

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
0403010001	1465341778421	3350		COMMERCE ST E	LIBRARY-CARVER	4/3/2001	20031228	20090618	491	5	9725	8753	4,489	\$57.71
0403010001	1567403049651	600	A	SOLEDAD	LIBRARY - MAIN	4/3/2001	19940215	20090618	100444	8	583518	525166	372,554	\$754.62
0403010001	1882104320891	5800		OLD HWY 90 W	SA PARKS AND RECREATION	26-15-02	200711207	20090624	0	5	0	0	0	\$0.00
0403010001 Total														
0404010001	1777202997412	2200		COMMERCE ST W	BRANCH LIBRARY	4/4/2001	20040526	20090622	1990	4	35161	31645	20,199	\$56.97
0404010001 Total														
0404010002	0836722349661	530		HEIMER	LIBRARY-BROOKHOLLOW	4/4/2001	20030326	20090610	1833	5	20947	18852	21,695	\$76.87
0404010002 Total														
0404010004	0617902519601	11441		VANCE JACKSON	LIBRARY-CODY	4/4/2001	19890201	20090606	2219	5	748	673	748	\$53.65
0404010004	0617903976921	11441	B	VANCE JACKSON	CODY LIBRARY	4/4/2001	20050823	20090606	406	4	0	0	12,718	\$0.00
0404010004 Total														
0404010005	2199924214551	1601		PALO ALTO	CORTEZ BRANCH LIBRARY	4/4/2001	20070101	20090527	0	0	0	0	0	\$0.00
0404010005 Total														
0404010006	2086202531941	200		PARK BLVD N	LIBRARY-COLLINS	4/4/2001	20040715	20090625	960	3	12718	11446	13,466	\$34.18
0404010006 Total														
0404010007	0204352835082	5245		INGRAM RD	FOREST HILLS LIBRARY	4/4/2001	20040609	20090529	597	5	8229	7406	6,733	\$60.14
0404010007 Total														
0404010008	0206763075012	9051	A	GRISSOM RD	GREAT NW LIBRARY	4/4/2001	19960410	20090529	2370	5	11970	10773	9,725	\$63.39
0404010008	0206764126091	9051	C	GRISSOM RD	GREAT NW LIBRARY	4/4/2001	20061005	20090529	1194	5	0	0	0	\$0.00
0404010008 Total														
0404010009	1882403787551	7900	A	MILITARY DR W	LIBRARY	4/4/2001	20040202	20090624	744	4	9725	8753	10,473	\$46.70
0404010009	1882403787561	7900	B	MILITARY DR W	LIBRARY	4/4/2001	20040202	20090624	5467	4	0	0	38,901	\$0.00
0404010009 Total														
0404010010	1983452415711	6307		SUN VALLEY	LIBRARY-JOHNSON	4/4/2001	19971030	20090625	1321	4	8229	7406	9,725	\$46.16
0404010010 Total														
0404010011	0835200256030	233	A	BUSHNELL	LIBRARY-LANDA M.	4/4/2001	19970617	20090610	11886	5	0	0	0	\$52.83
0404010011	0835200987200	233	B	BUSHNELL	LIBRARY-LANDA M.	4/4/2001	20010807	20090610	3453	5	177300	159570	77,054	\$136.51
0404010011 Total														
0404010012	1878703053233	515		CASTROVILLE	LIBRARY/LIT CTR	4/4/2001	19980220	20090623	2414	5	11970	10773	12,718	\$66.97
0404010012 Total														
0404010013	0307023750072	8700	A	MYSTIC PARK	MAVERICK BRANCH LIBRARY	4/4/2001	20090422	20090601	17	5	9725	8753	8,977	\$62.62
0404010013	0307023750082	8700	B	MYSTIC PARK	MAVERICK BRANCH LIBRARY	4/4/2001	20050331	20090601	1791	4	0	0	82,291	\$0.00
0404010013 Total														
0404010014	1673001530601	1023		ADA	LIBRARY-MCCRELESS	4/4/2001	19990319	20090622	1495	5	8977	8079	10,473	\$64.75
0404010014 Total														
0404010015	0103602204333	3222		CULEBRA	LIBRARY-MEMORIAL	4/4/2001	19890104	20090529	1714	5	5985	5386	5,985	\$59.43
0404010015 Total														
0404010016	1144921607431	4134		HARRY WRZBACH	LIBRARY-OAKWELL	4/4/2001	19890213	20090615	4046	4	10473	9426	4,489	\$39.91
0404010016 Total														
0404010018	0734000520750	1315	A	SAN PEDRO	LIBRARY-SAN PEDRO	4/4/2001	19890313	20090609	2187	3	5237	4713	6,733	\$27.18
0404010018 Total														
0404010019	1349003987031	15060	A	JUDSON RD	LIBRARY SEMMES	4/4/2001	20051105	20090616	1440	4	14214	12793	14,214	\$50.71
0404010019	1349003987041	15060	B	JUDSON RD	LIBRARY SEMMES	4/4/2001	20051105	20090616	7631	4	0	0	56,108	\$0.00
0404010019 Total														
0404010020	1246802798901	4618		THOUSAND OAKS	LIBRARY-WESTFALL	4/4/2001	20040108	20090616	1108	5	14214	12793	14,214	\$68.51
0404010020	1246803804121	4618	B	THOUSAND OAKS	LIBRARY WESTFALL	4/4/2001	20050916	20090616	1184	1	0	0	10,473	\$0.00
0404010020 Total														
0404010021	0618501427342	6111		ROSEDALE	LIBRARY	4/4/2001	20060517	20090608	685	5	16458	14812	12,718	\$66.64
0404010021 Total														
0404010025	0307244257692	13330	A	KYLE SEALE PKW	JOHN IGO BRANCH LIBRARY	4/4/2001	20090112	20090601	65	5	7481	6733	10,473	\$65.81
0404010025	0307244257702	13330	B	KYLE SEALE PKW	JOHN IGO BRANCH LIBRARY	4/4/2001	20070621	20090601	2910	4	0	0	164,582	\$0.00
0404010025 Total														

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COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHRG
1503010001	0206401949742	6802	B	CULEBRA	NWSC GARAGE CAR WASH	15-03-01	20040127	20090530	7427	5	100994	90894	79,299	\$138.95
1503010001	0836701333692	1115	B	NORTHERN	WASH RACK	15-03-01	19890502	20090606	1780	7	0	0	0	\$176.40
1503010001	1777002973862	329	A	FRIO S	CENTRAL GARAGE	15-03-01	19930223	20090623	9574	6	38153	34338	14,962	\$123.17
1503010001 Total														
1601010001	1568002014694	215		SAN SABA S	SAN SABA LEASED BLDG	16-01-01	19950727	20090619	4615	5	14962	13466	8,977	\$62.58
1601010001 Total														
1703100001	1568001541837	315	A	SANTA ROSA S	PUBLIC SAFETY HQ	70310000	20010217	20090619	1526	7	0	0	0	\$176.40
1703100001	1673004337101	3850	110	NEW BRNFLS S	MCCREELESS POLICE STORE	7/3/2010	20090123	20090622	2	3	12718	11446	748	\$20.02
1703100001 Total														
1704050001	1775901597434	1110		99TH ST	POLICE HELICOPTER UNIT	17-04-05	20060327	20090622	291	1	6733	6060	7,481	\$18.18
1704050001 Total														
1706060001	1464202085621	442		9TH ST	NINTH ST CAR POUND	17-06-06	20040413	20090618	412	3	4489	4040	3,741	\$23.27
1706060001 Total														
1902010001	0733701168981	321		DALLAS	MADISON PARK SPRINKLER	19-02-01	19891102	20090609	20224	5	0	0	0	\$52.83
1902010001	0733701641691	400		CAMDEN	MADISON PARK IRRIG ONLY	19-02-01	20031117	20090609	389	3	0	0	0	\$19.21
1902010001	0734000358550	1315		MAIN N	CROCKETT PARK IRRGNTN	19-02-01	19890324	20090609	4292	5	0	0	0	\$52.83
1902010001	1463700358910	200		JEFFERSON	TRI-PARTY IRRGTN	19-02-01	19891031	20090618	0	5	0	0	0	\$52.83
1902010001	1463700465120	403		NAVARRO	P O BOX 839966	19-02-01	19920514	20090618	1088	1	0	0	0	\$9.81
1902010001	1463701577762	145	B	HOUSTON ST E	RIVER WALK IRRGTN ONLY	19-02-01	19900718	20090618	3328	4	0	0	0	\$35.03
1902010001	1463701607642	300	B	ALAMO PLZ	ALAMO PLAZA IRRIGATION	19-02-01	19910801	20090618	15213	4	52367	47130	20,199	\$56.97
1902010001	1463701609061	500		COMMERCE ST E	PARK (ISLAND)	19-02-01	19980428	20090618	178	1	0	0	0	\$9.81
1902010001	1463701609071	612		COMMERCE ST E	RIVER WALK IRRGTN ONLY	19-02-01	19890130	20090618	2824	5	29924	26932	39,649	\$100.31
1902010001	1463701609554	1037		COMMERCE ST E	PARKS & RECREATION DEPT	19-02-01	20011114	20090618	1547	1	0	0	0	\$9.81
1902010001	1463701866651	201	B	ST MARYS N	RIVER WALK IRRGTN ONLY	19-02-01	20001024	20090618	5252	3	38901	35011	39,649	\$63.06
1902010001	1463701866671	401	B	NAVARRO	RIVER WALK IRRGTN ONLY	19-02-01	19891101	20090618	453	1	0	0	0	\$9.81
1902010001	1463701866681	401	A	NAVARRO	RIVER WALK IRRGTN ONLY	19-02-01	19890313	20090618	4207	4	0	0	0	\$35.03
1902010001	1463701933502	251		CROCKETT ST E	LBJ WATER FOUNTAIN	19-02-01	19900104	20090618	3350	3	0	0	0	\$19.21
1902010001	1463702289971	158		LOSOYA	IRRIGATION	19-02-01	20030122	20090618	21023	5	2479952	2231956	1,366,031	\$1,536.34
1902010001	1463702497781	317	A	ALAMO PLZ	MAVERICK WALKWAY	19-02-01	19980515	20090618	0	4	0	0	0	\$35.03
1902010001	1463702531785	849		COMMERCE ST E	IRRIGATION (RIVER WALK)	19-02-01	20070524	20090618	2038	1	94261	84835	56,108	\$70.74
1902010001	1463702839031	115		BLUM	RIVERWALK SPRINKLER	19-02-01	19880413	20090618	2331	2	0	0	0	\$13.16
1902010001	1463702847771	151		CROCKETT ST E	TRIPARTY-IRRIGATION	19-02-01	19991011	20090618	1988	5	0	0	0	\$52.83
1902010001	1463702847821	165		HOUSTON ST W	DRINKING FOUNTAIN	19-02-01	19900921	20090618	61	3	0	0	0	\$19.21
1902010001	1463702847841	239		ST MARYS N	TRIPARTY-IRRIGATION	19-02-01	19890224	20090618	1877	3	0	0	0	\$19.21
1902010001	1463702847851	407		HOUSTON ST E	IRRIGATION	19-02-01	19901114	20090618	5844	5	0	0	748	\$55.19
1902010001	1463702847861	410		HOUSTON ST E	IRRIGATION	19-02-01	20031031	20090618	726	5	0	0	0	\$52.83
1902010001	1463702847911	100		LOSOYA	IRRIGATION	19-02-01	19900710	20090618	574	5	0	0	0	\$52.83
1902010001	1463702920591	115		CROCKETT ST E	TRIPARTY DRKNG FNTAIN	19-02-01	19890224	20090618	40	2	0	0	0	\$13.16
1902010001	1463702920811	234		HOUSTON ST E	TRIPARTY-IRRIGATION	19-02-01	20020515	20090618	764	3	0	0	0	\$19.21
1902010001	1463702920861	234		LOSOYA	TRI PARTY IRRIGATION	19-02-01	19900905	20090618	308	5	0	0	0	\$52.83
1902010001	1463702920871	501	C	COMMERCE ST E	IRRIGATION ONLY	19-02-01	19901016	20090618	2172	3	0	0	0	\$19.21
1902010001	1463702920921	303		HOUSTON ST E	DRINKING FOUNTAIN	19-02-01	19901114	20090618	8	3	0	0	0	\$19.21
1902010001	1463702922481	627		NAVARRO	TRIPARTY IRRIGATION	19-02-01	19990925	20090618	0	3	0	0	0	\$19.21
1902010001	1463702930931	120		LOSOYA	DRINKING FOUNTAIN	19-02-01	19900814	20090618	3	3	0	0	0	\$19.21
1902010001	1463702932011	233		HOUSTON ST E	TRIPARTY-IRRIGATION	19-02-01	19891005	20090618	2364	3	0	0	0	\$19.21
1902010001	1463702944961	501	B	COMMERCE ST E	DRINKING FOUNTAIN	19-02-01	19900821	20090618	12	2	0	0	0	\$13.16
1902010001	1463703589791	610		PRESA N	P O BOX 839966	19-02-01	20020510	20090618	2832	4	0	0	10,473	\$0.00
1902010001	1463900005981	301	B	MARTIN ST E	VETERANS MEMORIAL-IRRIG	19-02-01	19900420	20090618	247	1	0	0	0	\$9.81
1902010001	1463900358920	700		NAVARRO	TRAVIS PARK IRRGTN	19-02-01	19990302	20090618	24592	5	167574	150817	27,680	\$82.89
1902010001	1463901577711	100		LINGTON	RIVER IRRGTN ONLY	19-02-01	20000327	20090618	245	3	0	0	0	\$19.21
1902010001	1463901577721	1016		NAVARRO	SPRINKLER	19-02-01	20030918	20090618	0	3	0	0	0	\$19.21
1902010001	1463901577731	719		ST MARYS N	RIVER WALK IRRGTN ONLY	19-02-01	19901224	20090618	0	4	0	0	0	\$35.03

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR	CHRG
1902010001	1463901577751	102		PECAN ST W	RIVER WALK IRRGTN ONLY	19-02-01	20030610	20090618	0	3	0	0	0	0	\$19.21
1902010001	1463901582852	100		PECAN ST E	IRRIGATION TO RIVER WALK	19-02-01	19980223	20090618	321	3	0	0	0	0	\$19.21
1902010001	1463901804441	715		ST MARYS N	RIVER WALK IRRGTN ONLY	19-02-01	20000327	20090618	402	4	0	0	0	0	\$35.03
1902010001	1463901804461	1014		NAVARRO	RIVER WALK IRRGTN ONLY	19-02-01	19890131	20090618	645	3	0	0	0	0	\$19.21
1902010001	1463901804471	114		LEXINGTON	RIVER WALK IRRIGTN ONLY	19-02-01	19910403	20090618	373	3	0	0	0	0	\$19.21
1902010001	1463902784381	301	A	MARTIN ST E	VIETNAM MEMORIAL	19-02-01	19890315	20090618	28995	4	135406	121865	42,642	0	\$81.34
1902010001	1463902847711	611	B	ST MARYS N	IRRIGATION ONLY	19-02-01	19900320	20090618	2	3	0	0	0	0	\$19.21
1902010001	1463902920471	700	D	ST MARYS N	TRIPARTY-IRRIGATION	19-02-01	19891005	20090618	1608	3	0	0	0	0	\$0.00
1902010001	1463902920482	701	B	ST MARYS N	TRIPARTY-IRRIGATION	19-02-01	19901005	20090618	1972	3	0	0	0	0	\$19.21
1902010001	1463902922461	750		NAVARRO	DRINKING FOUNTAIN	19-02-01	19900905	20090618	1431	5	0	0	0	0	\$52.83
1902010001	1463902922471	715		NAVARRO	TRIPARTY IRRIGATION	19-02-01	19900905	20090618	782	3	0	0	0	0	\$19.21
1902010001	1463902923331	1010		NAVARRO	TRIPARTY-IRRIGATION	19-02-01	19891005	20090618	637	3	0	0	0	0	\$19.21
1902010001	1463902923341	805		NAVARRO	TRIPARTY-IRRIGATION	19-02-01	19891005	20090618	1291	3	0	0	0	0	\$19.21
1902010001	1463902923351	927	B	NAVARRO	TRIPARTY-IRRIGATION	19-02-01	19891005	20090618	521	3	0	0	0	0	\$19.21
1902010001	1463902947371	429	B	ST MARYS N	DRINKING FOUNTAIN	19-02-01	19900822	20090618	2480	4	0	0	0	0	\$35.03
1902010001	1464003421591	1101		COMMERCE ST E	P O BOX 839966	19-02-01	19991108	20090617	1346	1	0	0	0	0	\$9.81
1902010001	1567203421601	1112		COMMERCE ST E	P O BOX 839966	19-02-01	20000106	20090619	495	1	0	0	0	0	\$9.81
1902010001	1567400358841	1241		NAVARRO	SPRINKLER FOR PARK	19-02-01	19891103	20090618	7094	5	1496	1347	2,244	0	\$55.74
1902010001	1567400359340	500		HOUSTON ST W	MILAM PK IRRG & FONTN	19-02-01	20010926	20090618	25419	5	276049	248444	74,062	0	\$133.26
1902010001	1567401168961	410		RICHMOND	MADISON PK IRRIGTN ONLY	19-02-01	20000301	20090618	9208	5	94261	84835	87,528	0	\$148.35
1902010001	1567401168971	420		RICHMOND	MADISON PK IRRGTN ONLY	19-02-01	20070119	20090618	338	3	0	0	0	0	\$19.21
1902010001	1567401168990	208		PIAZZA ITALIA	COLUMBUS PARK	19-02-01	20030630	20090618	9711	5	138399	124559	39,649	0	\$95.89
1902010001	1567401169000	220		PIAZZA ITALIA	COLUMBUS PARK	19-02-01	19890509	20090618	7576	5	0	0	0	0	\$52.83
1902010001	1567401804451	143	B	HOUSTON ST E	RIVER WALK IRRGTN ONLY	19-02-01	20070918	20090618	0	5	0	0	0	0	\$52.83
1902010001	1567401866661	199		ST MARYS N	RIVER WALK IRRIGTN ONLY	19-02-01	19890307	20090618	2682	3	0	0	0	0	\$19.21
1902010001	1567401924822	203		SANTA ROSA N	343 HOUSTON ST W #411	19-02-01	20070524	20090618	1737	4	0	0	17,206	0	\$0.00
1902010001	1567401924832	207		SANTA ROSA N	ISLAND IRRIGATION	19-02-01	19900309	20090618	1	3	0	0	0	0	\$19.21
1902010001	1567401924841	305		SANTA ROSA N	TRAFFIC ISLAND IRRGTN	19-02-01	19890111	20090618	313	3	0	0	0	0	\$19.21
1902010001	1567401924851	401		SANTA ROSA N	TRAFFIC ISLAND IRRGTN	19-02-01	19890306	20090618	795	3	0	0	0	0	\$19.21
1902010001	1567401924861	420		SANTA ROSA N	TRAFFIC ISLAND IRRGTN	19-02-01	19890321	20090618	36	3	0	0	0	0	\$19.21
1902010001	1567401933772	319	B	TRAVIS ST W	SAN FERNANDO GYM	19-02-01	19900309	20090618	4559	5	2992	2693	1,496	0	\$54.45
1902010001	1567401963381	100	A	SANTA ROSA S	TRAFFIC ISLAND IRRIGTN	19-02-01	20071018	20090618	897	1	0	0	0	0	\$9.81
1902010001	1567401963391	100	B	SANTA ROSA N	TRAFFIC ISLAND IRRGTN	19-02-01	19890111	20090618	759	3	0	0	0	0	\$19.21
1902010001	1567401963431	101		LAREDO ST S	IRRIGATION ONLY	19-02-01	19890130	20090618	0	3	0	0	0	0	\$19.21
1902010001	1567401963481	100		LAREDO ST N	TRAFFIC ISLAND IRRGTN	19-02-01	19891020	20090618	0	3	0	0	0	0	\$19.21
1902010001	1567401966641	300		COMMERCE ST W	PARK (ISLAND)	19-02-01	20000329	20090618	3151	3	13466	12119	10,473	0	\$30.58
1902010001	1567402847701	305		COMMERCE ST E	IRRIGATION ONLY	19-02-01	19940728	20090618	2422	4	0	0	0	0	\$35.03
1902010001	1567402847881	326		NAVARRO	TRIPARTY IRGTN & DRK FTN	19-02-01	19890224	20090618	399	5	0	0	0	0	\$52.83
1902010001	1567402920451	1026		NAVARRO	TRIPARTY-IRRIGATION	19-02-01	19891005	20090618	1219	3	0	0	0	0	\$19.21
1902010001	1567402920461	717		ST MARYS N	TRIPARTY-IRRIGATION	19-02-01	19891005	20090618	1722	3	0	0	0	0	\$19.21
1902010001	1567402920831	307		HOUSTON ST W	DRINKING FOUNTAIN	19-02-01	19900508	20090618	5	3	0	0	0	0	\$19.21
1902010001	1567402920841	101		HOUSTON ST W	DRINKING FOUNTAIN	19-02-01	19900821	20090618	13	3	0	0	0	0	\$19.21
1902010001	1567402920851	645		DOLOROSA	IRRIGATION ONLY	19-02-01	19891004	20090618	1723	5	0	0	0	0	\$52.83
1902010001	1567402922492	219	B	HOUSTON ST W	TRI PARTY IRRIGATION	19-02-01	19910425	20090618	1215	4	3741	3366	2,244	0	\$37.47
1902010001	1567402922512	337		HOUSTON ST W	ISLAND-IRRIGATION	19-02-01	19910425	20090618	2540	4	0	0	0	0	\$35.03
1902010001	1567402922522	336		HOUSTON ST W	ISLAND-IRRIGATION	19-02-01	19910425	20090618	455	3	0	0	0	0	\$19.21
1902010001	1567402922531	111	B	HOUSTON ST E	TRI PARTY IRRIGATION	19-02-01	19900814	20090618	4710	4	0	0	0	0	\$35.03
1902010001	1567402922541	418	B	COMMERCE ST W	ISLAND IRRIGATION	19-02-01	19900516	20090618	1002	5	0	0	0	0	\$52.83
1902010001	1567402923361	1022		NAVARRO	TRIPARTY-IRRIGATION	19-02-01	19891005	20090618	9	3	0	0	0	0	\$19.21
1902010001	1567402923402	151	B	COMMERCE ST E	IRRIGATION ONLY	19-02-01	19981208	20090618	715	5	0	0	0	0	\$52.83
1902010001	1567402923421	110	B	HOUSTON ST E	TRI PARTY IRRIGATION	19-02-01	19900814	20090618	2148	3	0	0	0	0	\$19.21
1902010001	1567402923431	310		COMMERCE ST E	DRKNG FOUNTAIN	19-02-01	19900622	20090618	20	1	0	0	0	0	\$9.81

