143	006510004420	5			5190		7930		18430		10700		11470		53720
065143	006510004440	5			2740		6180		8540		11320		7540		36320
065143	006510004450	5			2030		8300		9200		7390		7990		34910
065143	006510004461	5			3940		3860		8390		1660		3540		21390
065143	006510004471	5			9520		11370		12950		18000		10040		61880
065143	006510004495	5			3960		12720		4660		9940		9290		40570
065143	006510004500	5			6760		7790		25970		10050		12470		63040
065143	006510004510	5			18442		835		2650		2730		2530		27187
065143	006510004522	3.15			2830		4290		2340	0					9460
065143	006510004523	1.85									3070		5080		8150
065143	006510004536	5			1420		1420		1280		2130		3450		9700
065143	006510004543	5			2720		1240		8080		12050		19500		43590
065143	006510004552	5			1100		1720		4510		1950		5260		14540
065143	006510004560	5			7392		8210		6100		7250		9740		38692
065143	006510004572	5			6370		7410		6490		10030		8110		38410
065143	006510004581	5			630		2430		5460		1260		5610		15390
065143	006510004590	5			430		2950		4290		1860		2430		11960
065143	006510004622	5			7100		8010		7350		5810		9670		37940
065143	006510004630	5			3480		3080		6470		7760		9280		30070
065143	006510004645	5			3080		5760		29250		33210		15400		86700
065143	006510004652	5			5260		5680		6250		5840		6660		29690
065143	006510004660	5			7010		7120		2260		14510		7880		38780
065143	006510004670	5			4700		9770		12220		31150		10030		67870
065143	006510004682	5			4920		5150		10170		8510		12630		41380
065143	006510004691	5			3770		4710		5710		6930		5840		26960
065143	006510004701	5			1535		3540		27370		9950		9230		51625
065143	006510004711	5			1770		690		1690		950		10		5110
065143	006510004721	5			850		250		3250		2230		670		7250
065143	006510004731	5			1460		3230		6090		5660		1530		17970
065143	006510004780	5			1350		4260		10130		5090		6320		27150
065143	006510004820	5			1570		3040		2960		5810		4980		18360
065143	006510004831	5			4390		7430		9230		5390		5770		32210
065143	006510004840	5			3110		3750		6890		7630		6520		27900

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BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTAL
065143	006510004853	5			7370		18754		62916		9930		8130		107100
065143	006510004860	5			6780		8630		10180		12080		14090		51760
065143	006510004872	4			330		4000		4590		8190				17110
065143	006510004873	1											8330		8330
065143	006510004884	5			9980		8970		5410		1450		0		25810
065143	006510004891	5			10350		19340		14160		13670		15640		73160
065143	006510004903	2.35			1620		4620	240							6480
065143	006510004904	2.65							160		1210		4990		6360
065143	006510004911	5			4030		13750		7940		7730		10680		44130
065143	006510004921	5			5690		8070		7150		11430		5220		37560
065143	006510004937	5			1580		1940		7110		9160		9630		29420
065143	006510004940	5			8322		6188		11740		6630		6850		39730
065143	006510004962	5			3780		6650		8810		9210		6550		35000
065143	006510004972	5			14640		9850		7430		9710		10910		52540
065143	006510004981	5			900		5680		26720		5890		25780		64970
065143	006510005000	2.5							0		5730		15890		21620
065143	006510005010	5			14200		2710		8046		8166		5958		39080
065143	006510005021	3			13698		2146		2460						18304
065143	006510005022	2							0		3486		414		3900
065143	006510005032	5			1470		47490		13340		32400		9740		104440
065143	006510005042	5			9440		23074		6385		11320		17200		67419
065143	006510005051	1	9080												9080
065143	006510005052	4.78			960		1440		1010		850		3100		7360
065143	006510005081	5			4110		8060		5590		1590		25920		45270
065143	006510005090	2.56			0		6640	3820							10460
065143	006510005091	2.43							2710		5920		7680		16310
065143	006510005113	5			13110		5940		5980		6670		3970		35670
065143	006510005121	5			1450		2560		1870		1290		2020		9190
065143	006510005130	5.17			5690		2570		5570		6830		6100		26760
065143	006510005141	5			46260		27230		44060		55050		43200		215800
065143	006510005152	5			8260		9840		11150		12770		17120		59140
065143	006510005160	5			1430		1910		1930		3520		9930		18720
065143	006510005173	5			4190		910		6560		19230		10070		40960
065143	006510005192	5			5440		3410		4980		6920		4030		24780
065143	006510005200	5			1660		5380		3490		8080		8020		26630
065143	006510005211	5			2700		2300		5130		7580		4580		22290
065143	006510005240	5			4150		9250		9590		10590		18070		51650
065143	006510005250	5			880		10		1660		350		2350		5250
065143	006510005310	4			3730		5560		1210		5890				16390
065143	006510005311	1											3320		3320
065143	006510005321	5			90		150		10130		6090		0		16460
065143	006510005333	5			2900		1550		10450		5790		5500		26190
065143	006510005341	5			990		1650		8610		5620		4890		21760
065143	006510005351	5			1840		2370		6010		5510		4250		19980
065143	006510005391	3			3990		6200		6960						17150
065143	006510005392	2							0		5570		5120		10690
065143	006510005402	5			7490		6870		7590		8820		7880		38650
065143	006510005440	3			2400		7180		1300						10880
065143	006510005441	2							0		6000		6060		12060
065143	006510005481	5			6650		16300		18390		9710		16810		67860
065143	006510005503	3.33			700		550		90	960					2300

