

2009-2010 GAS-ATMOS ENERGY (Vendor #60)

ACCOUNT NAME/ NUMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER
206 North Washington Cust. # 000435750A	10/12-11/9	11/9-12/10	12/10-1/11	1/11-2/9	2/9-3/9	3/9-4/12	4/12-5/10	5/10-6/9	6/9-7/8			09/10-10/08
80-000435750-0894777-9	\$ 20.20	\$ 106.90	\$ 369.77	\$ 239.86	\$ 209.43	\$ 33.40	\$ 18.15	\$ 18.66	19.21	\$ 20.95	\$ 20.09	\$ 19.86
Meter # 001316749 11000500-61880000 Maint./Constables	293.4/294.0 0.60	294.0/306.5 12.50	306.5/356.8 50.30	356.8/389.9 33.10	389.9/421.9 32.00	421.9/424.9 3.00	424.9/425.5 0.60	425.5/426.2 0.70	426.2/426.8 0.60	426.8/427.6 0.80	427.6/428.3 0.70	428.3/429 0.70
302 East 24th Street Cust. # 000435750B	10/12-11/9	11/9-12/10	12/10-1/11	1/11-2/9	2/9-3/9	3/9-4/12	4/12-5/10	5/10-6/9	6/9-7/8	7/8-8/10	8/10-9/10	09/10-10/08
80-000435750-0618947-2	\$ 22.69	\$ 76.08	\$ 290.14	\$ 195.06	\$ 223.43	\$ 108.52	\$ 21.75	\$ 22.19	25.42	\$ 25.74	\$ 24.86	\$ 24.43
Meter # 900572147 11000500-61880000 M. H. M. R.	472.5/473.4 0.90	473.4/481.7 8.30	481.7/520.7 39.00	520.7/547.2 26.50	547.2/581.5 34.30	581.5/596.9 15.40	596.9/598.1 1.20	598.1/599.4 1.30	599.4/600.8 1.40	600.8/602.2 1.40	602.2/603.5 1.30	603.5/604.8 1.30
300 E WM J Bryan Pkwy Cust. # 000435750C	10/12-11/9	11/9-12/10	12/10-1/11	1/11-2/9	2/9-3/9	3/9-4/12	4/12-5/10	5/10-6/9	6/9-7/8	7/8-8/10	8/10-9/10	09/10-10/08
80-000435750-0618948-0	\$ 18.55	\$ 88.56	\$ 257.72	\$ 148.23	\$ 134.53	\$ 47.32	\$ 16.36	\$ 16.92	16.89	\$ 17.76	\$ 16.13	\$ 17.61
Meter # 003494118 11000500-61880000 Tax Office	316.2/316.6 0.40	316.6/326.6 10.00	326.6/361.0 34.40	361.0/380.6 19.60	380.6/400.3 19.70	400.3/405.6 5.30	405.6/405.9 0.30	405.9/406.3 0.40	406.3/406.6 0.30	406.6/407 0.40	407/407.2 0.20	407.2/407.6 0.40
202 East 27th Street 11000500-61880000(28.151%) 26001000-61880000(71.849%) Cust. # 000435750D	10/12-11/9 51.80	11/9-12/10 106.90	12/10-1/11 511.48	1/11-2/9 400.70	2/9-3/9 302.59	3/9-4/12 139.42	4/12-5/10 102.19	5/10-6/9 65.14	No meter reading; no bill for June per Atmos Will appear on July bill	6/9-7/22 61.95	7/22-8/10 36.95	8/10-9/10 47.89
80-000435750-0377268-4	\$ 14.58	\$ 30.09	\$ 143.99	\$ 112.80	\$ 85.18	\$ 39.25	\$ 28.77	\$ 18.34	Will appear on July bill	\$ 17.44	\$ 10.40	\$ 13.48
Meter # 07J565389 Annex-CNS/CSCD	\$ 37.22	\$ 76.81	\$ 367.49	\$ 287.90	\$ 217.41	\$ 100.17	\$ 73.42	\$ 46.80	VKH 7/30/10	\$ 44.51	\$ 26.55	\$ 34.41
80-000435750-0377268-4	182.3/186.7 4.40	186.7/199.2 12.50	199.2/269.6 70.40	269.6/326.4 56.80	326.4/373.7 47.30	373.7/394.2 20.50	394.2/408.8 14.60	408.8/417.4 8.60		417.4/423.5 6.10	423.5/426.3 2.80	426.3/430.5 4.20
300 East 26th Street Cust. # 000547202A	10/12-11/9	11/9-12/10	12/10-1/11	1/11-2/9	2/9-3/9	3/9-4/12	4/12-5/10	5/10-6/9	6/9-7/8	7/8-8/10	8/10-9/10	09/10-10/08
