

# 2011 City of Rockport

Address	Acct. Number		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	
<b>120-510-441</b>																
301 N. Live Oak Courtthouse	HK-1200-00	Date	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/15		
		Days	30	30	31	30	30	30	30	30	30	30	30	30	30	
		Water Gal	348	317	338	414	496	534	164	887	1,264	1,363	1,609	1,484		
		Gas Cu. Ft.	1,971	2,312	1,712	1,883	1,595	1,571	1,371	2,007	1,863	1,523	1,918	1,771		
		Amount	2,111.62	2,405.55	2,002.42	2,076.02	2,033.14	2,053.92	1,624.68	2,680.22	2,870.87	2,585.55	3,019.49	2,760.19	\$28,223.67	
<b>120-510-441</b>																
611 E. Mimosa Ext. Agent	HK-0800-01	Date	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14		
		Days	30	30	31	30	30	30	30	30	30	30	30	30		
		Water Gal	429	182	283	392	469	199	533	734	681	542	615	541		
		Gas Cu. Ft.	0	0	0	0	0	0	0	0	0	0	0	0		
		Amount	367.78	179.50	256.68	339.94	398.78	192.50	447.68	601.24	560.74	454.54	510.32	453.78	\$4,763.48	
<b>120-510-441</b>																
319 N Church St. - Tax A/C Tax Office	HK-1100-00	Date	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14		
		Days	30	30	31	30	30	30	30	30	30	30	30	30		
		Water Gal	23	30	39	222	215	224	70	34	243	304	462	260		
		Gas Cu. Ft.	25	50	4	2	3	2	3	3	2	2	4	14		
		Amount	119.96	144.34	114.55	240.86	236.45	242.55	132.90	110.87	257.10	303.58	425.69	278.19	\$2,607.04	
<b>120-510-441</b>																
701 E Mimosa - Library Library	HK-1095-00	Date	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/15		
		Days	30	30	31	30	30	30	30	30	30	30	30	30		
		Water Gal	53	70	60	56	44	67	104	59	52	50	58	43		
		Gas Cu. Ft.	2	42	0	0	0	0	0	0	0	0	0	0		
		Amount	98.91	140.71	102.29	99.76	92.46	106.70	130.33	101.66	97.24	95.98	101.03	91.87	\$1,258.94	
<b>120-510-441</b>																
963 N. Commercial Voting Center To: City of Aransas Pass	05-0410-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/15	5/15-6/15	6/15-7/15	7/15-8/15	8/15-9/15	9/15-10/15				
		Days			31	30	30	31	30	31	31	30				
		Gal	0	0	0	0	0	0	0	0	0	0				
		Amount	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58			\$105.80	
		Invoice#														
<b>120-510-441</b>																
602 E. Concho Commodity	HA-3560-00	Date	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14		
		Days	30	30	31	30	30	30	30	30	30	30	30	30		
		Gal	1	2	2	2	5	2	1	2	2	2	5	1		
		Amount	59.43	59.87	59.87	59.87	59.87	59.87	59.87	59.87	59.87	59.87	59.87	59.87	\$718.00	
		Invoice#														
<b>550-640-774</b>																
610 E. Concho MHMR MHMR (1/3)	HA-3425-00	Date	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14		
		Days	30	30	31	30	30	30	30	30	30	30	30	30		
		Water Gal	4	0	0	0	2	0	0	0	0	0	0	0		
		Gas Cu. Ft.		30	2	2	4	4	13	5	5	5	1	10		
		Amount	122.32	135.70	115.13	114.92	115.66	115.95	115.99	116.25	114.86	116.28	112.34	120.62	\$1,416.02	
<b>550-640-774</b>																
517 E. Mimosa St. WIC	HK-0350-00	Date														
		Days														
		Gal														
		Amount													\$0.00	
		Invoice#														
<b>120-567-441</b>																
811 Concho-Jail	HK-1300-00	Date	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14		

