

Solid Waste Removal		1940-5900-495					Total	
	July	August	September	October				
Billed at a rate of 4,000.00 per month	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00				\$ 12,000.00
					Total			\$ 12,000.00
Fuel Oil Delivered & Metered		1940-5900-494						
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.43	Building Usage 77458	% of Natural Gas 4%	Con Share 3098.32	CF Rate \$ 1.43				\$ 4,430.60
					Rounded			\$ 4,431.00
Electric Usage Metered		1940-5900-494						
Billed at a rate of \$0.15 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate				
	119134	176605	57471	\$ 0.16				\$ 9,195.36
	87366	115140	27774	\$ 0.16				\$ 4,443.84
	37603	40905	3302	\$ 0.16				\$ 528.32
	248080	277112	29032	\$ 0.16				\$ 4,645.12
	35323	44661	9338	\$ 0.16				\$ 1,494.08
					Subtotal			\$ 20,306.72
					Rounded			\$ 20,307.00
Water & Sewage Metered		1940-5900-494			Billing Rate			
Billed at a rate of \$5.06 per CCF	Beginning Reading	Ending Reading	Total Usage					
	14036	14693	657	\$ 5.06				\$ 3,324.42
	4827.1	4892.7	65.6	\$ 5.06				\$ 331.94
					Subtotal:			\$ 3,656.36
					Rounded			\$ 3,656.00

Total Billed This Period: \$ 40,394.00

Please remit via electronic transfer to the following accounts:			
		Payment	Due
1940-5900-495 (solid waste)	\$ 12,000.00		\$ 12,000.00
1940-5900-494 (all other)	\$ 28,394.00	\$ (24,349.00)	\$ 4,045.00

Solid Waste Removal		1940-5900-495				Total	
Billed at a rate of \$2,000.00	November	December					
	\$ 2,000.00	\$ 2,000.00					\$ 4,000.00
						Total	\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494					
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate			
	47977.975	4%	1919.12	\$ 1.75			\$ 3,358.46
						Rounded	\$ 3,358.00
Electric Usage Metered		1940-5900-494					
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate			
	176605	203693	27088	\$ 0.17			\$ 4,604.96
	115140	129063	13923	\$ 0.17			\$ 2,366.91
	40905	42915	2010	\$ 0.17			\$ 341.70
	277112	290604	13492	\$ 0.17			\$ 2,293.64
	44661	50673	6012	\$ 0.17			\$ 1,022.04
						Subtotal	\$ 10,629.25
						Rounded	\$ 10,629.00
Water & Sewage Metered		1940-5900-494				Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate			
	14693	14822	129	\$ 5.27			\$ 679.83
	4892.7	4924.8	32.1	\$ 5.27			\$ 169.17
						Subtotal:	\$ 849.00
						Rounded	\$ 849.00

Total Billed This Period: \$ 18,836.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 14,836.00

Solid Waste Removal		1940-5900-495				Total	
Billed at a rate of \$2,000.00	January \$ 2,000.00	February \$ 2,000.00					\$ 4,000.00
						Total	\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494					
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage 44200.867	% of Natural Gas 4%	Con Share 1768.03	CF Rate \$ 1.75	February		\$ 3,094.06
	57148.414	4%	2285.94	\$ 1.75	January		\$ 4,000.39
							\$ 7,094.45
						Rounded	\$ 7,094.00
Electric Usage Metered		1940-5900-494					
Billed at a rate of \$0.17 per kWh	Beginning Reading 203693	Ending Reading 220337	Total Usage 16644	Rate \$ 0.17			\$ 2,829.48
	129063	137855	8792	\$ 0.17			\$ 1,494.64
	42915	44337	1422	\$ 0.17			\$ 241.74
	290604	298585	7981	\$ 0.17			\$ 1,356.77
	50673	54433	3760	\$ 0.17			\$ 639.20
						Subtotal	\$ 6,561.83
						Rounded	\$ 6,562.00
Water & Sewage Metered		1940-5900-494				Billing Rate	
Billed at a rate of \$5.27	Beginning Reading 14822	Ending Reading 14883	Total Usage 61	Billing Rate \$ 5.27			\$ 321.47
	4924.8	4946.5	21.7	\$ 5.27			\$ 114.36
						Subtotal:	\$ 435.83
						Rounded	\$ 436.00