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
1902010001	1567402923441	411	B	COMMERCE ST E	DRINKING FOUNTAIN	19-02-01	19891114	20090618	146	2	0	0	0	\$13.16
1902010001	1567402931431	115	B	MILITARY PLZ	CITY HALL IRRGTN	19-02-01	20070507	20090618	3230	4	118948	107053	91,268	\$134.15
1902010001	1567402932061	338		PRESA N	TRI PARTY IRRIGATION	19-02-01	20021108	20090618	0	3	0	0	0	\$19.21
1902010001	1567402944021	101		COMMERCE ST E	DRINKING FOUNTAIN	19-02-01	19900516	20090618	0	2	0	0	0	\$13.16
1902010001	1567402945071	615		HOUSTON ST W	TRI-PARTY IRRIGATION	19-02-01	19900823	20090618	218	5	0	0	0	\$52.83
1902010001	1567403104931	107		MAIN PLZ	TREVINO ST IRRIGATION	19-02-01	19940903	20090618	790	3	0	0	0	\$19.21
1902010001	1567700008572	206		DWYER	TRIPARTY IRRGTN	19-02-01	20010208	20090619	1	1	0	0	0	\$9.81
1902010001	1567700359080	103		KING WILLIAM	WOLFE HOUSE	19-02-01	20060623	20090619	25	1	0	0	6,733	\$31.09
1902010001	1567700505390	100		MAIN PLZ	PARK (MAIN PLZ)	19-02-01	19890315	20090619	21849	5	0	0	1,496	\$0.00
1902010001	1567701558921	620		DURANGO E	HEMISFAIR IRRIGATION	19-02-01	19891215	20090619	13	5	0	0	0	\$52.83
1902010001	1567701558931	710		DURANGO E	ISLAND IRRIGATION	19-02-01	19891213	20090619	0	5	0	0	0	\$52.83
1902010001	1567701558941	850		DURANGO E	HEMISFAIR IRRIGATION	19-02-01	19890413	20090619	0	5	0	0	0	\$52.83
1902010001	1567701558951	925		DURANGO E	HEMISFAIR IRRIGATION	19-02-01	19891109	20090619	0	5	0	0	0	\$52.83
1902010001	1567701575771	412		HEMISFAIR PLZ	HEMISFAIR PLAZA AREA	19-02-01	20050323	20090619	45703	7	892483	803235	316,446	\$520.06
1902010001	1567701575794	277		HEMISFAIR PLZ	HEMISFAIR PLAZA WAY BLDG	19-02-01	19970410	20090619	3159	7	23191	20872	16,458	\$194.27
1902010001	1567701575811	450		ALAMO S	HEMISFAIR UTSA & SPRINKR	19-02-01	19850204	20090619	40343	7	28428	25585	3,741	\$180.46
1902010001	1567701608601	279		HEMISFAIR PLZ	HEM PLZ PK RANGER	19-02-01	20070611	20090619	889	4	32916	29625	3,741	\$39.09
1902010001	1567701608611	729		DURANGO E	HEMIFR UTSA AREA	19-02-01	20000209	20090619	1574	5	0	0	0	\$52.83
1902010001	1567701609102	100		MARKET E	SPRINKLER IRRIGATION	19-02-01	19890307	20090619	9400	5	51619	46457	12,718	\$66.64
1902010001	1567701609111	100	B	MARKET E	SPRINKLER IRRIGTN	19-02-01	20060511	20090619	2122	5	70321	63289	28,428	\$83.70
1902010001	1567701609141	100		DURANGO E	PARK (ISLAND)	19-02-01	19890302	20090619	157	3	0	0	0	\$19.21
1902010001	1567701609151	200		DURANGO E	PARK (ISLAND)	19-02-01	19890302	20090619	118	3	0	0	0	\$19.21
1902010001	1567701609161	300		DURANGO E	PARK (ISLAND)	19-02-01	19890302	20090619	63	3	0	0	0	\$19.21
1902010001	1567701609171	500	B	DURANGO E	PARK (ISLAND)	19-02-01	19960928	20090619	0	3	0	0	0	\$19.21
1902010001	1567701611721	300	A	MARKET E	HEMISFAIR IRRIGATION	19-02-01	20010306	20090619	2801	5	0	0	0	\$52.83
1902010001	1567701611731	300	B	MARKET E	SPRINKLER IRRIGATION	19-02-01	19960930	20090619	5818	5	0	0	0	\$52.83
1902010001	1567701614182	400	A	ALAMO S	ISLAND IRRIGATION	19-02-01	19891019	20090619	220	1	0	0	0	\$9.81
1902010001	1567701614191	500		ALAMO S	ALAMO PLAZA IRRIGATION	19-02-01	19891013	20090619	1720	5	0	0	0	\$52.83
1902010001	1567701614201	600		ALAMO S	IRRIGATION	19-02-01	19900105	20090619	4816	5	0	0	0	\$52.83
1902010001	1567701777411	400		DURANGO E	TRAFFIC ISLAND IRRIGTN	19-02-01	19890302	20090619	144	3	0	0	0	\$19.21
1902010001	1567701777421	412	B	DURANGO E	TRAFFIC ISLAND IRRGTN	19-02-01	19890302	20090619	388	3	0	0	0	\$19.21
1902010001	1567701822941	206		ST MARYS S	RIVER WALK IRRGTN ONLY	19-02-01	19990129	20090619	5332	3	169071	152164	276,797	\$398.20
1902010001	1567701822961	306		ST MARYS S	RIVER WALK IRRGTN ONLY	19-02-01	20010814	20090619	14	3	0	0	0	\$19.21
1902010001	1567701866692	200	B	MARKET E	PARKS DEPARTMENT	19-02-01	20010522	20090619	2877	4	22443	20199	23,191	\$60.73
1902010001	1567702014952	131		KING WILLIAM	KING WILLIAM PARK IRRIG	19-02-01	20000106	20090619	6640	4	44138	39724	67,329	\$123.42
1902010001	1567702054081	410	A	DURANGO E	HEMISFAIR IRRGTN	19-02-01	19890104	20090619	9255	3	0	0	0	\$19.21
1902010001	1567702340021	100		JOHNSON E	IRRIGATION	19-02-01	19881221	20090619	51	1	0	0	0	\$9.81
1902010001	1567702533521	327		ARSENAL E	SPRINKLER - S A RIVER	19-02-01	19891021	20090619	21810	7	403226	362903	14,962	\$192.65
1902010001	1567702707472	400	B	ALAMO S	HEM PLZ-SUP LINE TO N.	19-02-01	19951128	20090619	46212	7	1199204	1079284	899,964	\$1,153.76
1902010001	1567702707482	400	E	ALAMO S	HEM PLZ-SUP LINE TO S.	19-02-01	19950118	20090619	28612	7	2076726	1869053	80,795	\$264.14
1902010001	1567702813191	110		VILLITA	IRRIGATION ONLY	19-02-01	19971222	20090619	2719	5	7481	6733	5,985	\$59.33
1902010001	1567702813271	600	E	MARKET E	HEMISFAIR IRRIGATION	19-02-01	20090205	20090619	997	5	90520	81468	162,338	\$285.97
1902010001	1567702813301	600	H	MARKET E	HEMISFAIR IRRIGATION	19-02-01	19950215	20090619	4160	5	0	0	0	\$52.83
1902010001	1567702813311	600	I	MARKET E	HEMISFAIR IRRIGATION	19-02-01	19990225	20090619	17198	5	162338	146104	56,856	\$114.58
1902010001	1567702821031	600	K	MARKET E	HEM PLZ DRKNG FOUNTAIN	19-02-01	19890120	20090619	5266	1	0	0	0	\$9.81
1902010001	1567702832411	106		AUBREY	S. CHANNEL RIVERWALK	19-02-01	19990219	20090619	33445	7	206476	185828	35,161	\$214.58
1902010001	1567702844233	100		DOLOROSA	COURTHSE PKING-IRRIGATION	19-02-01	19900227	20090619	972	5	0	0	0	\$52.83
1902010001	1567702846761	301		MARKET W	IRRIGATION ONLY	19-02-01	19960930	20090619	171	5	0	0	0	\$52.83
1902010001	1567702847671	410		MARKET W	TRIPARTY-IRRIGATION	19-02-01	20000327	20090619	0	5	0	0	0	\$52.83
1902010001	1567702847681	210	B	MARKET W	TRIPARTY DRINK FOUNTAIN	19-02-01	19890224	20090619	0	5	0	0	0	\$52.83
1902010001	1567702847691	430		MARKET W	TRIPARTY-IRRIGATION	19-02-01	19950412	20090619	33	5	0	0	0	\$52.83
1902010001	1567702847901	300		MARKET W	TRIPARTY-IRRIG & DRK FTN	19-02-01	20070507	20090619	673	5	17206	15486	8,229	\$61.77

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADD	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
1902010001	1567702920521	110		DOLOROSA	TRIPARTY-IRRIGATION	19-02-01	19970814	20090619	203	5	1496	1347	1,496	\$54.48
1902010001	1567702920531	120		NAVARRO	IRRIGATION ONLY	19-02-01	20000119	20090619	7190	5	0	0	0	\$52.83
1902010001	1567702920541	301		ST MARYS S	IRRIGATION	19-02-01	19900626	20090619	717	5	0	0	0	\$52.83
1902010001	1567702922431	210	B	NAVARRO	TRIPARTY-IRRIGATION	19-02-01	19890303	20090619	207	5	0	0	0	\$52.83
1902010001	1567702923311	419	B	ST MARYS S	ISLAND-IRRIGATION	19-02-01	19900523	20090619	1712	5	0	0	0	\$52.83
1902010001	1567702923321	440		ST MARYS S	ISLAND-IRRIGATION	19-02-01	19900523	20090619	1463	5	0	0	0	\$52.83
1902010001	1567702923381	128		COMMERCE ST E	ISLAND IRRIGATION	19-02-01	19900516	20090619	4016	5	17206	15486	223,682	\$706.35
1902010001	1567702998373	252		HEMISFAIR PLZ	SOLIZ BLDG	19-02-01	19930402	20090619	1390	4	0	0	0	\$35.03
1902010001	1567703057671	217		HEMISFAIR PLZ	P O BOX 839966	19-02-01	19940216	20090619	536	1	0	0	748	\$12.17
1902010001	1567703057681	220		HEMISFAIR PLZ	P O BOX 839966	19-02-01	19940216	20090619	1544	1	0	0	0	\$9.81
1902010001	1567703057691	246		HEMISFAIR PLZ	P O BOX 839966	19-02-01	19940215	20090619	363	1	1496	1347	3,741	\$16.99
1902010001	1567703057711	514		HEMISFAIR PLZ	P O BOX 839966	19-02-01	19940219	20090619	321	1	0	0	0	\$9.81
1902010001	1567703057721	533		HEMISFAIR PLZ	P O BOX 839966	19-02-01	19990429	20090619	0	1	0	0	0	\$9.81
1902010001	1567703057731	531		HEMISFAIR PLZ	P O BOX 839966	19-02-01	19970329	20090619	1819	1	8977	8079	14,962	\$30.50
1902010001	1567703273971	600	O	MARKET E	WEITZEL HOUSE	19-02-01	19971119	20090619	2055	5	6733	6060	2,244	\$55.27
1902010001	1567703273981	600	P	MARKET E	600 MARKET E #103	19-02-01	19971119	20090619	58	5	0	0	0	\$52.83
1902010001	1567703281921	600	Q	MARKET E	600 MARKET E #103	19-02-01	19971119	20090619	0	5	0	0	0	\$52.83
1902010001	1567703419211	600	S	MARKET E	CONVENTION CTR EXPANSI	19-02-01	19990914	20090619	33757	4	379287	341358	329,912	\$393.31
1902010001	1568001505681	300		SANTA ROSA S	TRAFFIC ISLAND IRRGTN	19-02-01	20011008	20090619	0	1	0	0	0	\$9.81
1902010001	1568001505701	402		SANTA ROSA S	TRAFFIC ISLAND IRRGTN	19-02-01	20040407	20090619	0	5	0	0	0	\$52.83
1902010001	1568001505711	400		SANTA ROSA S	TRAFFIC ISLAND IRRGTN	19-02-01	19990303	20090619	2	5	0	0	0	\$52.83
1902010001	1568001505721	500		SANTA ROSA S	TRAFFIC ISLAND IRRGTN	19-02-01	20020805	20090619	9	1	0	0	0	\$9.81
1902010001	1568001505741	720		SANTA ROSA S	TRAFFIC ISLAND IRRGTN	19-02-01	20021219	20090619	0	1	0	0	0	\$9.81
1902010001	1568001963402	800	B	DOLOROSA	ROSA VERDE IRRIGATION	19-02-01	20031121	20090619	0	3	0	0	0	\$19.21
1902010001	1568001964481	819		DOLOROSA	TRAFFIC ISLAND	19-02-01	19920305	20090619	688	4	9725	8753	8,229	\$43.97
1902010001	1568001964492	915		DOLOROSA	TRAFFIC ISLAND	19-02-01	19920225	20090619	1877	4	11222	10099	3,741	\$39.09
1902010001	1568002340011	101		JOHNSON W	IRRIGATION TO S A RIVER	19-02-01	20020128	20090619	14962	7	327668	294901	54,611	\$235.71
1902010001	1568002533511	325		ARSENAL E	SPRINKLER - S A RIVER	19-02-01	20010627	20090619	7552	7	234155	210740	27,680	\$206.46
1902010001	1568002920501	502		DOLOROSA	TRI PARTY IRR & DK FTN	19-02-01	19991022	20090619	45	5	0	0	0	\$52.83
1902010001	1568002920511	315		DOLOROSA	IRRIGATION-S F CATHEDRAL	19-02-01	19961002	20090619	263	5	0	0	0	\$52.83
1902010001	1568002920881	710		DOLOROSA	PARKING LOT-IRRIGATION	19-02-01	19891004	20090619	3362	5	0	0	0	\$52.83
1902010001	1568002945081	1030		DOLOROSA	TRI PARTY IRRGTN	19-02-01	19990303	20090619	0	5	0	0	0	\$52.83
1902010001	1777000802001	1414		DURANGO W	PARK MAINTENANCE	19-02-01	20031201	20090623	0	5	0	0	0	\$52.83
1902010001	1777002016471	1000		FRIO N	TRAFFIC ISLAND IRRGTN	19-02-01	19890104	20090623	95	3	0	0	2,992	\$28.66
1902010001	1777002016491	811		FRIO N	TRAFFIC ISLAND IRRGTN	19-02-01	19890103	20090623	42	3	0	0	0	\$19.21
1902010001	1777002016511	603		FRIO N	TRAFFIC ISLAND IRRGTN	19-02-01	20010710	20090623	0	1	0	0	0	\$11.83
1902010001	1777002016521	503		FRIO N	TRAFFIC ISLAND IRRGTN	19-02-01	19890104	20090623	127	3	0	0	0	\$19.21
1902010001	1777002016531	417		FRIO N	TRAFFIC ISLAND IRRGTN	19-02-01	19890104	20090623	0	3	0	0	0	\$19.21
1902010001	1777002016541	203		FRIO N	TRAFFIC ISLAND IRRGTN	19-02-01	19980409	20090623	8792	3	0	0	0	\$19.21
1902010001	1777002016551	113		FRIO N	TRAFFIC ISLAND IRRGTN	19-02-01	19890105	20090623	10	3	0	0	0	\$19.21
1902010001	1777002016581	1120		MARTIN ST W	ISLAND IRRGTN	19-02-01	20060922	20090623	0	3	0	0	0	\$19.21
1902010001	1777002016601	910		MARTIN ST W	TRAFFIC CONTROL IRRGTN	19-02-01	19890104	20090623	194	3	0	0	0	\$19.21
1902010001	1777002787671	934		COMMERCE ST W	IRRIGATION ONLY	19-02-01	19960604	20090623	73	2	0	0	0	\$13.16
1902010001	1777901983161	3326		DURANGO W	SPRINKLER CONN #23	19-02-01	19890111	20090622	85	4	0	0	0	\$35.03
1902010001	1778101983101	2806		EL PASO	APACHE IRRGTN ONLY	19-02-01	19990203	20090619	0	5	0	0	0	\$52.83
1902010001	2085002945101	2034		ALAMO S	IRRIGATION	19-02-01	19920206	20090624	521	5	0	0	0	\$52.83
1902010001 Total														
1903010001	1567400554140	512		COMMERCE ST W	EL MERCADO	19-03-01	20020809	20090618	10407	5	96505	86854	71,070	\$130.01
1903010001	1567401937441	612	B	COMMERCE ST W	FARMER'S MKT-PKING-ROOF	19-03-01	19961028	20090618	0	3	0	0	0	\$19.21
1903010001	1567401937451	612	A	COMMERCE ST W	P O BOX 839966	19-03-01	19931108	20090618	46084	6	139147	125232	121,940	\$239.35
1903010001	1567401963371	103		SANTA ROSA S	MARKET SQUARE	19-03-01	20070410	20090618	9	4	0	0	0	\$0.00
1903010001	1567402045842	223		PRODUCE ROW	MARKET SQUARE	19-03-01	19930305	20090618	2613	3	0	0	0	\$19.21