Jail		<b>Days</b>	30	30	31	30	30	30	30	30	30	30	30		
		<b>Water Gal</b>	8,130	9,210	7,670	8,650	8,210	7,020	7,410	8,090	7,660	7,460	8,420	7,170	
		<b>Gas Cu. Ft.</b>	1,677	1,909	1,362	1,722	1,382	1,293	1,202	1,046	812	838	960	1,224	
		<b>Amount</b>	8,055.99	9,106.92	7,543.60	8,466.92	7,973.80	7,003.21	7,239.79	7,629.14	7,121.07	6,942.32	\$7,741.79	\$6,939.40	\$91,763.95
		<b>Invoice#</b>													
<b>120-565-441</b>															
714 E. Concho	HA-3300-01	<b>Date</b>	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
Law Enforcement Center		<b>Days</b>	30	30	31	30	30	30	30	30	30	30	30	30	
		<b>Water Gal</b>	75	47	107	39	256	175	193	210	171	170	181	186	
		<b>Gas Cu. Ft.</b>	47	268	31	43	26	32	32	34	33	33	39	77	
		<b>Amount</b>	376.17	528.95	386.68	350.49	493.85	436.92	450.98	465.42	435.14	432.52	444.39	473.37	\$5,274.88
		<b>Invoice#</b>													
<b>120-595-441</b>															
1301 Prarie Rd.	KF-1660-00	<b>Date</b>	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
Transfer Station		<b>Days</b>	30	30	31	30	30	30	30	30	30	30	30	30	
		<b>Gal</b>	17	34	17	33	27	32	39	39	35	33	17	15	
		<b>Amount</b>	27.49	33.73	27.49	33.29	30.61	32.84	35.96	35.96	34.18	33.29	27.49	81.02	\$433.35
		<b>Invoice#</b>													
<b>120-660-441</b>															
N. Live Oak St. - Tiger Field	GP-1600-03	<b>Date</b>	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
		<b>Days</b>	30	30	31	30	30	30	30	30	30	30	30	30	
		<b>Gal</b>	1	3	3	74	176	57	37	7	2	1	42	71	
		<b>Amount</b>	176.86	176.86	176.86	209.65	280.91	198.91	186.85	176.86	176.86	176.86	189.80	207.75	\$2,335.03
		<b>Invoice#</b>													
<b>200-611-441/220-611-441</b>															
1931 FM 2165	PW-0775-00	<b>Date</b>	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
R&B 89%		<b>Days</b>	30	30	31	30	30	30	30	30	30	30	30	30	
Flood Control 11%		<b>Water Gal</b>	38	50	59	86	106	123	108	80	64	65	71	68	
		<b>Gas Cu. Ft.</b>	102	267	43	37	37	40	33	38	33	32	44	106	
		<b>Amount</b>	139.91	273.64	106.51	108.86	118.66	128.39	116.85	110.40	101.13	98.87	108.82	149.44	\$1,561.48
		<b>Invoice#</b>													
1931 FM 2165 - LDM	PW-0780-00	<b>Date</b>	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14/11	
R&B		<b>Days</b>	30	30	31	30	30	30	30	30	30	30	30	30	
		<b>Water Gal</b>	58	1	148	83	47	23	137	88	165	72	110	38	
		<b>Amount</b>	74.09	60.83	108.81	82.82	70.25	61.88	104.22	84.86	116.88	78.98	92.93	67.11	\$1,003.66
		<b>Invoice#</b>													
1931 FM 2165 - LDM	PW-0785-00	<b>Date</b>	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
R&B		<b>Days</b>	30	30	31	30	30	30	30	30	30	30	30	30	
		<b>Gas Cu. Ft.</b>	38	78	2	0	0	0	0	0	0	0	2	20	
		<b>Amount</b>	40.31	71.99	13.92	12.35	12.35	12.35	12.35	12.35	12.35	12.35	13.80	26.25	\$252.72
		<b>Invoice#</b>													
1931 FM 2165	AA-0003-00	<b>Date</b>													
R&B AA-0001-02		<b>Days</b>													
Off Premises Loading Meter (hydrants)		<b>Gal</b>													
ONLY BILLED PERIODICALLY		<b>Amount</b>													\$0.00
<b>CHARGE TO 200-611-351</b>		<b>Invoice#</b>													
1931 FM 2165	AA-0005-00	<b>Date</b>						5/15-6/14							
R&B		<b>Days</b>						30							
Off Premises Loading Meter (hydrants)		<b>Gal</b>						4							
		<b>Amount</b>						3.08							\$3.08
		<b>Invoice#</b>													
<b>500-539-441</b>															
Airport	LK-0205-00	<b>Date</b>	12/14-1/13	1/13-2/12	2/12-3/15	3/15-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
Airport		<b>Days</b>	30	30	31	30	30	30	30	30	30	30	30	30	
		<b>Water Gal</b>	55	62	55	64	61	59	98	81	50	38	45	34	
		<b>Gas Cu. Ft.</b>	78	175	8	4	3	3	3	4	3	4	5	38	
		<b>Amount</b>	128.20	207.49	77.56	105.53	75.71	75.03	88.66	83.52	71.93	68.33	71.40	90.33	\$1,143.69
		<b>Invoice#</b>													

**TOTAL** \$12,154.25 \$13,808.06 \$11,333.21 \$12,541.70 \$12,234.40 \$10,966.59 \$10,989.68 \$12,511.68 \$12,273.99 \$11,702.46 \$13,147.25 \$12,040.42

Total water, garb, sewer bill **\$145,703.69**

# 2010 City of Rockport

Address	Acct. Number		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>120-510-441</b>															
301 N. Live Oak	HK-1200-00	<b>Date</b>	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
	Courthouse	<b>Days</b>													
		<b>Water Gal</b>	244	330	329	360	431	388	399	441	368	378	387	371	
		<b>Gas Cu. Ft.</b>	2,169	3,113	2,057	2,066	2,127	2,424	2,886	1,137	1,712	2,726	2,269	1,982	
		<b>Amount</b>	2,335.41	3,600.90	2,941.38	2,272.02	2,296.85	2,520.09	2,891.76	1,671.34	2,073.20	2,643.64	2,374.79	2,149.14	\$29,770.52
		<b>Invoice#</b>													
611 E. Mimosa	HK-0800-01	<b>Date</b>	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
	Ext. Agent	<b>Days</b>													
		<b>Water Gal</b>	229	413	430	656	830	922	859	898	784	752	705	709	
		<b>Gas Cu. Ft.</b>	0	0	0	0	0	0	0	0	0	0	0	1	
		<b>Amount</b>	209.81	346.33	358.95	526.64	655.75	724.02	677.27	706.20	621.62	597.88	578.64	582.45	\$6,585.56
		<b>Invoice#</b>													
319 N Church St. - Tax A/C	HK-1100-00	<b>Date</b>	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
	Tax Office	<b>Days</b>													
		<b>Water Gal</b>	165	191	176	157	176	165	104	29	30	28	30	31	
		<b>Gas Cu. Ft.</b>	52	33	11	8	4	4	4	2	2	3	2	8	
		<b>Amount</b>	233.18	241.58	209.22	191.68	201.97	193.87	151.47	104.73	105.27	104.65	107.15	112.21	\$1,956.98
		<b>Invoice#</b>													
701 E Mimosa - Library	HK-1095-00	<b>Date</b>	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
	Library	<b>Days</b>													
		<b>Water Gal</b>	45	72	70	55	46	68	45	52	44	45	54	45	
		<b>Gas Cu. Ft.</b>	20	15	9	1	0	0	0	0	0	0	0	0	
		<b>Amount</b>	107.23	121.59	114.42	97.71	91.50	104.82	91.50	95.02	90.37	90.94	98.07	92.61	\$1,195.78
		<b>Invoice#</b>													
963 N. Commercial	05-0410-00	<b>Date</b>	12/14-1/15	1/15-2/15	2/15-3/15	3/15-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/15	8/15-9/15	9/15-10/15	10/15-11/15	11/14-12/15	
	Voting Center	<b>Days</b>													
		<b>Gal</b>	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>To: City of Aransas Pass</b>	<b>Amount</b>	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	\$126.96
		<b>Invoice#</b>													
602 E. Concho	HA-3560-00	<b>Date</b>	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
	Commodity	<b>Days</b>													
		<b>Gal</b>	2	4	19	3	8	7	3	10	23	55	171	6	
		<b>Amount</b>	58.41	58.41	58.41	58.41	58.41	58.41	58.41	58.41	60.13	78.61	159.66	59.43	\$825.11
		<b>Invoice#</b>													
<b>120-510-441</b>															
610 E. Concho Annex	HA-3425-00	<b>Date</b>	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
	Annex (2/3)	<b>Days</b>													
		<b>Water Gal</b>	1	0	0	0	0	0	0	0	0	0	0	0	
		<b>Gas Cu. Ft.</b>	43	19	17	5	9	7	7	9	8	6	5	7	
		<b>Amount</b>	255.91	239.04	236.73	225.13	225.08	225.68	226.22	227.90	227.21	225.15	225.90	227.39	\$2,767.34
		<b>Invoice#</b>													
<b>550-640-774</b>															
610 E. Concho MHMR	HA-3425-00	<b>Date</b>	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14	
	MHMR (1/3)	<b>Days</b>													
		<b>Water Gal</b>	0	0	0	0	0	0	0	0	0	0	0	0	
		<b>Gas Cu. Ft.</b>	22	15	9	3	9	3	4	4	4	3	2	2	
		<b>Amount</b>	127.96	119.52	118.37	112.57	112.55	112.84	113.11	113.95	113.30	112.58	112.95	113.69	\$1,383.39
		<b>Invoice#</b>													
517 E. Mimosa St.	HK-0350-00	<b>Date</b>	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/05									
	WIC	<b>Days</b>													
		<b>Gal</b>	129	143	130	81									
		<b>Amount</b>	125.91	135.43	126.59	94.54									\$482.47
		<b>Invoice#</b>													
<b>120-567-441</b>															
811 Concho-Jail	HK-1300-00	<b>Date</b>	12/15-1/14	1/14-2/15	2/15-3/15	03/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14	