80-000547202-0463608-3	\$ 3,393.24	\$ 4,952.74	\$ 5,618.15	\$ 4,191.12	\$ 4,262.93	\$ 3,617.90	\$ 539.21	\$ 629.34	766.04	\$ 838.27	\$ 800.40	\$ 241.71
Meter # 006049491/000841453 11000500-61880000 Main Courthouse	2365.1/2771.3 406.20	2771.3/3444.4 673.10	3444.4/4239.2 794.80	4239.2/4854.5 615.30	4854.5/5552.1 697.60	552.1/6146.7 594.60	6146.7/6234.1 87.40	6234.1/6338.6 104.50	6338.6/6435.3 96.70	6435.3/6538.3 103.00	6538.3/6637.3 99.00	6637.3/6667.2 29.90

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201 North Texas Avenue Cust. # 000457034 80-000457034-0393536-6 26002000-61880000 Meter # 000426815 Health Department	9/17-10/15 \$ 368.31	10/15-11/13 \$ 469.13	11/13-12/16 \$ 531.23	12/16-1/15 \$ 533.08	1/15-2/15 \$ 496.12	2/15-3/16 \$ 294.94	3/16-4/16 \$ 305.46	4/16-5/14 \$ 262.48	5/14-6/16 218.99	6/16-8/17 \$ 471.20	8/17-9/14 \$ 247.13	9/14/10/14 \$ 320.71
	836.7/885.8 49.10	885.8/940.3 54.50	940.3/10.7 70.40	10.7/84.4 73.70	84.4/156.0 71.60	156.0/201.6 45.60	201.6/249.3 47.70	249.3/290.6 41.30	290.6/325.7 35.10	325.7/382.8 57.10	382.8/412.1 29.30	412.1/452.4 40.30
1835 Sandy Point Road Cust. # 001107496A 80-001107496-0900071-9 Meter # 004086592 Replcd 2/14 Meter # 000814486 28002000-61880000	10/12-11/9 \$ 1,527.08	11/9-12/10 \$ 1,932.70	12/10-1/11 \$ 2,771.55	1/11-2/9 \$ 2,188.32	2/9-3/9 \$ 2,037.64	3/9-4/12 \$ 1,734.18	4/12-5/10 \$ 1,077.70	5/10-6/9 \$ 955.86	6/9-7/12 1,076.91	7/12-8/10 \$ 1,266.92	08/10/09/10 \$ 1,146.47	09/10-10/08 \$ 287.31
	3494.3/3676.1 181.80	3676.1/3937.5 261.40	3937.5/4328.5 391.00	4328.5/4648.7 320.20	4648.7/4980.9 332.22	4980.9/5264.6 283.70	5264.6/5441.7 177.10	5441.7/5601.7 160.00	5601.7/5738.4 136.70	5738.4/5895 156.60	5895/6037.6 142.60	6037.6/6073.5 35.90
3232 Briarcrest Drive 36500100-61880000 80-000939696-0776030-3 Cust. # 000939696 Meter # 06H686049 Brazos Center	9/28-10/27 \$ 25.98	10/27-11/25 \$ 29.36	11/25-12/30 \$ 919.39	12/30-1/26 \$ 1,088.17	1/26-2/25 \$ 1,010.40	2/25-3/29 \$ 571.00	3/29-4/27 \$ 83.45	4/27-5/26 \$ 20.55	5/16-6/24 19.83	6/24-7/27 \$ 23.87	7/27-8/23 \$ 22.55	8/23-9/27 \$ 22.49
	634.2/635.7 1.50	635.7/637.4 1.70	637.4/761.2 123.80	761.2/911.7 150.50	911.7/1063.9 152.20	1063.9/1154.0 90.10	1154.0/1164.9 10.90	1164.9/1165.9 1.00	1165.9/1166.8 0.90	1166.8/1168 1.20	1168.0/1169.0 1.00	1169/1170 1.00
2619 West Highway 21 Cust. # 000723941 80-000723941-0614254-3 Meter # 900056567 56001000-61880000 Road & Bridge/Ag. Ext.	10/8-11/6 \$ 378.34	11/6-12/6 \$ 1,537.32	12/9-1/8 \$ 2,977.77	1/8-2/8 \$ 2,620.65	2/8-3/8 \$ 2,615.60	3/8-4/9 \$ 779.56	4/9-5/7 \$ 187.44	5/7-6/8 \$ 74.54	6/8-7/7 88.38	7/7-8/9 \$ 108.12	8/9-9/7 \$ 91.54	9/7-10/7 \$ 122.43