Total Billed This Period: \$ 18,092.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 14,092.00

Solid Waste Removal		1940-5900-495			Total		
Billed at a rate of \$4,000.00	\$	4,000.00				\$ 4,000.00	
						Total	\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494					
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate		\$ 2,160.34	
	34620.867	4%	1384.83	\$ 1.56		\$ 2,160.34	
						Rounded	\$ 2,160.00
Electric Usage Metered		1940-5900-494					
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate		\$ 2,061.76	
	220337	232465	12128	\$ 0.17		\$ 1,055.02	
	137855	144061	6206	\$ 0.17		\$ 160.82	
	44337	45283	946	\$ 0.17		\$ 1,206.15	
	298585	305680	7095	\$ 0.17		\$ 435.71	
	54433	56996	2563	\$ 0.17			
						Subtotal	\$ 4,919.46
						Rounded	\$ 4,919.00
Water & Sewage Metered		1940-5900-494			Billing Rate		
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate		\$ 375.86	
	14883	14938.6	55.6	\$ 6.76		\$ 105.46	
	4946.5	4962.1	15.6	\$ 6.76			
						Subtotal:	\$ 481.31
						Rounded	\$ 481.00

Total Billed This Period: \$ 11,560.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 7,560.00

Solid Waste Removal		1940-5900-495			Total		
Billed at a rate of \$4,000.00	\$	4,000.00				\$ 4,000.00	
						Total	\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494					
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate		\$ 2,164.73	
	34691.15	4%	1387.65	\$ 1.56		\$ 2,164.73	
						Rounded	\$ 2,165.00
Electric Usage Metered		1940-5900-494					
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate		\$ 2,241.28	
	232465	245649	13184	\$ 0.17		\$ 945.20	
	144061	149621	5560	\$ 0.17		\$ 149.94	
	45283	46165	882	\$ 0.17		\$ 1,358.98	
	305680	313674	7994	\$ 0.17		\$ 409.36	
	56996	59404	2408	\$ 0.17			
						Subtotal	\$ 5,104.76
						Rounded	\$ 5,105.00
Water & Sewage Metered		1940-5900-494			Billing Rate		
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate		\$ 573.25	
	14938.6	15023.4	84.8	\$ 6.76		\$ 123.71	
	4962.1	4980.4	18.3	\$ 6.76			
						Subtotal:	\$ 696.96
						Rounded	\$ 697.00

Total Billed This Period: \$ 11,967.00

Please remit via electronic transfer to the following accounts:

1940-5900-495 (solid waste)	\$	4,000.00
1940-5900-494 (all other)	\$	7,967.00

Solid Waste Removal		1940-5900-495					Total	
Billed at a rate of \$4,000.00	May \$ 4,000.00	June \$ 4,000.00					\$ 8,000.00	
							Total	\$ 8,000.00
Fuel Oil Delivered & Metered		1940-5900-494						
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage 29288.127	% of Natural Gas 4%	Con Share 1171.53	CF Rate \$ 1.56			\$ 1,827.58	
								\$ 1,827.58
							Rounded	\$ 1,828.00
Electric Usage Metered		1940-5900-494						
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate				
	245649	283095	37446	\$ 0.17			\$ 6,365.82	
	149621	161226	11605	\$ 0.17			\$ 1,972.85	
	46165	48326	2161	\$ 0.17			\$ 367.37	
	313674	337507	23833	\$ 0.17			\$ 4,051.61	
	59404	69993	10589	\$ 0.17			\$ 1,800.13	
							Subtotal	\$ 14,557.78
							Rounded	\$ 14,558.00
Water & Sewage Metered		1940-5900-494					Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate				
	15023.4	15136	112.6	\$ 6.76			\$ 761.18	
	4980.4	5037.9	57.5	\$ 6.76			\$ 388.70	
							Subtotal:	\$ 1,149.88
							Rounded	\$ 1,150.00

