

## Aransas County Water, Sewer, Garbage and Gas Utility Bill

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>	12/15-1/15	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	11/15-12/15	
	Courthouse	<b>Days</b>	31												
		<b>Water Gal</b>	338												
		<b>Gas Cu. Ft.</b>	2137												
		<b>Amount</b>	\$ 2,190.11												\$2,190.11
		<b>Invoice#</b>													
611 E. Mimosa	HK-0800-01	<b>Date</b>	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	10/15-11/15	11/15-12/15	
	Ext. Agent	<b>Days</b>	31												
		<b>Water Gal</b>	26												
		<b>Gas Cu. Ft.</b>	0												
		<b>Amount</b>	\$ 26.17												\$26.17
		<b>Invoice#</b>													
319 N Church St. - Tax A/C	HK-1100-00	<b>Date</b>	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	10/15-11/15	11/15-12/15	
	Tax Office	<b>Days</b>	31												
		<b>Water Gal</b>	68												
		<b>Gas Cu. Ft.</b>	21												
		<b>Amount</b>	\$ 179.88												\$179.88
		<b>Invoice#</b>													
701 E Mimosa - Library	HK-1095-00	<b>Date</b>	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	10/15-11/15	11/15-12/15	
	Library	<b>Days</b>	31												
		<b>Water Gal</b>	160												
		<b>Gas Cu. Ft.</b>	0												
		<b>Amount</b>	\$ 211.69												\$211.69
		<b>Invoice#</b>													
602 E. Concho	HA-3560-00	<b>Date</b>	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	10/15-11/15	11/15-12/15	
	Elections	<b>Days</b>	31												
		<b>Gal</b>	65												
		<b>Amount</b>	\$ 111.01												\$111.01
		<b>Invoice#</b>													
<b>120-510-441</b>															
610 E. Concho Annex	HA-3425-00	<b>Date</b>	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	10/15-11/15	11/15-12/15	
	Annex (2/3)	<b>Days</b>	31												
		<b>Water Gal</b>	216												
		<b>Gas Cu. Ft.</b>	51												
		<b>Amount</b>	\$ 491.91												\$491.91
		<b>Invoice#</b>													
<b>550-640-774</b>															
610 E. Concho MHMR	HA-3425-00	<b>Date</b>	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	10/15-11/15	11/15-12/15	
	MHMR (1/3)	<b>Days</b>	31												
		<b>Water Gal</b>	108												
		<b>Gas Cu. Ft.</b>	25												
		<b>Amount</b>	\$ 245.96												\$245.96
		<b>Invoice#</b>													
<b>295-600-441</b>															
517 E. Mimosa St.	HK-0350-00	<b>Date</b>	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	10/15-11/15	11/15-12/15	

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Project Mgr.		Days	31											
		Gal	6											
		Amount	\$ 67.93											\$67.93
Address	Acct. Number	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>120-567-441</b>														
811 Concho-Jail	HK-1300-00	<b>Date</b>	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	10/15-11/15	11/15-12/15
	Jail	<b>Days</b>	31											
		<b>Water Gal</b>	7,540											
		<b>Gas Cu. Ft.</b>	1,442											
		<b>Amount</b>	\$ 9,727.13											\$9,727.13
		<b>Invoice#</b>												
<b>120-565-441</b>														
714 E. Concho	HA-3300-01	<b>Date</b>	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	10/15-11/15	11/15-12/15
	Law Enforcement Center	<b>Days</b>	31											
		<b>Water Gal</b>	143											
		<b>Gas Cu. Ft.</b>	241											
		<b>Amount</b>	\$ 617.25											\$617.25
		<b>Invoice#</b>												
<b>120-595-441</b>														
1301 Prarie Rd.	KF-1660-00	<b>Date</b>	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	10/15-11/15	11/15-12/15
	Transfer Station	<b>Days</b>	31											
		<b>Gal</b>	0											
		<b>Amount</b>	\$ 95.08											\$95.08
		<b>Invoice#</b>												
<b>120-660-441</b>														
N. Live Oak St. - Tiger Field	GP-1600-03	<b>Date</b>	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	10/15-11/15	11/15-12/15
		<b>Days</b>	31											
		<b>Gal</b>	0											
		<b>Amount</b>	\$ 197.26											\$197.26
		<b>Invoice#</b>												
<b>200-611-441/220-611-441</b>														
1931 FM 2165	PW-0775-00	<b>Date</b>	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	10/15-11/15	11/15-12/15
	R&B 89%	<b>Days</b>	31											
	Flood Control 11%	<b>Water Gal</b>	231											
		<b>Gas Cu. Ft.</b>	63											
		<b>Amount</b>	\$ 303.58											\$303.58
		<b>Invoice#</b>												
1931 FM 2165 - LDM	PW-0780-00	<b>Date</b>	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	10/15-11/15	11/15-12/15
	R&B	<b>Days</b>	31											
		<b>Water Gal</b>	0											
		<b>Amount</b>	\$ 68.89											\$68.89
		<b>Invoice#</b>												
1931 FM 2165	PW-0790-00	<b>Date</b>	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	10/15-11/15	11/15-12/15
	R&B	<b>Days</b>	31											
		<b>Gas Cu. Ft.</b>	10											
		<b>Amount</b>	\$ 26.97											\$26.97