Jail		Days	Water Gal	6,920	9,060	7,210	7,220	7,670	7,410	7,000	7,660	6,710	6,890	7,480	7,370	
		Gas Cu. Ft.	1,750	1,931	1,678	1,797	1,995	1,465	1,257	1,447	1,226	1,252	1,417	1,473		
		Amount	7,158.09	9,161.79	7,508.66	7,478.66	7,779.96	7,210.99	6,753.64	7,499.11	6,588.34	6,617.62	\$7,373.59	\$7,331.19	\$88,461.64	
		Invoice#														
<b>120-565-441</b>																
714 E. Concho	HA-3300-01	Date	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14		
Law Enforcement Center		Days														
		Water Gal	79	87	78	87	135	80	81	68	71	69	71	55		
		Gas Cu. Ft.	174	140	63	45	35	31	30	31	30	28	33	40		
		Amount	479.07	475.73	395.31	380.38	400.15	361.53	361.50	356.66	357.17	351.49	359.72	354.84	\$4,633.55	
		Invoice#														
<b>120-595-441</b>																
1301 Prarie Rd.	KF-1660-00	Date	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14		
Transfer Station		Days														
		Gal	13	15	11	8	14	14	13	35	83	21	29	30		
		Amount	26.63	26.63	26.63	26.63	26.63	26.63	26.63	33.13	53.91	27.06	31.50	28.83	\$360.84	
		Invoice#														
<b>120-660-441</b>																
N. Live Oak St. - Tiger Field	GP-1600-03	Date	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14		
		Days														
		Gal	0	2	5	54	46	22	1	0	2	89	257	26		
		Amount	172.72	172.72	172.72	192.31	187.56	173.86	172.72	172.72	172.72	213.76	341.38	178.97	\$2,324.16	
		Invoice#														
<b>200-611-441/220-611-441</b>																
1931 FM 2165	PW-0775-00	Date	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14		
R&B 89%		Days														
Flood Control 11%		Water Gal	56	58	77	56	67	68	57	64	49	58	49	49		
		Gas Cu. Ft.	255	161	137	55	39	39	37	47	38	42	34	116		
		Amount	277.85	224.33	204.68	116.75	102.98	103.86	98.76	112.38	99.10	112.13	94.00	154.97	\$1,701.79	
		Invoice#														
1931 FM 2165 - LDM	PW-0780-00	Date	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10-15-11/14	11/14-12/14		
R&B		Days														
		Water Gal	41	110	70	107	150	99	73	121	66	102	22	8		
		Amount	66.12	90.18	75.95	88.96	106.42	85.78	76.97	94.65	74.59	76.03	61.53	60.83	\$958.01	
		Invoice#														
1931 FM 2165 - LDM	PW-0785	Date	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10-15-11/14	11/14-12/15		
R&B		Days														
		Gas Cu. Ft.	55	37	28	3	0	0	0	0	0	0	7	27		
		Amount	56.95	47.47	38.67	14.93	12.36	12.36	12.36	12.36	12.36	11.19	17.56	32.43	\$281.00	
		Invoice#														
1931 FM 2165	AA-0003-00	Date														
R&B AA-0001-02		Days														
Off Premises Loading Meter (hydrants)		Gal														
ONLY BILLED PERIODICALLY		Amount													\$0.00	
CHARGE TO 200-611-351		Invoice#														
1931 FM 2165	AA-0005-00	Date	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/15	11/14-12/14		
R&B		Days														
Off Premises Loading Meter (hydrants)		Gal	0	0	0	78	0	0	260	0	0	100	0	0		
		Amount	0	0	0	33.23	0	0	110.76	0	0	42.6	0	0	\$186.59	
		Invoice#														
<b>500-539-441</b>																
Airport	LK-0205-00	Date	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/12	8/12-9/15	9/15-10/15	10/15-11/14	11/14-12/14		
Airport		Days												30		
		Water Gal	143	115	94	58	63	71	57	58	46	56	68	57		
		Gas Cu. Ft.	30	231	55	10	3	4	37	3	2	4	9	19		
		Amount	178.12	-396.26	134.17	79.27	74.73	78.25	74.44	73.31	68.37	73.01	82.03	85.63	\$605.07	
		Invoice#														

**TOTAL** \$11,879.95 \$14,675.97 \$12,731.44 \$12,000.40 \$12,343.48 \$12,003.57 \$11,908.10 \$11,342.45 \$10,728.24 \$11,388.92 \$12,029.05 \$11,575.19