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
1903010001	1567402045852	123		PRODUCE ROW	MARKET SQUARE	19-03-01	20030516	20090618	114	1	0	0	0	\$9.81
1903010001 Total														
1903020001	1567701597851	700	A	DURANGO ST W	HEMISFAIR TOWER	19-03-02	19870713	20090619	20537	7	462326	416093	312,706	\$516.00
1903020001 Total														
1903030001	1567700006051	301		ALAMO S	LA VILLITA	19-03-03	19970723	20090619	5476	2	32916	29625	37,405	\$55.25
1903030001	1567700008100	502		PASEO DE LA VI	LA VILLITA	19-03-03	19990226	20090619	1077	1	14214	12793	748	\$10.62
1903030001	1567700018170	514		PASEO DE LA VI	LA VILLITA	19-03-03	20030703	20090619	1349	3	2992	2693	2,992	\$22.51
1903030001	1567701371591	503		PASEO DE LA VI	LA VILLITA	19-03-03	20020716	20090619	1595	1	9725	8753	11,222	\$22.53
1903030001	1567701611711	300		ALAMO S	LA VILLITA	19-03-03	19990605	20090619	2650	3	29924	26932	13,466	\$33.83
1903030001	1567701839981	206	B	PRESA S	LA VILLITA	19-03-03	20030303	20090619	23329	5	118948	107053	70,321	\$129.20
1903030001	1567701839991	202		PRESA S	LA VILLITA	19-03-03	19921012	20090619	57522	4	384523	346071	12,718	\$48.84
1903030001	1567701840001	512	A	PASEO DE LA VI	LA VILLITA	19-03-03	19860315	20090619	8054	5	147376	132638	171,315	\$247.56
1903030001	1567702806751	511		VILLITA	THEATRE STAGEHOUSE	19-03-03	20030730	20090619	843	3	1496	1347	748	\$20.02
1903030001	1567702945761	499	A	VILLITA	RESTROOMS	19-03-03	20020205	20090619	2987	5	20947	18852	17,206	\$71.52
1903030001 Total														
1903040001	1567400001810	103	A	PLAZA DE ARMAS	GOVERNOR'S PALACE	19-03-04	19910528	20090618	5268	1	104734	94261	127,925	\$158.29
1903040001	1567401346302	103	B	PLAZA DE ARMAS	P O BOX 839966	19-03-04	20081222	20090618	203	1	25435	22892	32,916	\$48.88
1903040001 Total														
1910020001	1464000128123	243	A	CENTER N	PARKING ADMINISTRATION	24-10-02	19990127	20090617	3238	1	14214	12793	8,977	\$19.56
1910020001	1464002778824	250		CENTER	ISLAND IRRGTN	24-10-02	19881213	20090617	1149	3	0	0	0	\$0.00
1910020001	1464003045191	715		CROCKETT ST E	PARKING DIVISION	24-10-02	19961023	20090617	189	3	0	0	0	\$19.21
1910020001 Total														
1910070001	1567702496222	420		COMMERCE ST E	HEMISFAIR GARAGE	19-10-07	19891004	20090619	4779	4	9725	8753	8,229	\$43.97
1910070001 Total														
1910100001	1463702524654	222	B	HOUSTON ST E	PARKING DIVISION	19-10-10	19890412	20090618	1789	5	748	673	748	\$53.65
1910100001 Total														
1910230001	1463702920493	400	B	ST MARYS N	ST MARYS PARKING GARAGE	19-10-23	20020205	20090618	452	3	0	0	0	\$0.00
1910230001	1463703563042	400	A	ST MARYS N	ST MARYS PARKING GARAGE	19-10-23	20011203	20090618	3883	6	66581	59923	37,405	\$147.54
1910230001 Total														
2001050003	0102502791531	3150		RUIZ	FIRE STATION #15	20-01-05	20021021	20090528	1909	5	17954	16159	19,451	\$74.52
2001050003	0103103844652	300	A	CALLAGHAN RD S	FIRE TRAINING ACADEMY	20-01-05	20050526	20090528	2677	5	32168	28951	51,619	\$122.70
2001050003	0103103844672	300	B	CALLAGHAN RD S	FIRE TRAINING ACADEMY	20-01-05	20040903	20090528	2931	5	50123	45110	40,397	\$96.70
2001050003	0103103844692	300	C	CALLAGHAN RD S	FIRE TRAINING ACADEMY	20-01-05	20050526	20090528	4014	5	0	0	150,368	\$0.00
2001050003	0103732793441	4140		CULEBRA	FIRE STATION #26	20-01-05	20050927	20090528	2680	5	17954	16159	13,466	\$67.45
2001050003	0206401866721	7038		CULEBRA	FIRE STATION #35	20-01-05	19991102	20090530	3462	5	24687	22219	19,451	\$73.95
2001050003	0306943588311	3415	A	ROGERS RD	P O BOX 839966	20-01-05	20020422	20090601	1248	4	11222	10099	11,970	\$48.35
2001050003	0306943783011	3415	B	ROGERS RD	P O BOX 839966	20-01-05	20031119	20090601	5402	3	0	0	15,710	\$0.00
2001050003	0307023750112	8710	B	MYSTIC PARK	FIRE STATION #49	20-01-05	20050331	20090601	862	5	13466	12119	10,473	\$64.20
2001050003	0307023750122	8710	B	MYSTIC PARK	FIRE STATION #49	20-01-05	20061005	20090601	2365	4	0	0	0	\$0.00
2001050003	0307082800231	9146		DOVER RIDGE	FIRE STATION #41	20-01-05	19960416	20090603	8204	5	29176	26258	22,443	\$77.20
2001050003	0407600358960	1107		CULEBRA	FIRE STATION #10	20-01-05	20031231	20090603	1467	5	13466	12119	9,725	\$63.39
2001050003	0409001427502	1518		HILLCREST DR	FIRE STATION #27	20-01-05	19890105	20090603	3860	4	11222	10099	8,229	\$43.97
2001050003	0409622787842	10400		HORN	FIRE STATION #42	20-01-05	20070105	20090603	1169	5	39649	35684	17,954	\$72.33
2001050003	0512101651601	2235		BABCOCK RD	FIRE STATION #32	20-01-05	20021102	20090604	2513	4	25435	22892	20,199	\$56.97
2001050003	0515001840651	15300		BABCOCK RD	FIRE STATION #34	20-01-05	20050317	20090602	1364	5	20199	18179	21,695	\$76.99
2001050003	0515713960452	7240	A	STONEWALL BEND	FIRE STATION #47	20-01-05	20050922	20090605	515	5	8229	7406	8,977	\$62.84
2001050003	0515713960462	7240	B	STONEWALL BEND	FIRE STATION #47	20-01-05	20050922	20090605	6282	4	0	0	35,909	\$0.00
2001050003	0618051936711	11011		VANCE JACKSON	FIRE STATION #37	20-01-05	20040321	20090608	1748	5	20199	18179	20,947	\$76.05
2001050003	0618501452891	1310		VANCE JACKSON	FIRE STATION #19	20-01-05	19890104	20090608	4153	4	17954	16159	12,718	\$48.84
2001050003	0731700270100	815		EL MONTE BLVD	FIRE STATION #28	20-01-05	20040805	20090609	1022	3	13466	12119	12,718	\$33.12
2001050003	0733700083831	1430		ST MARYS N	FIRE STATION #4	20-01-05	19890111	20090609	5930	4	13466	12119	11,970	\$48.03
2001050003	0734600364690	503		RUSSELL W	FIRE STATION #6	20-01-05	20080117	20090608	545	2	24687	22219	21,695	\$36.72

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADD	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
2001050003	0836602762441	8545		JONES MALTSBRG	FIRE STATION #17	20-01-05	19890302	20090610	7814	5	24687	22219	26,184	\$81.94
2001050003	0837201548842	11802		WEST AVE	FIRE STATION #31	20-01-05	19890221	20090610	5596	4	12718	11446	12,718	\$49.06
2001050003	0937742801861	2055		BITTERS RD W	FIRE STATION #43	20-01-05	20010511	20090611	847	5	4489	4040	2,244	\$55.27
2001050003	1038372348161	2515		THOUSAND OAKS	FIRE STATION #14	20-01-05	20050120	20090612	1341	5	19451	17506	21,695	\$77.11
2001050003	1038483676492	18100	A	BULVERDE RD	FIRE STATION	20-01-05	20030811	20090612	1881	5	12718	11446	10,473	\$64.20
2001050003	1038483676502	18100	B	BULVERDE RD	FIRE STATION	20-01-05	20030811	20090612	6910	4	0	0	0	\$0.00
2001050003	1100008150191	601	1	GILLETTE BLVD	115 AUDITORIUM CIR	20-01-05	20070101	20090529	0	0	0	0	0	\$0.00
2001050003	1141201230680	1956		AUSTIN HWY	FIRE STATION #24	20-01-05	20040107	20090615	921	5	11222	10099	12,718	\$67.12
2001050003	1246801953851	10750		NACOGDOCHES	FIRE STATION #39	20-01-05	20040110	20090616	17455	5	251362	226225	11,222	\$65.02
2001050003	1247912341631	14331		O CONNOR RD	FIRE STATION #40	20-01-05	20020621	20090615	2180	5	19451	17506	19,451	\$74.28
2001050003	1356501934461	6000		DISTRIBUTION	FIRE STATION #38	20-01-05	19890221	20090617	6267	5	21695	19525	21,695	\$76.76
2001050003	1463700553161	801		HOUSTON ST E	FIRE STATION #1	20-01-05	20000509	20090618	2707	5	8229	7406	2,244	\$55.27
2001050003	1464000364740	1425		COMMERCE ST E	FIRE STATION #3	20-01-05	20041001	20090617	776	3	10473	9426	8,229	\$28.15
2001050003	1464202507953	500	A	BURNET ST	BUDCO BUILDING	20-01-05	19840130	20090618	2084	4	1496	1347	2,992	\$39.84
2001050003	1465140364730	1011		MASON	FIRE STATION #5	20-01-05	20020522	20090618	1840	4	12718	11446	11,222	\$47.22
2001050003	1465251558571	919		GEMBLER	FIRE STATION #30	20-01-05	19950119	20090618	4442	3	19451	17506	22,443	\$44.63
2001050003	1567000358940	604	A	ALAMO S	FIRE STATION #7	20-01-05	19940803	20090619	3272	1	1496	1347	1,496	\$11.46
2001050003	1568403760082	1414	A	ST MARYS S	FIRE STATION #7	20-01-05	20050331	20090619	1232	5	11222	10099	397,241	\$1,273.34
2001050003	1568403760092	1414	B	ST MARYS S	FIRE STATION #7	20-01-05	20050331	20090619	1190	4	0	0	39,649	\$0.00
2001050003	1569200364780	649		DELMAR	FIRE STATION #9	20-01-05	20000608	20090619	3390	4	29176	26258	20,947	\$57.78
2001050003	1570001253550	1463		WW WHITE S	FIRE STATION #18	20-01-05	20020404	20090619	2314	3	16458	14812	28,428	\$59.28
2001050003	1600008335891	1351	1	HORAL	115 AUDITORIUM CIR	20-01-05	20070101	20090609	0	0	0	0	0	\$0.00
2001050003	1672100364772	3203		PRESA S	FIRE STATION #13	20-01-05	20010703	20090619	516	1	2244	2020	2,992	\$13.39
2001050003	1775203270452	3347		WW WHITE S	FIRE STATION 20	20-01-05	19970930	20090622	4981	5	15710	14139	5,237	\$58.52
2001050003	1775402847542	827		HOT WELLS	FIRE STATION #29	20-01-05	19990202	20090622	3647	5	21695	19525	23,191	\$78.64
2001050003	1775902845202	1100		MARCH	FIRE STATION #22	20-01-05	20031106	20090622	2087	4	19451	17506	14,214	\$50.47
2001050003	1777003407722	610	A	FRIO S	FIRE STATION #11	20-01-05	20020822	20090623	3043	5	23191	20872	21,695	\$76.53
2001050003	1778103434801	619	A	HAMILTON S	FIRE STATION #8	20-01-05	20000114	20090619	8421	5	35909	32318	21,695	\$76.39
2001050003	1983021789712	2002		SW 36TH ST	FIRE STATION #33	20-01-05	20040315	20090625	1913	3	21695	19525	22,443	\$44.08
2001050003	1983063384861	408		TINKER DR	FIRE DEPARTMENT (KAFF)	20-01-05	20010710	20090625	755	4	0	0	0	\$35.03
2001050003	1983162430581	5826		RAY ELLISON	FIRE STATION #36	20-01-05	19980811	20090623	3751	5	22443	20199	17,206	\$71.52
2001050003	2000008429601	1165	1	EVANS RD	115 AUDITORIUM CIR	20-01-05	20070101	20090615	0	0	0	0	0	\$0.00
2001050003	2086203501961	2110		NOGALITOS	FIRE STATION #16	20-01-05	20010802	20090625	2601	5	19451	17506	17,206	\$71.52
2001050003	2089900418630	5537	A	FLORES ST S	FIRE STATION #21	20-01-05	20031007	20090624	170	1	1496	1347	1,496	\$11.46
2001050003	2089900637730	5537	B	FLORES ST S	FIRE STATION #21	20-01-05	20040727	20090624	1630	3	20199	18179	19,451	\$40.55
2001050003 Total														
2006010001	1775913645323	8102		INNER CIRCLE	EMERGENCY OPERATIONS	20-06-01	20041001	20090623	3648	5	69573	62616	31,420	\$86.95
2006010001	1775914148772	8130	A	INNER CIRCLE	EMERGENCY OPERATIONS	20-06-01	20060728	20090623	508	6	15710	14139	14,214	\$122.36
2006010001 Total														
2101020002	1878701157453	132		PLZ LAS PALMAS	COMMUNITY RELATIONS	21-01-02	20000421	20090623	186	3	1496	1347	1,496	\$20.86
2101020002 Total														
2101020005	0937401642078	8523	A	BLANCO	P O BOX 839966	21-01-02	19790910	20090611	12090	4	2244	2020	1,496	\$36.65
2101020005 Total														
2303020001	0206401949752	6802	A	CULEBRA	MAINT & CONST	23-03-02	19980423	20090530	12487	7	133162	119846	88,276	\$272.27
2303020001	0836701388291	1227		NORTHERN	N LOOP SERVICE CENTER	33-02-24	19990419	20090606	6774	5	0	0	0	\$0.00
2303020001 Total														
2303030002	1775901408661	7402	A	NEW BRNFLS S	SOUTHEAST SERVICE CENTER	23-03-03	19890711	20090622	12863	7	17206	15486	11,222	\$188.59
2303030002	1775903453350	7402	B	NEW BRNFLS S	SOUTHEAST SERVICE CENTER	23-03-03	20000503	20090622	18302	5	29176	26258	29,924	\$85.96
2303030002 Total														
2303040001	1880003173851	5103		OLD HWY 90 W	STREET & DRAINAGE OFFICE	23-03-04	20010423	20090623	902	3	5985	5386	7,481	\$27.97
2303040001 Total														
2304020001	0100702675761	318		LAS MORAS N	YARD	23-04-02	20000926	20090528	1599	3	7481	6733	5,237	\$24.90

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
2304020001 Total														
2304040002	1568000058413	836		LAREDO ST S	STREET SWEEPING	23-04-04	20030624	20090619	267	1	0	0	0	\$9.81
2304040002 Total														
2304050001	0513204367631	414		LADDIE	REGIONAL STORMWATER	30405000	20080829	20090605	402	2	0	0	19,451	\$0.00
2304050001	0513904373271	200		SPENCER LN	DETENTION POND	ANTONIO	20081009	20090604	259	2	0	0	12,718	\$0.00
2304050001	0719600210756	1704		LAREDO ST N	(FIVE POINTS IRRIGATION)	23-04-05	19970909	20090609	7176	5	0	0	0	\$52.83
2304050001	1465153050612	101	A	JOSEPHINE E	P O BOX 839966	23-04-05	19931206	20090617	1053	3	0	0	0	\$19.21
2304050001	1465153225632	101	B	JOSEPHINE E	IRRIGATION	23-04-05	20081117	20090617	2561	5	0	0	75,558	\$0.00
2304050001	1465153225642	101	C	JOSEPHINE E	IRRIGATION	23-04-05	19961210	20090617	14916	5	0	0	0	\$52.83
2304050001	2085402832347	635		LONE STAR	PUBLIC WORKS STORM WAT	23-04-05	20030714	20090624	17737	5	0	0	0	\$52.83
2304050001	2085402928593	655	C	LONE STAR	PUBLIC WORKS DEPT	23-04-05	20070602	20090624	7336	5	261087	234978	266,324	\$347.42
2304050001	2085403260952	655	A	LONE STAR	PUBLIC WORKS DEPT	23-04-05	19970813	20090624	1442	4	10473	9426	61,344	\$196.43
2304050001	2085403260962	655	B	LONE STAR	PUBLIC WORKS DEPT	23-04-05	20010412	20090624	2136	4	0	0	0	\$35.03
2304050001 Total														
2306070001	1567701604611	341	A	MARKET E	MARINA PARKING GARAGE	19-10-22	19860117	20090619	10437	4	6733	6060	2,992	\$38.28
2306070001 Total														
2312050001	1567701235893	525		MARKET W	P O BOX 839966	23-12-05	19900307	20090619	239	1	0	0	0	\$0.00
2312050001 Total														
2401020001	1567703264672	203	A	ST MARYS S	INTERNATIONAL BLDG	24-01-02	19971107	20090619	18612	7	120444	108400	145,131	\$343.91
2401020001	1567703264682	203	B	ST MARYS S	INTERNATIONAL BLDG	24-01-02	20040804	20090619	1189	5	11970	10773	11,222	\$65.09
2401020001 Total														
2406010001	0206402507962	7000	B	CULEBRA	BLDG MAINT & CONST	32-06-01	19951207	20090530	6911	4	0	0	0	\$35.03
2406010001	0206402761611	7000	A	CULEBRA	BLDG MAINT & CONST	32-06-01	20030529	20090530	1419	5	12718	11446	11,970	\$65.92
2406010001	0409602928962	5020		PRUE	BLDG MAIN & CONST	32-06-01	19970514	20090604	13832	5	44138	39724	17,954	\$72.33
2406010001	0836701172651	1115	A	NORTHERN	NORTHLOOP SERV. CENTER	32-06-01	20020307	20090606	104	3	0	0	0	\$19.21
2406010001	0937312757011	13030		JONES MALTSBRG	BLDG MAINT & CONST	32-06-01	20001023	20090610	5617	6	54611	49150	11,970	\$119.92
2406010001	1100008146511	711	1	MAYFIELD W	ATTN: FISCAL OPERATIONS N	ANTONIO	20070101	20090529	0	0	0	0	0	\$0.00
2406010001	1100008147961	12200	1	LOOP 410 SE	ATTN: FISCAL OPERATIONS N	2/6/2001	20011025	20090529	0	0	0	0	0	\$0.00
2406010001	1100008147971	12200	2	LOOP 410 SE	ATTN: FISCAL OPERATIONS N	2/6/2001	20011025	20090529	0	0	0	0	0	\$0.00
2406010001	1100008147981	12200	3	LOOP 410 SE	ATTN: FISCAL OPERATIONS N	2/6/2001	20070101	20090529	0	0	0	0	0	\$0.00
2406010001	1100008147991	12200	4	LOOP 410 SE	ATTN: FISCAL OPERATIONS N	2/6/2001	20070101	20090529	0	0	0	0	0	\$0.00
2406010001	1463700010132	317	B	ALAMO PLZ	GENERAL BLDG MAINT	32-06-01	19900118	20090618	6532	5	26932	24238	16,458	\$70.70
2406010001	1463902927442	115	A	AUDITORIUM	BLDG MAINT & CONST	32-06-01	19890808	20090618	2269	7	9725	8753	10,473	\$188.07
2406010001	1465342811821	3635		HOUSTON ST E	BLDG MAINT & CONST	32-06-01	19940421	20090618	23967	5	74062	66656	64,337	\$122.70
2406010001	1567202036911	217		CHERRY S	PUB WKS - UND CONSTR.	32-06-01	19951007	20090619	5437	5	19451	17506	19,451	\$74.28
2406010001	1567400236792	114	A	COMMERCE ST W	MAIN PLAZA BLDG	32-06-01	19750723	20090618	32014	7	187773	168996	166,078	\$356.76
2406010001	1567401178070	114	A	PLAZA DE ARMAS	CITY HALL	32-06-01	19881104	20090618	5669	5	0	0	0	\$52.83
2406010001	1567401899372	114	B	COMMERCE ST W	MAIN PLAZA BLDG	32-06-01	20051014	20090618	616	5	5985	5386	6,733	\$60.37
2406010001	1568000488937	515		DOLOROSA	HUMAN RESOURCES	32-06-01	19891120	20090619	16054	5	35161	31645	17,954	\$72.33
2406010001	1568001010910	506	A	DOLOROSA	CITY HALL ANNEX	32-06-01	19981125	20090619	10107	7	15710	14139	5,237	\$182.09
2406010001	1568001364661	214	A	NUEVA W	BLDG MAINT & CONST	32-06-01	20070131	20090619	5158	7	136154	122539	129,421	\$318.13
2406010001	1568001495709	719	A	SANTA ROSA S	BULL BLDG #1	32-06-01	19981125	20090619	818	5	5985	5386	8,229	\$62.89
2406010001	1568003167941	214	B	NUEVA W	BLDG MAINT & CONST	32-06-01	19960110	20090619	9889	4	0	0	0	\$35.03
2406010001	1568003579113	1901	A	ALAMO S	DEVELOPMENT & BUSINESS	32-06-01	20020514	20090619	4095	5	41894	37704	39,649	\$96.22
2406010001	1568003579123	1901	B	ALAMO S	P O BOX 839966	32-06-01	20020514	20090619	18528	4	0	0	213,209	\$0.00
2406010001	1775901528652	518		CADMUS	PUBLIC WORKS DEPT	32-06-01	19961002	20090622	75	5	0	0	0	\$52.83
2406010001	1775901936451	8310		CADMUS	CITY HALL	32-06-01	20000605	20090622	1	5	0	0	0	\$52.83
2406010001	1777002269767	515	A	FRIO S	CENTRAL PATROL	32-06-01	20011003	20090623	8884	6	118948	107053	95,009	\$210.10
2406010001	1777002505062	401	A	FRIO S	MUNICIPAL COURT	32-06-01	20050519	20090623	11931	7	311210	280089	468,311	\$785.95
2406010001	2087001445611	500		CULBERSON	MAINTANCE YARD	32-06-01	19890525	20090623	40398	9	121192	109073	96,505	\$648.00
2406010001 Total														
2604010001	0834900358780	3900	E	ST MARYS N	ZOO-HIXON FENCE KIDS COR	26-04-01	19951216	20090610	59505	4	817673	735906	1,140,853	\$1,445.00

