

ORIGINAL

UTILITIES, INC.

2335 Sanders Road
Northbrook, Illinois 60062-6196
Telephone 847 498-6440
Facsimile 847 498-2066

October 24, 2003

Via Fax and Hand Delivery

Denise N. Vandiver
Bureau Chief of Auditing
Division of Auditing and Safety
Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Patricia W. Merchant
Supervisor, File and Suspended Cases
Division of Economic Regulation
Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RE: Docket No. 020407-WS, Application for Increase Water and Wastewater in Polk County for Cypress Lakes Utilities, Inc. – Recommendation For Apparent Violation of Commission Rules Regarding Books and Records for Florida Subsidiaries of Utilities, Inc.

Dear Ms. Vandiver and Ms. Merchant:

Thank you for your correspondence dated October 6, 2003. Below please find the additional clarification and information that you have requested.

No. 3 Account Cross-Reference & Allocation Methodology

Attached please find the additional allocation information requested. In addition, a similar schedule will be provided in correspondence with our prospective rate filings.

No. 5 Retirements

The retirement memo will distributed on or before December 15, 2003. A copy of which will be forwarded to your attention.

AUS _____
CAF _____
CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
MMS _____
SEC 1 _____
OTH _____

DOCUMENT NO.
10556-03
10-27-03

No. 7 Water Service Allocation

- Issue 1: An additional memo will be distributed on or before December 31, 2003, which will address the Company's methodology for determining an SFE. A copy of which will be forwarded to your attention.
- Issue 2: Attached please find the consumption analysis for Miles Grant Water and Sewer Company for the time period June 1, 2003 through July 31, 2003¹ and the corresponding bill code information. This report lists each customer by bill code, and each bill code segregates data by meter size and type of service. This report also provides consumption per month for each customer. Currently the program does not total the number of active customers or meters. However, our IT Department is currently rewriting the code that will enable us to provide the number of active customers or meters on the same report. Once the code has been written and implemented a sample report will be forwarded to your attention.

Utilities, Inc. continues to show its commitment and good faith effort to resolve these outstanding issues, which will allow the Commission to see that the \$3,000 Rule to Show Cause fine would be inappropriate. If you have any other questions or concerns please do not hesitate to contact me, or Steven M. Lubertozzi in my absence, at the phone number listed above.

Sincerely yours,



Lawrence N. Schumacher
President & CFO
Utilities, Inc.

cc: James Camaren

¹ Miles Grant Water and Sewer Company bills its customers bimonthly.

LUSI/Lake Groves Overearnings Investigation
Docket No. 020567-WS

WATER

<u>A/R Account</u>	<u>Annual Report Description</u>	<u>G/L Account</u>	<u>Allocation Method</u>
141	A/R-CUSTOMER	1411000	Customers
471	MISC SERVICE REVENUES	4711000	Revenues
471	NEW CUSTOMER CHGE - W & S	4741003	50/50 Split
471	NSF CHECK CHARGE	4741008	Revenues
471	CUT-OFF CHARGE	4741009	Revenues
620	OPERATORS EXPENSES	6205003	Gross Plant
620	TESTING EQUIP & CHEM	6355030	Revenues
408	REAL ESTATE TAX	4081121	Plant
408	PERS PROP & ICT TAX	4081122	Plant
408	GROSS RECEIPTS TAX	4081301	Revenues
408	FRANCHISE TAX	4081303	Revenues
408	FICA EXPENSE	4081201	Customers
408	FED UNEMPLOYMENT TAX	4091050	Customers
408	ST UNEMPLOYMENT TAX	4091060	Customers
408	ST UNEMPLOYMENT TAX-IL	4091123	Customers

WASTEWATER

<u>A/R Account</u>	<u>Annual Report Description</u>	<u>G/L Account</u>	<u>Allocation Method</u>
536	MISC SERVICE REVENUES	4711000	Revenues
536	NEW CUSTOMER CHGE - W & S	4741003	50/50 Split
536	NSF CHECK CHARGE	4741008	Revenues
536	CUT-OFF CHARGE	4741009	Revenues
408	REAL ESTATE TAX	4081121	Plant
408	PERS PROP & ICT TAX	4081122	Plant
408	GROSS RECEIPTS TAX	4081301	Revenues
408	FRANCHISE TAX	4081303	Revenues
408	FICA EXPENSE	4081201	Customers
408	FED UNEMPLOYMENT TAX	4091050	Customers
408	ST UNEMPLOYMENT TAX	4091060	Customers
408	ST UNEMPLOYMENT TAX-IL	4091123	Customers

MILES GRANT WATER & SEWER COMPANY

Sub 640

Rates are stated bimonthly

Effective 9/1/02

WATER:

64001	5/8" Residential	Base charge	\$ 20.38
64004	5/8" General Service	Base charge	\$ 20.38
64005	5/8" Gen Serv Irrigation	Base charge	\$ 20.38
64010	1" General Service	Base charge	\$ 50.75
64012	1.5" General Service	Base charge	\$ 101.35
64013	2" General Service	Base charge	\$ 162.14
64015	4" General Service	Base charge	\$ 506.35
	<u>Usage on all above meter sizes</u>	@	2.49/1,000
64007	Irrigation Bulk Rate (Special agreement per DHD 12/88- M.G. Country Club 8th Fairway Irrigation)	Base charge	\$ 0.00
		Usage	@ .50/1,000

SEWER:

64022	Residential	Base charge	\$ 26.18
	All meter sizes	Usage	@ 3.69/1,000
		Maximum 20,000	\$ 99.98
64029	5/8" General Service	Base charge	\$ 26.18
64032	1.5" General Service	Base charge	\$ 130.94
64033	2" General Service	Base charge	\$ 209.51
64035	4" General Service	Base charge	\$ 654.74
	<u>Usage on Com'l all meter sizes</u>	@	3.69/1,000

DETAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTL
<i>5/8 residential</i>															
54001	006400100013	2								4330					4330
54001	006400100023	2								1390					1390
54001	006400100035	2								6824					6824
54001	006400100042	2								6720					6720
54001	006400100054	2								0					0
54001	006400100064	2								1440					1440
54001	006400100073	2								540					540
54001	006400100082	2								0					0
54001	006400100092	2								4570					4570
54001	006400100101	2								13220					13220
54001	006400100111	2								2880					2880
54001	006400100122	1.66													30
54001	006400100123	0.34							30						70
54001	006400100133	2								4510					4510
54001	006400100141	2								350					350
54001	006400100153	2								0					0
54001	006400100162	2								770					770
54001	006400100171	2								6590					6590
54001	006400100183	2								2460					2460
54001	006400100194	2								0					0
54001	006400100201	2								2650					2650
54001	006400100213	2								30					30
54001	006400100226	2								2010					2010
54001	006400100233	2								0					0
54001	006400100245	2								0					0
54001	006400100252	2								0					0
54001	006400100263	2								1660					1660
54001	006400100273	2								3590					3590
54001	006400100283	2								6660					6660
54001	006400100292	2								0					0
54001	006400100301	2								430					430
54001	006400100313	2								30					30
54001	006400100324	2								20					20
54001	006400100334	2								0					0
54001	006400100342	2								0					0
54001	006400100352	2								2210					2210
54001	006400100362	2								5480					5480
54001	006400100374	2								2290					2290
54001	006400100383	2								0					0
54001	006400100402	2								2400					2400
54001	006400100414	2								0					0
54001	006400100423	2								2610					2610
54001	006400100431	1.36							0						0
54001	006400100432	0.64								0					0
54001	006400100442	2								2590					2590
54001	006400100452	2								0					0
54001	006400100463	2								3430					3430
54001	006400100473	2								0					0
54001	006400100481	2								5660					5660

FAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

ACCOUNT NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64001 006400100492	2								0					0
64001 006400100502	2								0					0
64001 006400100512	2								0					0
64001 006400100523	2								0					0
64001 006400100535	2								1410					1410
64001 006400100541	2								3220					3220
64001 006400100554	2								0					0
64001 006400100563	2								0					0
64001 006400100574	2								0					0
64001 006400100584	2								810					810
64001 006400100596	2								11360					11360
64001 006400100603	2								1290					1290
64001 006400100614	2								2090					2090
64001 006400100623	2								2890					2890
64001 006400100632	2								2820					2820
64001 006400100644	2								0					0
64001 006400100655	2								7930					7930
64001 006400100663	2								0					0
64001 006400100672	2								230					230
64001 006400100689	2								70					70
64001 006400100691	2								0					0
64001 006400100704	2								2400					2400
64001 006400100713	2								0					0
64001 006400100721	2								5390					5390
64001 006400100732	2								1110					1110
64001 006400100743	2								0					0
64001 006400100751	2								2950					2950
64001 006400100763	2								0					0
64001 006400100773	2								0					0
64001 006400100783	2								0					0
64001 006400100792	1.84							0						0
64001 006400100793	0.16								0					0
64001 006400100803	2								0					0
64001 006400100815	2								1860					1860
64001 006400100821	2								0					0
64001 006400100831	2								0					0
64001 006400100844	2								50					50
64001 006400100851	2								0					0
64001 006400100864	2								5350					5350
64001 006400100874	2								2410					2410
64001 006400100882	2								1210					1210
64001 006400100892	2								5730					5730
64001 006400100908	2								0					0
64001 006400100914	2								870					870
64001 006400100923	2								0					0
64001 006400100932	2								4090					4090
64001 006400100943	2								1010					1010
64001 006400100954	2								0					0
64001 006400100965	2								0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTZ
64001	006400100972		2								5030					5030
64001	006400100983		2								1330					1330
64001	006400100991		2								2310					2310
64001	006400101002		2								240					240
64001	006400101016		2								900					900
64001	006400101026		2								0					0
64001	006400101033		2								0					0
64001	006400101042		2								6310					6310
64001	006400101057		2								2360					2360
64001	006400101064		2								0					0
64001	006400101071		1.4							4180						4180
64001	006400101072		0.6								800					800
64001	006400101082		2								0					0
64001	006400101091		2								0					0
64001	006400101103		2								780					780
64001	006400101111		2								7870					7870
64001	006400101124		2								0					0
64001	006400101136		2								8870					8870
64001	006400101142		2								240					240
64001	006400101153		2								3870					3870
64001	006400101162		2								0					0
64001	006400101174		2								0					0
64001	006400101183		2								0					0
64001	006400101195		2								1870					1870
64001	006400101202		2								0					0
64001	006400101212		2								0					0
64001	006400101222		2								2040					2040
64001	006400101233		2								13560					13560
64001	006400101243		2								0					0
64001	006400101255		2								0					0
64001	006400101263		2								840					840
64001	006400101273		2								0					0
64001	006400101285		2								0					0
64001	006400101292		2								180					180
64001	006400101305		2								0					0
64001	006400101312		2								9130					9130
64001	006400101323		2								7220					7220
64001	006400101332		2								0					0
64001	006400101343		2								5870					5870
64001	006400101355		2								0					0
64001	006400101362		2								660					660
64001	006400101411		2								3340					3340
64001	006400101421		2								4250					4250
64001	006400101431		2								590					590
64001	006400101442		2								4460					4460
64001	006400101452		2								4280					4280
64001	006400101462		2								10160					10160
64001	006400101472		2								2410					2410
64001	006400101482		2								50					50

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECEMBER	GRANDTOTY
64001	006400101492	2									0					0
64001	006400101501	2									2530					2530
64001	006400101512	2									3740					3740
64001	006400101524	2									3210					3210
64001	006400101532	2									6020					6020
64001	006400101543	2									10400					10400
64001	006400101552	2									4580					4580
64001	006400101562	2									0					0
64001	006400101573	2									0					0
64001	006400101584	2									5180					5180
64001	006400101595	2									0					0
64001	006400101607	2									2500					2500
64001	006400101612	2									0					0
64001	006400101622	2									7610					7610
64001	006400101633	2									4110					4110
64001	006400101644	2									1240					1240
64001	006400101653	2									3660					3660
64001	006400101663	2									0					0
64001	006400101671	2									2870					2870
64001	006400101684	2									10190					10190
64001	006400101694	2									7750					7750
64001	006400101702	2									2300					2300
64001	006400101713	2									3790					3790
64001	006400101724	2									1650					1650
64001	006400101734	2									2290					2290
64001	006400101742	2									0					0
64001	006400101751	2									40					40
64001	006400101761	2									3420					3420
64001	006400101775	2									3110					3110
64001	006400101783	2									5830					5830
64001	006400101793	2									6310					6310
64001	006400101803	2									0					0
64001	006400101811	2									3660					3660
64001	006400101822	2									4950					4950
64001	006400101832	2									0					0
64001	006400101841	2									2140					2140
64001	006400101854	2									1410					1410
64001	006400101862	2									0					0
64001	006400101873	2									0					0
64001	006400101884	2									8380					8380
64001	006400101892	2									7740					7740
64001	006400101902	2									0					0
64001	006400101912	2									0					0
64001	006400101921	2									1620					1620
64001	006400101933	2									110					110
64001	006400101942	2									7310					7310
64001	006400101952	2									5220					5220
64001	006400101962	2									8330					8330
64001	006400101971	2									4440					4440