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
065143	006510005504	1.67										990	3250		4240
065143	006510005511	5			4260		5690		6770		2760	6894			26374
065143	006510005520	5			10180		1180		1180		1970	2310			16820
065143	006510005531	5			15820		6370		3290		4740	3930			34150
065143	006510005540	1									0	1210			1210
065143	006510005571	5			23010		16440		28000		25120	26310			118880
065143	006510005612	5			12182		3565		470		4780	5940			26937
065143	006510005621	5			6250		4110		12440		14290	6970			44060
065143	006510005631	5			6330		22320		11202		13568	7700			61120
065143	006510005640	5			2470		6600		6950		7120	7780			30920
065143	006510005662	5			3390		1800		8880		4520	5624			24214
065143	006510005672	5			12350		9630		6110		1225	4440			33755
065143	006510005723	5			3650		4390		10650		7400	9200			35290
065143	006510005732	5			5190		165900		4250		6890	4910			187140
065143	006510005740	5			10786		2234		11770		10930	49579			85299
065143	006510005751	5			4660		5040		4260		2400	5780			22140
065143	006510005772	5			2880		2950		1800		4730	5700			18060
065143	006510005783	5			5490		4700		2480		4820	4380			21870
065143	006510005801	5			11890		8930		15930		12240	14080			63070
065143	006510005811	4					2010		4610		10530	5680			22830
065143	006510005820	2			3230		2050								5280
065143	006510005821	3					0		4180		450	4440			9070
065143	006510005832	4			48870		14940		1620		0				65430
065143	006510005833	1													300
065143	006510005834	0													0
065143	006510005851	5			1640		10010		2890		8900	12940			36380
065143	006510005862	5			8070		16180		17000		11250	15310			67810
065143	006510005870	5			29890		13128		14620		2492	16360			76490
065143	006510005884	5			4500		7720		5300		41540	17120			76180
065143	006510005900	5			4906		3760		3990		6330	6450			25436
065143	006510005911	5			16680		12610		16420		12400	17760			75870
065143	006510005930	3			3210		10380		16770						30360
065143	006510005931	2							0		25530	9240			34770
065143	006510005950	5			10390		6660		8650		8280	9030			43010
065143	006510005960	5			11600		9240		8070		11260	9950			50120
065143	006510005970	0.78	10900												10900
065143	006510005971	5			0		4130		1010		5610	7360			18110
065143	006510005982	5			8670		12002		2318		12832	161678			197500
065143	006510006003	5			8960		30740		9725		19380	720			69525
065143	006510006011	5			1850		1950		4560		1870	1150			11380
065143	006510006042	5			2160		2300		0		750	310			5520
065143	006510006061	1.81			6740	7500									14240
065143	006510006062	3.18					1420		2280		1610	1790			7100
065143	006510006072	5			1350		2110		1330		420	890			6100
065143	006510006080	5			4470		3100		300		1560	2460			11890
065143	006510006091	5			17790		19900		12110		10740	67770			128310
065143	006510006100	5			7890		11660		7640		14960	13940			56090
065143	006510006110	5			1610		16340		6790		7660	8170			40570
065143	006510006121	5			1990		37870		4670		7780	10270			62580
065143	006510006131	5			7040		13290		11410		10060	11320			53120
065143	006510006152	5			12380		12790		11210		9150	20800			66330