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
2604010001	0834900358790	3900	D	ST MARYS N	ZOO - HIXON FENCE	26-04-01	19911115	20090610	28579	4	1555300	1399770	1,776,738	\$2,039.19
2604010001	0834900510130	3900	A	ST MARYS N	S A ZOO EXHIBIT BLDG	26-04-01	20011011	20090610	95260	7	4924742	4432268	1,948,052	-\$2,016.20
2604010001	0834900707551	3900	F	ST MARYS N	S A ZOO PLANTER-ICE CRM	26-04-01	20050105	20090610	28891	5	291759	262583	363,577	\$478.24
2604010001	0834900760540	3900	C	ST MARYS N	S A ZOO ADMNSTR BLDG	26-04-01	19990317	20090610	42171	5	62092	55883	26,932	\$82.08
2604010001	0834901192070	3927	C	ST MARYS N	SA ZOO PARROT-RAPTOR RU	26-04-01	19890815	20090610	26625	4	90520	81468	106,978	\$157.50
2604010001	0834901235530	3927	A	ST MARYS N	ZOO ARC	26-04-01	20021011	20090610	35865	5	269316	242384	379,287	\$524.77
2604010001	0834901309620	3900		ST MARYS N	S A ZOO	26-04-01	19890207	20090610	7232	7	46382	41744	46,382	\$227.56
2604010001	0834901618471	3800	C	ST MARYS N	** NO DEPARTMENT **	26-04-01	19970721	20090610	8014	2	0	0	0	\$13.16
2604010001	0834901665621	801		TULETA	ZOO SVC AREA PAST GORILL	26-04-01	20050614	20090610	46500	7	665809	599228	686,756	\$937.18
2604010001	0834902227472	105		TULETA	S A ZOO GRENHSES-IRRGTN	26-04-01	20071214	20090610	2808	5	123437	111093	160,842	\$244.28
2604010001	0834902613321	3927	B	ST MARYS N	KING FISHER EXHIBIT	26-04-01	19990218	20090610	21163	5	52367	47130	136,902	\$323.19
2604010001	0834902931641	3900	G	ST MARYS N	SA ZOO SPIDER MONKEY EX	26-04-01	20050627	20090610	86602	4	2889910	2600919	6,067,839	\$10,255.74
2604010001	0834904156381	3903	A	ST MARYS N	SA ZOO-AFRICA LIVE	6/4/2001	20061106	20090610	792	7	379287	341358	362,829	\$574.10
2604010001 Total														
2609070001	1775900262420	8235	A	MISSION RD	CEMETARY	26-09-07	20090126	20090622	3919	7	525166	472650	674,786	\$975.36
2609070001	1775903425371	8235	B	MISSION RD	CEMETERY RESTROOM	26-09-07	19991208	20090622	1635	1	11970	10773	9,725	\$20.37
2609070001 Total														
2614080001	0103001414431	4512		FORTUNA	PARK MAINTENANCE	26-14-08	19890207	20090528	71056	7	779520	701568	1,098,211	\$1,543.24
2614080001	0205302060201	5800		HEMPHILL	PARK MAINTENANCE	26-14-08	20040329	20090529	17397	7	221437	199294	685,260	\$1,655.75
2614080001	0307133270491	9023	B	BOWEN	PARK MAINTENANCE	26-14-08	19970918	20090530	7517	5	53115	47804	100,994	\$207.41
2614080001	04077700454430	2000		FRENCH PL W	SOFTBALL FIELD	26-14-08	20000225	20090603	13732	5	51619	46457	294,003	\$821.95
2614080001	0409002119921	341		SUNSHINE E	PARK MAINTENANCE	26-14-08	19881019	20090603	27084	5	43390	39051	31,420	\$86.95
2614080001	0511101171541	103		CHESSWOOD	PARK MAINTENANCE	26-14-08	20010206	20090602	9026	7	201239	181115	9,725	\$186.96
2614080001	0616301229670	500	B	BASSWOOD	PARK MAINTENANCE	26-14-08	20070921	20090608	1654	5	79299	71369	264,827	\$644.00
2614080001	0719703411101	809		MYRTLE W	P O BOX 839966	26-14-08	19990907	20090609	37400	7	1360046	1224041	2,061,016	\$2,871.02
2614080001	1464400366201	1224		CROCKETT ST E	PARK MAINTENANCE-POOL	26-14-08	20010829	20090618	396	6	2992	2693	748	\$107.73
2614080001	1466001480272	2803	A	COMMERCE ST E	PARK MAINTENANCE	26-14-08	20060609	20090617	5887	5	150368	135331	498,235	\$1,161.38
2614080001	1774301172700	100		STRINGFELLOW	SS LIONS PARK SWIMMING	26-14-08	20000427	20090622	11556	7	387516	348764	301,484	\$503.81
2614080001	1775801223180	638		THEO E	PARK MAINTENANCE	26-14-08	20010617	20090622	21061	5	748	673	112,963	\$407.47
2614080001	1777002195231	1430		DURANGO W	PARK MAINTENANCE	26-14-08	19990310	20090623	37830	8	154857	139371	333,653	\$924.60
2614080001	1777901233271	3706		COMMERCE ST W	ELMENDORF IRRGTN & RR	26-14-08	20010329	20090622	44654	7	424921	382429	1,104,196	\$2,349.16
2614080001	1778001490871	1630		POTOSI	PARK MAINTENANCE	26-14-08	20010401	20090619	55398	5	932133	838919	3,741	\$56.89
2614080001	1879402075831	502		SW 36TH ST	PARK MAINTENANCE	26-14-08	19990901	20090624	56293	7	207224	186501	7,481	\$184.52
2614080001	1882402181261	7627		MLTARY SW	PARK MAINTENANCE	26-14-08	20010409	20090624	20422	5	95009	85508	217,697	\$446.39
2614080001	2085401956711	650		LONE STAR	PARK MAINTENANCE	26-14-08	20080515	20090624	13646	7	506464	455817	2,701,389	\$7,143.65
2614080001	2087001443461	558	A	CULBERSON	PARK MAINTENANCE	26-14-08	20010504	20090623	56852	7	557335	501601	1,570,262	\$3,411.67
2614080001 Total														
2615020001	0100301696503	121		SMITH ST S	PARKS & RECREATION	26-15-02	19980320	20090529	61	3	0	0	0	\$19.21
2615020001	0100901195450	1902		MARTIN ST W	JOHN TOBIN PARK	26-15-02	20050209	20090529	357	5	5237	4713	7,481	\$62.23
2615020001	0100901783701	1618		POPLAR ST W	CITY HALL	26-15-02	19920310	20090528	0	5	0	0	0	\$52.83
2615020001	0101000435521	722		SABINAS N	APACHE CRK IRRGTN	26-15-02	20041007	20090528	0	1	0	0	0	\$9.81
2615020001	0101100172527	1012		LEAL ST	PARKS & REC IRRGTN	26-15-02	19951213	20090527	415	1	1496	1347	2,244	\$12.72
2615020001	0101101783661	850		RUIZ	IRRIGATION ONLY	26-15-02	19960913	20090527	24	5	0	0	0	\$52.83
2615020001	0101101783691	851		RUIZ	CITY HALL	26-15-02	20011105	20090527	0	5	0	0	0	\$52.83
2615020001	0101801768691	510		NW 24TH ST	OJEDA PK IRRGTN	26-15-02	19920420	20090528	90	5	0	0	0	\$52.83
2615020001	0102200279470	1411		HAMILTON N	WESTEND PARK IRRGTN	26-15-02	19890315	20090527	3831	4	1496	1347	748	\$35.84
2615020001	0102502003571	2900	A	RUIZ	ROSEDALE-YMCA LEASED	26-15-02	20011206	20090528	8992	6	27680	24912	76,306	\$262.28
2615020001	0102600601761	3951		MORALES	ROSEDALE PARK	26-15-02	20050627	20090527	10	1	0	0	0	\$9.81
2615020001	0102600992222	215		DARTMOUTH	ROSEDALE DIAMONDS	26-15-02	20050624	20090527	403	1	5985	5386	5,237	\$15.50
2615020001	0102601709881	120		SW 24TH ST	APACHE CREEK IRRGTN	26-15-02	19990604	20090527	0	5	0	0	0	\$52.83
2615020001	0102601768681	511		NW 24TH ST	FARRIAS PARK IRRGTN	26-15-02	19990205	20090527	197	5	0	0	0	\$52.83
2615020001	0102602213231	4743		MARTIN ST W	PARK (ROSEDALE)	26-15-02	19890623	20090527	14756	7	20199	18179	18,703	\$196.80

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
2615020001	0102901952961	5735		COMMERCE ST W	APACHE IRRIGTN ONLY	26-15-02	19890207	20090528	0	5	0	0	0	\$52.83
2615020001	0103202073801	2946		RUIZ	ROSEDALE PARK IRRGTN	26-15-02	19970224	20090528	50075	7	479532	431579	124,185	\$311.26
2615020001	0103741949511	5811	A	SEACROFT	GARZA PARK	26-15-02	20050203	20090528	927	5	13466	12119	14,962	\$69.56
2615020001	0204600847540	2500		CINCINNATI	WOODLAWN PK IRRGTN	26-15-02	20040728	20090530	0	1	0	0	0	\$9.81
2615020001	0204801982771	1807		ST ANDREW	GARZA PARK IRRGTN	26-15-02	20050407	20090529	8350	5	0	0	0	\$52.83
2615020001	0205104144142	3803		MAJESTIC	INGRAM HILLS PARK	6/15/2002	20090206	20090530	3	3	21695	19525	2,244	\$21.65
2615020001	0205884144491	8601	A	TIMBER PATH	PARKS & RECREATION	26-15-02	20060511	20090529	9890	4	346370	311733	115,207	\$160.14
2615020001	0205884144501	8601	B	TIMBER PATH	PARKS & RECREATION	26-15-02	20060511	20090529	73	2	0	0	0	\$0.00
2615020001	0307004316811	11225		FM 471 W	SA PARKS AND RECREATION		20080107	20090601	10392	5	80047	72042	365,073	\$958.45
2615020001	0307023824642	7625	A	MYSTIC PARK	NANI FALCON PARK	26-15-02	20050722	20090601	204	3	0	0	0	\$19.21
2615020001	0307023824652	7625	B	MYSTIC PARK	NANI FALCON PARK	26-15-02	20050722	20090601	53	2	0	0	748	\$0.00
2615020001	0307132130242	9001		BOWEN	NEW TERRITORIES PARK	26-15-02	20030611	20090530	52	1	0	0	0	\$6.77
2615020001	0307132130255	9023	A	BOWEN	PARK MAINTENANCE	26-15-02	19970407	20090530	3348	3	25435	22892	19,451	\$40.33
2615020001	0407322830944	9630		BANDERA	O.P. SCHNABLE PARK	26150200	19871106	20090603	45864	4	44886	40397	177,300	\$456.23
2615020001	0407322959301	9608		BANDERA	O P SCHNABEL PARK IRRGTN	26-15-02	19911218	20090603	3297	5	8977	8079	11,970	\$67.20
2615020001	0407500392780	1400		CINCINNATI	WOODLAWN PARK IRRGTN	26-15-02	20070615	20090603	0	1	0	0	0	\$9.81
2615020001	0407500438020	1219		TEXAS AVE	ISLAND IRRGTN	26-15-02	19890104	20090603	24	1	0	0	0	\$9.81
2615020001	0407500456280	315	B	JOSE TOBIN S	ISLAND IRRGTN	26-15-02	19961105	20090603	17651	5	0	0	139,147	\$0.00
2615020001	0407503717841	315	A	JOSE TOBIN S	PARKS & RECREATION	26-15-02	20040204	20090603	3392	3	34413	30971	24,687	\$46.02
2615020001	0407504148812	1103	B	CINCINNATI	WOODLAWN LAKE PARK	26-15-02	20060728	20090603	15	1	0	0	0	\$9.81
2615020001	0407601783771	649		WAVERLY	IRRIGATION ONLY	26-15-02	19920302	20090603	0	5	0	0	0	\$52.83
2615020001	0407601783791	2001		NAVIDAD N	APACHE CREEK IRRGTN	26-15-02	19960912	20090603	0	5	0	0	0	\$52.83
2615020001	0407700321000	1001		CINCINNATI	CASTING POND-IRRGTN	26-15-02	20030610	20090603	0	1	0	0	0	\$9.81
2615020001	0407701375501	221		ALEXANDER	PARK MAINTENANCE	26-15-02	20070723	20090603	10360	5	403226	362903	1,387,726	\$3,188.74
2615020001	0407701523401	115		ALEXANDER	WOODLAWN PK IRRIGATION	26-15-02	20011105	20090603	16	4	0	0	0	\$35.03
2615020001	0407701783821	1524		FRENCH PL W	WOODLAWN IRRGTN ONLY	26-15-02	20030513	20090603	99999	5	0	0	0	\$52.83
2615020001	0407704148802	1103	A	CINCINNATI	WOODLAWN LAKE PARK	26-15-02	20060728	20090603	28	1	0	0	0	\$9.81
2615020001	0408100564920	920		MANOR	ISLAND IRRGTN	26-15-02	19980417	20090604	379	1	0	0	0	\$9.81
2615020001	0408100956290	1100		DONALDSON	PARK IRRGTN	26-15-02	20050531	20090604	3	1	0	0	0	\$9.81
2615020001	0408300984540	304		JOSE TOBIN N	ISLAND IRRGTN	26-15-02	20020122	20090604	41	2	0	0	0	\$13.16
2615020001	0408501324250	630		DONALDSON	ISLAND IRRGTN	26-15-02	20040920	20090603	0	1	0	0	0	\$9.81
2615020001	0408600951280	2400		FREDSBG RD	ISLAND IRRGTN	26-15-02	20040422	20090604	280	1	7481	6733	2,244	\$12.25
2615020001	0408601006040	434		CLUB	WOODLAWN PARK IRRGTN	26-15-02	19881018	20090604	487	3	0	0	0	\$19.21
2615020001	0408700985380	121		PLACID	SEELING PARK IRRGTN	26-15-02	19910909	20090603	224	5	1496	1347	748	\$53.64
2615020001	0408801160540	1314		DONALDSON	ISLAND IRRGTN	26-15-02	19881018	20090604	10	3	0	0	0	\$19.21
2615020001	0409000921960	1434		BANDERA	ISLAND IRRIGATION	26-15-02	19881019	20090603	596	1	0	0	0	\$9.81
2615020001	0409000992291	401		SUNSHINE E	JOE WARD PARK	26-15-02	19891107	20090603	3479	5	5985	5386	5,237	\$58.52
2615020001	0409003085481	1215		SUNSHINE E	LEE'S CREEK PARK	26-15-02	19940620	20090603	0	1	0	0	0	\$9.81
2615020001	0409101316520	5116		QUEEN BESS	ISLAND IRRGTN	26-15-02	19881018	20090604	183	1	0	0	0	\$9.81
2615020001	0409301164601	214		WOODLAKE E	P O BOX 839966	26-15-02	19950621	20090603	1116	4	0	0	0	\$35.03
2615020001	0409302955941	400		EDGEVALE	TRAFFIC ISLAND IRRGTN	26-15-02	19950421	20090603	1521	3	0	0	0	\$19.21
2615020001	0409563050183	8561		ROCHELLE	PARKS & RECREATION	26-15-02	20020109	20090603	284	4	0	0	0	\$35.03
2615020001	0509701947866	6571		SPRINGTIME	PARKS AND RECREATION	26-15-02	20050301	20090602	3568	3	79299	71369	114,459	\$164.12
2615020001	0512051921771	1900		BABCOCK RD	ISLAND IRRIGATION	26-15-02	19890208	20090605	0	5	0	0	0	\$52.83
2615020001	0512101841721	7416		WURZBACH RD	MEDICAL STRIP ISL IRRGTN	26-15-02	19890104	20090604	0	5	0	0	0	\$52.83
2615020001	0512101841731	7616		WURZBACH RD	MEDICAL STRIP ISL IRRGTN	26-15-02	19890104	20090604	0	4	0	0	0	\$35.03
2615020001	0512101841741	7816		WURZBACH RD	MEDICAL STRIP ISL IRRGTN	26-15-02	19900117	20090604	0	5	0	0	0	\$52.83
2615020001	0512101841751	8016		WURZBACH RD	MEDICAL STRIP ISL IRRGTN	26-15-02	19890314	20090604	0	4	0	0	0	\$35.03
2615020001	0512101921751	2002	A	BABCOCK RD	5502 PIONEER CREEK	26-15-02	19890208	20090604	45	5	0	0	0	\$52.83
2615020001	0513301104770	800		OVERBROOK	BABCOCK NORTH PK IRRGTN	26-15-02	19980121	20090605	0	3	0	0	0	\$19.21
2615020001	0513301104780	301		OVERBROOK	BABCOCK NORTH PK IRRGTN	26-15-02	19890201	20090605	0	3	0	0	0	\$19.21
2615020001	0513901450623	500	B	FREILING	PARKS & RECREATION	26-15-02	20090506	20090604	610	4	0	0	0	\$35.03

