

# 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	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						
	Courthouse	Days													
		Water Gal	244	330	329	360	431	388	399						
		Gas Cu. Ft.	2,169	3,113	2,057	2,066	2,127	2,424	2,886						
		Amount	2,335.41	3,600.90	2,941.38	2,272.02	2,296.85	2,520.09	2,891.76						\$18,858.41
		Invoice#													
611 E. Mimosa	HK-0800-01	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						
	Ext. Agent	Days													
		Water Gal	229	413	430	656	830	922	859						
		Gas Cu. Ft.	0	0	0	0	0	0	0						
		Amount	209.81	346.33	358.95	526.64	655.75	724.02	677.27						\$3,498.77
		Invoice#													
319 N Church St. - Tax A/C	HK-1100-00	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						
	Tax Office	Days													
		Water Gal	165	191	176	157	176	165	104						
		Gas Cu. Ft.	52	33	11	8	4	4	4						
		Amount	233.18	241.58	209.22	191.68	201.97	193.87	151.47						\$1,422.97
		Invoice#													
701 E Mimosa - Library	HK-1095-00	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						
	Library	Days													
		Water Gal	45	72	70	55	46	68	45						
		Gas Cu. Ft.	20	15	9	1	0	0	0						
		Amount	107.23	121.59	114.42	97.71	91.50	104.82	91.50						\$728.77
		Invoice#													
963 N. Commercial	05-0410-00	Date	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						
	Voting Center	Days													
		Gal	0	0	0	0	0	0	0						
		Amount	10.58	10.58	10.58	10.58	10.58	10.58	10.58						\$74.06
		Invoice#													
602 E. Concho	HA-3560-00	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						
	Commodity	Days													
		Gal	2	4	19	3	8	7	3						
		Amount	58.41	58.41	58.41	58.41	58.41	58.41	58.41						\$408.87
		Invoice#													
<b>120-510-441</b>															
610 E. Concho Annex	HA-3425-00	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						
	Annex (2/3)	Days													
		Water Gal	1	0	0	0	0	0	0						
		Gas Cu. Ft.	43	19	17	5	9	7	7						
		Amount	255.91	239.04	236.73	225.13	225.08	225.68	226.22						\$1,633.79
		Invoice#													
<b>550-640-774</b>															
610 E. Concho MHMR	HA-3425-00	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						
	MHMR (1/3)	Days													
		Water Gal	0	0	0	0	0	0	0						
		Gas Cu. Ft.	22	15	9	3	9	3	4						
		Amount	127.96	119.52	118.37	112.57	112.55	112.84	113.11						\$816.92
		Invoice#													
517 E. Mimosa St.	HK-0350-00	Date	12/15-1/14	1/14-2/15	2/15-3/15	3/15-4/05									
	WIC	Days													
		Gal	129	143	130	81									
		Amount	125.91	135.43	126.59	94.54									\$482.47
		Invoice#													
<b>120-567-441</b>															

811 Concho-Jail	HK-1300-00 Jail	<b>Date</b> <b>Days</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	
		<b>Water Gal</b>	6,920	9,060	7,210	7,220	7,670	7,410	7,000	
		<b>Gas Cu. Ft.</b>	1,750	1,931	1,678	1,797	1,995	1,465	1,257	
		<b>Amount</b>	7,158.09	9,161.79	7,508.66	7,478.66	7,779.96	7,210.99	6,753.64	\$53,051.79
		<b>Invoice#</b>								
<b>120-565-441</b>										
714 E. Concho	HA-3300-01 Law Enforcement Center	<b>Date</b> <b>Days</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	
		<b>Water Gal</b>	79	87	78	87	135	80	81	
		<b>Gas Cu. Ft.</b>	174	140	63	45	35	31	30	
		<b>Amount</b>	479.07	475.73	395.31	380.38	400.15	361.53	361.50	\$2,853.67
		<b>Invoice#</b>								
<b>120-595-441</b>										
1301 Prairie Rd.	KF-1660-00 Transfer Station	<b>Date</b> <b>Days</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	
		<b>Gal</b>	13	15	11	8	14	14	13	
		<b>Amount</b>	26.63	26.63	26.63	26.63	26.63	26.63	26.63	\$186.41
		<b>Invoice#</b>								
<b>120-660-441</b>										
N. Live Oak St. - Tiger Field	GP-1600-03	<b>Date</b> <b>Days</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	
		<b>Gal</b>	0	2	5	54	46	22	1	
		<b>Amount</b>	172.72	172.72	172.72	192.31	187.56	173.86	172.72	\$1,244.61
		<b>Invoice#</b>								
<b>200-611-441/220-611-441</b>										
1931 FM 2165	LQ-1542-00 R&B 89% Flood Control 11%	<b>Date</b> <b>Days</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	
		<b>Water Gal</b>	56	58	77	56	67	68	57	
		<b>Gas Cu. Ft.</b>	255	161	137	55	39	39	37	
		<b>Amount</b>	277.85	224.33	204.68	116.75	102.98	103.86	98.76	\$1,129.21
		<b>Invoice#</b>								
1931 FM 2165 - LDM	LQ-1543-00 R&B	<b>Date</b> <b>Days</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	
		<b>Water Gal</b>	41	110	70	107	150	99	73	
		<b>Amount</b>	66.12	90.18	75.95	88.96	106.42	85.78	76.97	\$590.38
		<b>Invoice#</b>								
1931 FM 2165 - LDM	LQ-1546-00 R&B	<b>Date</b> <b>Days</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	
		<b>Gas Cu. Ft.</b>	55	37	28	3	0	0	0	
		<b>Amount</b>	56.95	47.47	38.67	14.93	12.36	12.36	12.36	\$195.10
		<b>Invoice#</b>								
1931 FM 2165	AA-0003-00 R&B AA-0001-02	<b>Date</b> <b>Days</b>								
		<b>Gal</b>								
		<b>Amount</b>								\$0.00
		<b>Invoice#</b>								
1931 FM 2165	AA-0005-00 R&B	<b>Date</b> <b>Days</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	
		<b>Gal</b>	0	0	0	78	0	0	260	
		<b>Amount</b>	0	0	0	33.23	0	0	110.76	\$143.99
		<b>Invoice#</b>								
<b>500-539-441</b>										
Airport	LK-0205-00 Airport	<b>Date</b> <b>Days</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	
		<b>Water Gal</b>	143	115	94	58	63	71	57	
		<b>Gas Cu. Ft.</b>	30	231	55	10	3	4	37	
		<b>Amount</b>	178.12	-396.26	134.17	79.27	74.73	78.25	74.44	\$222.72
		<b>Invoice#</b>								

**TOTAL** \$11,879.95 \$14,675.97 \$12,731.44 \$12,000.40 \$12,343.48 \$12,003.57 \$11,908.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Total water, garb, sewer bill **\$87,542.91**