Total Billed This Period: \$ 25,536.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 8,000.00
1940-5900-494 (all other)	\$ 17,536.00

Solid Waste Removal		1940-5900-495			Total	
Billed at a rate of \$4,000.00	July					\$ 4,000.00
	\$ 4,000.00					
Total						\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494				
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate		\$ 796.41
	12763	4%	510.52	\$ 1.56		
						\$ 796.41
Rounded						\$ 797.00
Electric Usage Metered		1940-5900-494				
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate		\$ 2,365.89
	283095	297012	13917	\$ 0.17		
	161226	165449	4223	\$ 0.17		\$ 717.91
	48326	49144	818	\$ 0.17		\$ 139.06
	337507	346624	9117	\$ 0.17		\$ 1,549.89
	60993	72953	11960	\$ 0.17		\$ 2,033.20
Subtotal						\$ 6,805.95
Rounded						\$ 6,806.00
Water & Sewage Metered		1940-5900-494			Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate		\$ 1,871.84
	15136	15412.9	276.9	\$ 6.76		
	5037.9	5061.5	23.6	\$ 6.76		\$ 159.54
Subtotal:						\$ 2,031.38
Rounded						\$ 2,031.00

Total Billed This Period: \$ 13,634.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 9,634.00

Solid Waste Removal		1940-5900-495			Total	
Billed at a rate of \$4,000.00	August					\$ 4,000.00
	\$ 4,000.00					
						Total
						\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494				
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate		\$ 162.06
	2597.15	4%	103.89	\$ 1.56		
						\$ 162.06
						Rounded
						\$ 162.00
Electric Usage Metered		1940-5900-494				
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate		\$ 2,568.02
	297012	312118	15106	\$ 0.17		
	165449	170363	4914	\$ 0.17		\$ 835.38
	49144	50007	863	\$ 0.17		\$ 146.71
	346624	356272	9648	\$ 0.17		\$ 1,640.16
	72953	76771	3818	\$ 0.17		\$ 649.06
						Subtotal
						\$ 5,839.33
						Rounded
						\$ 5,839.00
Water & Sewage Metered		1940-5900-494			Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate		\$ 864.60
	15412.9	15540.8	127.9	\$ 6.76		
	5061.5	5078.3	16.8	\$ 6.76		\$ 113.57
						Subtotal:
						\$ 978.17
						Rounded
						\$ 978.00

Total Billed This Period: \$ 10,979.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 6,979.00

Solid Waste Removal		1940-5900-495					Total	
Billed at a rate of \$4,000.00	September \$ 4,000.00	October \$ 4,000.00						\$ 8,000.00
							Total	\$ 8,000.00
Fuel Oil Delivered & Metered		1940-5900-494						
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage 9765.888	% of Natural Gas 4%	Con Share 390.64	CF Rate \$ 1.56				\$ 609.39
								\$ 609.39
							Rounded	\$ 609.00
Electric Usage Metered		1940-5900-494						
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate				
	312118	340834	28716	\$ 0.17				\$ 4,881.72
	170363	181537	11174	\$ 0.17				\$ 1,899.58
	50007	51948	1941	\$ 0.17				\$ 329.97
	356272	377316	21044	\$ 0.17				\$ 3,577.48
	76771	85770	8999	\$ 0.17				\$ 1,529.83
							Subtotal	\$ 12,218.58
							Rounded	\$ 12,219.00
Water & Sewage Metered		1940-5900-494					Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate				
	15540.8	15765.5	224.7	\$ 6.76				\$ 1,518.97
	5078.3	5111.2	32.9	\$ 6.76				\$ 222.40
							Subtotal:	\$ 1,741.38
							Rounded	\$ 1,741.00

Total Billed This Period: \$ 22,569.00

Please remit via electronic transfer to the following accounts:

1940-5900-495 (solid waste)	\$ 8,000.00
1940-5900-494 (all other)	\$ 14,569.00

Solid Waste Removal		1940-5900-495					Total	
Billed at a rate of \$4,000.00	November \$ 4,000.00	December \$ 4,000.00					\$ 8,000.00	
							Total	\$ 8,000.00
Fuel Oil Delivered & Metered		1940-5900-494						
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage 16775.474	% of Natural Gas 4%	Con Share 671.02	CF Rate \$ 1.56			\$ 1,046.79	
								\$ 1,046.79
							Rounded	\$ 1,047.00
Electric Usage Metered		1940-5900-494						
Billed at a rate of \$0.17 per kWh	Beginning Reading 340834	Ending Reading 360422	Total Usage 19588	Rate \$ 0.17			\$ 3,329.96	
	181537	190228	8691	\$ 0.17			\$ 1,477.47	
	51948	53839	1891	\$ 0.17			\$ 321.47	
	377316	388026	10710	\$ 0.17			\$ 1,820.70	
	85770	93973	8203	\$ 0.17			\$ 1,394.51	
							Subtotal	\$ 8,344.11
							Rounded	\$ 8,344.00
Water & Sewage Metered		1940-5900-494			Billing Rate			
Billed at a rate of \$5.27	Beginning Reading 15765.5	Ending Reading 15848.2	Total Usage 82.7	Rate \$ 6.76			\$ 559.05	
	5111.2	5130.86	19.66	\$ 6.76			\$ 132.90	
							Subtotal:	\$ 691.95
							Rounded	\$ 692.00

Total Billed This Period: \$ 18,083.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 8,000.00
1940-5900-494 (all other)	\$ 10,083.00

Solid Waste Removal		1940-5900-495			Total	
Billed at a rate of \$4,000.00	January					\$ 4,000.00
	\$ 4,000.00					
Total						\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494				
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate		\$ 1,994.53
	31963.57	4%	1278.54	\$ 1.56		
						\$ 1,994.53
Rounded						\$ 1,995.00
Electric Usage Metered		1940-5900-494				
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate		\$ 1,504.50
	360422	369272	8850	\$ 0.17		\$ 702.10
	190228	194358	4130	\$ 0.17		\$ 141.61
	53839	54672	833	\$ 0.17		\$ 882.98
	388026	393220	5194	\$ 0.17		\$ 208.42
	93973	95199	1226	\$ 0.17		
Subtotal						\$ 3,439.61
Rounded						\$ 3,440.00
Water & Sewage Metered		1940-5900-494			Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate		\$ 153.45
	15848.2	15870.9	22.7	\$ 6.76		\$ 45.09
	5130.86	5137.53	6.67	\$ 6.76		
Subtotal:						\$ 198.54
Rounded						\$ 199.00

Total Billed This Period: \$ 9,634.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 5,634.00

Solid Waste Removal		1940-5900-495				Total	
Billed at a rate of \$4,000.00	February \$ 4,000.00	March \$ 4,000.00					\$ 8,000.00
						Total	\$ 8,000.00
Fuel Oil Delivered & Metered		1940-5900-494					
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage 33293.47	% of Natural Gas 4%	Con Share 1331.74	CF Rate \$ 1.56			\$ 2,077.51
							\$ 2,077.51
						Rounded	\$ 2,078.00
Electric Usage Metered		1940-5900-494					
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate			
	369272	386654	17382	\$ 0.17			\$ 2,954.94
	194358	202066	7708	\$ 0.17			\$ 1,310.36
	54672	56343	1671	\$ 0.17			\$ 284.07
	393220	405637	12417	\$ 0.17			\$ 2,110.89
	95199	100865	5666	\$ 0.17			\$ 963.22
						Subtotal	\$ 7,623.48
						Rounded	\$ 7,623.00
Water & Sewage Metered		1940-5900-494				Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Rate			
	15870.9	15916.24	45.34	\$ 6.76			\$ 306.50
	5137.53	5173.64	36.11	\$ 6.76			\$ 244.10
						Subtotal:	\$ 550.60
						Rounded	\$ 551.00

Total Billed This Period: \$ 18,252.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 8,000.00
1940-5900-494 (all other)	\$ 10,252.00