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
2615020001	0513904331981	500	A	FREILING	PARKS AND RECREATION	26-15-02	20080710	20090604	79	5	80047	72042	20,199	\$74.77
2615020001	0514914381131	13345	A	WOLLER	COST CENTER 2615020001	ANTONIO	20090210	20090601	0	3	0	0	0	\$19.21
2615020001	0514914381141	13345	B	WOLLER	COST CENTER 2615020001	ANTONIO	20090210	20090601	0	5	0	0	0	\$52.83
2615020001	0616301077750	500	A	BASSWOOD	PARK MAINTENANCE	26-15-02	20050308	20090608	409	4	1496	1347	2,992	\$39.84
2615020001	0616501714121	2612		BELVOIR	ISLAND IRRIGATION	26-15-02	19881018	20090608	661	2	0	0	0	\$13.16
2615020001	0619001948501	8100		WINDHAM	WINSOR PARK IRRGTN	26-15-02	19980213	20090608	105	5	0	0	0	\$52.83
2615020001	0719700358520	1900	B	FLORES ST N	SAN PEDRO PARK	26-15-02	19890329	20090609	15207	5	23939	21545	26,184	\$82.06
2615020001	0719700358540	1900	A	FLORES ST N	SAN PEDRO PK IRRGTN	26-15-02	19930723	20090609	417	4	0	0	748	\$37.39
2615020001	0719701348762	2210		FLORES ST N	SAN PEDRO PARK IRRGTN	26-15-02	19970609	20090609	53396	7	0	0	100,994	\$0.00
2615020001	0720201783841	1500		MISTLETOE W	TRAFFIC ISLAND IRRGTN	26-15-02	20030512	20090609	0	5	0	0	0	\$52.83
2615020001	0720201783871	307		WARNER	TRAFFIC ISLAND IRRGTN	26-15-02	20050131	20090609	0	5	0	0	0	\$52.83
2615020001	0720600391762	800		FREDSBG RD	TRAFFIC ISALND	26-15-02	19960823	20090609	19	1	0	0	0	\$9.81
2615020001	0720800358661	617		WOODLAWN W	IRRIGATION	26-15-02	19891115	20090609	679	4	0	0	0	\$35.03
2615020001	0720800358671	500		WOODLAWN W	SPRINKLER SYSTEM	26-15-02	19940913	20090609	363	4	0	0	0	\$35.03
2615020001	0720800358681	400		WOODLAWN W	IRRIGATION	26-15-02	20010102	20090609	517	4	0	0	0	\$35.03
2615020001	0731000946701	1620		WILDWOOD W	BUCKEYE PARK	26-15-02	20010104	20090609	178	3	748	673	748	\$20.03
2615020001	0731301348771	400		MANDALAY W	PARK-IRRIGATION	26-15-02	19890502	20090608	0	4	0	0	0	\$35.03
2615020001	0731701070590	2100		BASSE	OLIMPIA PARK IRRGTN	26-15-02	20000309	20090609	593	3	2244	2020	8,229	\$38.25
2615020001	0733700358730	1025		ALAMO N	MAVERICK PARK-RR	26-15-02	20001228	20090609	9065	5	160093	144084	97,253	\$158.45
2615020001	0734000358530	1445		SAN PEDRO	MC FARLIN TENNIS CENTER	26-15-02	20050406	20090609	4218	7	41894	37704	32,168	\$211.33
2615020001	0734000358810	106		LAUREL E	CROCKETT PARK IRRGTN	26-15-02	20081208	20090609	1071	5	194506	175055	44,886	\$101.58
2615020001	0734000358860	1211		SAN PEDRO	SAN PEDRO PARK IRRGTN	26-15-02	19901211	20090609	278	3	0	0	0	\$19.21
2615020001	0734000513460	1311		SAN PEDRO	SAN PEDRO PARK IRRGTN	26-15-02	20061025	20090609	28284	7	610450	549405	71,070	\$253.58
2615020001	0734001092090	900	B	MAIN N	CROCKETT PARK IRRGTN	26-15-02	20011217	20090609	0	1	0	0	0	\$9.81
2615020001	0734001172710	101		CYPRESS E	CROCKETT PARK	26-15-02	19890324	20090609	5350	5	0	0	0	\$52.83
2615020001	0734001172720	115		CYPRESS W	CROCKETT PARK IRRGTN	26-15-02	19890804	20090609	10000	5	190766	171689	24,687	\$79.64
2615020001	0734600358641	100		WOODLAWN E	ISLAND IRRIGATION	26-15-02	19891114	20090608	1039	4	0	0	0	\$35.03
2615020001	0734600358651	100		WOODLAWN W	ISLAND IRRIGATION	26-15-02	19891115	20090608	2249	4	0	0	0	\$35.03
2615020001	0734600358691	300		WOODLAWN W	IRRIGATION	26-15-02	19891116	20090608	445	4	0	0	0	\$35.03
2615020001	0734600358701	221		WOODLAWN W	ISLAND IRRIGATION	26-15-02	19891115	20090608	4294	4	0	0	0	\$35.03
2615020001	0834700359192	500		HUISACHE E	% PARKS AND RECREATION	26-15-02	20010205	20090610	821	2	4489	4040	2,244	\$15.60
2615020001	0834700359202	400	B	HUISACHE E	% PARKS AND RECREATION	26-15-02	20010119	20090610	239	2	0	0	0	\$0.00
2615020001	0834700359252	200		HUISACHE E	% PARKS AND RECREATION	26-15-02	20010119	20090610	645	2	0	0	3,741	\$24.98
2615020001	0834700362390	501		MULBERRY E	ISLAND IRRGTN	26-15-02	20060424	20090610	0	1	0	0	0	\$9.81
2615020001	0834900083980	3800	B	ST MARYS N	PARK-JAP. GARDEN	26-15-02	19960620	20090610	52806	7	957568	861811	567,808	\$793.04
2615020001	0834900358721	3607		AVE B	NURSERY OFFICE	26-15-02	19980316	20090610	9721	5	63589	57230	3,741	\$56.89
2615020001	0834900358770	3900	B	ST MARYS N	LEISURE&CULTURAL STORA	26-15-02	19960125	20090610	1052	1	1496	1347	1,496	\$11.46
2615020001	0834900485630	3823		ST MARYS N	SUNKEN GARDEN TEA GARD	26-15-02	20031204	20090610	12885	5	252110	226899	175,804	\$243.75
2615020001	0834900485640	3800	A	ST MARYS N	SUNKEN GARDEN THEATRE	26-15-02	19970618	20090610	2017	1	8229	7406	11,970	\$25.04
2615020001	0834900955020	3900		ST MARYS N	TRAIN STA -SNACK	26-15-02	19980319	20090610	1565	3	207972	187175	225,178	\$270.25
2615020001	0834901044770	6493		MC CULLOUGH	PARK	26-15-02	20040909	20090610	11562	5	239392	215453	22,443	\$77.20
2615020001	0834901081174	1002		HILDEBRAND E	MIRA FLORES GARDENS	26-15-02	20020722	20090610	5	3	0	0	0	\$19.21
2615020001	0834901169010	6330	A	MC CULLOUGH	OLMOS SPORTS CENTER	26-15-02	20060118	20090610	9048	7	83039	74735	181,040	\$491.21
2615020001	0834901175360	950	A	HILDEBRAND E	BRACKENRIDGE PARKS AND	26-15-02	19960930	20090610	4801	5	0	0	0	\$52.83
2615020001	0834901235500	3906	A	ST MARYS N	BRACKENRIDGE PARK	26-15-02	19990210	20090610	58445	5	20947	18852	26,932	\$84.72
2615020001	0834901488334	3883	A	ST MARYS N	PARKS & RECREATION	26-15-02	19970109	20090610	5434	3	8229	7406	8,977	\$29.22
2615020001	0834901789261	700		WOODLAWN E	PARK-IRRIGATION	26-15-02	19911113	20090610	560	1	0	0	0	\$9.81
2615020001	0834902023911	3801		ST MARYS N	SUNKEN GARDEN IRRGTN	26-15-02	19890504	20090610	10965	5	59100	53190	21,695	\$76.39
2615020001	0834902922561	900		MULBERRY E	ALLISON PARK IRRGTN	26-15-02	19890406	20090610	375	5	0	0	0	\$52.83
2615020001	0834903531501	6119		MC CULLOUGH	PARKS & RECREATIONS	26-15-02	20080321	20090610	0	3	0	0	0	\$19.21
2615020001	0834903985901	3500		ST MARYS N	BRACKENRIDGE PARK	26-15-02	20050922	20090610	1563	5	0	0	0	\$34.44
2615020001	0834904376162	3403	A	AVE B	P O BOX 839966	6/15/2002	20081106	20090610	37	3	0	0	0	\$19.21

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHRG
2615020001	0834904384942	3403	B	AVE B	BRACKENRIDGE PARKING FA	6/15/2002	20090319	20090610	110	5	0	0	91,268	\$118.77
2615020001	0835402074991	4201		HOWARD	IRRIGATION ONLY	26-15-02	19980417	20090609	249	6	0	0	0	\$106.92
2615020001	0835402101933	305		DORA	SOCIAL SERVICES AGENCY	26-15-02	20040114	20090609	615	5	7481	6733	18,703	\$88.76
2615020001	0835500853911	200		MANDALAY W	DEPT PARKS & RECREATION	26-15-02	19930810	20090609	91	2	748	673	1,496	\$15.56
2615020001	0835702211221	901		OLMOS DR E	OLMOS DAM AREA IRRGTN	26-15-02	19890802	20090609	85561	8	0	0	0	\$350.03
2615020001	0835800598290	700		CONTOUR DR	OLMOS SPORTS CENTER	26-15-02	20031112	20090609	93938	9	1481986	1333787	568,556	\$1,160.65
2615020001	0836001536871	10031		SAN PEDRO	ISLAND IRRGTN	26-15-02	20070122	20090610	2845	1	0	0	0	\$9.81
2615020001	0836050949030	6524		SAN PEDRO	ISLAND IRRGTN	26-15-02	19890302	20090609	13	4	0	0	0	\$35.03
2615020001	0836050998850	100		AVE MARIA	TRAFFIC ISLAND IRRGTN	26-15-02	20060928	20090609	0	2	0	0	0	\$13.16
2615020001	0836100949040	6600		SAN PEDRO	ISLAND IRRGTN	26-15-02	19890221	20090609	0	4	0	0	0	\$35.03
2615020001	0836724145132	1600	A	BITTERS RD E	SAEYOS FIELD	26-15-02	20060614	20090610	13	3	0	0	748	\$21.57
2615020001	0836724145142	1600	B	BITTERS RD E	SAEYOS FIELD	26-15-02	20060614	20090610	33417	5	0	0	1,012,179	\$0.00
2615020001	0837152649932	12699		WEST AVE	PO BOX 839966	26-15-02	19980716	20090609	0	4	0	0	0	\$35.03
2615020001	0837153349371	12603		WEST AVE	WALKER RANCH PARK	26-15-02	19981217	20090609	2247	1	13466	12119	24,687	\$46.11
2615020001	0937311617501	13300		JONES MALTSBRG	MC ALLISTER PARK SEPTIC	26-15-02	20010209	20090610	149629	8	3075439	2767895	2,398,409	\$2,954.70
2615020001	0937543483663	12400		MLTARY HWY NW	VOELCKER PARK	26-15-02	20001005	20090610	515	2	0	0	0	\$13.16
2615020001	1038302194571	2215		REST HAVEN	PARK-IRRIGATION ONLY	26-15-02	19890213	20090612	178	5	0	0	0	\$52.83
2615020001	1038381969992	14917		HEIMER	BLOSSOM PARK IRRGTN	26-15-02	19890320	20090612	920	5	0	0	748	\$55.19
2615020001	1100008146091	2031	1	QUINTANA	KENNEDY SOFTBALL COMPL	6/15/2002	20070101	20090529	0	0	0	0	0	\$0.00
2615020001	1100008148011	11030	1	RUIDOSA	5800 W OLD US HWY 90	BALL COM	20070101	20090529	0	0	0	0	0	\$0.00
2615020001	1100008150101	350	1	FELPS	KENNEDY SOFTBALL COMPL	6/15/2002	20070101	20090529	0	0	0	0	0	\$0.00
2615020001	1100008152111	3220	1	GOLDEN	5800 W OLD US HWY 90	BALL COM	20070101	20090529	0	0	0	0	0	\$0.00
2615020001	1140900767480	130		GREENWICH	BEL MEADE PARK IRRGTN	26-15-02	19881209	20090615	129	1	0	0	0	\$9.81
2615020001	1140900767490	222		CHEVY CHASE	ISLAND IRRIGATION	26-15-02	19881209	20090615	332	1	0	0	0	\$9.81
2615020001	1140900767500	313	A	CHEVY PARK	ISLAND IRRGTN	26-15-02	19881213	20090615	223	1	0	0	0	\$9.81
2615020001	1140902810001	424		MEADOW LANE N	ISLAND IRRGTN	26-15-02	19881209	20090615	314	1	0	0	0	\$9.81
2615020001	1141100767450	610		GREENWICH	BEL MEADE PARK IRRGTN	26-15-02	19881209	20090615	3408	1	0	0	0	\$9.81
2615020001	1141100767460	303		LARCHMONT	ISLAND IRRGTN	26-15-02	19881209	20090615	53	1	0	0	0	\$9.81
2615020001	1141100767470	369		LARCHMONT	ISLAND IRRGTN	26-15-02	19881209	20090615	396	1	0	0	0	\$9.81
2615020001	1141101429751	6800		NEW BRNFLS N	MAHNKE PARK IRRGTN	26-15-02	20081205	20090615	449	3	17954	16159	34,413	\$72.34
2615020001	1141300767510	239		BRIGHTWOOD	ISLAND IRRIGATION	26-15-02	19940104	20090615	256	1	0	0	0	\$9.81
2615020001	1141300767520	925		VANDERHOEVEN	PARK-IRRIGATION	26-15-02	19881209	20090615	3121	1	0	0	0	\$9.81
2615020001	1141451479891	8312		LAURELHURST	ISLAND IRRGTN	26-15-02	20040922	20090615	0	1	0	0	0	\$9.81
2615020001	1141451719931	1800		EDGEHILL	ISLAND IRRGTN	26-15-02	19881209	20090615	108	1	0	0	0	\$9.81
2615020001	1141901032840	835		CHEVY CHASE	NORTHRIDGE PARK	26-15-02	20040120	20090615	173	5	2992	2693	2,992	\$56.13
2615020001	1141903278681	200		HASKIN	P O BOX 839966	26-15-02	20060220	20090615	2	1	0	0	0	\$9.81
2615020001	1142103334881	100		DALEWOOD	P O BOX 839966	26-15-02	19980920	20090615	214	1	0	0	0	\$9.81
2615020001	1142103334891	615		WYNDALE	P O BOX 839966	26-15-02	19980901	20090615	272	1	0	0	0	\$9.81
2615020001	1142103334901	621		WYNDALE	P O BOX 839966	26-15-02	19980624	20090615	190	1	0	0	0	\$9.81
2615020001	1144921733533	734		IRA LEE	IRA LEE PARK	6/15/2002	20090205	20090615	467	1	8229	7406	748	\$10.62
2615020001	1144924380261	2126		LOOP 410 NE	PARKS & RECREATION DEPT		20081210	20090615	24	1	8229	7406	3,741	\$13.87
2615020001	1146002207391	9506		MORAGA	KALLISON PARK	26-15-02	19881209	20090615	494	3	0	0	0	\$19.21
2615020001	1200008166831	733	1	ANSLEY E	KENNEDY SOFTBALL COMPL	1/15/2002	20070101	20090601	0	0	0	0	0	\$0.00
2615020001	1246801892281	10700	A	NACOGDOCHES	ALVA JOE FISHER COMPLEX	26-15-02	20050518	20090616	18589	7	432402	389162	576,785	\$868.83
2615020001	1247953958071	15701		O CONNOR RD	FRIESENHAHN PARK	26-15-02	20050922	20090613	955	3	0	0	4,489	\$0.00
2615020001	1248903421821	6110		FOX CREEK	COMANCHE LOOKOUT PARK	26-15-02	19991229	20090616	187	4	0	0	0	\$35.03
2615020001	1353801325821	4200		TALLULAH	IRRIGATION ONLY	26-15-02	19890221	20090616	0	1	0	0	0	\$9.81
2615020001	1356502208011	1300		RITTIMAN RD	EASEMENT IRRGTN	26-15-02	19960606	20090617	16055	5	0	0	0	\$52.83
2615020001	1356780359100	3801	B	BROADWAY	WITTIE MUSEUM	26-15-02	19981022	20090616	20449	5	150368	135331	121,192	\$184.44
2615020001	1356780368000	3803		BROADWAY	PIONEER HALL	26-15-02	20040610	20090616	59597	5	795230	715707	255,102	\$329.87
2615020001	1356780713950	100		BRANDON E	ISLAND IRRIGATION	26-15-02	20061004	20090616	868	2	28428	25585	38,901	\$60.55
2615020001	1356780713960	416		HATHAWAY W	BEL MEADE PK IRRGTN	26-15-02	19881215	20090616	1260	1	6733	6060	12,718	\$29.13