LCODE	ACCOUNT NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64001	006400101982	2								0					0
64001	006400101992	2								5100					5100
64001	006400102006	2								3000					3000
64001	006400102014	2								2270					2270
64001	006400102023	2								0					0
64001	006400102036	2								0					0
64001	006400102042	2								4020					4020
64001	006400102053	2								0					0
64001	006400102061	2								2970					2970
64001	006400102073	2								320					320
64001	006400102081	2								0					0
64001	006400102092	2								0					0
64001	006400102103	2								0					0
64001	006400102112	2								6390					6390
64001	006400102121	2								0					0
64001	006400102131	2								0					0
64001	006400102143	2								0					0
64001	006400102154	2								0					0
64001	006400102161	2								0					0
64001	006400102172	2								940					940
64001	006400102186	2								18270					18270
64001	006400102194	2								1580					1580
64001	006400102202	2								4120					4120
64001	006400102213	2								2440					2440
64001	006400102223	2								6150					6150
64001	006400102232	2								850					850
64001	006400102241	2								4700					4700
64001	006400102252	2								0					0
64001	006400102264	2								50					50
64001	006400102272	2								9160					9160
64001	006400102283	2								0					0
64001	006400102292	2								8390					8390
64001	006400102304	2								8660					8660
64001	006400102314	2								2160					2160
64001	006400102322	2								420					420
64001	006400102333	2								1890					1890
64001	006400102346	2								0					0
64001	006400102354	2								1200					1200
64001	006400102364	2								7000					7000
64001	006400102372	2								0					0
64001	006400102382	0.66						760							760
64001	006400102383	1.34								180					180
64001	006400102393	2								0					0
64001	006400102402	2								3310					3310
64001	006400102414	2								5710					5710
64001	006400102422	2								2490					2490
64001	006400102432	2								230					230
64001	006400102444	2								990					990
64001	006400102452	2								0					0

ACCOUNT	UNITS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECEMBER	GRANDTOTL
54001 006400102463	2								0					0
54001 006400102471	2								2050					2050
54001 006400102482	2								2370					2370
54001 006400102493	2								3500					3500
54001 006400102504	2								150					150
54001 006400102511	2								2130					2130
54001 006400102522	2								0					0
54001 006400102532	2								12050					12050
54001 006400102542	2								21910					21910
54001 006400102552	2								0					0
54001 006400102563	2								0					0
54001 006400102571	2								0					0
54001 006400102582	2								2810					2810
54001 006400102591	2								0					0
54001 006400102603	2								910					910
54001 006400102613	2								0					0
54001 006400102625	2								2810					2810
54001 006400102632	0								0					0
54001 006400102642	2								360					360
54001 006400102652	2								14030					14030
54001 006400102664	2								5710					5710
54001 006400102672	2								4520					4520
54001 006400102682	2								0					0
54001 006400102694	2								830					830
54001 006400102702	2								0					0
54001 006400102715	2								5980					5980
54001 006400102722	2								0					0
54001 006400102734	2								30					30
54001 006400102743	2								1430					1430
54001 006400102751	2								6300					6300
54001 006400102762	2								3720					3720
54001 006400102771	2								0					0
54001 006400102782	2								0					0
54001 006400102793	2								5630					5630
54001 006400102801	2								2610					2610
54001 006400102813	2								0					0
54001 006400102822	2								1240					1240
54001 006400102831	2								100					100
54001 006400102845	2								0					0
54001 006400102853	2								0					0
54001 006400102863	2								1150					1150
54001 006400102871	2								2410					2410
54001 006400102884	2								4560					4560
54001 006400102892	2								0					0
54001 006400102902	2								4370					4370
54001 006400102912	2								0					0
54001 006400102922	2								0					0
54001 006400102933	2								0					0
54001 006400102945	2								8230					8230

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64001	006400102954		2								1070					1070
64001	006400102962		2								3350					3350
64001	006400102971		2								0					0
64001	006400102982		2								2810					2810
64001	006400102996		2								4410					4410
64001	006400103003		2								0					0
64001	006400103012		2								1670					1670
64001	006400103022		2								690					690
64001	006400103031		2								4410					4410
64001	006400103044		2								0					0
64001	006400103056		2								3030					3030
64001	006400103062		2								3400					3400
64001	006400103074		2								120					120
64001	006400103086		2								690					690
64001	006400103095		2								0					0
64001	006400103102		2								450					450
64001	006400103113		2								0					0
64001	006400103124		2								4200					4200
64001	006400103133		2								0					0
64001	006400103142		2								0					0
64001	006400103152		2								0					0
64001	006400103161		2								1950					1950
64001	006400103172		2								270					270
64001	006400103182		2								0					0
64001	006400103195		2								0					0
64001	006400103203		2								4240					4240
64001	006400103212		2								0					0
64001	006400103223		2								4110					4110
64001	006400103235		2								5040					5040
64001	006400103243		2								12230					12230
64001	006400103251		2								6170					6170
64001	006400103262		2								1100					1100
64001	006400103275		2								5690					5690
64001	006400103283		2								6120					6120
64001	006400103294		2								4020					4020
64001	006400103301		2								1580					1580
64001	006400103311		2								3440					3440
64001	006400103323		2								0					0
64001	006400103333		2								9770					9770
64001	006400103344		2								0					0
64001	006400103354		2								920					920
64001	006400103363		2								2950					2950
64001	006400103379		2								0					0
64001	006400103382		2								5640					5640
64001	006400103393		2								0					0
64001	006400103403		2								2470					2470
64001	006400103414		2								0					0
64001	006400103423		2								0					0
64001	006400103434		2								0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64001	006400103452		2								0					0
64001	006400103463		2								5740					5740
64001	006400103472		2								70					70
64001	006400103484		2								0					0
64001	006400103492		2								0					0
64001	006400103505		2								0					0
64001	006400103515		2								5440					5440
64001	006400103524		2								0					0
64001	006400103534		2								0					0
64001	006400103542		2								6570					6570
64001	006400103552		2								7210					7210
64001	006400103563		2								2740					2740
64001	006400103611		2								410					410
64001	006400103622		2								5040					5040
64001	006400103632		2								4900					4900
64001	006400103641		2								11880					11880
64001	006400103654		2								790					790
64001	006400103661		2								5130					5130
64001	006400103672		2								5870					5870
64001	006400103681		2								6450					6450
64001	006400103695		2								8470					8470
64001	006400103701		2								340					340
64001	006400103713		2								5290					5290
64001	006400103722		2								420					420
64001	006400103731		2								0					0
64001	006400103742		2								1610					1610
64001	006400103751		2								6750					6750
64001	006400103761		2								1500					1500
64001	006400103772		2								5040					5040
64001	006400103783		2								5850					5850
64001	006400103792		2								4280					4280
64001	006400103803		2								100					100
64001	006400103812		2								0					0
64001	006400103824		2								12120					12120
64001	006400103831		2								6290					6290
64001	006400103842		2								14900					14900
64001	006400103853		2								4550					4550
64001	006400103864		2								7070					7070
64001	006400103871		2								5490					5490
64001	006400103883		2								18390					18390
64001	006400103892		2								3390					3390
64001	006400103901		2								1810					1810
64001	006400103913		2								290					290
64001	006400103921		2								1880					1880
64001	006400103932		2								10					10
64001	006400103945		2								6740					6740
64001	006400103952		2								580					580
64001	006400103962		2								4280					4280
64001	006400103973		2								8100					8100

ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTA
54001	006400103981	2								4480					4480
54001	006400103992	2								9000					9000
54001	006400104001	2								330					330
54001	006400104012	2								28520					28520
54001	006400104023	2								5640					5640
54001	006400104032	2								18420					18420
64001	006400104041	2								8400					8400
64001	006400104052	2								32870					32870
64001	006400104061	2								0					0
64001	006400104111	2								4940					4940
64001	006400104124	2								40					40
64001	006400104132	2								2580					2580
64001	006400104144	2								2800					2800
64001	006400104152	2								6010					6010
64001	006400104162	2								3910					3910
64001	006400104172	2								30					30
64001	006400104181	2								5440					5440
64001	006400104192	2								8770					8770
64001	006400104202	2								2330					2330
64001	006400104212	2.04					8540								8540
64001	006400104213	1.94								1160					1160
64001	006400104223	2								5780					5780
64001	006400104232	2								2840					2840
64001	006400104242	2								4400					4400
64001	006400104252	2								20					20
64001	006400104261	1.84							0						0
64001	006400104262	0.16								130					130
64001	006400104275	2								0					0
64001	006400104282	2								0					0
64001	006400104293	2								10140					10140
64001	006400104302	2								2910					2910
64001	006400104311	2								170					170
64001	006400104322	2								0					0
64001	006400104333	2								0					0
64001	006400104341	2								1230					1230
64001	006400104363	2								40					40
64001	006400104371	2								0					0
64001	006400104382	2								2400					2400
64001	006400104391	2								0					0
64001	006400104401	2								1680					1680
64001	006400104414	2								0					0
64001	006400104421	2								2560					2560
64001	006400104431	2								7940					7940
64001	006400104443	2								100					100
64001	006400104454	2								5510					5510
64001	006400104461	2								12750					12750
64001	006400104472	2								1230					1230
64001	006400104485	2								280					280
64001	006400104492	2								2790					2790

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT?
64001	006400104501		2								12030					12030
64001	006400104513		2								0					0
64001	006400104522		2								1320					1320
64001	006400104531		2								0					0
64001	006400104542		2								1610					1610
64001	006400104555		2								6880					6880
64001	006400104561		2								0					0
64001	006400104575		2								4040					4040
64001	006400104582		2								910					910
64001	006400104591		2								5360					5360
64001	006400104602		2								9320					9320
64001	006400104652		2								1160					1160
64001	006400104663		2								650					650
64001	006400104672		2								3530					3530
64001	006400104683		2								6240					6240
64001	006400104691		2								1360					1360
64001	006400104702		2								4880					4880
64001	006400104711		2								5010					5010
64001	006400104722		2								570					570
64001	006400104733		2								5730					5730
64001	006400104742		2								1200					1200
64001	006400104753		2								6460					6460
64001	006400104761		2								4730					4730
64001	006400104771		2								5270					5270
64001	006400104782		2								13280					13280
64001	006400104792		2								640					640
64001	006400104803		2								20					20
64001	006400104812		2								5150					5150
64001	006400104822		2								20					20
64001	006400104831		2								280					280
64001	006400104842		2								7200					7200
64001	006400104851		2								7440					7440
64001	006400104861		2								9130					9130
64001	006400104872		2								22540					22540
64001	006400104883		2								56710					56710
64001	006400104891		2								8720					8720
64001	006400104902		2								770					770
64001	006400104915		2								1200					1200
64001	006400104923		2								0					0
64001	006400104933		2								3740					3740
64001	006400104942		2								0					0
64001	006400104951		2								4570					4570
64001	006400104962		2								0					0
64001	006400104972		2								0					0
64001	006400104982		2								0					0
64001	006400104991		2								6810					6810
64001	006400105012		2								270					270
64001	006400105025		1.1							50						50
64001	006400105026		0.9								100					100

CODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTL
54001	006400105033		2								0					0
54001	006400105044		2								4520					4520
54001	006400105055		2								0					0
54001	006400105062		2								2160					2160
54001	006400105074		2								0					0
54001	006400105083		2								240					240
54001	006400105093		2								2530					2530
54001	006400105101		2								10540					10540
54001	006400105112		2								57690					57690
54001	006400105121		2								12170					12170
64001	006400105131		2								119690					119690
64001	006400107018		2								1210					1210
64001	006400107021		2								32350					32350
64001	006400107033		2								24520					24520
64001	006400107042		2								105520					105520
64001	006400107052		2								7610					7610
64001	006400107062		2								16390					16390
64001	006400107083		2								10670					10670
64001	006400107091		2								22660					22660
64001	006400107101		2								22910					22910
64001	006400107114		2								130410					130410
64001	006400107143		2								1860					1860
64001	006400107150		2								15770					15770
64001	006400107160		2								28420					28420
64001	006400107172		2								23090					23090
64001	006400107181		2								104480					104480
64001	006400107190		2								20630					20630
64001	006400107201		2								8240					8240
64001	006400107210		2								7010					7010
64001	006400107220		2								48800					48800
64001	006400107230		2								0					0
64001	006400108000		2								12190					12190
64001	006400108010		2								6920					6920
64001	006400108021		2								5230					5230
64001	006400108030		2								2430					2430
64001	006400108040		2								85250					85250
64001	006400108053		2								10480					10480
64001	006400108060		2								7150					7150
64001	006400108070		2								82190					82190
64001	006400108080		2								5240					5240
64001	006400108091		2								26080					26080
64001	006400108100		2								8140					8140
64001	006400108110		2								13280					13280
64001	006400108120		2								61010					61010
64001	006400108130		2								42510					42510
64001	006400108140		2								18580					18580
64001	006400108150		2								1420					1420
64001	006400108160		2								120					120
64001	006400200011		0.46								610					610

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTA
54001	006400200018		2.16						5480							5480
54001	006400200026		2								210					210
54001	006400200039		2								12640					12640
54001	006400200043		2								10720					10720
54001	006400200053		2								770					770
54001	006400200065		2								0					0
54001	006400200075		2								6350					6350
54001	006400200081		2								0					0
54001	006400200093		2								930					930
54001	006400200104		2								0					0
54001	006400200111		2								1890					1890
54001	006400200121		2								1980					1980
54001	006400200135		2								9830					9830
54001	006400200145		2								1860					1860
54001	006400200151		2								30					30
54001	006400200166		2								570					570
54001	006400200172		2								0					0
54001	006400200183		2								0					0
54001	006400200193		2								4230					4230
54001	006400200203		2								940					940
54001	006400200211		2								870					870
54001	006400200224		2								14950					14950
54001	006400200232		2								4230					4230
54001	006400200245		2								610					610
54001	006400200253		2								0					0
54001	006400200263		2								0					0
54001	006400200271		2								790					790
54001	006400200287		2								0					0
54001	006400200292		2								0					0
54001	006400200302		2								800					800
54001	006400200311		2								0					0
54001	006400200324		2								0					0
54001	006400200332		2								4590					4590
54001	006400200342		1.44							1330						1330
54001	006400200343		0.56								2290					2290
54001	006400200355		2								6260					6260
54001	006400200362		2								3550					3550
54001	006400200373		2								2170					2170
54001	006400200384		2								9710					9710
54001	006400200399		2								8050					8050
54001	006400200402		2								730					730
54001	006400200414		2								0					0
54001	006400200425		2								7600					7600
54001	006400200432		2								0					0
54001	006400200442		2								6090					6090
54001	006400200452		2								7100					7100
54001	006400200465		2								0					0
54001	006400200475		2								3280					3280
54001	006400200482		2								0					0

ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTP
54001	006400200492	2								3160					3160
54001	006400200507	2								0					0
54001	006400200513	2								3630					3630
54001	006400200526	2								14650					14650
54001	006400200532	2								0					0
54001	006400200548	2								0					0
54001	006400200553	2								5960					5960
64001	006400200563	2								5960					5960
64001	006400200577	2								5800					5800
64001	006400200585	2								0					0
64001	006400200599	2								1990					1990
64001	006400200604	2								420					420
64001	006400200611	2								0					0
64001	006400200627	2								12730					12730
64001	006400200639	2								10020					10020
64001	006400200641	2								460					460
64001	006400200655	2								7240					7240
64001	006400200661	2								8300					8300
64001	006400200671	2								4130					4130
64001	006400200682	2								0					0
64001	006400200694	2								0					0
64001	006400200703	2								2200					2200
64001	006400200718	2								1700					1700
64001	006400200721	2								2240					2240
64001	006400200736	2								0					0
64001	006400200745	2								7180					7180
64001	006400200755	2								7670					7670
64001	006400200762	2								4770					4770
64001	006400200778	2								11430					11430
64001	006400200783	2								2970					2970
64001	006400200793	1					130								130
64001	006400200794	1								3430					3430
64001	006400200803	1.1						2790							2790
64001	006400200804	0.9								400					400
64001	006400200815	2								5990					5990
64001	006400200822	2								400					400
64001	006400200834	2								12420					12420
64001	006400200844	2								5930					5930
64001	006400200851	2								0					0
64001	006400200862	2								0					0
64001	006400200874	2								4560					4560
64001	006400200882	2								1780					1780
64001	006400200893	2								6440					6440
64001	006400200903	2								4610					4610
64001	006400200916	2								120					120
64001	006400200926	2								4530					4530
64001	006400200932	2								16340					16340
64001	006400200943	2								7160					7160
64001	006400200951	2								6060					6060

ACCOUNT NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTI
54001 006400200962	2								6210					6210
54001 006400200973	2								360					360
54001 006400200987	2								0					0
54001 006400200991	2								14310					14310
54001 006400201002	2								6200					6200
54001 006400201018	2								2890					2890
54001 006400201028	2								160					160
54001 006400201034	2						260							260
54001 006400201035	0.64								1050					1050
54001 006400201042	2								7000					7000
54001 006400201057	2								4450					4450
54001 006400201065	2								2380					2380
54001 006400201073	2								200					200
54001 006400201083	2								0					0
54001 006400201094	2								8690					8690
54001 006400201102	2								8960					8960
54001 006400201113	2								0					0
54001 006400201121	2								0					0
54001 006400201131	2								0					0
54001 006400201148	2								9150					9150
54001 006400201151	2								7370					7370
54001 006400201164	2								1390					1390
54001 006400201171	2								6870					6870
54001 006400201183	2								5520					5520
54001 006400201192	2								2450					2450
54001 006400201206	2								620					620
54001 006400201211	2								7650					7650
54001 006400201225	2								7540					7540
54001 006400201231	2								0					0
54001 006400201251	2								3390					3390
54001 006400201264	2								0					0
54001 006400201272	2								0					0
54001 006400201284	2								530					530
54001 006400201291	2								3620					3620
54001 006400201308	1.56							1740						1740
54001 006400201315	2								2230					2230
54001 006400201324	2								5210					5210
54001 006400201333	2								0					0
54001 006400201348	2								5120					5120
54001 006400201351	2								15400					15400
54001 006400201366	2								5350					5350
54001 006400201372	2								1040					1040
54001 006400201384	2								4400					4400
54001 006400201396	2								5860					5860
54001 006400201404	2								0					0
54001 006400201418	2								7030					7030
54001 006400201425	2								6580					6580
54001 006400201432	2								0					0
54001 006400201455	2								4360					4360

ACCOUNT NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
54001 006400201464	2								4570					4570
54001 006400201479	2								3530					3530
54001 006400201483	2								3350					3350
54001 006400201497	2								6080					6080
64001 006400201501	2								3040					3040
64001 006400201518	2								5420					5420
64001 006400201525	2								1670					1670
64001 006400201534	2								0					0
64001 006400201542	2								0					0
64001 006400201556	2								7900					7900
64001 006400201562	2								3060					3060
64001 006400201576	2								2430					2430
64001 006400201583	2								2830					2830
64001 006400201591	2								0					0
64001 006400201601	2								270					270
64001 006400201614	2								3550					3550
64001 006400201623	2								6380					6380
64001 006400201631	2								5720					5720
64001 006400201646	2								7430					7430
64001 006400201656	2								4510					4510
64001 006400201668	2								5310					5310
64001 006400201673	2								5160					5160
64001 006400201687	2								0					0
64001 006400201691	2								0					0
64001 006400201707	2								50					50
64001 006400201719	2								3350					3350
64001 006400201721	2								2980					2980
64001 006400201733	2								4930					4930
64001 006400201757	2								0					0
64001 006400201762	2								8080					8080
64001 006400201777	2								20					20
64001 006400201784	2								2690					2690
64001 006400201792	2.24						9390							9390
64001 006400201793	1.76								180					180
64001 006400201801	2								1370					1370
64001 006400201812	2								0					0
64001 006400201828	2								0					0
64001 006400201831	2								410					410
64001 006400201846	2								20					20
64001 006400201853	2								50					50
64001 006400201865	2								1780					1780
64001 006400201875	2								7780					7780
64001 006400201883	2								6250					6250
64001 006400201895	2								680					680
64001 006400201906	0.94						2450							2450
64001 006400201907	1.06								70					70
64001 006400201918	2								4170					4170
64001 006400201921	2								0					0
64001 006400201934	2								10320					10320

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTP
64001	006400201944		2								8000					8000
64001	006400201952		2								0					0
64001	006400201963		2								2480					2480
64001	006400201975		2								0					0
64001	006400201982		2								10040					10040
64001	006400201991		2								3520					3520
64001	006400202002		2								12730					12730
64001	006400202013		2								960					960
64001	006400202025		2								2600					2600
64001	006400202035		2								5440					5440
64001	006400202042		2								1590					1590
64001	006400202054		2								490					490
64001	006400202063		2								16740					16740
64001	006400202077		2								10060					10060
64001	006400202081		2								3350					3350
64001	006400202092		2								8150					8150
64001	006400202103		0.86						390							390
64001	006400202104		1.14								0					0
64001	006400202111		2								1210					1210
64001	006400202122		2								0					0
64001	006400202133		2								3060					3060
64001	006400202149		2								7750					7750
64001	006400202155		2								7970					7970
64001	006400202169		2								4760					4760
64001	006400202172		2								7530					7530
64001	006400202186		2								0					0
64001	006400202194		2								4170					4170
64001	006400202203		2								4040					4040
64001	006400202218		2								4280					4280
64001	006400202221		2								1420					1420
64001	006400202231		2								10550					10550
64001	006400202242		2								4590					4590
64001	006400202259		2								4870					4870
64001	006400202265		2								3180					3180
64001	006400202277		2								7130					7130
64001	006400202289		2								3180					3180
64001	006400202292		2								2100					2100
64001	006400202302		2								11500					11500
64001	006400202315		2								0					0
64001	006400202326		2								0					0
64001	006400202334		2								5670					5670
64001	006400202343		2								3240					3240
64001	006400202351		2								11130					11130
64001	006400202365		2								7700					7700
64001	006400202374		2								9870					9870
64001	006400202388		2								380					380
64001	006400202394		2								5870					5870
64001	006400202401		2								0					0
64001	006400202414		2								0					0

ACCOUNT NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTA
54001 006400202423	2								4520					4520
54001 006400202432	2								11060					11060
54001 006400202448	2								3680					3680
54001 006400202454	2								310					310
54001 006400202462	2								0					0
54001 006400202473	2								5230					5230
54001 006400202489	2								3780					3780
54001 006400202493	2								3070					3070
54001 006400202502	2								5650					5650
54001 006400202511	2								10780					10780
54001 006400202523	2								10					10
54001 006400202535	2								4850					4850
54001 006400202544	2								0					0
54001 006400202553	2								8690					8690
54001 006400202564	2								1570					1570
54001 006400202572	2								0					0
54001 006400202582	1.36							950						950
54001 006400202583	0.64								1410					1410
54001 006400202591	2								3180					3180
54001 006400202603	2								0					0
54001 006400202619	2								6790					6790
54001 006400202628	2								5490					5490
54001 006400202635	2								0					0
54001 006400202649	2								0					0
54001 006400202656	2								3780					3780
54001 006400202663	2								6730					6730
54001 006400202673	2								0					0
54001 006400202681	2								20					20
54001 006400202709	2								18920					18920
54001 006400202713	2								0					0
54001 006400202726	2								9280					9280
54001 006400202733	2								4500					4500
54001 006400202746	2								9470					9470
54001 006400202753	2								2200					2200
54001 006400202764	2						4880							4880
54001 006400202765	2								1740					1740
54001 006400202775	2								4290					4290
54001 006400202787	2								3250					3250
54001 006400202793	2								3060					3060
54001 006400202808	2								18000					18000
54001 006400202814	2								2080					2080
54001 006400202822	2								4370					4370
54001 006400202832	2								6530					6530
54001 006400202842	2								17940					17940
54001 006400202852	2								6110					6110
54001 006400202865	2								0					0
54001 006400202878	2								0					0
54001 006400202881	2								70					70
54001 006400202895	2								4900					4900

ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTL
54001	006400202902	2								0					0
54001	006400202913	2								0					0
54001	006400202929	2								5900					5900
54001	006400202934	2								7870					7870
54001	006400202945	1.44							40						40
54001	006400202946	0.56								870					870
54001	006400202959	2								13620					13620
54001	006400202965	2								13910					13910
64001	006400202972	2								0					0
64001	006400202985	2								7270					7270
64001	006400202992	2								0					0
64001	006400203006	2								20					20
64001	006400203018	2								3070					3070
64001	006400203022	1.36							2070						2070
64001	006400203023	0.64								4190					4190
64001	006400203033	2								6090					6090
64001	006400203041	2								8490					8490
64001	006400203051	2								6850					6850
64001	006400203067	2								13860					13860
64001	006400203076	2								14240					14240
64001	006400203088	2								20					20
64001	006400203094	2.26						2750							2750
64001	006400203095	1.74								6280					6280
64001	006400203107	2								5800					5800
64001	006400203117	2								0					0
64001	006400203125	2								12510					12510
64001	006400203131	2								9230					9230
64001	006400203145	2								7270					7270
64001	006400203156	2								6340					6340
64001	006400203169	2								320					320
64001	006400203177	2								19190					19190
64001	006400203186	2								11650					11650
64001	006400203192	2								0					0
64001	006400203205	2								2720					2720
64001	006400203212	2								10					10
64001	006400203224	2								4640					4640
64001	006400203234	2								0					0
64001	006400203245	2								17480					17480
64001	006400203257	2								1850					1850
64001	006400203261	2								8980					8980
64001	006400203276	2								7340					7340
64001	006400203289	2								4190					4190
64001	006400203295	2								7100					7100
64001	006400203307	2								6850					6850
64001	006400203312	2								7100					7100
64001	006400203323	2								3720					3720
64001	006400203332	2								10050					10050
64001	006400203348	2								210					210
64001	006400203355	2								210					210

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTP
54001	006400203362		2								9530					9530
54001	006400203375		2								10960					10960
54001	006400203387		2								16350					16350
54001	006400203395		2								9220					9220
54001	006400203405		2								5740					5740
54001	006400203418		2								8470					8470
54001	006400203427		2								1820					1820
64001	006400203437		2								8340					8340
64001	006400203443		2								7590					7590
64001	006400203457		2								1630					1630
64001	006400203465		2								11410					11410
64001	006400203473		2								150					150
64001	006400203484		2								5240					5240
64001	006400203491		2								910					910
64001	006400203502		2								0					0
64001	006400203512		2								0					0
64001	006400203521		2								4340					4340
64001	006400203535		2								4220					4220
64001	006400203544		2								0					0
64001	006400203553		2								10880					10880
64001	006400203569		2								5270					5270
64001	006400203573		2								4040					4040
64001	006400203584		2								3550					3550
64001	006400203591		2								0					0
64001	006400203603		2								8340					8340
64001	006400203614		2								10380					10380
64001	006400203627		2								10550					10550
64001	006400203632		2								2290					2290
64001	006400203642		2								4240					4240
64001	006400203655		2								5240					5240
64001	006400203666		2								6750					6750
64001	006400203673		2								2300					2300
64001	006400203683		2								1620					1620
64001	006400203695		2								10730					10730
64001	006400203706		2								1230					1230
64001	006400203715		2								7780					7780
64001	006400203729		2								0					0
64001	006400203734		2								1890					1890
64001	006400203745		2								10660					10660
64001	006400203757		2								2830					2830
64001	006400203763		2								7870					7870
64001	006400203778		2								4180					4180
64001	006400203785		2								230					230
64001	006400203794		2								0					0
64001	006400203801		2								4420					4420
64001	006400203812		2								8340					8340
64001	006400203824		2								11610					11610
64001	006400203837		2								13570					13570
64001	006400203849		2								2340					2340

 FAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTA
64001	006400203853		2								8360					8360
64001	006400203863		2								0					0
64001	006400203877		2								4260					4260
64001	006400203881		2								20					20
64001	006400203894		2								13750					13750
64001	006400203904		2								5900					5900
64001	006400203915		2								3280					3280
64001	006400203925		2								8670					8670
64001	006400203934		2								870					870
64001	006400203942		2								20					20
64001	006400203958		2								10370					10370
64001	006400203969		2								0					0
64001	006400203975		2								6590					6590
64001	006400203985		2								3160					3160
64001	006400203991		2								5150					5150
64001	006400204002		2								7670					7670
64001	006400206002		2								5270					5270
64001	006400206012		2								8580					8580
64001	006400206022		2								0					0
64001	006400206031		2								4780					4780
64001	006400206041		2								2610					2610
64001	006400206053		2								8850					8850
64001	006400206063		2								7880					7880
64001	006400206074		2								4220					4220
64001	006400206082		2								6880					6880
64001	006400206092		2								0					0
64001	006400206104		2								7620					7620
64001	006400206112		2								6810					6810
64001	006400206124		2								9840					9840
64001	006400206132		2								6360					6360
64001	006400206143		2								0					0
64001	006400206152		2								8310					8310
64001	006400206162		2								9390					9390
64001	006400206171		2								4210					4210
64001	006400206185		2								16290					16290
64001	006400206194		2								2990					2990
64001	006400206202		2								6050					6050
64001	006400206213		2								230					230
64001	006400206222		2								7550					7550
64001	006400206243		2								22880					22880
64001	006400206252		2								0					0
64001	006400206262		2								17080					17080
64001	006400206272		2								5920					5920
64001	006400206281		2								3460					3460
64001	006400206293		2								60					60
64001	006400206304		2								520					520
64001	006400206313		2								1470					1470
64001	006400206321		2								0					0
64001	006400206331		2								0					0

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTP
64001	006400206342		2								40					40
64001	006400206352		2								8970					8970
64001	006400206361		2								6070					6070
64001	006400206371		2								7510					7510
64001	006400206382		2								6430					6430
64001	006400206391		2								320					320
64001	006400206402		2								0					0
64001	006400206413		2								11820					11820
64001	006400206421		2								3150					3150
64001	006400206432		2								4650					4650
64001	006400206442		2								5040					5040
64001	006400206453		2								5400					5400
64001	006400206461		2								4120					4120
64001	006400206471		2								1340					1340
64001	006400206483		2								5030					5030
64001	006400206492		2								0					0
64001	006400206501		2								8730					8730
64001	006400206512		2								0					0
64001	006400206532		2								120					120
64001	006400206540		2								47780					47780
64001	006400206552		2								5900					5900
64001	006400301011		2								30					30
64001	006400301023		2								20					20
64001	006400301032		2								590					590
64001	006400301044		2								6740					6740
64001	006400301052		2								6300					6300
64001	006400301062		2								3210					3210
64001	006400301071		2								5390					5390
64001	006400301082		2								0					0
64001	006400301092		2								1390					1390
64001	006400301106		1.1					500								500
64001	006400301107		0.9								170					170
64001	006400301113		0.94					620								620
64001	006400301114		1.06								960					960
64001	006400301124		2								0					0
64001	006400301133		2								0					0
64001	006400301143		2								0					0
64001	006400301152		2								0					0
64001	006400301164		2								0					0
64001	006400302012		2								0					0
64001	006400302022		2								0					0
64001	006400302033		2								3720					3720
64001	006400302043		2								1530					1530
64001	006400302052		2								0					0
64001	006400302063		2								0					0
64001	006400302072		2								5360					5360
64001	006400302081		2								0					0
64001	006400303012		2								5330					5330
64001	006400303022		2								0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
54001	006400303039		2								1340					1340
54001	006400303041		2								0					0
54001	006400303051		2								4590					4590
64001	006400303064		2								320					320
64001	006400303073		2								10080					10080
64001	006400303085		2								0					0
64001	006400303091		2								9150					9150
64001	006400303104		2								1060					1060
64001	006400303114		1.34							0						0
64001	006400303115		0.68								0					0
64001	006400303124		2								30					30
64001	006400303132		2								2750					2750
64001	006400303142		2								0					0
64001	006400303151		2								1500					1500
64001	006400303162		2								6000					6000
64001	006400303176		2								4840					4840
64001	006400303183		2								0					0
64001	006400304012		2								0					0
64001	006400304025		2								0					0
64001	006400304034		2								1660					1660
64001	006400304045		2								0					0
64001	006400304052		2								0					0
64001	006400304062		2								3990					3990
64001	006400304073		2								0					0
64001	006400304082		2								1710					1710
64001	006400304092		2								0					0
64001	006400304103		2								2080					2080
64001	006400304115		2								3180					3180
64001	006400304127		2								0					0
64001	006400304133		2								0					0
64001	006400304145		2								2640					2640
64001	006400304154		2								1800					1800
64001	006400304163		2								0					0
64001	006400305011		2								0					0
64001	006400305021		2								8660					8660
64001	006400305034		2								3550					3550
64001	006400305040		2								0					0
64001	006400305050		2								0					0
64001	006400305062		2								1020					1020
64001	006400305073		2								0					0
64001	006400305085		2								6320					6320
64001	006400305092		2								0					0
64001	006400305102		2								4410					4410
64001	006400305114		2								3020					3020
64001	006400305122		2								120					120
64001	006400305131		2								0					0
64001	006400305152		2								0					0
64001	006400305163		2								0					0
64001	006400306010		2								5210					5210

FAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTF
64001	006400306021		2								10000					10000
64001	006400306034		2								0					0
64001	006400306043		2								0					0
64001	006400306052		2								9990					9990
64001	006400306062		2								20					20
64001	006400306072		2								1310					1310
64001	006400306080		2								7140					7140
64001	006400306091		2								9170					9170
64001	006400306103		2								3480					3480
64001	006400306112		2								5350					5350
64001	006400306123		2								0					0
64001	006400306131		2								4860					4860
64001	006400306143		2								10					10
64001	006400306151		2								8140					8140
64001	006400306163		2								5860					5860
64001	006400307010		2								8470					8470
64001	006400307024		2								1860					1860
64001	006400307035		2								11190					11190
64001	006400307041		2								6060					6060
64001	006400307051		2								0					0
64001	006400307063		2								0					0
64001	006400307072		2								0					0
64001	006400307081		2								80					80
64001	006400308013		2								1080					1080
64001	006400308022		2								5460					5460
64001	006400308035		2								210					210
64001	006400308041		2								1540					1540
64001	006400308051		2								2760					2760
64001	006400308062		2								9120					9120
64001	006400308072		2								0					0
64001	006400308082		2								0					0
64001	006400308091		2								5480					5480
64001	006400308102		2								0					0
64001	006400308114		2								60					60
64001	006400308121		2								3270					3270
64001	006400308133		2								0					0
64001	006400308144		2								9530					9530
64001	006400308154		2								1850					1850
64001	006400308162		2								6480					6480
64001	006400309011		2								5590					5590
64001	006400309029		2								0					0
64001	006400309033		2								0					0
64001	006400309042		2								1550					1550
64001	006400309053		2								0					0
64001	006400309063		2								0					0
64001	006400309072		2								0					0
64001	006400309082		2								550					550
64001	006400309091		2								0					0
64001	006400309103		2								450					450

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64001	006400309112		2								0					0
64001	006400309122		2								0					0
64001	006400309135		2								0					0
64001	006400309142		2								0					0
64001	006400309158		2								2700					2700
64001	006400309163		2								0					0
64001	006400310013		2								40					40
64001	006400310022		2								0					0
64001	006400310031		2								2930					2930
64001	006400310041		2								9150					9150
64001	006400310051		2								260					260
64001	006400310061		2								4240					4240
64001	006400310072		2								3850					3850
64001	006400310081		2								740					740
64001	006400311014		2								0					0
64001	006400311022		2								0					0
64001	006400311033		2								0					0
64001	006400311042		2								1010					1010
64001	006400311053		2								0					0
64001	006400311062		2								5110					5110
64001	006400311071		2								9940					9940
64001	006400311081		2								4500					4500
64001	006400311091		2								0					0
64001	006400311103		2								0					0
64001	006400311113		2								1170					1170
64001	006400311121		2								0					0
64001	006400311131		2								0					0
64001	006400311143		2								3970					3970
64001	006400311152		2								2490					2490
64001	006400311161		2								1260					1260
64001	006400312012		4								22900					22900
64001	006400312021		2								1260					1260
64001	006400312035		2								0					0
64001	006400312046		2								0					0
64001	006400312052		2								4660					4660
64001	006400312062		2								7270					7270
64001	006400312071		2								0					0
64001	006400312082		2								0					0
64001	006400312091		2								6740					6740
64001	006400312101		2								5540					5540
64001	006400312112		2								0					0
64001	006400312121		2								710					710
64001	006400312132		2								0					0
64001	006400312141		2								700					700
64001	006400312151		2								2860					2860
64001	006400312161		2								0					0
64001	006400313011		2								0					0
64001	006400313022		2								0					0
64001	006400313031		2								0					0

ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
54001	006400313041	2								0					0
54001	006400313052	2								1590					1590
54001	006400313066	2								80					80
54001	006400313073	2								5520					5520
54001	006400313081	2								150					150
54001	006400313091	2								2310					2310
54001	006400313102	2								4410					4410
54001	006400313112	2								770					770
54001	006400313124	2								0					0
54001	006400313132	2								0					0
54001	006400313141	2								0					0
54001	006400313151	2								1780					1780
54001	006400313162	2								0					0
54001	006400313171	2								640					640
54001	006400401011	2								2620					2620
54001	006400401020	2								2660					2660
54001	006400401030	2								3710					3710
54001	006400401040	0.9							1970						1970
54001	006400401041	1.1								9080					9080
54001	006400401050	2								3890					3890
54001	006400401060	2								61450					61450
54001	006400401070	2								4330					4330
54001	006400401080	2								5050					5050
54001	006400401091	2								16070					16070
54001	006400401100	2								9020					9020
54001	006400401111	2								6860					6860
54001	006400401123	2								5530					5530
54001	006400401132	2								5240					5240
54001	006400401141	2								4290					4290
54001	006400401151	2								6850					6850
54001	006400401161	2								570					570
54001	006400401172	2								2430					2430
54001	006400401181	2								5920					5920
54001	006400401191	2								3800					3800
54001	006400401202	2								9310					9310
54001	006400401212	2								12300					12300
54001	006400401222	2								8940					8940
54001	006400401231	2								7190					7190
54001	006400401241	2								6500					6500
54001	006400401251	2								8370					8370
54001	006400401264	2								6700					6700
54001	006400401283	2								11240					11240
54001	006400401292	2								5610					5610
54001	006400401322	2								42360					42360
54001	006400401332	2								3240					3240
54001	006400401343	2								12960					12960
54001	006400401351	2								6570					6570
54001	006400401361	2								25130					25130
54001	006400401370	2								3320					3320

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVMBER DECMBER GRANDTOTF

LCODE	ACCOUNT NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTF
64001	006400401381	2								0					0
64001	006400401390	2								4600					4600
64001	006400401403	2								7080					7080
64001	006400401411	2								2510					2510
64001	006400401423	2								30900					30900
64001	006400401431	2								11940					11940
64001	006400401440	2								4910					4910
64001	006400401460	2								3180					3180
64001	006400401483	2								9170					9170
64001	006400401491	2								3510					3510
64001	006400401512	2								7860					7860
64001	006400401533	2								6960					6960
64001	006400401544	2								4970					4970
64001	006400401551	2								6040					6040
64001	006400401561	2								810					810
64001	006400401571	2								6770					6770
64001	006400401582	2								11120					11120
64001	006400401590	2								7640					7640
64001	006400401611	2								33120					33120
64001	006400401620	2								16940					16940
64001	006400401641	2								720					720
64001	006400401650	2								4990					4990
64001	006400401661	2								29710					29710
64001	006400401680	2								6560					6560
64001	006400401693	2								6010					6010
64001	006400401701	2								18120					18120
64001	006400401711	2								6780					6780

TAL FOR MONTH 1	0
TAL FOR MONTH 2	0
TAL FOR MONTH 3	0
TAL FOR MONTH 4	0
TAL FOR MONTH 5	0
TAL FOR MONTH 6	35890
TAL FOR MONTH 7	15410
TAL FOR MONTH 8	5678334
TAL FOR MONTH 9	0
TAL FOR MONTH 10	0
TAL FOR MONTH 11	0
TAL FOR MONTH 12	0

