

	ELECTRICITY		WATER		PROP.
	Metered Amt.	Cost	Metered Amt	Cost	Metered Amt.
September-10	129,911	\$ 16,543.78	119,430	\$ 949.48	0
October-10	100,101	\$ 13,402.25	103,270	\$ 794.44	0
November-10	72,759	\$ 10,874.46	85,957	\$ 837.55	600
December-10	102,178	\$ 13,919.16	91,940	\$ 725.63	1,720
January-11	131,346	\$ 16,375.91	87,980	\$ 700.53	1,870
February-11	164,598	\$ 19,602.51	135,720	\$ 1,016.84	1,900
March-11	82,175	\$ 11,349.30	86,530	\$ 729.94	765
April-11	89,634	\$ 12,134.12	78,030	\$ 675.13	1,350
May-11	107,954	\$ 14,113.88	98,580	\$ 861.42	0
June-11	103,881	\$ 13,858.37	49,060	\$ 444.22	0
July-11	61,896	\$ 9,317.35	20,690	\$ 257.49	0
August-11	96,232	\$ 135,641.95	33,630	\$ 338.41	3,200
CUMULATIVE	1,242,665	\$ 287,133.04	990,817	\$ 8,331	11,405

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Cost	
\$	-
\$	-
\$	1,350.23
\$	3,526.42
\$	4,020.94
\$	4,085.22
\$	1,644.97
\$	2,526.50
\$	-
\$	-
\$	-
\$	6,144.76
\$ 23,299.04	