Total water, garb, sewer bill **\$144,606.76**

# 2009 City of Rockport

Address	Acct. Number		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>120-510-441</b>															
301 N. Live Oak	HK-1200-00	<b>Date</b>	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15	
	Courthouse	<b>Days</b>													
		<b>Water Gal</b>	410	470	390	345	348	331	400	323	356	422	323	335	
		<b>Gas Cu. Ft.</b>	2,427	2,499	2,577	2,160	2,577	2,302	2,290	2,272	2,371	2,507	2,231	2,285	
		<b>Amount</b>	3,082.99	2,954.86	2,544.04	2,128.46	2,460.65	2,130.49	2,232.95	2,269.90	2,242.82	2,143.29	2,259.72	2,423.84	\$28,874.01
		<b>Invoice#</b>													
611 E. Mimosa	HK-0800-01	<b>Date</b>	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15	
	Ext. Agent	<b>Days</b>													
		<b>Water Gal</b>	600	579	564	566	652	810	808	791	1,064	1,036	822	405	
		<b>Gas Cu. Ft.</b>	0	0	0	0	0	0	0	0	0	0	0	0	
		<b>Amount</b>	419.84	406.97	397.77	398.99	451.71	548.57	547.34	536.91	704.27	687.10	649.82	340.40	\$6,089.69
		<b>Invoice#</b>													
319 N Church St. - Tax A/C	HK-1100-00	<b>Date</b>	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15	
	Tax Office	<b>Days</b>													
		<b>Water Gal</b>	151	109	61	62	146	269	157	261	191	164	188	184	
		<b>Gas Cu. Ft.</b>	14	8	11	4	4	5	4	4	4	4	5	17	
		<b>Amount</b>	187.12	154.62	126.06	121.35	172.90	248.76	179.56	243.47	200.35	183.44	211.54	218.22	\$2,247.39
		<b>Invoice#</b>													
701 E Mimosa - Library	HK-1095-00	<b>Date</b>	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15	
	Library	<b>Days</b>													
		<b>Water Gal</b>	103	92	82	73	60	97	89	83	88	104	177	52	
		<b>Gas Cu. Ft.</b>	1	0	3	0	0	0	0	0	0	0	0	0	
		<b>Amount</b>	123.43	115.68	111.77	104.03	96.07	118.75	113.85	110.16	113.23	123.04	178.48	95.02	\$1,403.51
		<b>Invoice#</b>													
963 N. Commercial	05-0410-00	<b>Date</b>	12/12-1/11	1/11-2/12	2/10-3/12	3/12-4/11	4/11-5/11	5/11-6/10	6/10-7/10	7/10-8/09	8/09-9/08	9/08-10/12	10/12-11/13	11/13-12/14	
	Voting Center	<b>Days</b>													
		<b>Gal</b>	0	0	0	0	0	0	0	33	0	0	1	0	
	<b>To: City of Aransas Pass</b>	<b>Amount</b>	10.58	10.58	10.58	10.58	10.58	10.58	10.58	23.45	10.58	10.58	10.97	10.58	\$140.22
		<b>Invoice#</b>													
602 E. Concho	HA-3560-00	<b>Date</b>	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15	
	Commodity	<b>Days</b>													
		<b>Gal</b>	121	128	115	116	119	125	113	76	443	4	6	6	
		<b>Amount</b>	116.20	120.50	112.53	113.14	114.99	118.66	111.30	88.62	313.59	58.41	58.41	58.41	\$1,384.76
		<b>Invoice#</b>													
<b>120-510-441</b>															
610 E. Concho Annex	HA-3425-00	<b>Date</b>	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15	
	Annex (2/3)	<b>Days</b>													
		<b>Water Gal</b>	17	18	3	6	0	10	10	15	19	25	95	153	
		<b>Gas Cu. Ft.</b>	23	9	11	2	1	7	1	0	1	1	8	25	
		<b>Amount</b>	242.65	229.17	227.83	221.35	220.42	224.81	220.41	219.94	218.43	225.29	276.38	334.03	\$2,860.71
		<b>Invoice#</b>													
<b>550-640-774</b>															
610 E. Concho MHMR	HA-3425-00	<b>Date</b>	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15	
	MHMR (1/3)	<b>Days</b>													
		<b>Water Gal</b>	8	9	2	3	0	5	5	7	10	12	47	76	
		<b>Gas Cu. Ft.</b>	11	5	4	1	0	4	0	0	0	1	4	13	
		<b>Amount</b>	121.33	114.58	113.91	110.67	110.21	112.40	110.20	109.97	109.22	112.65	138.19	167.02	\$1,430.35
		<b>Invoice#</b>													
517 E. Mimosa St.	HK-0350-00	<b>Date</b>	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15	
	WIC	<b>Days</b>													
		<b>Gal</b>	8	8	19	47	56	60	51	81	95	99	129	137	
		<b>Amount</b>	58.41	58.41	58.41	70.97	76.36	78.82	73.29	91.68	100.27	102.73	125.91	131.35	\$1,026.61
		<b>Invoice#</b>													
<b>120-567-441</b>															
811 Concho-Jail	HK-1300-00	<b>Date</b>	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15	