5729634

TAL UNITS = 2462.82 of 1,228 Active Customers

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVEMBER DECMBER GRANDTOTAL

5/8 Gen. Service

LCODE	ACCOUNT NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTAL
64004	006400104071	2								5440					5440
64004	006400106021	2								11890					11890
64004	006400106031	2								7270					7270
64004	006400106041	2								3620					3620
64004	006400106070	2								2290					2290
64004	006400106081	2								7370					7370
64004	006400106092	2								6910					6910
64004	006400106121	2								5540					5540
64004	006400106130	2								6660					6660
64004	006400106141	2								6440					6440
64004	006400107077	2								17480					17480
64004	006400107131	2								10150					10150
64004	006400205001	2								16350					16350
64004	006400205011	2								6960					6960
64004	006400205020	2								2300					2300
64004	006400205030	2								9430					9430
64004	006400206230	2								8530					8530
64004	006400301001	2								90					90
64004	006400302001	2								30					30
64004	006400303001	2								420					420
64004	006400303191	2								16400					16400
64004	006400303201	2								2470					2470
64004	006400304001	2								240					240
64004	006400305000	2								170					170
64004	006400307000	2								250					250
64004	006400308001	2								270					270
64004	006400309001	2								420					420
64004	006400310001	2								520					520
64004	006400311000	2								190					190
64004	006400313000	2								220					220
64004	006400314000	2								340					340
64004	006400315000	2								380					380
64004	006400401670	2								15910					15910

TOTAL FOR MONTH 1	0
TOTAL FOR MONTH 2	0
TOTAL FOR MONTH 3	0
TOTAL FOR MONTH 4	0
TOTAL FOR MONTH 5	0
TOTAL FOR MONTH 6	0
TOTAL FOR MONTH 7	0
TOTAL FOR MONTH 8	172950
TOTAL FOR MONTH 9	0
TOTAL FOR MONTH 10	0
TOTAL FOR MONTH 11	0
TOTAL FOR MONTH 12	0

 172950 *33 Customers*

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVEMBER DECMBER GRANDTOTA

TAL UNITS = 66

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVMBER DECMBER GRANDTOTZ

Irrigation Bulk rate

54007 006400106160 2 30 30

TAL FOR MONTH 1 0
 TAL FOR MONTH 2 0
 TAL FOR MONTH 3 0
 TAL FOR MONTH 4 0
 TAL FOR MONTH 5 0
 TAL FOR MONTH 6 0
 TAL FOR MONTH 7 0
 TAL FOR MONTH 8 0
 TAL FOR MONTH 9 0
 TAL FOR MONTH 10 0
 TAL FOR MONTH 11 0
 TAL FOR MONTH 12 0

 30

TAL UNITS = 2 *1 customer*

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVMBER DECMBER GRANDTOTL

5/8 Gen. Ser. Irrigation

64005	006400106111	2																		18870	18870
64005	006400306000	2																		930	930
64005	006400401630	2																		6260	6260

TAL FOR MONTH 1	0
TAL FOR MONTH 2	0
TAL FOR MONTH 3	0
TAL FOR MONTH 4	0
TAL FOR MONTH 5	0
TAL FOR MONTH 6	0
TAL FOR MONTH 7	0
TAL FOR MONTH 8	26060
TAL FOR MONTH 9	0
TAL FOR MONTH 10	0
TAL FOR MONTH 11	0
TAL FOR MONTH 12	0

26060

TAL UNITS = 6 *3 customers*

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVEMBER DECEMBER GRANDTOTA

1" Gen. Service

64010 006400309171 2 4050 4050

TAL FOR MONTH 1 0
 TAL FOR MONTH 2 0
 TAL FOR MONTH 3 0
 TAL FOR MONTH 4 0
 TAL FOR MONTH 5 0
 TAL FOR MONTH 6 0
 TAL FOR MONTH 7 0
 TAL FOR MONTH 8 4050
 TAL FOR MONTH 9 0
 TAL FOR MONTH 10 0
 TAL FOR MONTH 11 0
 TAL FOR MONTH 12 0

 4050

TAL UNITS = 2

1 Customer

ACCOUNT NUMB UNITS JANUARY FEBRUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVEMBER DECMBER GRANDTOT

1 1/2" Gen. Ser

64012 006400106051	2							800						800
64012 006400106061	2							10900						10900

TAL FOR MONTH 1	0
TAL FOR MONTH 2	0
TAL FOR MONTH 3	0
TAL FOR MONTH 4	0
TAL FOR MONTH 5	0
TAL FOR MONTH 6	0
TAL FOR MONTH 7	0
TAL FOR MONTH 8	11700
TAL FOR MONTH 9	0
TAL FOR MONTH 10	0
TAL FOR MONTH 11	0
TAL FOR MONTH 12	0

 11700

TAL UNITS = 4

2 CUSTOMERS

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVMBER DECMBER GRANDTOT

2" Gen-Service

64013 006400106011 2 130530 130530

TAL FOR MONTH 1 0
 TAL FOR MONTH 2 0
 TAL FOR MONTH 3 0
 TAL FOR MONTH 4 0
 TAL FOR MONTH 5 0
 TAL FOR MONTH 6 0
 TAL FOR MONTH 7 0
 TAL FOR MONTH 8 130530
 TAL FOR MONTH 9 0
 TAL FOR MONTH 10 0
 TAL FOR MONTH 11 0
 TAL FOR MONTH 12 0

 130530

TAL UNITS = 2

1 customer

LQCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTZ	

				<i>Residential</i>													
64022	006400100013		2								4330					4330	
64022	006400100023		2								1390					1390	
64022	006400100035		2								6824					6824	
64022	006400100042		2								6720					6720	
64022	006400100054		2								0					0	
64022	006400100064		2								1440					1440	
64022	006400100073		2								540					540	
64022	006400100082		2								0					0	
64022	006400100092		2								4570					4570	
64022	006400100101		2								13220					13220	
64022	006400100111		2								2880					2880	
64022	006400100122		1.66							30						30	
64022	006400100123		0.34								70					70	
64022	006400100133		2								4510					4510	
64022	006400100141		2								350					350	
64022	006400100153		2								0					0	
64022	006400100162		2								770					770	
64022	006400100171		2								6590					6590	
64022	006400100183		2								2460					2460	
64022	006400100194		2								0					0	
64022	006400100201		2								2650					2650	
64022	006400100213		2								30					30	
64022	006400100226		2								2010					2010	
64022	006400100233		2								0					0	
64022	006400100245		2								0					0	
64022	006400100252		2								0					0	
64022	006400100263		2								1660					1660	
64022	006400100273		2								3590					3590	
64022	006400100283		2								6660					6660	
64022	006400100292		2								0					0	
64022	006400100301		2								430					430	
64022	006400100313		2								30					30	
64022	006400100324		2								20					20	
64022	006400100334		2								0					0	
64022	006400100342		2								0					0	
64022	006400100352		2								2210					2210	
64022	006400100362		2								5480					5480	
64022	006400100374		2								2290					2290	
64022	006400100383		2								0					0	
64022	006400100402		2								2400					2400	
64022	006400100414		2								0					0	
64022	006400100423		2								2610					2610	
64022	006400100431		1.36							0						0	
64022	006400100432		0.64								0					0	
64022	006400100442		2								2590					2590	
64022	006400100452		2								0					0	
64022	006400100463		2								3430					3430	
64022	006400100473		2								0					0	
64022	006400100481		2								5660					5660	

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400100492	2									0					0
64022	006400100502	2									0					0
64022	006400100512	2									0					0
64022	006400100523	2									0					0
64022	006400100535	2									1410					1410
64022	006400100541	2									3220					3220
64022	006400100554	2									0					0
64022	006400100563	2									0					0
64022	006400100574	2									0					0
64022	006400100584	2									810					810
64022	006400100596	2									11360					11360
64022	006400100603	2									1290					1290
64022	006400100614	2									2090					2090
64022	006400100623	2									2890					2890
64022	006400100632	2									2820					2820
64022	006400100644	2									0					0
64022	006400100655	2									7930					7930
64022	006400100663	2									0					0
64022	006400100672	2									230					230
64022	006400100689	2									70					70
64022	006400100691	2									0					0
64022	006400100704	2									2400					2400
64022	006400100713	2									0					0
64022	006400100721	2									5390					5390
64022	006400100732	2									1110					1110
64022	006400100743	2									0					0
64022	006400100751	2									2950					2950
64022	006400100763	2									0					0
64022	006400100773	2									0					0
64022	006400100783	2									0					0
64022	006400100792	1.84								0						0
64022	006400100793	0.16									0					0
64022	006400100803	2									0					0
64022	006400100815	2									1860					1860
64022	006400100821	2									0					0
64022	006400100831	2									0					0
64022	006400100844	2									50					50
64022	006400100851	2									0					0
64022	006400100864	2									5350					5350
64022	006400100874	2									2410					2410
64022	006400100882	2									1210					1210
64022	006400100892	2									5730					5730
64022	006400100908	2									0					0
64022	006400100914	2									870					870
64022	006400100923	2									0					0
64022	006400100932	2									4090					4090
64022	006400100943	2									1010					1010
64022	006400100954	2									0					0
64022	006400100965	2									0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400100972		2								5030					5030
64022	006400100983		2								1330					1330
64022	006400100991		2								2310					2310
64022	006400101002		2								240					240
64022	006400101016		2								900					900
64022	006400101026		2								0					0
64022	006400101033		2								0					0
64022	006400101042		2								6310					6310
64022	006400101057		2								2360					2360
64022	006400101064		2								0					0
64022	006400101071		1.4						4180							4180
64022	006400101072		0.6								800					800
64022	006400101082		2								0					0
64022	006400101091		2								0					0
64022	006400101103		2								780					780
64022	006400101111		2								7870					7870
64022	006400101124		2								0					0
64022	006400101136		2								8870					8870
64022	006400101142		2								240					240
64022	006400101153		2								3870					3870
64022	006400101162		2								0					0
64022	006400101174		2								0					0
64022	006400101183		2								0					0
64022	006400101195		2								1870					1870
64022	006400101202		2								0					0
64022	006400101212		2								0					0
64022	006400101222		2								2040					2040
64022	006400101233		2								13560					13560
64022	006400101243		2								0					0
64022	006400101255		2								0					0
64022	006400101263		2								840					840
64022	006400101273		2								0					0
64022	006400101285		2								0					0
64022	006400101292		2								180					180
64022	006400101305		2								0					0
64022	006400101312		2								9130					9130
64022	006400101323		2								7220					7220
64022	006400101332		2								0					0
64022	006400101343		2								5870					5870
64022	006400101355		2								0					0
64022	006400101362		2								660					660
64022	006400101411		2								3340					3340
64022	006400101421		2								4250					4250
64022	006400101431		2								590					590
64022	006400101442		2								4460					4460
64022	006400101452		2								4280					4280
64022	006400101462		2								10160					10160
64022	006400101472		2								2410					2410
64022	006400101482		2								50					50

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTL
64022	006400101492		2								0					0
64022	006400101501		2								2530					2530
64022	006400101512		2								3740					3740
64022	006400101524		2								3210					3210
64022	006400101532		2								6020					6020
64022	006400101543		2								10400					10400
64022	006400101552		2								4580					4580
64022	006400101562		2								0					0
64022	006400101573		2								0					0
64022	006400101584		2								5180					5180
64022	006400101595		2								0					0
64022	006400101607		2								2500					2500
64022	006400101612		2								0					0
64022	006400101622		2								7610					7610
64022	006400101633		2								4110					4110
64022	006400101644		2								1240					1240
64022	006400101653		2								3660					3660
64022	006400101663		2								0					0
64022	006400101671		2								2870					2870
64022	006400101684		2								10190					10190
64022	006400101694		2								7750					7750
64022	006400101702		2								2300					2300
64022	006400101713		2								3790					3790
64022	006400101724		2								1650					1650
64022	006400101734		2								2290					2290
64022	006400101742		2								0					0
64022	006400101751		2								40					40
64022	006400101761		2								3420					3420
64022	006400101775		2								3110					3110
64022	006400101783		2								5830					5830
64022	006400101793		2								6310					6310
64022	006400101803		2								0					0
64022	006400101811		2								3660					3660
64022	006400101822		2								4950					4950
64022	006400101832		2								0					0
64022	006400101841		2								2140					2140
64022	006400101854		2								1410					1410
64022	006400101862		2								0					0
64022	006400101873		2								0					0
64022	006400101884		2								8380					8380
64022	006400101892		2								7740					7740
64022	006400101902		2								0					0
64022	006400101912		2								0					0
64022	006400101921		2								1620					1620
64022	006400101933		2								110					110
64022	006400101942		2								7310					7310
64022	006400101952		2								5220					5220
64022	006400101962		2								8330					8330
64022	006400101971		2								4440					4440