Solid Waste Removal		1940-5900-495					Total	
Billed at a rate of \$4,000.00	April							\$ 4,000.00
	\$ 4,000.00							
							Total	\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494						
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate				\$ 1,988.31
	31863.96	4%	1274.56	\$ 1.56				\$ 1,988.31
							Rounded	\$ 1,988.00
Electric Usage Metered		1940-5900-494						
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate				\$ 2,563.43
	386654	401733	15079	\$ 0.17				\$ 933.81
	202066	207559	5493	\$ 0.17				\$ 160.99
	56343	57290	947	\$ 0.17				\$ 1,821.38
	405637	416351	10714	\$ 0.17				\$ 611.49
	100865	104462	3597	\$ 0.17				
							Subtotal	\$ 6,091.10
							Rounded	\$ 6,091.00
Water & Sewage Metered		1940-5900-494			Billing Rate			
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate				\$ 262.49
	15916.24	15955.07	38.83	\$ 6.76				\$ 146.76
	5173.64	5195.35	21.71	\$ 6.76				
							Subtotal:	\$ 409.25
							Rounded	\$ 409.00

Total Billed This Period: \$ 12,488.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 8,488.00

Solid Waste Removal		1940-5900-495			Total	
Billed at a rate of \$4,000.00	May					\$ 4,000.00
	\$ 4,000.00					
Total						\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494				
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate		\$ 1,416.73
	22704.08	4%	908.16	\$ 1.56		
						\$ 1,416.73
Rounded						\$ 1,417.00
Electric Usage Metered		1940-5900-494				
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate		\$ 3,042.49
	401733	419630	17897	\$ 0.17		
	207559	213514	5955	\$ 0.17		\$ 1,012.35
	57290	58265	975	\$ 0.17		\$ 165.75
	416351	426047	9696	\$ 0.17		\$ 1,648.32
	104462	107505	3043	\$ 0.17		\$ 517.31
Subtotal						\$ 6,386.22
Rounded						\$ 6,386.00
Water & Sewage Metered		1940-5900-494			Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate		\$ -
	15955.07	15955.07	0	\$ 6.76		
	5195.35	5216.55	21.2	\$ 6.76		\$ 143.31
Subtotal:						\$ 143.31
Rounded						\$ 143.00

Total Billed This Period: \$ 11,946.00

Please remit via electronic transfer to the following accounts:

1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 7,946.00

Solid Waste Removal		1940-5900-495					Total	
Billed at a rate of \$4,000.00	June							\$ 4,000.00
	\$ 4,000.00							
							Total	\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494						
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate				\$ 965.05
	15465.51	4%	618.62	\$ 1.56				\$ 965.05
							Rounded	\$ 965.00
Electric Usage Metered		1940-5900-494						
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate				\$ 4,110.77
	419630	443811	24181	\$ 0.17				\$ 1,648.83
	213514	223213	9699	\$ 0.17				\$ 256.87
	58265	59776	1511	\$ 0.17				\$ 2,645.37
	426047	441608	15561	\$ 0.17				\$ 934.83
	107505	113004	5499	\$ 0.17				
							Subtotal	\$ 9,596.67
							Rounded	\$ 9,597.00
Water & Sewage Metered		1940-5900-494			Billing Rate			
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate				\$ 793.15
	15955.07	16072.4	117.33	\$ 6.76				\$ -
	5216.55	5216.55	0	\$ 6.76				
							Subtotal:	\$ 793.15
							Rounded	\$ 793.00

Total Billed This Period: \$ 15,355.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 11,355.00

Solid Waste Removal		1940-5900-495			Total	
Billed at a rate of \$4,000.00	July					\$ 4,000.00
	\$ 4,000.00					
Total						\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494				
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate		\$ 789.30
	12648.96	4%	505.96	\$ 1.56		
						\$ 789.30
Rounded						\$ 789.00
Electric Usage Metered		1940-5900-494				
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate		\$ 1,624.86
	443811	453369	9558	\$ 0.17		
	223213	228343	5130	\$ 0.17		\$ 872.10
	59776	60654	878	\$ 0.17		\$ 149.26
	441608	447737	6129	\$ 0.17		\$ 1,041.93
	113004	115328	2324	\$ 0.17		\$ 395.08
Subtotal						\$ 4,083.23
Rounded						\$ 4,083.00
Water & Sewage Metered		1940-5900-494			Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate		\$ 620.57
	16072.4	16164.2	91.8	\$ 6.76		
	5216.55	5267.09	50.54	\$ 6.76		\$ 341.65
Subtotal:						\$ 962.22
Rounded						\$ 962.00