Jail		Days	Water Gal	6,080	6,100	5,710	6,210	6,640	7,180	6,340	6,890	7,970	6,430	8,010	8,220	
		Gas Cu. Ft.	1,857	1,910	1,648	1,898	2,081	1,881	1,398	1,366	1,460	1,251	1,489	1,685		
		Amount	6,197.92	6,082.11	5,328.73	5,750.08	6,172.42	6,259.91	5,465.95	5,839.01	6,496.24	5,292.61	\$7,630.89	\$8,015.47	\$74,531.34	
		Invoice#														
<b>120-565-441</b>																
714 E. Concho	HA-3300-01	Date	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15		
Law Enforcement Center		Days														
		Water Gal	120	128	119	150	159	145	126	116	125	117	126	114		
		Gas Cu. Ft.	109	135	120	84	53	41	38	39	44	36	49	80		
		Amount	354.83	372.98	333.72	323.00	420.51	401.14	388.63	384.84	391.82	378.08	403.73	422.31	\$4,575.59	
		Invoice#														
<b>120-595-441</b>																
1301 Prarie Rd.	KF-1660-00	Date	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/15	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15		
Transfer Station		Days														
		Gal	20	16	23	21	28	20	20	20	29	20	13	7		
		Amount	26.63	26.63	26.63	26.63	27.96	26.63	26.63	26.63	28.37	26.63	26.63	26.63	\$322.63	
		Invoice#														
<b>120-660-441</b>																
N. Live Oak St. - Tiger Field	GP-1600-03	Date	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15		
		Days														
		Gal	0	3	76	110	57	26	3	0	7	63	18	3		
		Amount	172.72	172.72	202.93	223.78	191.29	173.29	172.72	172.72	172.72	194.96	172.72	172.72	\$2,195.29	
		Invoice#														
<b>200-611-441/220-611-441</b>																
1931 FM 2165	LQ-1542-00	Date	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15		
R&B 89%		Days														
Flood Control 11%		Water Gal	62	59	71	46	75	73	67	88	97	89	77	61		
		Gas Cu. Ft.	214	131	109	30	40	40	33	41	43	38	40	168		
		Amount	266.68	169.95	153.09	85.11	102.54	99.73	94.04	108.45	110.79	101.12	106.50	203.26	\$1,601.26	
		Invoice#														
1931 FM 2165 - LDM	LQ-1543-00	Date	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15		
R&B		Days														
		Water Gal	135	23	85	151	250	10	154	190	128	37	89	142		
		Amount	96.29	59.00	79.34	101.71	135.28	59.00	102.73	114.94	93.92	63.07	82.39	103.17	\$1,090.84	
		Invoice#														
1931 FM 2165 - LDM	LQ-1546-00	Date	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15		
R&B		Days														
		Gas Cu. Ft.	32	15	14	0	1	0	0	0	0	0	10	31		
		Amount	42.00	23.58	21.57	11.25	11.97	11.25	11.25	11.25	11.25	11.25	19.55	36.45	\$222.62	
		Invoice#														
1931 FM 2165	AA-0003-00	Date			2/16-3/16	3/16-4/15										
R&B AA-0001-02		Days				30										
Off Premises Loading Meter (hydrants)		Gal			1165	83										
ONLY BILLED PERIODICALLY		Amount			982.82	103.74									\$1,086.56	
		Invoice#														
1931 FM 2165	AA-0005-00	Date				4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15			
R&B		Days														
Off Premises Loading Meter (hydrants)		Gal				853	168	143	20	560	0	0	0			
		Amount				435.87	71.57	60.92	8.52	238.56	0	0	0	\$815.44		
		Invoice#														
						received 410.60 credit										
<b>500-539-441</b>																
Airport	LK-0205-00	Date	12/13-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/12	11/12-12/15		
Airport		Days														
		Water Gal	61	156	290	447	213	837	63	74	205	59	79	54		
		Gas Cu. Ft.	58	27	37	6	4	6	4	6	4	5	6	68		
		Amount	100.83	99.41	174.11	282.51	166.31	576.35	100.68	109.06	187.69	98.43	115.96	149.46	\$2,160.80	
		Invoice#														

**TOTAL** \$11,620.45 \$11,171.75 \$11,005.84 \$10,187.35 \$10,942.17 \$11,199.14 \$9,962.11 \$10,461.00 \$11,505.56 \$9,812.68 \$12,467.79 \$12,908.34

Total water, garb, sewer bill **\$134,059.62**



<b>120-567-441</b>														
811 Concho-Jail	HK-1300-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/13
Jail		Days												
		Water Gal	5,570	5,320	5,240	6,090	5,530	5,730	7,580	4,190	5,700	5,220	5,950	6,260
		Gas Cu. Ft.						1,389	1,712	1,072	1,215	1,147	1,516	1,805
		Amount	3,840.65	3,737.71	3,691.56	4,193.06	3,862.66	6,140.79	7,896.74	4,993.56	5,603.99	5,099.95	\$5,984.12	\$6,178.20
		Invoice#												\$61,222.99
<b>120-565-441</b>														
714 E. Concho	HA-3300-01	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/13
Law Enforcement Center		Days												
		Water Gal	67	58	48	83	62	137	144	74	97	80	113	99
		Gas Cu. Ft.						42	46	29	44	32	45	84
		Amount	270.31	195.92	190.44	211.00	198.62	317.88	332.62	267.41	288.34	258.58	292.56	313.28
		Invoice#												\$3,136.96
<b>120-595-441</b>														
1301 Prarie Rd.	KF-1660-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/13
Transfer Station		Days												
		Gal	87	292	205	72	49	40	27	15	22	18	21	21
		Amount	50.77	135.52	99.85	45.32	35.89	32.20	26.87	26.05	26.05	26.05	26.63	26.63
		Invoice#												\$557.83
<b>120-660-441</b>														
N. Live Oak St. - Tiger Field	GP-1600-03	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/13
		Days												
		Gal	0	12	28	250	63	234	113	0	14	18	25	10
		Amount	171.94	172.14	173.79	303.85	193.51	294.41	223.01	172.14	172.14	172.14	172.72	172.72
		Invoice#												\$2,394.51
<b>200-611-441</b>														
1931 FM 2165 - LDM	LQ-1543-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/13
	LQ-1546-00	Days												
		Water Gal	17	16	57	149	94	261	187	85	123	164	156	63
		Gas Cu. Ft.						0	0	0	0	0	3	15
		Amount	58.22	58.42	68.54	97.61	80.23	143.00	119.62	87.39	115.62	112.35	115.83	96.24
		Invoice#												\$1,153.07
1931 FM 2165	LQ-1542-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/13
R&B		Days												
		Water Gal	33	36	43	56	49	85	62	77	68	81	69	34
		Gas Cu. Ft.						10	30	40	38	37	58	131
		Amount	29.07	30.56	33.43	38.76	35.89	76.11	100.48	128.61	104.62	104.43	121.64	165.89
		Invoice#												\$969.49
1931 FM 2165	AA-0003-00	Date												
Off Premises Loading Meter (hydrants)	R&B AA-0001-02	Days												
ONLY BILLED PERIODICALLY		Gal												
CHARGE TO 200-611-351		Amount												
		Invoice#												
<b>500-539-441</b>														
Airport	LK-0205-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/13
Airport		Days												
		Water Gal	59	49	65	84	51	63	72	52	55	46	56	40
		Gas Cu. Ft.						4	5	5	5	5	9	23
		Amount	30.20	27.51	32.57	38.57	28.14	48.12	53.01	47.38	46.13	42.71	51.26	57.64
		Invoice#												\$503.24

**TOTAL** \$6,249.46 \$6,203.12 \$5,791.59 \$6,631.65 \$5,982.84 \$12,846.43 \$16,799.65 \$11,211.86 \$13,000.54 \$10,816.31 \$11,971.12 \$10,604.12