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
2615020001	1356780713970	117		WYANOKE	BEL MEADE PARK IRRGTN	26-15-02	19881213	20090616	1194	3	0	0	0	\$19.21
2615020001	1356780749460	303		HATHAWAY E	BEL MEADE PARK IRRGTN	26-15-02	19881215	20090616	449	3	0	0	0	\$19.21
2615020001	1356780749470	402		HATHAWAY W	BEL MEADE PK IRRGTN	26-15-02	19881215	20090616	2741	3	7481	6733	17,206	\$50.41
2615020001	1356782317341	303		AVENEL	IRRIGATION ONLY	26-15-02	19881213	20090616	0	3	0	0	0	\$19.21
2615020001	1356782317351	214		CATALPA	PARK-IRRIGATION	26-15-02	19881213	20090616	0	3	0	0	0	\$19.21
2615020001	1356782317361	132		CATALPA	MESQUITE PARK IRRGTN	26-15-02	19881213	20090616	59	3	0	0	0	\$19.21
2615020001	1356800358751	3401		BROADWAY	BRACK STATUE-DEPOT	26-15-02	20060810	20090616	3820	5	103238	92914	56,856	\$114.58
2615020001	1356800500810	3400		BROADWAY	FOUNTAIN IRRGTN ONLY	26-15-02	19990211	20090616	1103	5	11222	10099	748	\$53.64
2615020001	1356801960081	3301		NEW BRNFLS N	FREEDOM PARK IRRGTN	26-15-02	20051003	20090616	66	3	748	673	748	\$20.03
2615020001	1356802026601	100		MILLIE	ISLAND IRRGTN	26-15-02	19890214	20090616	11359	5	2244	2020	1,496	\$54.45
2615020001	1356850358710	2901		BROADWAY	LIONS FIELD PK IRRGTN	26-15-02	19960927	20090617	7267	3	150368	135331	43,390	\$66.33
2615020001	1356850447541	300		ELEANOR	ISLAND IRRGTN	26-15-02	19980601	20090617	1236	1	748	673	748	\$10.63
2615020001	1356851188090	2803		BROADWAY	LIONS FIELD IRRIGATION	26-15-02	20080512	20090617	8	3	0	0	748	\$21.57
2615020001	1356851188100	2703	A	BROADWAY	LIONS FIELD BALL DIAMOND	26-15-02	19950725	20090617	6685	5	273057	245751	65,833	\$124.32
2615020001	1356852031821	2801		BROADWAY	LIONS FIELD CENTER	26-15-02	20040525	20090617	1068	3	14214	12793	14,962	\$35.83
2615020001	1464200002800	823		OLIVE N	LOCKWOOD REC. BLDG	26-15-02	20020115	20090618	157	4	0	0	0	\$35.03
2615020001	1464200006473	204		NOLAN	HEALY MURPHY CTR	26-15-02	19881213	20090618	3000	1	0	0	0	\$9.81
2615020001	1464202207381	210	A	NOLAN	HEALEY MURPHY PARK	26-15-02	19881213	20090618	262	3	0	0	0	\$19.21
2615020001	1464400535580	1300		CROCKETT ST E	CEMETARY IRRGTN	26-15-02	20080225	20090618	0	3	0	0	0	\$19.21
2615020001	1464400547090	900		PASO HONDO	CEMETARY #4	26-15-02	19900824	20090618	0	1	0	0	0	\$9.81
2615020001	1464402207181	518		NEW BRNFLS N	MLK PARK	26-15-02	19881213	20090618	163	3	0	0	0	\$19.21
2615020001	1464402207191	500		NEW BRNFLS N	MLK PARK	26-15-02	19881213	20090618	480	3	0	0	0	\$19.21
2615020001	1464402207211	400	A	NEW BRNFLS N	MLK PARK	26-15-02	19890104	20090618	431	3	0	0	0	\$19.21
2615020001	1464402207221	327		NEW BRNFLS N	TRAFFIC ISLAND IRRGTN	26-15-02	20070105	20090618	0	3	0	0	0	\$19.21
2615020001	1464402207231	314		NEW BRNFLS N	TRAFFIC ISLAND IRRGTN	26-15-02	19881213	20090618	0	3	0	0	0	\$19.21
2615020001	1464402207251	200		NEW BRNFLS N	TRAFFIC ISLAND IRRGTN	26-15-02	19890609	20090618	0	3	0	0	0	\$19.21
2615020001	1464402290001	418		NEW BRNFLS N	MLK PARK	26-15-02	19890104	20090618	478	3	0	0	0	\$19.21
2615020001	1464500328370	700	A	BURNET ST	DIGNOWITY IRRGTN ONLY	26-15-02	20040310	20090617	4763	5	226674	204007	140,643	\$205.57
2615020001	1464502146331	700	B	BURNET ST	DIGNOWITY PARK IRRGTN	26-15-02	19941021	20090617	3123	4	0	0	0	\$35.03
2615020001	1464502207171	600		NEW BRNFLS N	M. L. KING-MEMORIAL	26-15-02	19920306	20090617	40	1	0	0	0	\$9.81
2615020001	1465111875571	604		RUNNELS	WOODWARD PARK IRRGTN	26-15-02	20031021	20090618	0	3	0	0	0	\$19.21
2615020001	1465111980601	1011		LOCKE	WOODARD PARK	26-15-02	20070905	20090618	573	3	4489	4040	4,489	\$24.16
2615020001	1465121318291	500		SANDMEYER	PERSHING PARK SOCCER FL	26-15-02	19960521	20090618	3666	3	0	0	0	\$19.21
2615020001	1465150358562	2306		ST MARYS N	IRRIGATION ONLY	26-15-02	19970723	20090617	370	2	0	0	2,244	\$20.25
2615020001	1465341612633	3320		COMMERCE ST E	CITY PARK	26-15-02	19980529	20090618	198	4	0	0	0	\$35.03
2615020001	1465344065771	3803	A	SEGUIN RD	PARKS & RECREATION	26-15-02	20051005	20090618	184	4	3741	3366	1,496	\$36.65
2615020001	1465353203261	700		GREEN VALLEY	PARKS & RECREATION	26-15-02	19980612	20090618	285	3	0	0	0	\$19.21
2615020001	1465602333101	202		DAFOSTE	PARK IRRIGATION	26-15-02	19890104	20090618	1380	3	0	0	0	\$19.21
2615020001	1465703197821	102		DREW	P O BOX 839966	26-15-02	19960418	20090618	29	3	748	673	748	\$20.03
2615020001	1465703197831	133	A	AMBROSIA	P O BOX 839966	26-15-02	19990218	20090618	120	5	0	0	0	\$52.83
2615020001	1465703199841	2802	A	MARTIN L KING	MARTIN L KING BUILDING	26-15-02	19960606	20090618	769	4	3741	3366	3,741	\$39.16
2615020001	1465703199861	2802	C	MARTIN L KING	IRRIGATION TAP	26-15-02	20030324	20090618	652	3	5985	5386	73,314	\$232.34
2615020001	1465751879892	3601		MARTIN L KING	IRRIGATION MARTIN L	26-15-02	20050201	20090617	4421	7	2992	2693	4,489	\$182.23
2615020001	1466000951290	2915	B	COMMERCE ST E	LINCOLN PK IRRGTN-REAR	26-15-02	19881215	20090618	87	1	0	0	0	\$9.81
2615020001	1466001439501	2911		COMMERCE ST E	LINCOLN GYM	26-15-02	19890403	20090617	17205	5	53863	48477	29,176	\$84.52
2615020001	1466001948471	2915		COMMERCE ST E	LINCOLN PARK IRRGTN	26-15-02	19890403	20090617	12750	5	0	0	0	\$52.83
2615020001	1466200148490	655		PASO HONDO	CEMETARY #5	26-15-02	20050512	20090617	117	1	0	0	0	\$9.81
2615020001	1466200404900	1100	A	MONTANA	CEMETARY #3	26-15-02	20010831	20090617	251	1	0	0	0	\$9.81
2615020001	1466200512060	225		NEW BRNFLS S	CEMETARY #3	26-15-02	19881221	20090617	2494	3	8229	7406	2,992	\$22.46
2615020001	1466200527501	1700	A	MONTANA	LINDBERG PARK	26-15-02	19891218	20090617	3048	5	0	0	0	\$52.83
2615020001	1466200529010	516		PASO HONDO	CEMETARY #1 IRRGTN	26-15-02	19891009	20090617	1795	3	748	673	1,496	\$21.61
2615020001	1466200535690	1930		COMMERCE ST E	CEMETARY #2	26-15-02	19950424	20090617	0	4	0	0	0	\$35.03

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADD	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
2615020001	1466200535710	2015		COMMERCE ST E	CEMETARY #4 IRRGTN	26-15-02	19900829	20090617	10052	4	7481	6733	6,733	\$42.34
2615020001	1466200536010	1967		COMMERCE ST E	CEMETARY #1	26-15-02	19990218	20090617	9741	5	0	0	0	\$52.83
2615020001	1466200987032	1700	B	MONTANA	LINDBERG PARK	26-15-02	20070718	20090617	602	5	0	0	10,473	\$0.00
2615020001	1466201169230	1120		DAKOTA	PITTMAN SOFTBALL FLD	26-15-02	19881221	20090617	186	3	0	0	0	\$19.21
2615020001	1466201608102	821		CENTER N	FAIRCHILD TENNIS CTR	26-15-02	20030812	20090617	22258	4	151864	136678	468,311	\$1,044.37
2615020001	1566500512041	400		PALMETTO S	PARK - IRRIGATION	26-15-02	19881222	20090619	103	1	0	0	0	\$9.81
2615020001	1566600436730	500		PALMETTO S	PARK-CARE HSE & REC	26-15-02	19890104	20090619	1379	3	0	0	0	\$19.21
2615020001	1566601789911	616		PALMETTO S	PITTMAN SULLIVAN PK IRRG	26-15-02	19881222	20090619	4	3	0	0	0	\$19.21
2615020001	1566601804391	524		PALMETTO S	PITTMAN PK RR	26-15-02	19890303	20090619	7740	5	748	673	748	\$53.65
2615020001	1567000797374	331		GARFIELD	FREEDOM PK IRRGTN	26-15-02	20010920	20090619	0	2	0	0	0	\$13.16
2615020001	1567203296622	706		CHERRY S	IRRIGATION	26-15-02	19980421	20090619	15602	4	117452	105707	90,520	\$133.33
2615020001	1568001181501	151		VERA CRUZ	IRRIGATION	26-15-02	20030424	20090619	0	5	0	0	0	\$52.83
2615020001	1568001219001	139		EL PASO	APACHE PARK IRRGTN	26-15-02	19910627	20090619	12	5	0	0	0	\$52.83
2615020001	1568002038912	608	A	FLORES ST S	PARKS COMMANDER HOUSE	26-15-02	19960108	20090619	5976	4	50123	45110	7,481	\$43.15
2615020001	1568002038922	608	B	FLORES ST S	PARKS COMMANDER HOUSE	26-15-02	19960722	20090619	10866	5	126429	113786	161,590	\$243.77
2615020001	1568300358631	1251		HACKBERRY S	TRAFFIC ISLAND IRRGTN	26-15-02	19930820	20090618	0	1	0	0	0	\$9.81
2615020001	1568400359120	900		PRESA S	TRAFFIC ISLAND IRRGTN	26-15-02	20030627	20090619	25	1	748	673	748	\$10.63
2615020001	1568400359151	1300		PRESA S	PARKS & RECREATION	26-15-02	20011004	20090619	188	3	4489	4040	5,985	\$26.40
2615020001	1568800512410	300		PORTER	PARK IRRGTN ONLY	26-15-02	20081009	20090619	1894	5	47878	43091	72,566	\$147.71
2615020001	1568801989611	701		DENVER	DENVER CENTER	26-15-02	19881222	20090619	1679	3	7481	6733	5,985	\$25.71
2615020001	1569000247550	300		DILLWORTH	ISLAND IRRGTN	26-15-02	19920304	20090619	153	1	0	0	0	\$9.81
2615020001	1569000359230	601		NEW BRNFLS S	PITTMAN SULLIVAN PARK	26-15-02	20011114	20090619	823	3	2244	2020	2,244	\$21.68
2615020001	1569000359240	701		NEW BRNFLS S	PITTMAN SULLIVAN PARK	26-15-02	19990223	20090619	1	5	0	0	0	\$52.83
2615020001	1569100359521	133	A	J ST	PARK IRRGTN ONLY	26-15-02	19961024	20090619	535	3	0	0	0	\$19.21
2615020001	1569102927421	133	B	J ST	PARKS & RECREATION DEPT	26-15-02	19940824	20090619	843	5	7481	6733	3,741	\$56.89
2615020001	1569901697451	3535		J ST	PARK	26-15-02	20010814	20090619	2962	3	0	0	0	\$19.21
2615020001	1570151429471	4813		CREEKMOOR	PARK-ISLAND IRRGTN	26-15-02	20031224	20090618	0	3	0	0	0	\$19.21
2615020001	1570201886801	5003		LORD	COPERNICUS PARK	26-15-02	20060323	20090619	6571	6	344126	309713	42,642	\$153.23
2615020001	1600008578633	1401	1	ELLISON	5800 OLD HWY 90 W	EATION	20080414	20090609	0	0	0	0	0	\$0.00
2615020001	1670381924042	5600	A	LAKE FRONT	LAKESIDE PARK	26-15-02	20001202	20090617	982	5	0	0	0	\$52.83
2615020001	1670651486891	4002		PECAN VALLEY	SOUTHSIDE LIONS	26-15-02	19950316	20090622	959	3	0	0	0	\$19.21
2615020001	1670651488131	3950		PECAN VALLEY	SOUTHSIDE LIONS	26-15-02	19920730	20090622	1999	5	0	0	0	\$52.83
2615020001	1670651500921	3201	B	HIAWATHA	SOUTHSIDE LIONS PARK	26-15-02	20070614	20090622	508	5	0	0	169,071	\$0.00
2615020001	1670651635472	3203	A	HIAWATHA	PARKS & RECS	26-15-02	20030319	20090622	4467	7	16458	14812	80,047	\$378.36
2615020001	1670652843482	3201	A	HIAWATHA	SOUTHSIDE LIONS PARK	26-15-02	19970516	20090622	48	2	0	0	0	\$13.16
2615020001	1670801168940	2002		GEVERS S	HIGHLAND PARK REC CENTE	26-15-02	19990305	20090620	2948	3	0	0	0	\$19.21
2615020001	1670801168950	2020		GEVERS S	HIGHLAND PARK IRRGTN	26-15-02	20090408	20090620	5	3	3741	3366	2,992	\$22.46
2615020001	1670803174381	923	A	RIGSBY	PARKS & RECREATION DEPT	26-15-02	19960226	20090620	8079	5	3741	3366	45,634	\$185.45
2615020001	1672200366570	300		ROOSEVELT AVE	SPRINKLER	26-15-02	20030731	20090622	0	7	0	0	0	\$176.40
2615020001	1674101447741	302		ARRID	SS LIONS PK TENNIS CTR	26-15-02	20050404	20090618	3377	7	0	0	0	\$176.40
2615020001	1674101617491	2901		PECAN VALLEY	SS LIONS PARK-TENNIS	26-15-02	20050308	20090618	90	7	0	0	748	\$178.76
2615020001	1774501418133	4111		STRINGFELLOW	SS LIONS PARK REC BLDG	26-15-02	19910425	20090622	2571	3	3741	3366	3,741	\$23.34
2615020001	1775141937381	6801	B	PICKWELL	PICKWELL PARK IRRGTN	26-15-02	20040114	20090623	5057	5	0	0	0	\$52.83
2615020001	1775143146841	6911		PICKWELL	PARKS & RECREATION DEPT	26-15-02	19950612	20090623	885	4	4489	4040	5,985	\$42.22
2615020001	1775503222271	6360		NEW BRNFLS S	OF SAN ANTONIO	L P	26-15-02	19961113	20090623	1578	3	0	0	\$0.00
2615020001	1775801019420	400	A	THEO E	CONCEPTION POOL	26-15-02	20031108	20090622	1413	4	14214	12793	55,359	\$165.92
2615020001	1775801362131	400	B	THEO E	CONCEPTION PARK	26-15-02	19860417	20090622	72	7	0	0	0	\$176.40
2615020001	1775801768771	501		HUFF E	PARK-IRRIGATION	26-15-02	20071018	20090622	0	1	0	0	0	\$9.81
2615020001	1775801923791	105		MC DONALD	PARK-IRRIGATION	26-15-02	20040113	20090622	2060	5	61344	55210	32,168	\$87.76
2615020001	1775801956741	1719		MLTRY SE	ESPADA PARK	26-15-02	20030610	20090622	0	5	0	0	0	\$52.83
2615020001	1775801964341	1501	A	PYRON E	PADRE PARK IRRGTN	26-15-02	20020327	20090622	11626	4	0	0	0	\$35.03
2615020001	1775802926261	1501	B	PYRON E	PADRE PARK RESTROOMS	26-15-02	19890331	20090622	0	4	0	0	0	\$35.03

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
2615020001	1775900707579	4003		ROOSEVELT AVE	STINSON PARK	26-15-02	20020802	20090622	4493	4	97253	87528	8,977	\$44.78
2615020001	1775901921632	4231		ROOSEVELT AVE	STENSON PARK	26-15-02	19960205	20090622	7424	3	136154	122539	9,725	\$29.77
2615020001	1775902099051	1846		MLTARY SE	PARK - IRRIGATION ONLY	26-15-02	20030227	20090622	3572	5	85283	76755	43,390	\$99.95
2615020001	1776052504291	3100		GOLIAD	BROOKS PLAYFIELD	26-15-02	20060906	20090622	15700	5	498983	449084	342,630	\$424.93
2615020001	1776101992151	2515		ASHLEY	ASEQUIA RESTROOMS	26-15-02	20060824	20090622	871	5	17206	15486	2,992	\$56.08
2615020001	1777502625111	1327	A	GUADALUPE	PLAZA GUADALUPE THEATR	26-15-02	20030328	20090622	4364	4	71070	63963	32,168	\$69.96
2615020001	1777601982941	100		HIDALGO	APACHE PARK IRRGTN	26-15-02	19920305	20090622	0	5	0	0	0	\$52.83
2615020001	1777601982971	1536		TAMPICO	APACHE CREEK PARK IRRGT	26-15-02	20080429	20090622	13223	5	206476	185828	38,901	\$95.08
2615020001	1777601983171	310		POTOSI	IRRIGATION ONLY	26-15-02	20070209	20090622	1757	5	0	0	0	\$52.83
2615020001	1777902085653	307		SW 19TH ST	APACHE PARK IRRGTN	26-15-02	19900222	20090622	764	1	0	0	1,496	\$14.54
2615020001	1778001202440	1402		ZARZAMORA S	APACHE CREEK IRRGTN	26-15-02	19891018	20090619	18	5	0	0	0	\$52.83
2615020001	1778001983001	1406		POTOSI	IRRIGATION	26-15-02	19961113	20090619	0	5	0	0	0	\$52.83
2615020001	1778001983031	1419		ZARZAMORA S	IRRIGATION	26-15-02	19920304	20090619	0	5	0	0	0	\$52.83
2615020001	1778001983041	2301		CHIHUAHUA ST	PARK	26-15-02	19990203	20090619	0	5	0	0	0	\$52.83
2615020001	1778001983071	2626		GUADALUPE	APACHE PK IRRGTN ONLY	26-15-02	19920306	20090619	0	5	0	0	0	\$52.83
2615020001	1778001983091	1203		ELVIRA ST	IRRIGATION ONLY	26-15-02	20050310	20090619	99999	5	0	0	0	\$52.83
2615020001	1778101924752	600		SW 19TH ST	S A BOYS CLUB CALDERON	26-15-02	19900312	20090619	18709	5	98749	88874	40,397	\$96.70
2615020001	1778101983081	1238		ELVIRA ST	IRRIGATION	26-15-02	19920303	20090619	0	5	0	0	0	\$52.83
2615020001	1778101983111	2803		SAN FERNANDO	SPRINKLER SYS TO CREEK	26-15-02	19890315	20090619	1	4	0	0	748	\$37.39
2615020001	1778101983121	629		HAMILTON S	APACHE CREEK IRRGTN	26-15-02	19920330	20090619	1358	5	0	0	0	\$52.83
2615020001	1778101983131	715		HAMILTON S	APACE PARK IRRGTN ONLY	26-15-02	19920810	20090619	2	5	0	0	0	\$52.83
2615020001	1778101983141	3115		SAN FERNANDO	SPRINKLER SYS TO CREEK	26-15-02	19920310	20090619	0	5	0	0	0	\$52.83
2615020001	1778101983152	3026		SAN LUIS	SPRINKLER CONN #22	26-15-02	20030826	20090619	5530	7	18703	16832	196,750	\$740.18
2615020001	1778401983051	2303		CHIHUAHUA ST	IRRIGATION	26-15-02	20090521	20090618	0	5	0	0	0	\$52.83
2615020001	1878702208091	503	C	CASTROVILLE	CUELLAR FLD IRRGTN	26-15-02	20031126	20090623	48	3	0	0	0	\$19.21
2615020001	1879401106243	5610		SAN FERNANDO	PARK & RECREATION	26-15-02	20030512	20090624	298	1	6733	6060	3,741	\$13.87
2615020001	1879401934311	434		SW 36TH ST	CUELLAR PARK IRRGTN	26-15-02	20031013	20090624	807	4	7481	6733	8,229	\$44.22
2615020001	1879401953051	5626		SAN FERNANDO	CUELLAR CENTER	26-15-02	20061016	20090624	5872	7	233407	210066	139,895	\$328.33
2615020001	1879603121311	450		SW 36TH ST	CUELLAR PARK	26-15-02	20070604	20090622	315	4	13466	12119	6,733	\$42.34
2615020001	1880101550041	540		ACME S	ACME PARK IRRGTN ONLY	26-15-02	19890728	20090623	447	4	0	0	0	\$35.03
2615020001	1880203879462	541		BELCROSS ST	ARROYO VISTA PARK	26-15-02	20070228	20090623	53	1	0	0	0	\$0.00
2615020001	1880203879882	506		PHARIS ST	ARROYO VISTA PARK	26-15-02	20060511	20090623	32	1	0	0	0	\$0.00
2615020001	1880203879892	502		PHARIS ST	ARROYO VISTA PARK	26-15-02	20070226	20090623	229	1	0	0	4,489	\$0.00
2615020001	1880203879962	402		PHARIS ST	ARROYO VISTA PARK	26-15-02	20070226	20090623	298	1	0	0	32,168	\$0.00
2615020001	1882002150372	5408		DABNEY	IRRIGATION ONLY	26-15-02	19891018	20090623	699	3	0	0	0	\$19.21
2615020001	1882102138782	5800	A	OLD HWY 90 W	LEVI STRAUSS FACILITY	26-15-02	19800616	20090624	34894	6	15710	10054	9,725	\$114.42
2615020001	1882102329731	6000		OLD HWY 90 W	LEVI-STRUSS PK DRK FTN	26-15-02	19980901	20090624	28	8	0	0	0	\$350.03
2615020001	1882172172381	1260		PINN	MEADOWCLIFF PK - REC CTR	26-15-02	20031013	20090623	484	4	8229	7406	5,985	\$41.53
2615020001	1882341877031	7902	A	WESTSHIRE	LACKLAND TERR MHMR	26-15-02	19961127	20090620	5175	3	11222	10099	20,199	\$48.27
2615020001	1882342086901	7902	B	WESTSHIRE	LACKLAND TERR MHMR	26-15-02	20031208	20090620	7	1	0	0	0	\$9.81
2615020001	1882361522201	5738		CASTROVILLE	CAMARGO PARK	26-15-02	19951114	20090624	6645	7	9725	8753	10,473	\$188.07
2615020001	1882403555311	7400		HWY 151	TOM SLICK PARK	26-15-02	20011022	20090624	3593	6	0	0	0	\$91.60
2615020001	1882442181294	7243		TIMBERCREEK	TOM SLICK COMMUNITY PAR	26-15-02	20011212	20090623	43	0	0	0	0	\$9.81
2615020001	1882503760042	424		BUTTERNUT BLVD	OFFICER WHEELER PARK	6/15/2002	20070626	20090624	10	2	0	0	0	\$0.00
2615020001	1882533071723	568		RASA	JEAN YATES COMM CENTER	26-15-02	20030812	20090620	430	4	3741	3366	3,741	\$39.16
2615020001	1882533072161	2645	A	HORAL	HORAL PARK	26-15-02	19961008	20090620	545	3	0	0	0	\$19.21
2615020001	1882533072172	2645	B	HORAL	HORAL PARK	26-15-02	19961008	20090620	0	1	0	0	0	\$9.81
2615020001	1882533072181	2645	C	HORAL	HORAL PARK	26-15-02	20090603	20090620	0	1	0	0	0	\$9.81
2615020001	1882533162971	534		RASA	RESTROOMS TO PARK	26-15-02	19960227	20090620	2304	3	1496	1347	1,496	\$20.86
2615020001	1983123655841	6003		MEDINA BASE RD	MEDINA BASE RD PARK	26-15-02	20090617	20090624	0	2	0	0	0	\$13.16
2615020001	1983212801851	6175	A	PEARSALL	MILLES POND PARK	26-15-02	20050308	20090624	11837	7	189269	170342	300,736	\$581.14
2615020001	1983244220141	8110	A	CLEGG	PARKS & RECREATION	26-15-02	20070213	20090624	63	3	1496	1347	748	\$20.02