Total Billed This Period: \$ 9,834.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 5,834.00

Solid Waste Removal		1940-5900-495			Total	
Billed at a rate of \$4,000.00	August					\$ 4,000.00
	\$ 4,000.00					
						Total
						\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494				
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate		\$ 752.31
	12056.29	4%	482.25	\$ 1.56		
						\$ 752.31
						Rounded
						\$ 752.00
Electric Usage Metered		1940-5900-494				
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate		\$ 2,520.25
	453369	468194	14825	\$ 0.17		\$ 897.77
	228343	233624	5281	\$ 0.17		\$ 179.18
	60654	61708	1054	\$ 0.17		\$ 1,394.34
	447737	455939	8202	\$ 0.17		\$ 650.76
	115328	119156	3828	\$ 0.17		
						Subtotal
						\$ 5,642.30
						Rounded
						\$ 5,642.00
Water & Sewage Metered		1940-5900-494			Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate		\$ 878.12
	16164.2	16294.1	129.9	\$ 6.76		\$ 144.66
	5267.09	5288.49	21.4	\$ 6.76		
						Subtotal:
						\$ 1,022.79
						Rounded
						\$ 1,023.00

Total Billed This Period: \$ 11,417.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 7,417.00

Solid Waste Removal		1940-5900-495					Total	
Billed at a rate of \$4,000.00	September \$ 4,000.00	October \$ 4,000.00						\$ 8,000.00
							Total	\$ 8,000.00
Fuel Oil Delivered & Metered		1940-5900-494						
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage 11935.892	% of Natural Gas 4%	Con Share 477.44	CF Rate \$ 1.56				\$ 744.80
								\$ 744.80
							Rounded	\$ 745.00
Electric Usage Metered		1940-5900-494						
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate				
	468194	492811	24617	\$ 0.17				\$ 4,184.89
	233624	247187	13563	\$ 0.17				\$ 2,305.71
	61708	63741	2033	\$ 0.17				\$ 345.61
	455939	467936	11997	\$ 0.17				\$ 2,039.49
	119156	126045	6889	\$ 0.17				\$ 1,171.13
							Subtotal	\$ 10,046.83
							Rounded	\$ 10,047.00
Water & Sewage Metered		1940-5900-494			Billing Rate			
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage					
	16294.1	16372.4	78.3	\$ 6.76				\$ 529.31
	5288.49	5323.46	34.97	\$ 6.76				\$ 236.40
							Subtotal:	\$ 765.71
							Rounded	\$ 766.00

Total Billed This Period: \$ 19,558.00

Please remit via electronic transfer to the following accounts:

1940-5900-495 (solid waste)	\$ 8,000.00
1940-5900-494 (all other)	\$ 11,558.00

Solid Waste Removal		1940-5900-495					Total	
Billed at a rate of \$4,000.00	November \$ 4,000.00	December \$ 4,000.00						\$ 8,000.00
							Total	\$ 8,000.00
Fuel Oil Delivered & Metered		1940-5900-494						
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage 16794.817	% of Natural Gas 4%	Con Share 671.79	CF Rate \$ 1.56				\$ 1,048.00
								\$ 1,048.00
							Rounded	\$ 1,048.00
Electric Usage Metered		1940-5900-494						
Billed at a rate of \$0.17 per kWh	Beginning Reading 492811	Ending Reading 513872	Total Usage 21061	Rate \$ 0.17				\$ 3,580.37
	247187	258668	11481	\$ 0.17				\$ 1,951.77
	63741	66202	2461	\$ 0.17				\$ 418.37
	467936	478249	10313	\$ 0.17				\$ 1,753.21
	126045	132573	6528	\$ 0.17				\$ 1,109.76
							Subtotal	\$ 8,813.48
							Rounded	\$ 8,813.00
Water & Sewage Metered		1940-5900-494			Billing Rate			
Billed at a rate of \$5.27	Beginning Reading 16372.4	Ending Reading 16378.7	Total Usage 6.3	Rate \$ 6.76				\$ 42.59
	5323.46	5342.1	18.64	\$ 6.76				\$ 126.01
							Subtotal:	\$ 168.59
							Rounded	\$ 169.00