	6767.4/6811.2 43.80	6811.2/7018.3 207.10	7018.3/7435.3 417.00	7435.3/7825.0 389.70	7825.0/8251.9 426.90	8251.9/8377.7 125.80	8377.7/8406.5 28.80	8406.5/8416.7 10.20	8416.7/8426.2 9.50	8426.2/8437.9 11.70	8437.9/8447.6 9.70	8447.6/8461.8 14.20
1904 West Highway 21 Cust. # 001094375 80-001094375-0008444-4 Meter # 006041932 31000200-61880000 Juvenile Services	10/8-11/6 \$ 480.30	11/6-12/9 \$ 1,131.63	12/9-1/8 \$ 1,782.78	1/8-2/8 \$ 1,589.72	2/8-3/8 \$ 1,456.13	3/8-4/9 \$ 583.31	4/9-5/7 \$ 203.04	5/7-6/8 \$ 176.34	6/8-7/7 \$ 177.73	7/7-8/9 \$ 196.08	8/9-9/7 \$ 176.48	9/7-10/7 \$ 223.48
	8059.0/8115.1 56.10	8115.1/8267.0 151.90	8267.0/8515.8 248.80	8515.8/8751.3 235.50	8751.3/8987.9 236.60	8987.9/9081.4 93.50	9081.4/9112.8 31.40	9112.8/9140.3 27.50	9140.3/9161.3 21.00	9161.3/9184 22.70	9184/9204.4 20.40	9204.4/9231.9 27.50

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12845 FM 2154 Rd Ste 180 24101100-61880000 Cust. # 000435750F 80-000435750-1641282-1 Meter #048069892 JP Pct 1	9/21-10/21 \$ 15.30	10/21-11/18 \$ 15.14	11/18-12/19 \$ 15.14	12/19-1/20 \$ 31.40	1/20-2/17 \$ 31.74	2/17-3/19 \$ 20.01	3/19-4/21 \$ 15.15	4/21-5/18 \$ 13.77	5/18-6/21 \$ 13.75	6/21-7/19 \$ 13.77	7/19-8/19 \$ 13.77	8/19-9/17 \$ 13.77
	28.4/28.4 0.00	28.4/28.4 0.00	28.4/28.4 0.00	28.4/30.7 2.30	30.7/33.2 2.50	33.2/34.1 0.90	34.1/34.1 0.00	34.1/34.1 0.00	34.1/34.1 0.00	34.1/34.1 0.00	34.1/34.1 0.00	34.1/34.1 0.00
201 E 27th St Cust# 000435750G 80-000435750-0894784-4 Meter # 032000165 14000100-61880000	9/11-10/9 \$ 18.09	10/9-11/9 \$ 38.43	11/9-12/10 \$ 160.46	12/10-1/11 \$ 339.48	1/11-2/9 \$ 199.81	2/9-3/9 \$ 199.09	3/9-4/12 \$ 47.32	4/12-5/10 \$ 15.15	5/10-6/9 \$ 13.95	6/9-7/22 \$ 14.55	7/22-8/10 \$ 14.55	8/10-9/10 \$ 14.55
	3537.2/3537.6 0.40	3537.6/3540.4 2.80	3540.4/3560.2 19.80	3560.2/3608.2 46.00	3606.2/3633.4 27.20	3633.4/3663.7 30.30	3663.7/3669.0 5.30	3669.0/3669.1 0.10	3669.0/3669.0 0.00	3669.0/3669.0 0.00	3669.0/3669.0 0.00	3669/3669 0.00
5827 Leonard Road Cust. # 000435747A 80-000435747-1758413-7 36000100-61880000 Expo	9/10-10/12 \$ 37.49	10/12-11/10 \$ 32.68	11/10-12/11 \$ 105.96	12/11-1/12 \$ 187.08	1/12-2/10 \$ 321.28	2/10-3/11 \$ 300.71	3/11-4/13 \$ 116.16	4/13-5/11 \$ 76.97	5/11-6/11 \$ 70.44	6/11-7/9 \$ 27.76	7/9-8/11 \$ 17.66	8/11-9/13 \$ 16.13
	285.3/288.4 3.10	288.4/290.5 2.10	290.5/302.9 12.40	302.9/327.3 24.40	327.3/372.4 45.10	372.4/419.2 46.80	419.2/435.9 16.70	435.9/446.3 10.40	446.3/455.8 9.50	455.8/457.5 1.70	457.5/457.9 0.40	457.9/458.1 0.20
1700 Hwy 21 W Cust. # 000435747B 80-000435747-1732067-2 28000100-61880000 SO-Admin	10/12-11/9 \$ 1,188.61	11/9-12/10 \$ 1,385.47	12/10-1/11 \$ 1,515.34	1/11-2/9 \$ 1,192.71	2/9-3/9 \$ 1,037.66	3/9-4/12 \$ 820.46	4/12-5/10 \$ 663.49	5/10-6/9 \$ 892.33	No meter reading; no bill for June per Atmos	6/9-7/22 \$ 1,540.85	7/22-8/10 \$ 664.73	8/10-9/3 \$ 899.62