Total water, garb, sewer bill **\$118,108.69**

# 2007 City of Rockport

Address	Acct. Number		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>120-510-441</b>															
301 N. Live Oak	HK-1200-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12-15	
	Courthouse	Days													
		Gal	335	293	311	299	378	310	373	396	369	369	321	317	
		Amount	542.78	520.10	529.81	523.34	566.00	529.28	563.30	575.71	561.14	561.14	575.30	572.98	\$6,620.88
		Invoice#													
611 E. Mimosa	HK-0800-01	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12-15	
	Ext. Agent	Days													
		Gal	679	849	223	408	479	737	538	369	750	721	529	481	
		Amount	401.01	492.81	154.77	254.67	293.01	432.32	324.87	233.61	449.14	433.47	348.87	320.92	\$4,139.47
		Invoice#													
319 N Church St. - Tax A/C	HK-1100-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12-15	
	Tax Office	Days													
		Gal	174	143	145	194	164	147	168	177	171	163	145	141	
		Amount	156.81	140.07	141.15	167.61	151.41	142.22	153.57	158.42	164.97	160.66	153.88	151.54	\$1,842.31
		Invoice#													
701 E Mimosa - Library	HK-1095-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12-15	
	Library	Days													
		Gal	52	63	49	51	44	41	73	60	49	54	49	72	
		Amount	69.67	75.62	68.06	69.13	65.36	63.73	81.02	74.00	77.85	80.55	77.85	90.26	\$893.10
		Invoice#													
963 N. Commercial	05-0410-00	Date	12/15-1/15	1/15-2/15	2/15-3/15	3/15-4/15	4/15-5/15	5/15-6/15	6/15-7/15	7/15-8/15	8/15-9/15	9/15-10/15	10/15-11/14	11/14-12/15	
	Voting Center	Days													
		Gal	0	0	0	0	0	0	0	0	0	0	0	0	
		Amount	10.65	10.65	10.65	10.65	10.58	10.58	10.58	10.58	10.58	10.58	10.58	10.58	\$127.24
		Invoice#													
<b>To: City of Aransas Pass</b>															
602 E. Concho	HA-3560-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12-15	
	Commodity	Days													
		Gal	3	1	2	2	5	0	2	1	2	0	19	9	
		Amount	47.84	47.84	47.84	47.84	47.84	47.84	47.84	47.84	57.63	57.63	57.63	57.63	\$613.24
		Invoice#													
<b>120-510-441</b>															
610 E. Concho Annex	HA-3425-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12-15	
	Annex (2/3)	Days													
		Gal	184	157	151	153	165	145	159	170	155	123	73	115	
		Amount	283.27	268.87	265.27	266.36	272.83	262.03	269.96	275.72	267.80	250.16	244.34	268.78	\$3,195.39
		Invoice#													
<b>550-640-774</b>															
610 E. Concho MHMR	HA-3425-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12-15	
	MHMR (1/3)	Days													
		Gal	92	79	75	76	82	72	80	85	78	61	36	58	
		Amount	141.64	134.44	132.64	133.18	136.42	131.02	134.98	137.86	133.90	125.08	122.17	134.39	\$1,597.72
		Invoice#													
517 E. Mimosa St.	HK-0350-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12-15	
	WIC	Days													
		Gal	2	1	2	4	4	2	7	14	14	15	9	9	
		Amount	47.84	47.84	47.84	47.84	47.84	47.84	47.84	47.84	57.63	57.63	57.63	57.63	\$613.24

		Invoice#														
<b>120-567-441</b>																
811 Concho-Jail	HK-1300-00 Jail	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/15		
		Days														
		Gal	5,280	4,240	4,710	5,460	5,810	4,890	5,280	6,040	5,670	5,680	5,140	4,970		
		Amount	3,408.64	2,847.04	3,100.84	3,505.84	3,694.84	3,198.04	3,408.64	3,819.04	3,619.24	3,624.64	\$3,590.39	\$3,491.45	\$41,308.64	
<b>120-565-441</b>																
714 E. Concho	HA-3300-01 Law Enforcement Center	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/15		
		Days														
		Gal	90	72	58	123	143	405	405	272	76	67	53	51		
		Amount	197.86	188.13	180.58	215.68	226.48	367.96	367.96	296.13	190.29	185.43	192.76	191.67	\$2,800.93	
<b>120-595-441</b>																
1301 Prarie Rd.	KF-1660-00 Transfer Station	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/15		
		Days														
		Gal	182	119	149	88	119	61	99	84	74	87	91	68		
		Amount	88.96	63.64	75.70	51.18	63.64	40.32	55.60	49.57	45.55	50.77	52.38	43.14	\$680.45	
<b>120-660-441</b>																
N. Live Oak St. - Tiger Field	GP-1600-03	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/15		
		Days														
		Gal	0	0	51	54	57	19	35	23	3	8	18	4		
		Amount	164.49	164.49	178.53	180.16	181.77	164.49	169.90	164.49	164.49	164.49	171.94	171.94	\$2,041.18	
<b>200-611-441</b>																
1931 FM 2165 - LDM	LQ-1543-00	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/15		
		Days														
		Gal	92	79	82	78	93	73	114	161	77	66	65	37		
		Amount	78.86	74.86	75.78	74.55	79.17	73.01	85.64	100.11	74.24	70.85	70.55	61.92	\$919.54	
1931 FM 2165	LQ-1542-00 R&B	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5/14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/15		
		Days														
		Gal	57	40	40	54	66	65	54	99	80	97	47	26		
		Amount	38.71	31.88	31.88	37.51	42.33	41.93	37.51	55.60	47.96	54.79	34.69	26.25	\$481.04	
1931 FM 2165	AA-0003-00 R&B AA-0001-02	Date											9/14-10/14			
		Days														
		Gal											480			
		Amount											260.74			
		Invoice#														
<b>500-539-441</b>																
Airport	LK-0205-00 Airport	Date	12/15-1/14	1/14-2/13	2/13-3/15	3/15-4/14	4/14-5/14	5-14-6/13	6/13-7/13	7/13-8/15	8/15-9/14	9/14-10/14	10/14-11/13	11/13-12/15		
		Days														
		Gal	60	58	57	44	93	48	48	62	48	49	63	34		
		Amount	39.92	39.12	38.71	25.58	40.67	26.81	26.81	31.12	26.81	27.12	31.43	22.50	\$376.60	
		Invoice#														