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		Invoice#													
Address	Acct. Number	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	10/15-11/15	11/15-12/15	
1931 FM 2165 - LDM	PW-0785-00														
	R&B	Days	31												
		Gas Cu. Ft.	43												
		Amount	\$ 48.36												
		Invoice#													
<b>500-539-441</b>															
1931 FM 2165	AA-0003-00	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	10/15-11/15	11/15-12/15	
	R&B AA-0001-02	Days	31												
Off Premises Loading Meter (hydrants)		Gal													
ONLY BILLED PERIODICALLY		Amount													
CHARGE TO 200-611-351		Invoice#													
1931 FM 2165	AA-0005-00	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	10/15-11/15	11/15-12/15	
	R&B	Days	31												
Off Premises Loading Meter (hydrants)		Gal	0												
		Amount	\$ -												
		Invoice#													
<b>120-665-441</b>															
Airport	LK-0205-00	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	10/15-11/15	11/15-12/15	
	Airport	Days	31												
		Water Gal	265												
		Gas Cu. Ft.	49												
		Amount													
		Invoice#													
<b>295-608-441</b>															
Extension Office	JK-0360-01	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	10/15-11/15	11/15-12/15	
	Extension office	Days	31												
		Water Gal													
		Gas Cu. Ft.	102												
		Amount	\$ 86.60												
		Invoice#													
<b>295-624-441</b>															
Ivy Lane	PC-0480-00	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	10/15-11/15	11/15-12/15	
		Days	31												
		Water Gal													
		Gas Cu. Ft.													
		Amount													
		Invoice#													
History Center	GK-0310-01	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	10/15-11/15	11/15-12/15	
918 North Church St.		Days	31												
		Water Gal													
		Gas Cu. Ft.													
		Amount													
		Invoice#													

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<b>295-614-441</b>			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	10/15-11/15	11/15-12/15
Connie Hagar	DU-1075-00	<b>Date</b>												
600 E First Street		<b>Days</b>	31											
		<b>Water Gal</b>	0											
		<b>Gas Cu. Ft.</b>												
		<b>Amount</b>	\$ 20.61											
		<b>Invoice#</b>												
														\$20.61

Address	Acct. Number		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
<b>295-642-441</b>															
Henderson Street	LR-0350-00	<b>Date</b>	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	10/15-11/15	11/15-12/15	
1001 Henderson Street		<b>Days</b>	31												
		<b>Water Gal</b>	7												
		<b>Gas Cu. Ft.</b>	0												
		<b>Amount</b>	\$ 20.61												\$20.61
		<b>Invoice#</b>													
<b>120-642-441</b>															
Animal Control	QF-2375-00	<b>Date</b>	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	10/15-11/15	11/15-12/15	
4320 Loop 1781		<b>Days</b>	31												
		<b>Water Gal</b>	2												
		<b>Gas Cu. Ft.</b>													
		<b>Amount</b>	\$ 27.97												\$27.97
		<b>Invoice#</b>													
<b>TOTAL</b>			\$14,764.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,764.97

Total water, garb, sewer bill **\$14,764.97**