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400101982		2								0					0
64022	006400101992		2								5100					5100
64022	006400102006		2								3000					3000
64022	006400102014		2								2270					2270
64022	006400102023		2								0					0
64022	006400102036		2								0					0
64022	006400102042		2								4020					4020
64022	006400102053		2								0					0
64022	006400102061		2								2970					2970
64022	006400102073		2								320					320
64022	006400102081		2								0					0
64022	006400102092		2								0					0
64022	006400102103		2								0					0
64022	006400102112		2								6390					6390
64022	006400102121		2								0					0
64022	006400102131		2								0					0
64022	006400102143		2								0					0
64022	006400102154		2								0					0
64022	006400102161		2								0					0
64022	006400102172		2								940					940
64022	006400102186		2								18270					18270
64022	006400102194		2								1580					1580
64022	006400102202		2								4120					4120
64022	006400102213		2								2440					2440
64022	006400102223		2								6150					6150
64022	006400102232		2								850					850
64022	006400102241		2								4700					4700
64022	006400102252		2								0					0
64022	006400102264		2								50					50
64022	006400102272		2								9160					9160
64022	006400102283		2								0					0
64022	006400102292		2								8390					8390
64022	006400102304		2								8660					8660
64022	006400102314		2								2160					2160
64022	006400102322		2								420					420
64022	006400102333		2								1890					1890
64022	006400102346		2								0					0
64022	006400102354		2								1200					1200
64022	006400102364		2								7000					7000
64022	006400102372		2								0					0
64022	006400102382		0.66						760							760
64022	006400102383		1.34								180					180
64022	006400102393		2								0					0
64022	006400102402		2								3310					3310
64022	006400102414		2								5710					5710
64022	006400102422		2								2490					2490
64022	006400102432		2								230					230
64022	006400102444		2								990					990
64022	006400102452		2								0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTL
64022	006400102463		2								0					0
64022	006400102471		2								2050					2050
64022	006400102482		2								2370					2370
64022	006400102493		2								3500					3500
64022	006400102504		2								150					150
64022	006400102511		2								2130					2130
64022	006400102522		2								0					0
64022	006400102532		2								12050					12050
64022	006400102542		2								21910					21910
64022	006400102552		2								0					0
64022	006400102563		2								0					0
64022	006400102571		2								0					0
64022	006400102582		2								2810					2810
64022	006400102591		2								0					0
64022	006400102603		2								910					910
64022	006400102613		2								0					0
64022	006400102625		2								2810					2810
64022	006400102632		0							0						0
64022	006400102642		2								360					360
64022	006400102652		2								14030					14030
64022	006400102664		2								5710					5710
64022	006400102672		2								4520					4520
64022	006400102682		2								0					0
64022	006400102694		2								830					830
64022	006400102702		2								0					0
64022	006400102715		2								5980					5980
64022	006400102722		2								0					0
64022	006400102734		2								30					30
64022	006400102743		2								1430					1430
64022	006400102751		2								6300					6300
64022	006400102762		2								3720					3720
64022	006400102771		2								0					0
64022	006400102782		2								0					0
64022	006400102793		2								5630					5630
64022	006400102801		2								2610					2610
64022	006400102813		2								0					0
64022	006400102822		2								1240					1240
64022	006400102831		2								100					100
64022	006400102845		2								0					0
64022	006400102853		2								0					0
64022	006400102863		2								1150					1150
64022	006400102871		2								2410					2410
64022	006400102884		2								4560					4560
64022	006400102892		2								0					0
64022	006400102902		2								4370					4370
64022	006400102912		2								0					0
64022	006400102922		2								0					0
64022	006400102933		2								0					0
64022	006400102945		2								8230					8230

ACCOUNT	NUMB	UNITS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVEMBER	DECEMBER	GRANDTOTA
54022	006400102954	2								1070					1070
54022	006400102962	2								3350					3350
54022	006400102971	2								0					0
54022	006400102982	2								2810					2810
54022	006400102996	2								4410					4410
54022	006400103003	2								0					0
54022	006400103012	2								1670					1670
54022	006400103022	2								690					690
54022	006400103031	2								4410					4410
54022	006400103044	2								0					0
54022	006400103056	2								3030					3030
54022	006400103062	2								3400					3400
54022	006400103074	2								120					120
54022	006400103086	2								690					690
54022	006400103095	2								0					0
54022	006400103102	2								450					450
54022	006400103113	2								0					0
54022	006400103124	2								4200					4200
54022	006400103133	2								0					0
54022	006400103142	2								0					0
54022	006400103152	2								0					0
54022	006400103161	2								1950					1950
54022	006400103172	2								270					270
54022	006400103182	2								0					0
54022	006400103195	2								0					0
54022	006400103203	2								4240					4240
54022	006400103212	2								0					0
54022	006400103223	2								4110					4110
54022	006400103235	2								5040					5040
54022	006400103243	2								12230					12230
54022	006400103251	2								6170					6170
54022	006400103262	2								1100					1100
54022	006400103275	2								5690					5690
54022	006400103283	2								6120					6120
54022	006400103294	2								4020					4020
54022	006400103301	2								1580					1580
54022	006400103311	2								3440					3440
54022	006400103323	2								0					0
54022	006400103333	2								9770					9770
54022	006400103344	2								0					0
54022	006400103354	2								920					920
54022	006400103363	2								2950					2950
54022	006400103379	2								0					0
54022	006400103382	2								5640					5640
54022	006400103393	2								0					0
54022	006400103403	2								2470					2470
54022	006400103414	2								0					0
54022	006400103423	2								0					0
54022	006400103434	2								0					0

ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTF
54022	006400103452	2								0					0
54022	006400103463	2								5740					5740
54022	006400103472	2								70					70
54022	006400103484	2								0					0
54022	006400103492	2								0					0
54022	006400103505	2								0					0
54022	006400103515	2								5440					5440
54022	006400103524	2								0					0
54022	006400103534	2								0					0
54022	006400103542	2								6570					6570
54022	006400103552	2								7210					7210
54022	006400103563	2								2740					2740
54022	006400103611	2								410					410
54022	006400103622	2								5040					5040
54022	006400103632	2								4900					4900
54022	006400103641	2								11880					11880
54022	006400103654	2								790					790
54022	006400103661	2								5130					5130
54022	006400103672	2								5870					5870
54022	006400103681	2								6450					6450
54022	006400103695	2								8470					8470
54022	006400103701	2								340					340
54022	006400103713	2								5290					5290
54022	006400103722	2								420					420
54022	006400103731	2								0					0
54022	006400103742	2								1610					1610
54022	006400103751	2								6750					6750
54022	006400103761	2								1500					1500
54022	006400103772	2								5040					5040
54022	006400103783	2								5850					5850
54022	006400103792	2								4280					4280
54022	006400103803	2								100					100
54022	006400103812	2								0					0
54022	006400103824	2								12120					12120
54022	006400103831	2								6290					6290
54022	006400103842	2								14900					14900
54022	006400103853	2								4550					4550
54022	006400103864	2								7070					7070
54022	006400103871	2								5490					5490
54022	006400103883	2								18390					18390
54022	006400103892	2								3390					3390
54022	006400103901	2								1810					1810
54022	006400103913	2								290					290
54022	006400103921	2								1880					1880
54022	006400103932	2								10					10
54022	006400103945	2								6740					6740
54022	006400103952	2								580					580
54022	006400103962	2								4280					4280
54022	006400103973	2								8100					8100

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400103981		2								4480					4480
64022	006400103992		2								9000					9000
64022	006400104001		2								330					330
64022	006400104012		2								28520					28520
64022	006400104023		2								5640					5640
64022	006400104032		2								18420					18420
64022	006400104041		2								8400					8400
64022	006400104052		2								32870					32870
64022	006400104061		2								0					0
64022	006400104111		2								4940					4940
64022	006400104124		2								40					40
64022	006400104132		2								2580					2580
64022	006400104144		2								2800					2800
64022	006400104152		2								6010					6010
64022	006400104162		2								3910					3910
64022	006400104172		2								30					30
64022	006400104181		2								5440					5440
64022	006400104192		2								8770					8770
64022	006400104202		2								2330					2330
64022	006400104212		2.04					8540								8540
64022	006400104213		1.94								1160					1160
64022	006400104223		2								5780					5780
64022	006400104232		2								2840					2840
64022	006400104242		2								4400					4400
64022	006400104252		2								20					20
64022	006400104261		2							0						0
64022	006400104262		0.16								130					130
64022	006400104275		2								0					0
64022	006400104282		2								0					0
64022	006400104293		2								10140					10140
64022	006400104302		2								2910					2910
64022	006400104311		2								170					170
64022	006400104322		2								0					0
64022	006400104333		2								0					0
64022	006400104341		2								1230					1230
64022	006400104363		2								40					40
64022	006400104371		2								0					0
64022	006400104382		2								2400					2400
64022	006400104391		2								0					0
64022	006400104401		2								1680					1680
64022	006400104414		2								0					0
64022	006400104421		2								2560					2560
64022	006400104431		2								7940					7940
64022	006400104443		2								100					100
64022	006400104454		2								5510					5510
64022	006400104461		2								12750					12750
64022	006400104472		2								1230					1230
64022	006400104485		2								280					280
64022	006400104492		2								2790					2790

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400104501		2								12030					12030
64022	006400104513		2								0					0
64022	006400104522		2								1320					1320
64022	006400104531		2								0					0
64022	006400104542		2								1610					1610
64022	006400104555		2								6880					6880
64022	006400104561		2								0					0
64022	006400104575		2								4040					4040
64022	006400104582		2								910					910
64022	006400104591		2								5360					5360
64022	006400104602		2								9320					9320
64022	006400104652		2								1160					1160
64022	006400104663		2								650					650
64022	006400104672		2								3530					3530
64022	006400104683		2								6240					6240
64022	006400104691		2								1360					1360
64022	006400104702		2								4880					4880
64022	006400104711		2								5010					5010
64022	006400104722		2								570					570
64022	006400104733		2								5730					5730
64022	006400104742		2								1200					1200
64022	006400104753		2								6460					6460
64022	006400104761		2								4730					4730
64022	006400104771		2								5270					5270
64022	006400104782		2								13280					13280
64022	006400104792		2								640					640
64022	006400104803		2								20					20
64022	006400104812		2								5150					5150
64022	006400104822		2								20					20
64022	006400104831		2								280					280
64022	006400104842		2								7200					7200
64022	006400104851		2								7440					7440
64022	006400104861		2								9130					9130
64022	006400104872		2								22540					22540
64022	006400104883		2								56710					56710
64022	006400104891		2								8720					8720
64022	006400104902		2								770					770
64022	006400104915		2								1200					1200
64022	006400104923		2								0					0
64022	006400104933		2								3740					3740
64022	006400104942		2								0					0
64022	006400104951		2								4570					4570
64022	006400104962		2								0					0
64022	006400104972		2								0					0
64022	006400104982		2								0					0
64022	006400104991		2								6810					6810
64022	006400105012		2								270					270
64022	006400105025		1.1							50						50
64022	006400105026		0.9								100					100

FAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTL
64022	006400105033		2								0					0
64022	006400105044		2								4520					4520
64022	006400105055		2								0					0
64022	006400105062		2								2160					2160
64022	006400105074		2								0					0
64022	006400105083		2								240					240
64022	006400105093		2								2530					2530
64022	006400105101		2								10540					10540
64022	006400105112		2								57690					57690
64022	006400105121		2								12170					12170
64022	006400105131		2								119690					119690
64022	006400200011	0.46									610					610
64022	006400200018	2.16						5480								5480
64022	006400200026		2								210					210
64022	006400200039		2								12640					12640
64022	006400200043		2								10720					10720
64022	006400200053		2								770					770
64022	006400200065		2								0					0
64022	006400200075		2								6350					6350
64022	006400200081		2								0					0
64022	006400200093		2								930					930
64022	006400200104		2								0					0
64022	006400200111		2								1890					1890
64022	006400200121		2								1980					1980
64022	006400200135		2								9830					9830
64022	006400200145		2								1860					1860
64022	006400200151		2								30					30
64022	006400200166		2								570					570
64022	006400200172		2								0					0
64022	006400200183		2								0					0
64022	006400200193		2								4230					4230
64022	006400200203		2								940					940
64022	006400200211		2								870					870
64022	006400200224		2								14950					14950
64022	006400200232		2								4230					4230
64022	006400200245		2								610					610
64022	006400200253		2								0					0
64022	006400200263		2								0					0
64022	006400200271		2								790					790
64022	006400200287		2								0					0
64022	006400200292		2								0					0
64022	006400200302		2								800					800
64022	006400200311		2								0					0
64022	006400200324		2								0					0
64022	006400200332		2								4590					4590
64022	006400200342	1.44								1330						1330
64022	006400200343	0.56									2290					2290
64022	006400200355		2								6260					6260
64022	006400200362		2								3550					3550

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTF
64022	006400200373	2								2170					2170
64022	006400200384	2								9710					9710
64022	006400200399	2								8050					8050
64022	006400200402	2								730					730
64022	006400200414	2								0					0
64022	006400200425	2								7600					7600
64022	006400200432	2								0					0
64022	006400200442	2								6090					6090
64022	006400200452	2								7100					7100
64022	006400200465	2								0					0
64022	006400200475	2								3280					3280
64022	006400200482	2								0					0
64022	006400200492	2								3160					3160
64022	006400200507	2								0					0
64022	006400200513	2								3630					3630
64022	006400200526	2								14650					14650
64022	006400200532	2								0					0
64022	006400200548	2								0					0
64022	006400200553	2								5960					5960
64022	006400200563	2								5960					5960
64022	006400200577	2								5800					5800
64022	006400200585	2								0					0
64022	006400200599	2								1990					1990
64022	006400200604	2								420					420
64022	006400200611	2								0					0
64022	006400200627	2								12730					12730
64022	006400200639	2								10020					10020
64022	006400200641	2								460					460
64022	006400200655	2								7240					7240
64022	006400200661	2								8300					8300
64022	006400200671	2								4130					4130
64022	006400200682	2								0					0
64022	006400200694	2								0					0
64022	006400200703	2								2200					2200
64022	006400200718	2								1700					1700
64022	006400200721	2								2240					2240
64022	006400200736	2								0					0
64022	006400200745	2								7180					7180
64022	006400200755	2								7670					7670
64022	006400200762	2								4770					4770
64022	006400200778	2								11430					11430
64022	006400200783	2								2970					2970
64022	006400200793	1						130							130
64022	006400200794	1								3430					3430
64022	006400200803	1.1							2790						2790
64022	006400200804	0.9								400					400
64022	006400200815	2								5990					5990
64022	006400200822	2								400					400
64022	006400200834	2								12420					12420