**TOTAL** \$5,718.95 \$5,147.40 \$5,080.05 \$5,611.12 \$5,920.19 \$5,579.42 \$5,786.02 \$6,077.64 \$5,949.22 \$6,175.73 \$5,792.39 \$5,673.58

Total water, garb, sewer bill **\$68,250.97**



		Invoice#															
<b>120-567-441</b>																	
811 Concho-Jail	HK-1300-00 Jail	Date	12/15-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/14	6/14-7/15	7/15-8/14	8/14-9/10	9/13-10/13	10/13-11/15	11/15-12/15			
		Days	31														
		Gal	4,740	4,780	4,060	4,260	5,430	4,470	4,580	5,410	4,960	5,560	5,100	4,250			
		Amount	3,008.29	3,035.44	2,646.64	2,759.03	3,422.83	2,872.43	2,931.83	3,478.84	3,235.84	3,559.84	\$3,311.44	\$2,852.44	\$37,114.89		
<b>120-565-441</b>																	
714 E. Concho	HA-3300-01 Law Enforcement Center	Date	12/15-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/14	6/14-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/15	11/15-12/15			
		Days	31														
		Gal	75	113	160	143	167	294	115	197	152	60	72	58			
		Amount	184.67	208.03	233.41	226.48	239.43	308.02	211.36	255.63	231.33	181.66	188.13	180.58	\$2,648.73		
<b>120-595-441</b>																	
1301 Prarie Rd.	KF-1660-00 Transfer Station	Date	12/15-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/14	6/14-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/15	11/15-12/15			
		Days	31														
		Gal	106	84	111	44	55	29	52	373	44	66	81	72			
		Amount	58.41	49.57	60.42	33.49	37.91	27.46	36.70	165.75	33.49	42.33	48.36	44.74	\$638.63		
<b>120-660-441</b>																	
N. Live Oak St. - Tiger Field	GP-1600-03	Date	12/15-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/14	6/14-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/15	11/15-12/15			
		Days	31														
		Gal	0	0	3	25	18	15	44	26	3	0	0	6			
		Amount	160.72	162.82	162.82	164.50	164.49	164.49	174.76	165.03	164.49	164.49	164.49	164.49	\$1,977.59		
<b>200-611-441</b>																	
1931 FM 2165 - LDM	LQ-1543-00	Date	12/15-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/14	6/14-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/15	11/15-12/15			
		Days	31														
		Gal	107	190	60	80	313	111	121	80	83	152	72	114			
		Amount	83.48	109.05	69.01	75.17	146.93	84.71	87.79	75.17	86.09	97.34	72.70	85.64	\$1,073.08		
1931 FM 2165	LQ-1542-00 R&B	Date	12/15-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/14	6/14-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/15	11/15-12/15			
		Days	31														
		Gal	53	42	51	130	135	78	113	86	66	437	66	42			
		Amount	37.11	32.68	36.30	68.06	70.07	47.16	61.23	50.37	42.33	191.47	42.33	32.68	\$711.79		
1931 FM 2165	AA-0003-00 R&B AA-0001-02	Date															
		Days															
		Gal															
		Amount															
		Invoice#															
<b>500-539-441</b>																	
Airport	LK-0205-00 Airport	Date	12/15-1/15	1/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/14	6/14-7/15	7/15-8/14	8/14-9/13	9/13-10/13	10/13-11/15	11/15-12/15			
		Days	31														
		Gal	34	34	38	44	49	38	40	75	63	56	77	54			
		Amount	29.47	29.47	31.08	33.49	70.07	31.08	31.88	45.95	41.13	38.31	46.75	37.51	\$466.19		
		Invoice#															

TOTAL

Total water, garb, sewer bill **\$62,382.62**

# 2005 City of Rockport

Address	Acct. Number		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>120-510-441</b>															
301 N. Live Oak	HK-1200-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15	
	Courthouse	<b>Days</b>	32	30	31	30	30								
		<b>Gal</b>	2,240	984	364	398	400	435	357	514	342	425	405	308	
		<b>Amount</b>	1,550.34	883.30	548.50	566.86	567.94	586.84	544.71	629.50	536.61	581.44	570.64	518.26	\$8,084.94
		<b>Invoice#</b>	97174	98080	99286	100554									
611 E. Mimosa	HK-0800-01	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/15	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15	
	Ext. Agent	<b>Days</b>	32	30	31	30	30								
		<b>Gal</b>	588	347	287	366	355	371	378	433	363	372	369	370	
		<b>Amount</b>	348.11	220.90	188.50	231.16	225.23	233.86	237.65	267.35	229.55	234.40	232.79	233.33	\$2,882.83
		<b>Invoice#</b>	97171	98077	99283	100551									
319 N Church St. - Tax A/C	HK-1100-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15	
	Tax Office	<b>Days</b>	32	30	31	30	30								
		<b>Gal</b>	215	28	18	112	141	163	141	175	137	148	160	142	
		<b>Amount</b>	177.05	77.15	75.52	122.50	138.16	150.05	138.16	156.53	136.00	141.95	148.43	138.70	\$1,600.20
		<b>Invoice#</b>	97173	98079	99285	100553									
701 E Mimosa - Library	HK-1095-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15	
	Library	<b>Days</b>	32	30	31	30	30								
		<b>Gal</b>	153	103	57	51	40	48	43	61	52	40	81	75	
		<b>Amount</b>	122.63	96.40	71.55	68.31	62.38	66.70	64.00	73.71	68.85	62.38	84.51	81.28	\$922.70
		<b>Invoice#</b>	97172	98078	99284	100552									
963 N. Commercial	05-0410-00	<b>Date</b>	12/12-1/15	01/15-2/14	2/14-3/16	3/16-4/15	4/15-5/15	5/15-6/14	6/14-7/14	7/14-8/13	8/13-9/12	9/12-10/12	10/12-11/11		
	Voting Center	<b>Days</b>	34	32	32	30	30								
		<b>Gal</b>	0	0	0	0	0	0	0	0	0	0	0	0	
		<b>Amount</b>	18.39	18.39	18.39	10.65	10.65	9.58	10.65	10.65	10.65	10.65	10.65	10.65	\$139.30
		<b>Invoice#</b>	96990	98068	99393	100564									
602 E. Concho	HA-3560-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15	
	Commodity	<b>Days</b>	32	30	31	30	30								
		<b>Gal</b>	5	0	2	2	2	2	74	144	6	2	9	3	
		<b>Amount</b>	46.90	47.02	47.02	47.02	47.02	47.02	73.49	111.29	47.02	47.02	47.02	47.02	\$654.86
		<b>Invoice#</b>	97169	98075	99281	100549									
<b>120-510-441</b>															
610 E. Concho Annex	HA-3425-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15	