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
2615020001	1983244220151	8110	B	CLEGG	PARKS & RECREATION	26-15-02	20070214	20090624	0	3	0	0	0	\$0.00
2615020001	1983422437923	107		VALLEY HI CTR	PARKS & RECREATION	26-15-02	20000829	20090625	113	1	0	0	0	\$9.81
2615020001	1983501536781	2025		SW 21ST ST	PARK VIDAURRI	26-15-02	19980305	20090624	965	1	0	0	0	\$9.81
2615020001	1983501887421	1030		BARCLAY	PARK VIDAURRI	26-15-02	19971029	20090624	0	3	0	0	0	\$19.21
2615020001	1983501969951	1522		SALTILLO	P O BOX 839966	26-15-02	19970507	20090624	293	5	0	0	0	\$52.83
2615020001	1983501982981	1319		NAVIDAD S	IRRIGATION	26-15-02	19990507	20090624	3	5	0	0	0	\$52.83
2615020001	1983501982991	1415		NAVIDAD S	APACHE PARK IRRGTN	26-15-02	20080610	20090624	0	3	0	0	0	\$19.21
2615020001	1983501983011	2739		LAREDO ST S	APACHE CREEK IRRGTN	26-15-02	19890404	20090624	2	4	0	0	0	\$35.03
2615020001	1983501983021	1429		ZARZAMORA S	IRRIGATION ONLY	26-15-02	19920304	20090624	24776	5	0	0	0	\$52.83
2615020001	2084401982951	1400		TRINITY S	APACHE PARK IRRGTN ONLY	26-15-02	19920928	20090624	42	5	0	0	4,489	\$67.02
2615020001	2084401982961	1414		TRINITY S	APACHE PARK IRRGTN	26-15-02	19920309	20090624	5240	5	157101	141391	247,621	\$384.50
2615020001	2084402006491	1731		SAN JCNTO ST S	APACHE CRK PARK IRRGTN	26-15-02	20050107	20090624	0	3	0	0	0	\$19.21
2615020001	2084502006501	247		MERIDA	J. MARTINEZ PARK	26-15-02	20000608	20090625	111	5	0	0	0	\$52.83
2615020001	2084601288471	2307		CALAVERAS S	BRADY GARDENS COM SERV	26-15-02	20040203	20090624	698	3	8229	7406	11,222	\$32.84
2615020001	2084900564680	100		MARJORIE	ISLAND IRRGTN	26-15-02	19890207	20090623	4	1	0	0	0	\$9.81
2615020001	2085001181551	1418		LAREDO ST S	APACHE CREEK IRRGTN	26-15-02	20050521	20090624	0	5	0	0	0	\$52.83
2615020001	2085403150671	331		ROOSEVELT AVE	PARKS & RECREATION	26-15-02	20090506	20090624	19	3	60596	54536	8,977	\$28.96
2615020001	2086200309710	500		MARIAN	PARK-COLLINS	26-15-02	20070608	20090625	106	3	2992	2693	2,992	\$22.51
2615020001	2086200542840	2900		BRAZOS S	** NO DEPARTMENT **	26-15-02	19970324	20090625	1984	4	106230	95607	30,672	\$68.34
2615020001	2086200542850	2901		BRAZOS S	COLLINS PARK	26-15-02	20021213	20090625	1036	4	32916	29625	24,687	\$61.84
2615020001	2086201188040	620		PARK BLVD N	COLLINS GARDEN	26-15-02	20040715	20090625	876	5	29176	26258	22,443	\$77.20
2615020001	2086201188050	560		PARK BLVD N	COLLINS PARK IRRGTN	26-15-02	19890130	20090625	997	3	0	0	0	\$19.21
2615020001	2086201188061	502		PARK BLVD N	COLLINS PARK IRRIGATION	26-15-02	20060626	20090625	0	3	0	0	0	\$19.21
2615020001	2086201188070	456		PARK BLVD N	COLLINS GARDEN IRRGTN	26-15-02	19990204	20090625	2245	5	82291	74062	71,818	\$130.82
2615020001	2086801218840	1052		THEO W	CONCEPTION PARK IRRGTN	26-15-02	20031029	20090625	0	3	0	0	0	\$19.21
2615020001	2086801987021	1201		MALONE W	PALM HGTS CENTER	26-15-02	20041007	20090625	650	4	10473	9426	12,718	\$49.76
2615020001	2088302141841	541		DIVISION	PARK IRRGTN	26-15-02	19990204	20090625	1010	5	3741	3366	1,496	\$54.45
2615020001	2089001992951	315		CANDY	MORILL PARK IRRGTN	26-15-02	20010308	20090625	121	3	0	0	0	\$19.21
2615020001	2091100608581	8202	B	FLORES ST S	STINSON PARK	26150200	20030211	20090625	3725	5	80047	72042	58,352	\$116.20
2615020001	2091101084941	1000		MARCH	PARKS & RECREATION	26-15-02	20010509	20090625	60	1	0	0	0	\$6.77
2615020001	2091101185932	7930		FLORES ST S	MAINTANCE YARD	26-15-02	20020131	20090625	5120	1	63589	57230	75,558	\$96.51
2615020001	2091101396796	8202	C	FLORES ST S	STINSON PARK	26150200	20071025	20090625	1309	4	44886	40397	69,573	\$127.27
2615020001	2091101472714	8202	A	FLORES ST S	STINSON PARK	26150200	20010813	20090625	619	1	8229	7406	5,985	\$16.31
2615020001 Total														
2615050001	1356801564381	506		PARLAND	GARDEN CENTER	26-15-05	19881209	20090616	13735	4	86780	78102	16,458	\$52.90
2615050001	1356801990821	645		FUNSTON	BOTANICAL CENTER	26-15-05	20010212	20090616	93443	7	817673	735906	847,597	\$1,115.99
2615050001	1356802774351	555	A	FUNSTON	BOTANICAL CTR	26-15-05	19890504	20090616	45737	7	225926	203334	163,086	\$353.51
2615050001	1356803440331	555	B	FUNSTON	BOTANICAL CTR	26-15-05	20000315	20090616	31601	4	292507	263256	243,133	\$299.07
2615050001 Total														
2615070001	0515613757571	21480		MILSA	MILSA PARK	26-15-07	20050609	20090604	1547	4	26184	23565	22,443	\$59.40
2615070001	0515613762212	7222		LUSKEY	CROWNRIIDGE CANYON	26-15-07	20050401	20090604	1247	4	8977	8079	5,237	\$40.72
2615070001 Total														
2615070005	2092003857512	15890	A	HWY 16 S	MEDINA RIVER PARK	26-15-07	20040920	20090625	1210	4	29924	26932	115,207	\$306.36
2615070005	2092003857522	15890	B	HWY 16 S	MEDINA RIVER PARK	26-15-07	20040920	20090625	317	4	0	0	0	\$35.03
2615070005 Total														
3202010001	1568000000072	418		DOLOROSA	CENTRAL SERVICES OFFICE	2/2/2001	20090113	20090619	0	1	0	0	0	\$9.81
3202010001	1568000105426	416		DOLOROSA	CITY OF SA	2/2/2001	20011008	20090619	238	1	8229	7406	748	\$10.62
3202010001 Total														
3302010001	0836701014852	1360		TERMINAL S	AVIATION	33-02-01	20061011	20090606	5644	2	145131	130618	279,789	\$447.64
3302010001 Total														
3302020001	0836701417614	10343		WETMORE	AVIATION DEPT (RESTROOM)	33-02-02	19950120	20090606	1914	4	8977	8079	2,992	\$38.28
3302020001	0836701463926	9627		TERMINAL W	AVIATION	3/2/2002	20060803	20090606	333	4	44886	28727	9,725	\$42.53

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
3302020001	0836702338654	9215		JOHN SAUNDERS	C/O FACILITY IQ-MS 1526	CAR IN	20040212	20090606	4489	5	582770	524493	229,667	\$302.25
3302020001	0836702971991	10309		WETMORE	AIRPORT AIR CARGO	33-02-02	19920527	20090606	2313	3	0	0	0	\$19.21
3302020001	0836703226211	10319		WETMORE	P O BOX 839966	33-02-02	19961202	20090606	361	3	0	0	0	\$19.21
3302020001 Total														
3302030001	0836700971331	1323	B	TERMINAL N	GROUND TRANSP MALL RR	33-02-03	19890302	20090606	4047	4	20199	18179	16,458	\$52.90
3302030001	0836700971531	9700	C	AIRPORT BLVD	TERMINAL 2 SATELLITE	33-02-03	20020218	20090606	20322	7	322431	290188	331,408	\$543.35
3302030001	0836700972951	1301		TERMINAL N	T-2 HONEY HOUSE	33-02-03	20060130	20090606	2512	5	14214	12793	21,695	\$81.32
3302030001	0836700986981	9700	D	AIRPORT BLVD	TERMINAL 2	33-02-03	19890302	20090606	68706	5	0	0	0	\$52.83
3302030001	0836700986996	1337		TERMINAL N	INTERNTL AIPORT TERMINAL	33-02-03	20050617	20090606	7084	4	140643	126579	85,283	\$127.65
3302030001	0836701911981	10000	A	JOHN SAUNDERS	DEPT OF AVIATION	33-02-03	20070626	20090606	1961	4	82291	74062	43,390	\$82.15
3302030001 Total														
3302060001	0836701929751	10223		JOHN SAUNDERS	MAINTENANCE YARD	33-02-06	19890221	20090606	11137	4	32168	28951	23,191	\$60.22
3302060001	0836702957452	914		PAUL WILKENS	AIRPORT FACILITY	33-02-06	19941019	20090606	3331	2	20199	18179	23,191	\$39.37
3302060001 Total														
3302090001	0836722837441	1750		SKY PLACE	FIRE STATION	33-02-09	20050201	20090610	5630	9	116704	105033	45,634	\$592.76
3302090001 Total														
3302110001	0836702971281	1329		NORTHERN	AIRPORT TOLL BOOTH 6	33-02-11	19920504	20090606	613	1	0	0	0	\$9.81
3302110001	0836703435951	9453	A	AIRPORT BLVD	P O BOX 839966	33-02-11	19990105	20090606	3256	5	27680	24912	113,711	\$326.39
3302110001 Total														
3302210001	0836702612851	9443		AIRPORT BLVD	CONTROL PLANT-IRRGTN	33-02-21	20010206	20090606	28043	8	537884	344246	1,151,326	\$1,748.08
3302210001 Total														
3302220001	0836702612861	9700	B	AIRPORT BLVD	TERMINAL 1	33-02-22	19900130	20090606	329295	9	2076726	1869053	1,353,313	\$2,012.90
3302220001 Total														
3302240001	0836702238541	1330		NORTHERN	SHUTTLE PKING-IRRGTN	33-02-24	20001219	20090606	3914	7	0	0	0	\$176.40
3302240001	0836702477631	1130		TERMINAL S	ACRSS DOB'S CATRNG IRGT	33-02-24	19890605	20090606	4787	7	0	0	0	\$176.40
3302240001	0836702481891	9423		TERMINAL W	W TERRACE-TERR DR IRIGTN	33-02-24	19890302	20090606	3713	5	0	0	0	\$52.83
3302240001	0836702486851	1330		TERMINAL S	FLAG PLAZA	33-02-24	20010424	20090606	4070	7	90520	81468	14,962	\$192.65
3302240001	0836702535721	1366		AIRPORT BLVD	FRT OF NAYAK-IRRGTN	33-02-24	19890517	20090606	14513	7	0	0	0	\$176.40
3302240001	0836702612891	9559		AIRPORT BLVD	PARKING GARAGE	33-02-24	20040326	20090606	6344	5	29176	26258	10,473	\$64.20
3302240001	0836702826601	9603		TERMINAL W	EMPLOYEE PARKING LOT 2	33-02-24	20030827	20090606	1516	5	0	0	0	\$52.83
3302240001	0836703253191	9824	A	AIRPORT BLVD	AVIATION DEPT	33-02-24	19970821	20090606	62	3	0	0	0	\$19.21
3302240001	0836703253201	9824	B	AIRPORT BLVD	AVIATION DEPT	33-02-24	19970613	20090606	1389	5	0	0	0	\$52.83
3302240001	0836703253211	9824	C	AIRPORT BLVD	AVIATION DEPT	33-02-24	20011018	20090606	10	5	0	0	0	\$52.83
3302240001 Total														
3303010001	1775901522274	8441		MISSION RD	HANGER	33-03-01	19950804	20090622	312	1	748	673	2,992	\$16.94
3303010001	1775901528642	8535	A	MISSION RD	TERMINAL BUILDING	33-03-01	20071116	20090622	556	5	23191	20872	15,710	\$69.89
3303010001	1775901528672	8539		MISSION RD	TERMINAL BLDG-RESTROOM	33-03-01	19910301	20090622	935	2	11970	10773	13,466	\$28.25
3303010001	1775901528682	8514		MISSION RD	STINSON FLD-REPAIR SHOP	33-03-01	20040212	20090622	846	3	10473	9426	5,985	\$25.71
3303010001	1775901823375	8406		CADMUS	AVIATION FACILITY	33-03-01	20070326	20090622	233	1	10473	9426	5,985	\$16.31
3303010001	1775901888218	8500		MISSION RD	WAREHOUSE	33-03-01	19950804	20090622	81	1	0	0	0	\$9.81
3303010001	1775902958123	8410	A	MISSION RD	AVIATION DEPT	33-03-01	20030514	20090622	51	1	748	673	1,496	\$12.21
3303010001 Total														
3601010001	1879001618991	911		CASTROVILLE	METRO HEALTH CLINIC	36-12-01	20010809	20090623	342	5	2244	2020	2,244	\$55.30
3601010001 Total														
3601010004	1246802516406	4020		NACO PERRIN	NACO PERRIN CLINIC	36-12-01	20010526	20090616	1607	4	11970	10773	17,954	\$58.36
3601010004 Total														
3606010001	1878701316354	4226		EL PASO	RICARDO SALINAS CLINIC	36-12-01	20050301	20090623	2519	5	126429	113786	50,871	\$108.08
3606010001	1878703489012	630		GEN MCMULLEN S	RICARDO SALINAS CLINIC	36-12-01	20010816	20090623	1149	5	0	0	8,229	\$41.71
3606010001 Total														
3606110001	0205101787828	4412		CALLAGHAN RD	P O BOX 839966	36-06-11	20070711	20090601	128	3	4489	4040	4,489	\$24.16
3606110001	1141651038744	1011		RITTIMAN RD	RITTIMAN WIC	36-06-11	19861031	20090615	2030	1	21695	19525	44,886	\$84.43
3606110001	1141651038756	1013		RITTIMAN RD	BUENA VISTA CLINIC EMS	36-06-11	19930107	20090615	2051	1	4489	4040	2,244	\$12.25