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTF
64022	006400200844		2								5930					5930
64022	006400200851		2								0					0
64022	006400200862		2								0					0
64022	006400200874		2								4560					4560
64022	006400200882		2								1780					1780
64022	006400200893		2								6440					6440
64022	006400200903		2								4610					4610
64022	006400200916		2								120					120
64022	006400200926		2								4530					4530
64022	006400200932		2								16340					16340
64022	006400200943		2								7160					7160
64022	006400200951		2								6060					6060
64022	006400200962		2								6210					6210
64022	006400200973		2								360					360
64022	006400200987		2								0					0
64022	006400200991		2								14310					14310
64022	006400201002		2								6200					6200
64022	006400201018		2								2890					2890
64022	006400201028		2								160					160
64022	006400201034		2							260						260
64022	006400201035		0.64								1050					1050
64022	006400201042		2								7000					7000
64022	006400201057		2								4450					4450
64022	006400201065		2								2380					2380
64022	006400201073		2								200					200
64022	006400201083		2								0					0
64022	006400201094		2								8690					8690
64022	006400201102		2								8960					8960
64022	006400201113		2								0					0
64022	006400201121		2								0					0
64022	006400201131		2								0					0
64022	006400201148		2								9150					9150
64022	006400201151		2								7370					7370
64022	006400201164		2								1390					1390
64022	006400201171		2								6870					6870
64022	006400201183		2								5520					5520
64022	006400201192		2								2450					2450
64022	006400201206		2								620					620
64022	006400201211		2								7650					7650
64022	006400201225		2								7540					7540
64022	006400201231		2								0					0
64022	006400201251		2								3390					3390
64022	006400201264		2								0					0
64022	006400201272		2								0					0
64022	006400201284		2								530					530
64022	006400201291		2								3620					3620
64022	006400201308		1.56							1740						1740
64022	006400201315		2								2230					2230
64022	006400201324		2								5210					5210

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400201333		2								0					0
64022	006400201348		2								5120					5120
64022	006400201351		2								15400					15400
64022	006400201366		2								5350					5350
64022	006400201372		2								1040					1040
64022	006400201384		2								4400					4400
64022	006400201396		2								5860					5860
64022	006400201404		2								0					0
64022	006400201418		2								7030					7030
64022	006400201425		2								6580					6580
64022	006400201432		2								0					0
64022	006400201455		2								4360					4360
64022	006400201464		2								4570					4570
64022	006400201479		2								3530					3530
64022	006400201483		2								3350					3350
64022	006400201497		2								6080					6080
64022	006400201501		2								3040					3040
64022	006400201518		2								5420					5420
64022	006400201525		2								1670					1670
64022	006400201534		2								0					0
64022	006400201542		2								0					0
64022	006400201556		2								7900					7900
64022	006400201562		2								3060					3060
64022	006400201576		2								2430					2430
64022	006400201583		2								2830					2830
64022	006400201591		2								0					0
64022	006400201601		2								270					270
64022	006400201614		2								3550					3550
64022	006400201623		2								6380					6380
64022	006400201631		2								5720					5720
64022	006400201646		2								7430					7430
64022	006400201656		2								4510					4510
64022	006400201668		2								5310					5310
64022	006400201673		2								5160					5160
64022	006400201687		2								0					0
64022	006400201691		2								0					0
64022	006400201707		2								50					50
64022	006400201719		2								3350					3350
64022	006400201721		2								2980					2980
64022	006400201733		2								4930					4930
64022	006400201757		2								0					0
64022	006400201762		2								8080					8080
64022	006400201777		2								20					20
64022	006400201784		2								2690					2690
64022	006400201792		2.24						9390							9390
64022	006400201793		1.76								180					180
64022	006400201801		2								1370					1370
64022	006400201812		2								0					0
64022	006400201828		2								0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTP
64022	006400201831		2								410					410
64022	006400201846		2								20					20
64022	006400201853		2								50					50
64022	006400201865		2								1780					1780
64022	006400201875		2								7780					7780
64022	006400201883		2								6250					6250
64022	006400201895		2								680					680
64022	006400201906		0.94						2450							2450
64022	006400201907		1.06								70					70
64022	006400201918		2								4170					4170
64022	006400201921		2								0					0
64022	006400201934		2								10320					10320
64022	006400201944		2								8000					8000
64022	006400201952		2								0					0
64022	006400201963		2								2480					2480
64022	006400201975		2								0					0
64022	006400201982		2								10040					10040
64022	006400201991		2								3520					3520
64022	006400202002		2								12730					12730
64022	006400202013		2								960					960
64022	006400202025		2								2600					2600
64022	006400202035		2								5440					5440
64022	006400202042		2								1590					1590
64022	006400202054		2								490					490
64022	006400202063		2								16740					16740
64022	006400202077		2								10060					10060
64022	006400202081		2								3350					3350
64022	006400202092		2								8150					8150
64022	006400202103		0.86						390							390
64022	006400202104		1.14								0					0
64022	006400202111		2								1210					1210
64022	006400202122		2								0					0
64022	006400202133		2								3060					3060
64022	006400202149		2								7750					7750
64022	006400202155		2								7970					7970
64022	006400202169		2								4760					4760
64022	006400202172		2								7530					7530
64022	006400202186		2								0					0
64022	006400202194		2								4170					4170
64022	006400202203		2								4040					4040
64022	006400202218		2								4280					4280
64022	006400202221		2								1420					1420
64022	006400202231		2								10550					10550
64022	006400202242		2								4590					4590
64022	006400202259		2								4870					4870
64022	006400202265		2								3180					3180
64022	006400202277		2								7130					7130
64022	006400202289		2								3180					3180
64022	006400202292		2								2100					2100

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/06/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400202302		2								11500					11500
64022	006400202315		2								0					0
64022	006400202326		2								0					0
64022	006400202334		2								5670					5670
64022	006400202343		2								3240					3240
64022	006400202351		2								11130					11130
64022	006400202365		2								7700					7700
64022	006400202374		2								9870					9870
64022	006400202388		2								380					380
64022	006400202394		2								5870					5870
64022	006400202401		2								0					0
64022	006400202414		2								0					0
64022	006400202423		2								4520					4520
64022	006400202432		2								11060					11060
64022	006400202448		2								3680					3680
64022	006400202454		2								310					310
64022	006400202462		2								0					0
64022	006400202473		2								5230					5230
64022	006400202489		2								3780					3780
64022	006400202493		2								3070					3070
64022	006400202502		2								5650					5650
64022	006400202511		2								10780					10780
64022	006400202523		2								10					10
64022	006400202535		2								4850					4850
64022	006400202544		2								0					0
64022	006400202553		2								8690					8690
64022	006400202564		2								1570					1570
64022	006400202572		2								0					0
64022	006400202582		1.36							950						950
64022	006400202583		0.64								1410					1410
64022	006400202591		2								3180					3180
64022	006400202603		2								0					0
64022	006400202619		2								6790					6790
64022	006400202628		2								5490					5490
64022	006400202635		2								0					0
64022	006400202649		2								0					0
64022	006400202656		2								3780					3780
64022	006400202663		2								6730					6730
64022	006400202673		2								0					0
64022	006400202681		2								20					20
64022	006400202709		2								18920					18920
64022	006400202713		2								0					0
64022	006400202726		2								9280					9280
64022	006400202733		2								4500					4500
64022	006400202746		2								9470					9470
64022	006400202753		2								2200					2200
64022	006400202764		2					4880								4880
64022	006400202765		2								1740					1740
64022	006400202775		2								4290					4290

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTL
64022	006400202787		2								3250					3250
64022	006400202793		2								3060					3060
64022	006400202808		2								18000					18000
64022	006400202814		2								2080					2080
64022	006400202822		2								4370					4370
64022	006400202832		2								6530					6530
64022	006400202842		2								17940					17940
64022	006400202852		2								6110					6110
64022	006400202865		2								0					0
64022	006400202878		2								0					0
64022	006400202881		2								70					70
64022	006400202895		2								4900					4900
64022	006400202902		2								0					0
64022	006400202913		2								0					0
64022	006400202929		2								5900					5900
64022	006400202934		2								7870					7870
64022	006400202945		1.44							40						40
64022	006400202946		0.56								870					870
64022	006400202959		2								13620					13620
64022	006400202965		2								13910					13910
64022	006400202972		2								0					0
64022	006400202985		2								7270					7270
64022	006400202992		2								0					0
64022	006400203006		2								20					20
64022	006400203018		2								3070					3070
64022	006400203022		1.36							2070						2070
64022	006400203023		0.64								4190					4190
64022	006400203033		2								6090					6090
64022	006400203041		2								8490					8490
64022	006400203051		2								6850					6850
64022	006400203067		2								13860					13860
64022	006400203076		2								14240					14240
64022	006400203088		2								20					20
64022	006400203094		2.26						2750							2750
64022	006400203095		1.74								6280					6280
64022	006400203107		2								5800					5800
64022	006400203117		2								0					0
64022	006400203125		2								12510					12510
64022	006400203131		2								9230					9230
64022	006400203145		2								7270					7270
64022	006400203156		2								6340					6340
64022	006400203169		2								320					320
64022	006400203177		2								19190					19190
64022	006400203186		2								11650					11650
64022	006400203192		2								0					0
64022	006400203205		2								2720					2720
64022	006400203212		2								10					10
64022	006400203224		2								4640					4640
64022	006400203234		2								0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400203245		2								17480					17480
64022	006400203257		2								1850					1850
64022	006400203261		2								8980					8980
64022	006400203276		2								7340					7340
64022	006400203289		2								4190					4190
64022	006400203295		2								7100					7100
64022	006400203307		2								6850					6850
64022	006400203312		2								7100					7100
64022	006400203323		2								3720					3720
64022	006400203332		2								10050					10050
64022	006400203348		2								210					210
64022	006400203355		2								210					210
64022	006400203362		2								9530					9530
64022	006400203375		2								10960					10960
64022	006400203387		2								16350					16350
64022	006400203395		2								9220					9220
64022	006400203405		2								5740					5740
64022	006400203418		2								8470					8470
64022	006400203427		2								1820					1820
64022	006400203437		2								8340					8340
64022	006400203443		2								7590					7590
64022	006400203457		2								1630					1630
64022	006400203465		2								11410					11410
64022	006400203473		2								150					150
64022	006400203484		2								5240					5240
64022	006400203491		2								910					910
64022	006400203502		2								0					0
64022	006400203512		2								0					0
64022	006400203521		2								4340					4340
64022	006400203535		2								4220					4220
64022	006400203544		2								0					0
64022	006400203553		2								10880					10880
64022	006400203569		2								5270					5270
64022	006400203573		2								4040					4040
64022	006400203584		2								3550					3550
64022	006400203591		2								0					0
64022	006400203603		2								8340					8340
64022	006400203614		2								10380					10380
64022	006400203627		2								10550					10550
64022	006400203632		2								2290					2290
64022	006400203642		2								4240					4240
64022	006400203655		2								5240					5240
64022	006400203666		2								6750					6750
64022	006400203673		2								2300					2300
64022	006400203683		2								1620					1620
64022	006400203695		2								10730					10730
64022	006400203706		2								1230					1230
64022	006400203715		2								7780					7780
64022	006400203729		2								0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
064022	006400203734		2								1890					1890
064022	006400203745		2								10660					10660
064022	006400203757		2								2830					2830
064022	006400203763		2								7870					7870
064022	006400203778		2								4180					4180
064022	006400203785		2								230					230
064022	006400203794		2								0					0
064022	006400203801		2								4420					4420
064022	006400203812		2								8340					8340
064022	006400203824		2								11610					11610
064022	006400203837		2								13570					13570
064022	006400203849		2								2340					2340
064022	006400203853		2								8360					8360
064022	006400203863		2								0					0
064022	006400203877		2								4260					4260
064022	006400203881		2								20					20
064022	006400203894		2								13750					13750
064022	006400203904		2								5900					5900
064022	006400203915		2								3280					3280
064022	006400203925		2								8670					8670
064022	006400203934		2								870					870
064022	006400203942		2								20					20
064022	006400203958		2								10370					10370
064022	006400203969		2								0					0
064022	006400203975		2								6590					6590
064022	006400203985		2								3160					3160
064022	006400203991		2								5150					5150
064022	006400204002		2								7670					7670
064022	006400206002		2								5270					5270
064022	006400206012		2								8580					8580
064022	006400206022		2								0					0
064022	006400206031		2								4780					4780
064022	006400206041		2								2610					2610
064022	006400206053		2								8850					8850
064022	006400206063		2								7880					7880
064022	006400206074		2								4220					4220
064022	006400206082		2								6880					6880
064022	006400206092		2								0					0
064022	006400206104		2								7620					7620
064022	006400206112		2								6810					6810
064022	006400206124		2								9840					9840
064022	006400206132		2								6360					6360
064022	006400206143		2								0					0
064022	006400206152		2								8310					8310
064022	006400206162		2								9390					9390
064022	006400206171		2								4210					4210
064022	006400206185		2								16290					16290
064022	006400206194		2								2990					2990
064022	006400206202		2								6050					6050