Total Billed This Period: \$ 18,030.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 8,000.00
1940-5900-494 (all other)	\$ 10,030.00

Solid Waste Removal		1940-5900-495			Total	
Billed at a rate of \$4,000.00	January					\$ 4,000.00
	\$ 4,000.00					
Total						\$ 4,000.00
Fuel Oil Delivered & Metered		1940-5900-494				
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage	% of Natural Gas	Con Share	CF Rate		\$ 2,093.52
	33549.953	4%	1342.00	\$ 1.56		
						\$ 2,093.52
Rounded						\$ 2,094.00
Electric Usage Metered		1940-5900-494				
Billed at a rate of \$0.17 per kWh	Beginning Reading	Ending Reading	Total Usage	Rate		\$ 2,590.97
	513872	529113	15241	\$ 0.17		\$ 923.78
	258668	264102	5434	\$ 0.17		\$ 253.81
	66202	67695	1493	\$ 0.17		\$ 897.77
	478249	483530	5281	\$ 0.17		\$ 611.49
	132573	136170	3597	\$ 0.17		
Subtotal						\$ 5,277.82
Rounded						\$ 5,278.00
Water & Sewage Metered		1940-5900-494			Billing Rate	
Billed at a rate of \$5.27	Beginning Reading	Ending Reading	Total Usage	Billing Rate		\$ 6.08
	16378.7	16379.6	0.9	\$ 6.76		\$ 65.57
	5342.1	5351.8	9.7	\$ 6.76		
Subtotal:						\$ 71.66
Rounded						\$ 72.00

Total Billed This Period: \$ 11,444.00

Please remit via electronic transfer to the following accounts:

1940-5900-495 (solid waste)	\$ 4,000.00
1940-5900-494 (all other)	\$ 7,444.00

Solid Waste Removal		1940-5900-495					Total	
Billed at a rate of \$4,000.00	February \$ 4,000.00	March \$ 4,000.00						\$ 8,000.00
							Total	\$ 8,000.00
Fuel Oil Delivered & Metered		1940-5900-494						
Billed at a rate of 4% of Natural Gas Charged at the rate of \$1.75	Building Usage 42147.028	% of Natural Gas 4%	Con Share 1685.88	CF Rate \$ 1.56				\$ 2,629.97
								\$ 2,629.97
							Rounded	\$ 2,630.00
Electric Usage Metered		1940-5900-494						
Billed at a rate of \$0.17 per kWh	Beginning Reading 529113	Ending Reading 555257	Total Usage 26144	Rate \$ 0.17				\$ 4,444.48
	264102	271379	7277	\$ 0.17				\$ 1,237.09
	67695	70042	2347	\$ 0.17				\$ 398.99
	483530	496457	12927	\$ 0.17				\$ 2,197.59
	136170	142396	6226	\$ 0.17				\$ 1,058.42
							Subtotal	\$ 9,336.57
							Rounded	\$ 9,337.00
Water & Sewage Metered		1940-5900-494			Billing Rate			
Billed at a rate of \$5.27	Beginning Reading 16379.6	Ending Reading 16384.8	Total Usage 5.2	Rate \$ 6.76				\$ 35.15
	5351.8	5381.9	30.1	\$ 6.76				\$ 203.48
							Subtotal:	\$ 238.63
							Rounded	\$ 239.00

Total Billed This Period: \$ 20,206.00

Please remit via electronic transfer to the following accounts:	
1940-5900-495 (solid waste)	\$ 8,000.00
1940-5900-494 (all other)	\$ 12,206.00