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
065143	006510006162	5			6290		13290		8910		6900		14660		50050
065143	006510006240	5			14380		14200		12520		13400		15290		69790
065143	006510006250	5			18850		13730		23360		24360		11570		91870
065143	006510006260	5			10976		17504		13140		14160		8320		64100
065143	006510006272	5			2000		10810		13040		10770		6860		43480
065143	006510006281	5			19730		11100		16970		16430		12590		76820
065143	006510006292	4			8690		7055		4490		9310				29545
065143	006510006293	1											1010		1010
065143	006510006302	5			290		450		1328		1102		1190		4360
065143	006510006310	5			10370		5030		8068		8474		51608		83550
065143	006510006321	5			9470		11880		14820		24020		12080		72270
065143	006510006332	5			740		7040		13520		14150		10640		46090
065143	006510006341	4.15			50180		10180		32720		32390				125470
065143	006510006342	0.85											29200		29200
065143	006510006353	5			8000		9720		6540		8780		9770		42810
065143	006510006363	1.3			8839										8839
065143	006510006364	3.7					5950		9740		10980		12260		38930
065143	006510006371	5			7870		58160		8040		7700		8120		89890
065143	006510006390	5			563430		30750		8570		14370		14920		632040
065143	006510006400	3.71			8246		3950		9100	9280					30576
065143	006510006401	1.28									1920		6380		8300
065143	006510006411	5			13338		8552		14750		12906		8314		57860
065143	006510006423	5			22810		17840		26370		25900		13890		106810
065143	006510006431	5			2100		3460		6660		10794		10922		33936
065143	006510006442	5			8886		13222		8688		5922		1676		38394
065143	006510006450	5			2800		620		670		4640		7070		15800
065143	006510006460	0.25											0		0
065143	006510006471	5			10400		5910		8540		9280		8410		42540
065143	006510006480	5			26290		21440		18580		16430		14520		97260
065143	006510006502	5			7410		5810		7040		6190		12970		39420
065143	006510006511	5			16812		7100		11996		12114		32270		80292
065143	006510006520	5			11870		2405		13320		14800		15490		57885
065143	006510006540	5			19518		20442		19180		18400		10400		87940
065143	006510006561	5			21830		6240		11120		10770		9360		59320
065143	006510006570	5			1510		630		2320		360		2130		6950
065143	006510006580	5			4830		3480		2190		1340		450		12290
065143	006510006591	5			0		5520		1460		740		1010		8730
065143	006510006600	5			2140		3900		6540		12320		10320		35220
065143	006510006621	5			4920		7820		9540		5940		4880		33100
065143	006510006641	0.43		2140											2140
065143	006510006642	4.56			0		1160		3230		1920		9500		15810
065143	006510006651	5			6870		7360		7290		17570		31540		70630
065143	006510006660	5			2450		10750		18259		16210		28220		75889
065143	006510006670	5			7950		11070		16790		14180		12150		62140
065143	006510006683	5			7120		8540		7530		9830		9569		42589
065143	006510006691	5			700		7600		13320		8490		7910		38020
065143	006510006711	5			8480		7470		23150		12470		12720		64290
065143	006510006720	5			130		10716		11160		19090		11610		52706
065143	006510006732	5			490		330		1200		2530		160		4710
065143	006510006741	5			7090		6440		6660		5900		6640		32730
065143	006510006752	5			36150		25990		10680		15590		13900		102310



DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
065143	006510006761	5			2480		9140		4990		9260		4790		30660
065143	006510006771	5			7450		8020		11920		11050		10830		49270
065143	006510006784	5			3100		5400		9680		8690		4350		31220
065143	006510006791	5			11490		9480		11290		14400		15340		62000
065143	006510006801	5			13160		11650		12520		10870		12110		60310
065143	006510006811	5			1160		6660		14940		8780		10680		42220
065143	006510007000	4.48			1770		1050		2100		3810	2090			10820
065143	006510007001	0.51											3850		3850
065143	006510009000	5			5760		20420		14800		24620		18720		84320
065143	006510009020	1.81			4010	7380									11390
065143	006510009021	3.18					270		10440		5680		5900		22290
065143	006510009032	3.95			2110		7720		11730		11070	240			32870
065143	006510009033	0.55											3350		3350
065143	006510009064	4.58			6810		8970		5770		5390		6440		33380
065143	006510009072	5			1390		6420		9920		9230		6010		32970
065143	006510009100	5			3710		7980		11580		17510		10890		51670
065143	006510009231	5			4110		4970		4510		5640		7620		26850
065143	006510009240	1.58			9630	1750									11380
065143	006510009241	3.41					10		5600		6050		8960		20620
065143	006510009250	1.61			3470	2850									6320
065143	006510009251	3.38					2540		5620		5410		5140		18710
065143	006510009281	5			2390		13920		15130		7410		4980		43830
065143	006511000000	5			51500		90400		45100		14200		96900		298100
065143	006511000010	5			9290		9260		8790		7890		9160		44390
065143	006511000031	5			5050		2850		6190		6090		13320		33500
065143	006511000041	5			8710		8840		11730		13610		16640		59530
065143	006511000090	5			1550		1120		3860		3510		4570		14610
065143	006511000102	5			7496		31204		2240		8870		20730		70540
065143	006511000131	5			1550		2870		3850		1530		2400		12200
065143	006511000141	5			6376		4154		4830		5780		4300		25440