Annex (2/3)		<b>Days</b>	32	30	31	30	30											
		<b>Gal</b>	26	30 2/3	26	112 2/3	194	185	145	183	143	63	35	53				
		<b>Amount</b>	129.02	131.67	129.15	75.95	219.87	214.83	193.23	213.75	192.51	149.31	133.83	143.55	\$1,926.67			
		<b>Invoice#</b>	97167	98073	99279	100547												
<b>550-640-441</b>																		
610 E. Concho MHMR	HA-3425-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15		11/15-12/15				
MHMR (1/3)		<b>Days</b>	32	30	31	30	30											
		<b>Gal</b>	13	15 1/3	13	56 1/3	97	92	72	91	72	32	17	26				
		<b>Amount</b>	64.51	65.83	64.58	87.98	109.93	107.41	96.61	106.88	96.26	74.66	66.91	71.78	\$1,013.34			
		<b>Invoice#</b>	97168	98074	99280	100548												
517 E. Mimosa St.	HK-0350-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15				
WIC		<b>Days</b>	32	30	31	30	30											
		<b>Gal</b>	7	7	6	9	7	1	1	0	0	0	1	2				
		<b>Amount</b>	46.90	47.02	47.02	47.02	47.02	47.02	47.02	47.02	47.02	47.02	47.02	47.02	\$564.12			
		<b>Invoice#</b>	97170	98076	99282	100550												
<b>120-567-441</b>																		
811 Concho-Jail	HK-1300-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15				
Jail		<b>Days</b>	32	30	31	30	30											
		<b>Gal</b>	560	1,940	2,380	2,910	3,210	4,500	4,270	5,480	4,111	4,069	5,220	4,050				
		<b>Amount</b>	652.69	1,496.29	1,733.89	2,020.09	2,182.09	2,878.69	2,754.49	3,407.89	2,668.62	2,645.95	\$3,267.49	\$2,635.69	\$28,343.87			
		<b>Invoice#</b>	97175	98081	99287	100555												
<b>120-565-441</b>																		
714 E. Concho	HA-3300-01	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15				
Law Enforcement Center		<b>Days</b>	32	30	31	30	30											
		<b>Gal</b>	93	96	64	92	83	90	131	131	90	89	88	68				
		<b>Amount</b>	180.98	208.11	178.73	193.84	188.99	192.77	214.90	214.90	192.77	192.23	191.69	180.89	\$2,330.80			
		<b>Invoice#</b>	97166	98072	99278	100546												
<b>120-595-441</b>																		
1301 Prarie Rd.	KF-1660-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15				
Transfer Station		<b>Days</b>	32	30	31	30	30											
		<b>Gal</b>	69	71	47	52	258	51	50	55	32	31	58	53				
		<b>Amount</b>	43.20	265.74	34.69	36.70	119.52	36.30	35.90	37.91	28.66	28.26	39.12	37.11	\$743.11			
		<b>Invoice#</b>	97176	98083	99288	100556												
<b>120-660-441</b>																		
N. Live Oak St. - Tiger Field	GP-1600-03	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15				
		<b>Days</b>	32	30	31	30	30											
		<b>Gal</b>	15	1	10	35	22	18	0	34	0	1	13	2				
		<b>Amount</b>	160.60	160.72	160.72	166.13	160.72	160.72	160.72	165.59	160.72	160.72	160.72	160.72	\$1,938.80			
		<b>Invoice#</b>	97165	98071	99277	100545												
<b>200-611-441</b>																		
1931 FM 2165 - LDM	LQ-1543-00	<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15				

			<b>Days</b>	32	30	31	30	30									
			<b>Gal</b>	22	19	46	81	101	132	4	82	81	140	160	66		
			<b>Amount</b>	58.10	58.22	64.69	75.47	81.63	91.18	58.22	75.78	75.47	93.65	99.81	70.85		\$903.07
			<b>Invoice#</b>	97179	98086	99291	100559										
1931 FM 2165	LQ-1542-00		<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15		
	R&B		<b>Days</b>	32	30	31	30	30									
			<b>Gal</b>	330	46	43	73	75	99	82	105	69	61	64	47		
			<b>Amount</b>	146.82	255.69	33.09	45.15	45.95	55.60	48.76	58.01	43.54	40.32	41.53	34.69		\$849.15
			<b>Invoice#</b>	97178	98085	99290	100558										
1931 FM 2165	AA-0003-00		<b>Date</b>					7/15-8/14	7/15-8/14	8/14-9/15	8/14-9/15	9/15-10/15					
	R&B AA-0001-02		<b>Days</b>														
	Off Premises Loading Meter (hydrants)		<b>Gal</b>					610	740	0	0	240					
	ONLY BILLED PERIODICALLY		<b>Amount</b>					238.41	365.26	0	0	164.26					
	<b>CHARGE TO 200-611-351</b>		<b>Invoice#</b>														
	<b>500-539-441</b>																
Airport	LK-0205-00		<b>Date</b>	12/14-1/15	1/15-2/14	2/14-3/15	3/15-4/14	4/14-5/14	5/14-6/15	6/15-7/15	7/15-8/14	8/14-9/15	9/15-10/15	10/15-11/15	11/15-12/15		
	Airport		<b>Days</b>	32	30	31	30	30									
			<b>Gal</b>	54	41	51	54	66	68	76	73	51	62	35	26		
			<b>Amount</b>	37.25	32.28	36.30	37.51	42.33	43.14	46.35	45.15	36.30	40.72	29.87	26.25		\$453.45
			<b>Invoice#</b>	97177	98084	99289	100557										

**TOTAL**

\$3,783.49 \$4,064.73 \$3,432.34 \$3,832.34 \$4,249.43 \$4,921.71 \$4,724.86 \$5,621.91 \$4,570.55 \$4,550.68 \$5,172.03 \$4,427.14

Total water, garb, sewer bill **\$53,351.21**