	2584.8/2725.9 141.10	2725.9/2912.7 186.80	2912.7/3125.5 212.80	3125.5/3299.0 173.50	3299.0/3467.0 168.00	3467.0/3599.9 132.90	3599.9/3708.0 108.10	3708.0/3857.2 149.20	bill VKH 7/30/10	3857.2/4053.6 196.40	4053.6/4134.9 81.30	4134.9/4246.4 111.50
												cr bal 358.76
12845 FM 2154 Rd Ste 140 30101100-61880000 Cust. # 000435750H 80-000435750-1476906-8 Meter #048112883 Const Pct 1	9/21-10/21 \$ 15.30	10/21-11/18 \$ 15.14	11/18-12/19 \$ 29.76	12/19-1/20 \$ 38.47	1/20-2/17 \$ 29.09	2/17-3/19 \$ 19.42	3/19-4/21 \$ 15.74	4/21-5/18 \$ 13.77	5/18-6/21 \$ 13.75	6/21-7/19 \$ 13.77	7/19-8/19 \$ 13.77	8/19-9/17 \$ 13.77
	19.3/19.3 0.00	19.3/19.3 0.00	19.3/21.3 2.00	21.3/24.6 3.30	24.6/26.7 2.10	26.7/27.5 0.80	27.5/27.6 0.10	27.6/27.6 0.00	27.6/27.6 0.00	27.6/27.6 0.00	27.6/27.6 0.00	27.6/27.6 0.00

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200 S Texas Ave 11000500-61880000	10/12-11/9 \$ 2,394.44	11/9-12/10 \$ 3,476.85	12/10-1/11 \$ 4,531.84	1/11-2/9 \$ 3,411.96	2/9-3/9 \$ 3,043.70	3/9-4/12 \$ 2,472.75	4/12-5/10 \$ 1,636.01	5/10-6/9 \$ 1,003.52	6/9-7/12 \$ 757.49	7/12-8/10 \$ 1,532.44	8/10-9/10 \$ 1,082.97	09/10-10/08 \$ 3,061.08
Cust. # 000547202B	2879.8/3165.9	3165.9/3637.8	3637.8/4278.5	4278.5/4779.0	4779.0/5276.4	5276.4/5682.0	5682.0/5952.1	5952.1/6120.2	6120.2/6215.8	6215.8/6405.6	6405.6/6540.2	6540.2/6941.2
80-000547202-0377267-2	286.10	471.90	640.70	500.50	497.40	405.60	270.10	168.10	95.60	189.80	134.60	401.00
Meter #000020485/000846112 Admin Building												
1835 Sandy Point Road 63430800-80130000	June allocation based on ratio of days in billing cycle: =ROUND(30/34*3078.01,2) - 6/9 - 7/8				2/11-3/9 \$ 281.31	3/9-4/12 \$ 1,671.74	4/12-5/10 \$ 891.61	5/10-6/9 \$ 2,123.09	6/9-7/12 \$ 2,715.99	7/12-8/10 \$ 684.72	8/10-9/10 \$ 2,251.42	09/10-10/08 \$ 1,540.10
28002000-61880000	=ROUND(4/34*3078.01,2) - 7/9 - 7/12				0.00/28.7	28.7/302.1	302.1/448.2	448.2/806.6	806.6/1200.8	1200.8/1284.6	1284.6/1566.4	1566.4/1757.2
Cust. # 001107496B					28.70	273.40	146.10	358.40	394.20	83.80	281.80	200.80
80-001107496-2948641-0												
Meter #000946366 Jail Expansion												
1821 Sandy Point Road 63430800-80130000				1/11-2/9 \$ 216.51	2/9-3/9 \$ 126.01	3/9-4/12 \$ 76.99	4/12-5/10 \$ 52.39	5/10-6/9 \$ 58.09	6/9-7/12 \$ 77.50	7/12-8/10 \$ 282.47	8/10-9/10 \$ 145.52	9/10-10/08 \$ 43.42
28002000-61880000				\$ 34.83	\$ 20.29	\$ 76.99	\$ 52.39	\$ 58.09	\$ 77.50	\$ 282.47	\$ 145.52	\$ 43.42
Cust. # 000547202				0/21.7	21.7/41.5	41.5/51.7	51.7/58	58/65.4	65.4/73.5	73.5/107	107/123.5	123.5/127.3
80-000547202-0382817-8				21.70	19.80	10.20	6.30	7.40	8.10	33.50	16.50	3.80
Meter #09R434309 Low Risk Facility											cr bal of 136.95	cr bal of 93.53