Total for Month 1	1	25330	----	BillPro	3.16
Total for Month 2	2	4050	----	BillPro	0.93
Total for Month 3	3	4429242	----	BillPro	521.80
Total for Month 4	4	47740	----	BillPro	4.25
Total for Month 5	5	4224827	----	BillPro	519.66
Total for Month 6	6	20370	----	BillPro	2.61
Total for Month 7	7	4939039	----	BillPro	524.18
Total for Month 8	8	16590	----	BillPro	2.47
Total for Month 9	9	5227887	----	BillPro	527.51
Total for Month 10	10	48810	----	BillPro	3.49
Total for Month 11	11	5441849	----	BillPro	527.35
Total for Month 12	12	21890	----	BillPro	2.57
		24447624			2639.98

TOTAL UNITS \* 2639.98

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTAL
065151	006510000272	1													
065151	006510000371	1							0						0
065151	006510000502	1							0						0
065151	006510000622	1											0		0
065151	006510001011	1							0						0
065151	006510001221	1							0						0
065151	006510001353	1									0				0
065151	006510001414	1			0										0
065151	006510001423	1					0								0
065151	006510001442	1					0								0
065151	006510001463	1											0		0
065151	006510001807	1					0								0
065151	006510001987	1											0		0
065151	006510002011	1											0		0
065151	006510002141	1			0						0				0
065151	006510002245	1													0
065151	006510002295	1			0						0				0
065151	006510002553	1					0								0
065151	006510002604	1													0
065151	006510002739	1					0		0						0
065151	006510002741	1					0								0
065151	006510003104	1											0		0
065151	006510003125	1											0		0
065151	006510003164	1			0								0		0
065151	006510003370	1													0
065151	006510003371	1									0				0
065151	006510003392	1											0		0
065151	006510003402	1							0						0
065151	006510003456	1			0								0		0
065151	006510003611	1													0
065151	006510003894	1							0						0
065151	006510004152	1					0								0
065151	006510004223	1					0								0
065151	006510004233	1											0		0
065151	006510004523	1											0		0
065151	006510004873	1									0				0
065151	006510004904	1											0		0
065151	006510005000	1							0						0
065151	006510005022	1							0						0
065151	006510005052	1			0				0						0
065151	006510005091	1							0						0
065151	006510005311	1							0						0
065151	006510005392	1											0		0
065151	006510005441	1							0						0
065151	006510005504	1							0						0
065151	006510005540	1									0				0
065151	006510005821	1									0				0
065151	006510005833	1					0								0
065151	006510005834	1											0		0
065151	006510005931	1											0		0
065151	006510006062	1					0		0						0

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
065151	006510006293	1													0
065151	006510006342	1													0
065151	006510006364	1					0								0
065151	006510006401	1									0				0
065151	006510006460	1													0
065151	006510006642	1			0								0		0
065151	006510007001	1											0		0
065151	006510009021	1					0								0
065151	006510009032	1			0										0
065151	006510009033	1											0		0
065151	006510009064	1			0										0
065151	006510009231	1			0										0
065151	006510009241	1					0								0
065151	006510009251	1					0								0

Total for Month 1	1	0	----	BillPro	0.00
Total for Month 2	2	0	----	BillPro	0.00
Total for Month 3	3	0	----	BillPro	10.00
Total for Month 4	4	0	----	BillPro	0.00
Total for Month 5	5	0	----	BillPro	13.00
Total for Month 6	6	0	----	BillPro	0.00
Total for Month 7	7	0	----	BillPro	14.00
Total for Month 8	8	0	----	BillPro	0.00
Total for Month 9	9	0	----	BillPro	8.00
Total for Month 10	10	0	----	BillPro	0.00
Total for Month 11	11	0	----	BillPro	20.00
Total for Month 12	12	0	----	BillPro	0.00
		0			65.00

TOTAL UNITS = 65

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 01/14/04 TO 01/13/05

BLCODE	ACCOUNT NUMB	B.PRO	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
065155	006510001050	1													0
065155	006510002603	1					0								0
065155	006510002604	1													0
065155	006510003072	1			0										0
065155	006510004135	1													0
065155	006510004440	1													0
065155	006510005832	1									0				0
065155	006510005833	1											0		0
065155	006510005971	1											0		0
Total for Month 1			0	----	BillPro	0.00									
Total for Month 2			0	----	BillPro	0.00									
Total for Month 3			0	----	BillPro	1.00									
Total for Month 4			0	----	BillPro	0.00									
Total for Month 5			0	----	BillPro	1.00									
Total for Month, 6			0	----	BillPro	0.00									
Total for Month 7			0	----	BillPro	3.00									
Total for Month 8			0	----	BillPro	0.00									
Total for Month 9			0	----	BillPro	1.00									
Total for Month 10			0	----	BillPro	0.00									
Total for Month 11			0	----	BillPro	3.00									
Total for Month 12			0	----	BillPro	0.00									
			0			9.00									
Total Units =			9												