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTL
64022	006400206213		2								230					230
64022	006400206222		2								7550					7550
64022	006400206243		2								22880					22880
64022	006400206252		2								0					0
64022	006400206262		2								17080					17080
64022	006400206272		2								5920					5920
64022	006400206281		2								3460					3460
64022	006400206293		2								60					60
64022	006400206304		2								520					520
64022	006400206313		2								1470					1470
64022	006400206321		2								0					0
64022	006400206331		2								0					0
64022	006400206342		2								40					40
64022	006400206352		2								8970					8970
64022	006400206361		2								6070					6070
64022	006400206371		2								7510					7510
64022	006400206382		2								6430					6430
64022	006400206391		2								320					320
64022	006400206402		2								0					0
64022	006400206413		2								11820					11820
64022	006400206421		2								3150					3150
64022	006400206432		2								4650					4650
64022	006400206442		2								5040					5040
64022	006400206453		2								5400					5400
64022	006400206461		2								4120					4120
64022	006400206471		2								1340					1340
64022	006400206483		2								5030					5030
64022	006400206492		2								0					0
64022	006400206501		2								8730					8730
64022	006400206512		2								0					0
64022	006400206532		2								120					120
64022	006400206552		2								5900					5900
64022	006400301011		2								30					30
64022	006400301023		2								20					20
64022	006400301032		2								590					590
64022	006400301044		2								6740					6740
64022	006400301052		2								6300					6300
64022	006400301062		2								3210					3210
64022	006400301071		2								5390					5390
64022	006400301082		2								0					0
64022	006400301092		2								1390					1390
64022	006400301106		1.1					500								500
64022	006400301107		0.9								170					170
64022	006400301113		0.94						620							620
64022	006400301114		1.06								960					960
64022	006400301124		2								0					0
64022	006400301133		2								0					0
64022	006400301143		2								0					0
64022	006400301152		2								0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400301164		2								0					0
64022	006400302012		2								0					0
64022	006400302022		2								0					0
64022	006400302033		2								3720					3720
64022	006400302043		2								1530					1530
64022	006400302052		2								0					0
64022	006400302063		2								0					0
64022	006400302072		2								5360					5360
64022	006400302081		2								0					0
64022	006400303012		2								5330					5330
64022	006400303022		2								0					0
64022	006400303039		2								1340					1340
64022	006400303041		2								0					0
64022	006400303051		2								4590					4590
64022	006400303064		2								320					320
64022	006400303073		2								10080					10080
64022	006400303085		2								0					0
64022	006400303091		2								9150					9150
64022	006400303104		2								1060					1060
64022	006400303114		1.34							0						0
64022	006400303115		0.68								0					0
64022	006400303124		2								30					30
64022	006400303132		2								2750					2750
64022	006400303142		2								0					0
64022	006400303151		2								1500					1500
64022	006400303162		2								6000					6000
64022	006400303176		2								4840					4840
64022	006400303183		2								0					0
64022	006400304012		2								0					0
64022	006400304025		2								0					0
64022	006400304034		2								1660					1660
64022	006400304045		2								0					0
64022	006400304052		2								0					0
64022	006400304062		2								3990					3990
64022	006400304073		2								0					0
64022	006400304082		2								1710					1710
64022	006400304092		2								0					0
64022	006400304103		2								2080					2080
64022	006400304115		2								3180					3180
64022	006400304127		2								0					0
64022	006400304133		2								0					0
64022	006400304145		2								2640					2640
64022	006400304154		2								1800					1800
64022	006400304163		2								0					0
64022	006400305011		2								0					0
64022	006400305021		2								8660					8660
64022	006400305034		2								3550					3550
64022	006400305040		2								0					0
64022	006400305050		2								0					0

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOT
64022	006400305062		2								1020					1020
64022	006400305073		2								0					0
64022	006400305085		2								6320					6320
64022	006400305092		2								0					0
64022	006400305102		2								4410					4410
64022	006400305114		2								3020					3020
64022	006400305122		2								120					120
64022	006400305131		2								0					0
64022	006400305152		2								0					0
64022	006400305163		2								0					0
64022	006400306010		2								5210					5210
64022	006400306021		2								10000					10000
64022	006400306034		2								0					0
64022	006400306043		2								0					0
64022	006400306052		2								9990					9990
64022	006400306062		2								20					20
64022	006400306072		2								1310					1310
64022	006400306080		2								7140					7140
64022	006400306091		2								9170					9170
64022	006400306103		2								3480					3480
64022	006400306112		2								5350					5350
64022	006400306123		2								0					0
64022	006400306131		2								4860					4860
64022	006400306143		2								10					10
64022	006400306151		2								8140					8140
64022	006400306163		2								5860					5860
64022	006400307010		2								8470					8470
64022	006400307024		2								1860					1860
64022	006400307035		2								11190					11190
64022	006400307041		2								6060					6060
64022	006400307051		2								0					0
64022	006400307063		2								0					0
64022	006400307072		2								0					0
64022	006400307081		2								80					80
64022	006400308013		2								1080					1080
64022	006400308022		2								5460					5460
64022	006400308035		2								210					210
64022	006400308041		2								1540					1540
64022	006400308051		2								2760					2760
64022	006400308062		2								9120					9120
64022	006400308072		2								0					0
64022	006400308082		2								0					0
64022	006400308091		2								5480					5480
64022	006400308102		2								0					0
64022	006400308114		2								60					60
64022	006400308121		2								3270					3270
64022	006400308133		2								0					0
64022	006400308144		2								9530					9530
64022	006400308154		2								1850					1850

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVMBER	DECMBER	GRANDTOTL
64022	006400308162		2								6480					6480
64022	006400309011		2								5590					5590
64022	006400309029		2								0					0
64022	006400309033		2								0					0
64022	006400309042		2								1550					1550
64022	006400309053		2								0					0
64022	006400309063		2								0					0
64022	006400309072		2								0					0
64022	006400309082		2								550					550
64022	006400309091		2								0					0
64022	006400309103		2								450					450
64022	006400309112		2								0					0
64022	006400309122		2								0					0
64022	006400309135		2								0					0
64022	006400309142		2								0					0
64022	006400309158		2								2700					2700
64022	006400309163		2								0					0
64022	006400310013		2								40					40
64022	006400310022		2								0					0
64022	006400310031		2								2930					2930
64022	006400310041		2								9150					9150
64022	006400310051		2								260					260
64022	006400310061		2								4240					4240
64022	006400310072		2								3850					3850
64022	006400310081		2								740					740
64022	006400311014		2								0					0
64022	006400311022		2								0					0
64022	006400311033		2								0					0
64022	006400311042		2								1010					1010
64022	006400311053		2								0					0
64022	006400311062		2								5110					5110
64022	006400311071		2								9940					9940
64022	006400311081		2								4500					4500
64022	006400311091		2								0					0
64022	006400311103		2								0					0
64022	006400311113		2								1170					1170
64022	006400311121		2								0					0
64022	006400311131		2								0					0
64022	006400311143		2								3970					3970
64022	006400311152		2								2490					2490
64022	006400311161		2								1260					1260
64022	006400312012		4								22900					22900
64022	006400312021		2								1260					1260
64022	006400312035		2								0					0
64022	006400312046		2								0					0
64022	006400312052		2								4660					4660
64022	006400312062		2								7270					7270
64022	006400312071		2								0					0
64022	006400312082		2								0					0

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTF
64022	006400312091		2								6740					6740
64022	006400312101		2								5540					5540
64022	006400312112		2								0					0
64022	006400312121		2								710					710
64022	006400312132		2								0					0
64022	006400312141		2								700					700
64022	006400312151		2								2860					2860
64022	006400312161		2								0					0
64022	006400313011		2								0					0
64022	006400313022		2								0					0
64022	006400313031		2								0					0
64022	006400313041		2								0					0
64022	006400313052		2								1590					1590
64022	006400313066		2								80					80
64022	006400313073		2								5520					5520
64022	006400313081		2								150					150
64022	006400313091		2								2310					2310
64022	006400313102		2								4410					4410
64022	006400313112		2								770					770
64022	006400313124		2								0					0
64022	006400313132		2								0					0
64022	006400313141		2								0					0
64022	006400313151		2								1780					1780
64022	006400313162		2								0					0
64022	006400313171		2								640					640
64022	006400401011		2								2620					2620
64022	006400401020		2								2660					2660
64022	006400401030		2								3710					3710
64022	006400401040		0.9							1970						1970
64022	006400401041		1.1								9080					9080
64022	006400401050		2								3890					3890
64022	006400401060		2								61450					61450
64022	006400401070		2								4330					4330
64022	006400401080		2								5050					5050
64022	006400401091		2								16070					16070
64022	006400401100		2								9020					9020
64022	006400401111		2								6860					6860
64022	006400401123		2								5530					5530
64022	006400401132		2								5240					5240
64022	006400401141		2								4290					4290
64022	006400401151		2								6850					6850
64022	006400401161		2								570					570
64022	006400401172		2								2430					2430
64022	006400401181		2								5920					5920
64022	006400401191		2								3800					3800
64022	006400401202		2								9310					9310
64022	006400401212		2								12300					12300
64022	006400401222		2								8940					8940
64022	006400401231		2								7190					7190

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBR	OCTOBER	NOVEMBER	DECMBER	GRANDTOTA
64022	006400401241		2								6500					6500
64022	006400401251		2								8370					8370
64022	006400401264		2								6700					6700
64022	006400401283		2								11240					11240
64022	006400401292		2								5610					5610
64022	006400401322		2								42360					42360
64022	006400401332		2								3240					3240
64022	006400401343		2								12960					12960
64022	006400401351		2								6570					6570
64022	006400401361		2								25130					25130
64022	006400401370		2								3320					3320
64022	006400401381		2								0					0
64022	006400401390		2								4600					4600
64022	006400401403		2								7080					7080
64022	006400401411		2								2510					2510
64022	006400401423		2								30900					30900
64022	006400401431		2								11940					11940
64022	006400401440		2								4910					4910
64022	006400401460		2								3180					3180
64022	006400401483		2								9170					9170
64022	006400401491		2								3510					3510
64022	006400401512		2								7860					7860
64022	006400401533		2								6960					6960
64022	006400401544		2								4970					4970
64022	006400401551		2								6040					6040
64022	006400401561		2								810					810
64022	006400401571		2								6770					6770
64022	006400401582		2								11120					11120
64022	006400401590		2								7640					7640
64022	006400401611		2								33120					33120
64022	006400401620		2								16940					16940
64022	006400401641		2								720					720
64022	006400401650		2								4990					4990
64022	006400401661		2								29710					29710
64022	006400401680		2								6560					6560
64022	006400401693		2								6010					6010
64022	006400401701		2								18120					18120
64022	006400401711		2								6780					6780

TAL FOR MONTH 1	0
TAL FOR MONTH 2	0
TAL FOR MONTH 3	0
TAL FOR MONTH 4	0
TAL FOR MONTH 5	0
TAL FOR MONTH 6	35890
TAL FOR MONTH 7	15410
TAL FOR MONTH 8	4609784
TAL FOR MONTH 9	0
TAL FOR MONTH 10	0

TOTAL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

CODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVEMBER DECMBER GRANDTOT

TOTAL FOR MONTH 11 0
TOTAL FOR MONTH 12 0

4661084

TOTAL UNITS = 2386.98

1,189 Customers

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBER OCTOBER NOVEMBER DECMBER GRANDTOT

S/R' Gen Serv.

LCODE	ACCOUNT	NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVEMBER	DECMBER	GRANDTOT
54029	006400104071		2								5440					5440
54029	006400106021		2								11890					11890
54029	006400106031		2								7270					7270
54029	006400106041		2								3620					3620
54029	006400106070		2								2290					2290
54029	006400106092		2								6910					6910
54029	006400106121		2								5540					5540
64029	006400205011		2								6960					6960
64029	006400205020		2								2300					2300
64029	006400206230		2								8530					8530
64029	006400303191		2								16400					16400
64029	006400401670		2								15910					15910

TAL FOR MONTH	1	0
TAL FOR MONTH	2	0
TAL FOR MONTH	3	0
TAL FOR MONTH	4	0
TAL FOR MONTH	5	0
TAL FOR MONTH	6	0
TAL FOR MONTH	7	0
TAL FOR MONTH	8	93060
TAL FOR MONTH	9	0
TAL FOR MONTH	10	0
TAL FOR MONTH	11	0
TAL FOR MONTH	12	0

93060

TAL UNITS = 24

12 Customers

TAIL CONSUMPTION INFORMATION BY BILL CODE BY ACCOUNT FOR 06/10/03 TO 08/08/03

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBER OCTOBER NOVMBER DECMBER GRANDTOTZ

1.5" Gen. Serv.

LCODE	ACCOUNT NUMB	UNITS	JANUARY	FEBUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTMBER	OCTOBER	NOVMBER	DECMBER	GRANDTOTZ
64032	006400106051	2								800					800
TAL FOR MONTH	1		0												
TAL FOR MONTH	2		0												
TAL FOR MONTH	3		0												
TAL FOR MONTH	4		0												
TAL FOR MONTH	5		0												
TAL FOR MONTH	6		0												
TAL FOR MONTH	7		0												
TAL FOR MONTH	8		800												
TAL FOR MONTH	9		0												
TAL FOR MONTH	10		0												
TAL FOR MONTH	11		0												
TAL FOR MONTH	12		0												

			800												

TAL UNITS = 2 *1 customer*

LCODE ACCOUNT NUMB UNITS JANUARY FEBUARY MARCH APRIL MAY JUNE JULY AUGUST SEPTMBR OCTOBER NOVEMBER DECEMBER GRANDTOT

2" Gen. Serv.

64033 006400106011 2 130530 130530

TAL FOR MONTH 1 0
 TAL FOR MONTH 2 0
 TAL FOR MONTH 3 0
 TAL FOR MONTH 4 0
 TAL FOR MONTH 5 0
 TAL FOR MONTH 6 0
 TAL FOR MONTH 7 0
 TAL FOR MONTH 8 130530
 TAL FOR MONTH 9 0
 TAL FOR MONTH 10 0
 TAL FOR MONTH 11 0
 TAL FOR MONTH 12 0

 130530

TAL UNITS = 2

1 Customer