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
3606110001	1465703199851	2802	B	MARTIN L KING	WIC CLINIC	36-06-11	20080305	20090618	202	4	8977	8079	12,718	\$50.92
3606110001	1777200514860	2322		BUENA VISTA	BUENA VISTA CLINIC-LIBR	36-06-11	20010310	20090622	706	1	6733	6060	2,992	\$13.06
3606110001	1777201761271	2315		BUENA VISTA	BUENA VISTA CLINIC-EMS	36-06-11	20040330	20090622	668	4	10473	9426	3,741	\$39.09
3606110001 Total														
3612020001	0733700089825	814		MC CULLOUGH	TB CLINIC	6/12/2001	19881010	20090609	3365	4	3741	3366	5,985	\$43.12
3612020001	0835402038952	302	A	DORA	KENWOOD CLINIC	36-12-01	20040129	20090601	575	4	5237	4713	3,741	\$39.09
3612020001	1466001751552	210	A	RIO GRANDE N	EASTSIDE BRANCH	36-12-01	19881215	20090601	8263	5	3741	3366	8,977	\$69.61
3612020001	1567400284202	345		COMMERCE ST W	IMMUNIZATION CLINIC	36-12-01	19930112	20090618	2078	2	8229	7406	8,229	\$22.23
3612020001	1567402330622	330	A	COMMERCE ST W	HEALTH DISTRICT	36-12-01	20090608	20090618	226	3	23939	21545	26,932	\$49.38
3612020001	1569951915743	802		PECAN VALLEY	PECAN VALLEY CLINIC	36-12-01	20010102	20090619	791	5	5237	4713	2,244	\$55.27
3612020001	1777200503521	2323		BUENA VISTA	HEALTH DEPT VENDING	36-12-01	20040130	20090622	1238	3	5237	4713	7,481	\$28.61
3612020001	1880101959341	907		OLD HWY 90 W	HIGHWAY 90 CLINIC	36-12-01	20080225	20090601	173	5	8229	7406	1,496	\$54.45
3612020001	2091101960243	7900		FLORES ST S	SOUTH FLORES CLINIC	36-12-01	19981026	20090601	1717	4	5985	5386	748	\$35.84
3612020001 Total														
3703010001	1882004147442	4710	A	HWY 151	ANIMAL CARE SVCS BLDG	37-03-01	20060728	20090623	1938	8	812437	731193	77,054	\$433.71
3703010001	1882004147452	4710	B	HWY 151	ANIMAL CARE SVCS BLDG	37-03-01	20060728	20090623	9141	5	0	0	326,920	\$0.00
3703010001 Total														
3811010001	1145101963913	4355		CENTER GATE DR	CENTER GATE SENIOR CENT	8/11/2001	19990421	20090613	4095	2	12718	8139	14,214	\$24.45
3811010001 Total														
3812220001	1567700690033	307	A	DWYER	COMMUNITY INITIATIVES	38-12-22	20040219	20090619	0	3	0	0	0	\$19.21
3812220001	1567702957511	307	E	DWYER	SHELTER FOR HOMELESS	38-12-22	20030821	20090619	57130	6	709947	638952	478,784	\$626.88
3812220001 Total														
3813010001	1464202531953	601		LAMAR	COMMUNITY INITIATIVES	38-13-01	19990312	20090618	1842	3	0	0	0	\$19.21
3813010001	1983242852892	5102		PEARSALL	COMMUNITY INITIATIVES	38-13-01	20020801	20090624	854	1	3741	3366	5,237	\$16.30
3813010001 Total														
3813030001	0102201846671	1226		NW 18TH ST	COMMUNITY CENTER	38-13-03	19980925	20090527	11093	5	74810	67329	109,223	\$192.20
3813030001 Total														
3813040001	1464000513910	200	A	HACKBERRY N	CARVER CENTER	38-13-04	19900920	20090617	1910	3	4489	4040	9,725	\$36.04
3813040001	1464002710141	616		CENTER N	CARVER CULTURAL CENTER	38-13-04	20031221	20090617	294	5	2244	2020	4,489	\$60.05
3813040001	1464002957297	215	A	HACKBERRY N	LITTLE CARVER ANNEX	38130400	19980213	20090617	356	4	44886	28727	748	\$35.61
3813040001	1464003145531	226		HACKBERRY N	CARVER CULTURAL CENTER	38-13-04	19950531	20090617	357	2	1496	1347	5,985	\$27.43
3813040001	1464003513621	217	B	PASO HONDO	CARVER COMMUNITY CULTU	38-13-04	20010613	20090617	866	5	1496	1347	748	\$53.64
3813040001 Total														
3813050001	1464002824812	200	C	HACKBERRY N	CARVER CENTER	38-13-05	19930218	20090617	1859	4	0	0	0	\$35.03
3813050001	1466000440660	2801		COMMERCE ST E	PARK IRRGTN ONLY	38-13-05	19991005	20090617	3468	3	8977	8079	14,962	\$39.90
3813050001 Total														
3816010001	0101203088972	1302	A	ZARZAMORA N	LINCOLN HEIGHTS CENTER	38-16-01	20031219	20090528	1041	3	9725	8753	8,229	\$28.15
3816010001	0103503350923	3141		CULEBRA	ST MARYS LLDC	38-16-01	20060721	20090528	1165	5	8229	7406	8,229	\$61.90
3816010001	1673003242112	1033		ADA	BILLA LLDP CENTER	38-16-01	19970311	20090622	3210	4	20947	18852	23,939	\$62.03
3816010001	1777502959172	1411		GUADALUPE	GUADALUPE LITERACY CTR	38-16-01	19910802	20090622	2921	4	8229	7406	8,977	\$45.04
3816010001 Total														
3816060001	1100008147081	1502	1	FITCH	COM INITIATIVE/CHLLDC CI	CCT PAYA	20070101	20090529	0	0	0	0	0	\$0.00
3816060001 Total														
3816190001	0836003746012	107	A	RAMPART W	COLONEL VICTOR FERRARI	38-16-19	20050214	20090610	1038	5	19451	17506	24,687	\$81.92
3816190001	0836003746022	107	B	RAMPART W	COLONEL VICTOR FERRARI	38-16-19	20050214	20090610	126	3	0	0	0	\$0.00
3816190001 Total														
3816430001	0512101418414	2219	A	BABCOCK RD	CHILDRENS SHELTER OF SA	38-16-43	20040219	20090604	1724	5	31420	28278	19,451	\$73.95
3816430001	0512104321081	2219	B	BABCOCK RD	BOB ROSS SENIOR HEALTH	8/16/1943	20071218	20090604	4067	3	0	0	52,367	\$0.00
3816430001 Total														
4204010001	1567700071081	418	A	ALAMO S	BEETHOVEN HALL	42-04-01	20031222	20090619	1	3	0	0	0	\$19.21
4204010001	1567701560831	222	A	ALAMO S	CONVENTION CENTER	42-04-01	19991029	20090619	40752	8	389012	350111	197,498	\$564.51
4204010001	1567702737421	222	B	ALAMO S	CONVENTION CENTER	42-04-01	20011001	20090619	14535	7	53115	47804	33,665	\$212.96

SAWS June 2006 Charges

COSA CSTCTR	SAWSACCT	HSE#	APT#	STREET	ACTIVITY	OLDCNTR	MTRSETDT	MTRREADDT	READING	MRTSZ	ANULAVE	BASEGALS	CONSGALS	WTRCHR
4204010001	1567702779571	600	D	MARKET E	CONVENTION FACILITIES	42-04-01	19970831	20090619	4092	5	18703	16832	16,458	\$70.70
4204010001	1567703373421	600	R	MARKET E	CONVENTION CTR EXPANSI	42-04-01	19990503	20090619	78882	9	654588	589129	644,114	\$1,252.11
4204010001 Total														
4206010001	1463900382142	100	A	AUDITORIUM	MUNICIPAL AUDITORIUM	42-06-01	20070327	20090618	10010	7	337393	303654	334,401	\$544.82
4206010001 Total														
4504010001	1567202958182	100	B	MONTANA	ALAMODOME	45-04-01	19920715	20090619	160258	0	18703	16832	16,458	\$773.76
4504010001	1567202961492	100	A	MONTANA	ALAMODOME	45-04-01	20020517	20090619	387	5	0	0	0	\$52.83
4504010001	1567202999921	100	D	MONTANA	ALAMODOME - IRRGTN	45-04-01	19990909	20090619	121778	0	784757	706281	386,020	\$1,175.11
4504010001	1567202999941	100	E	MONTANA	ALAMODOME IRRGTN	45-04-01	19930714	20090619	493	5	0	0	0	\$52.83
4504010001	1567202999951	100	F	MONTANA	ALAMODOME - IRRGTN	45-04-01	19980926	20090619	14269	5	0	0	125,681	\$449.98
4504010001	1567203483501	100	G	MONTANA	ALAMODOME	45-04-01	20010315	20090619	395	5	0	0	0	\$52.83
4504010001	1567702998631	100	C	MONTANA	ALAMODOME	45-04-01	20010212	20090619	37872	6	0	0	0	\$106.92
4504010001	1568300177581	1123		DURANGO E	MAINTENANCE BLDG	45-04-01	19891010	20090618	907	3	0	0	0	\$19.21
4504010001 Total														
5501010006	1879902575092	5015	A	AIRPARK	OFFICE & WAREHOUSE	55-01-01	19980516	20090624	411	4	0	0	0	\$0.00
5501010006	1879903200972	5015	B	AIRPARK	OFFICE & WAREHOUSE	55-01-01	19960813	20090624	9915	4	5237	4713	3,741	\$39.09
5501010006 Total														
5556020001	0937401811344	10907		MAUNA KEA	LANDFILL CLOSURE OFFICE	55-56-02	19920807	20090611	1150	1	748	673	748	\$10.63
5556020001	1246803589301	10416	A	PERRIN BEITEL	ATTN: CHESTER SLIM	5-56-02	20021031	20090616	2806	7	379287	341358	64,337	\$246.27
5556020001	1246803589311	10416	B	PERRIN BEITEL	ATTN: CHESTER SLIMP	55-56-02	20021031	20090616	9649	4	0	0	0	\$0.00
5556020001	1983243343541	5050	A	PEARSALL	P O BOX 839966	55-56-02	19980825	20090624	13605	7	255850	230265	61,344	\$243.02
5556020001	1983243375641	5050	B	PEARSALL	PEARSALL LANDFILL	55-56-02	19981106	20090624	10145	7	0	0	0	\$136.14
5556020001 Total														
5556030001	0206403131321	7030		CULEBRA	SOLID WASTE DIVISION	55-56-03	19961210	20090530	752	1	2244	2020	2,992	\$13.39
5556030001 Total														
5556040001	0836701915122	1800		BITTERS RD E	SOLID WASTE	55-56-04	20060228	20090606	1287	7	31420	28278	25,435	\$204.02
5556040001 Total														
6101080001	0206402997223	6798	A	CULEBRA	HOUSING & NEIGHBORHOOD	61-01-08	20010614	20090530	3135	1	8229	7406	3,741	\$13.87
6101080001 Total														
Grand Total														\$119,092.40

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$6.86	\$0.55	\$89.66	\$13.92	\$168.70
\$0.00	\$0.00	\$569.64	\$45.53	\$18.15	\$771.03	\$2,158.97
\$52.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
						\$2,380.50
\$0.00	\$0.00	\$30.88	\$2.47	\$89.66	\$46.23	\$226.21
						\$226.21
\$0.00	\$0.00	\$33.17	\$2.65	\$49.64	\$49.31	\$211.64
						\$211.64
\$0.00	\$0.00	\$1.14	\$0.09	\$49.64	\$7.76	\$112.28
\$54.44	\$0.00	\$19.45	\$1.55	\$0.00	\$0.00	\$75.44
						\$187.72
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$151.57
						\$151.57
\$0.00	\$0.00	\$20.59	\$1.65	\$49.64	\$32.38	\$138.44
						\$138.44
\$0.00	\$0.00	\$10.29	\$0.82	\$89.66	\$18.53	\$179.44
						\$179.44
\$0.00	\$0.00	\$14.87	\$1.19	\$89.66	\$24.69	\$193.80
\$52.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
						\$246.63
\$0.00	\$0.00	\$16.01	\$1.28	\$151.57	\$26.23	\$241.79
\$133.28	\$0.00	\$59.48	\$4.75	\$0.00	\$0.00	\$197.51
						\$439.30
\$0.00	\$0.00	\$14.87	\$1.19	\$85.94	\$24.69	\$172.85
						\$172.85
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$212.16
\$0.00	\$0.00	\$117.82	\$9.42	\$0.00	\$0.00	\$263.75
						\$475.91
\$0.00	\$0.00	\$19.45	\$1.55	\$169.72	\$30.84	\$288.53
						\$288.53
\$0.00	\$0.00	\$13.73	\$1.10	\$151.57	\$23.15	\$252.17
\$270.39	\$0.00	\$125.82	\$10.06	\$0.00	\$0.00	\$406.27
						\$658.44
\$0.00	\$0.00	\$16.01	\$1.28	\$49.64	\$26.23	\$157.91
						\$157.91
\$0.00	\$0.00	\$9.15	\$0.73	\$85.94	\$16.99	\$172.24
						\$172.24
\$0.00	\$0.00	\$6.86	\$0.55	\$89.66	\$13.92	\$150.90
						\$150.90
\$0.00	\$0.00	\$10.29	\$0.82	\$30.31	\$18.53	\$87.13
						\$87.13
\$0.00	\$0.00	\$21.73	\$1.74	\$0.00	\$33.92	\$108.10
\$187.65	\$0.00	\$85.79	\$6.86	\$0.00	\$0.00	\$280.30
						\$388.40
\$0.00	\$0.00	\$21.73	\$1.74	\$89.66	\$33.92	\$215.56
\$25.79	\$0.00	\$16.01	\$1.28	\$0.00	\$0.00	\$43.08
						\$258.64
\$0.00	\$0.00	\$19.45	\$1.55	\$89.66	\$30.84	\$208.14
						\$208.14
\$0.00	\$0.00	\$16.01	\$1.28	\$151.57	\$26.23	\$260.90
\$530.43	\$0.00	\$251.65	\$20.11	\$0.00	\$0.00	\$802.19
						\$1,063.09

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$121.25	\$9.69	\$151.57	\$167.80	\$589.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$184.16
\$0.00	\$0.00	\$22.88	\$1.83	\$151.57	\$35.46	\$334.91
						\$1,108.33
\$0.00	\$0.00	\$13.73	\$1.10	\$89.82	\$23.15	\$190.38
						\$190.38
\$0.00	\$0.00	\$0.00	\$0.00	\$342.03	\$7.76	\$526.19
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$7.76	\$29.01
						\$555.20
\$0.00	\$0.00	\$11.44	\$0.91	\$0.00	\$20.07	\$50.60
						\$50.60
\$0.00	\$0.00	\$5.72	\$0.46	\$89.82	\$12.38	\$131.65
						\$131.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$17.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$30.88	\$2.47	\$0.00	\$0.00	\$90.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$60.62	\$4.85	\$0.00	\$0.00	\$165.78
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$28.13
\$0.00	\$0.00	\$60.62	\$4.85	\$0.00	\$0.00	\$128.53
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$2,088.66	\$166.93	\$0.00	\$0.00	\$3,791.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$85.79	\$6.86	\$53.89	\$0.00	\$217.28
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$0.00	\$56.42
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$51.01	\$0.00	\$16.01	\$1.28	\$0.00	\$0.00	\$68.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$42.32	\$3.38	\$151.57	\$0.00	\$280.16
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$53.18

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$53.18
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$65.20	\$5.21	\$18.15	\$0.00	\$169.90
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$19.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$3.43	\$0.27	\$18.15	\$0.00	\$77.59
\$0.00	\$0.00	\$113.24	\$9.05	\$151.57	\$0.00	\$407.12
\$0.00	\$0.00	\$133.83	\$10.70	\$18.15	\$0.00	\$311.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$60.62	\$4.85	\$151.57	\$8.76	\$321.69
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$212.16
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$64.72	\$0.00	\$26.31	\$2.10	\$0.00	\$0.00	\$93.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$2.29	\$0.18	\$49.64	\$7.76	\$114.32
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$16.01	\$1.28	\$0.00	\$0.00	\$47.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$89.82	\$0.00	\$109.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$3.43	\$0.27	\$0.00	\$0.00	\$41.17
\$0.00	\$0.00	\$0.00	\$0.00	\$342.03	\$0.00	\$377.06
\$0.00	\$0.00	\$0.00	\$0.00	\$3.66	\$0.00	\$22.87
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$53.18
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$139.55	\$11.15	\$0.00	\$0.00	\$284.85
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$31.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$67.79	\$0.00	\$77.60
\$0.00	\$0.00	\$10.29	\$0.82	\$49.64	\$0.00	\$91.84
\$55.11	\$0.00	\$2.29	\$0.18	\$18.15	\$0.00	\$75.73
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$483.85	\$38.67	\$151.57	\$655.61	\$1,849.76
\$0.00	\$0.00	\$25.16	\$2.01	\$151.57	\$38.54	\$411.55
\$0.00	\$0.00	\$5.72	\$0.46	\$0.00	\$10.07	\$196.71
\$0.00	\$0.00	\$5.72	\$0.46	\$0.00	\$12.38	\$57.65
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$60.59
\$0.00	\$0.00	\$19.45	\$1.55	\$18.15	\$0.00	\$105.79
\$0.00	\$0.00	\$43.47	\$3.47	\$18.15	\$0.00	\$148.79
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$423.22	\$33.82	\$18.15	\$0.00	\$873.39
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$35.46	\$2.83	\$0.00	\$0.00	\$99.02
\$0.00	\$0.00	\$102.95	\$8.23	\$18.32	\$0.00	\$252.92
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$22.88	\$1.83	\$18.15	\$0.00	\$235.51
\$0.00	\$0.00	\$1,376.04	\$109.98	\$0.00	\$0.00	\$2,639.78
\$0.00	\$0.00	\$123.54	\$9.87	\$0.00	\$0.00	\$397.55
\$0.00	\$0.00	\$9.15	\$0.73	\$0.00	\$0.00	\$69.21
\$0.00	\$0.00	\$248.21	\$19.84	\$0.00	\$0.00	\$554.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$86.93	\$6.95	\$151.57	\$0.00	\$360.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$53.76	\$4.30	\$18.15	\$0.00	\$290.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$12.58	\$1.01	\$0.00	\$0.00	\$75.36

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$2.29	\$0.18	\$18.15	\$0.00	\$75.10
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$342.01	\$27.33	\$18.15	\$0.00	\$1,093.84
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$42.79
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$7.76	\$21.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$17.57
\$0.00	\$0.00	\$5.72	\$0.46	\$0.00	\$12.38	\$35.55
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$17.57
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$17.57
\$0.00	\$0.00	\$22.88	\$1.83	\$0.00	\$35.46	\$90.67
\$0.00	\$0.00	\$3.43	\$0.27	\$0.00	\$9.30	\$68.27
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$60.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$60.59
\$0.00	\$0.00	\$504.44	\$40.32	\$0.00	\$0.00	\$938.07
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$12.58	\$1.01	\$0.00	\$0.00	\$57.56
\$0.00	\$0.00	\$5.72	\$0.46	\$18.15	\$0.00	\$63.42
\$0.00	\$0.00	\$83.50	\$6.67	\$18.15	\$0.00	\$344.03
\$0.00	\$0.00	\$42.32	\$3.38	\$18.15	\$0.00	\$270.31
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$4.57	\$0.37	\$0.00	\$0.00	\$33.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$0.00	\$108.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
						\$24,496.74
\$0.00	\$0.00	\$108.67	\$8.68	\$89.66	\$150.87	\$487.89
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$26.97
\$0.00	\$0.00	\$186.45	\$14.90	\$89.66	\$255.51	\$785.87
\$35.03	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$53.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
						\$1,382.93
\$0.00	\$0.00	\$478.13	\$38.21	\$151.57	\$647.92	\$1,831.83
						\$1,831.83
\$0.00	\$0.00	\$57.19	\$4.57	\$99.28	\$81.62	\$297.91
\$0.00	\$0.00	\$1.14	\$0.09	\$49.64	\$7.76	\$69.25
\$0.00	\$0.00	\$4.57	\$0.37	\$0.00	\$10.84	\$38.29
\$0.00	\$0.00	\$17.16	\$1.37	\$18.15	\$27.77	\$86.98
\$0.00	\$0.00	\$20.59	\$1.65	\$18.15	\$0.00	\$74.22
\$0.00	\$0.00	\$107.52	\$8.59	\$18.15	\$149.33	\$412.79
\$0.00	\$0.00	\$19.45	\$1.55	\$18.15	\$30.84	\$118.83
\$0.00	\$0.00	\$261.94	\$20.93	\$0.00	\$357.08	\$887.51
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$7.76	\$29.01
\$0.00	\$0.00	\$26.31	\$2.10	\$0.00	\$40.08	\$140.01
						\$2,154.80
\$0.00	\$0.00	\$195.60	\$15.63	\$0.00	\$0.00	\$369.52
\$0.00	\$0.00	\$50.33	\$4.02	\$67.79	\$21.61	\$192.63
						\$562.15
\$0.00	\$0.00	\$13.73	\$1.10	\$89.66	\$23.15	\$147.20
\$19.21	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$117.43	\$0.00	\$136.64
						\$321.20
\$0.00	\$0.00	\$12.58	\$1.01	\$18.15	\$21.61	\$97.32
						\$97.32
\$0.00	\$0.00	\$1.14	\$0.09	\$49.64	\$7.76	\$112.28
						\$112.28
\$19.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$57.19	\$4.57	\$49.64	\$81.62	\$340.56
						\$359.77
\$0.00	\$0.00	\$29.74	\$2.38	\$49.64	\$44.69	\$200.97
\$0.00	\$0.00	\$78.93	\$6.31	\$151.57	\$110.86	\$470.37
\$0.00	\$0.00	\$61.77	\$4.94	\$0.00	\$87.78	\$251.19
\$503.32	\$0.00	\$229.91	\$18.37	\$0.00	\$0.00	\$751.60
\$0.00	\$0.00	\$20.59	\$1.65	\$89.66	\$32.38	\$211.73
\$0.00	\$0.00	\$29.74	\$2.38	\$89.66	\$44.69	\$240.42
\$0.00	\$0.00	\$18.30	\$1.46	\$151.57	\$29.31	\$248.99
\$45.47	\$0.00	\$24.02	\$1.92	\$0.00	\$0.00	\$71.41
\$0.00	\$0.00	\$16.01	\$1.28	\$0.00	\$26.23	\$107.72
\$35.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$34.32	\$2.74	\$89.66	\$50.85	\$254.77
\$0.00	\$0.00	\$14.87	\$1.19	\$18.15	\$24.69	\$122.29
\$0.00	\$0.00	\$12.58	\$1.01	\$49.64	\$21.61	\$128.81
\$0.00	\$0.00	\$27.45	\$2.19	\$151.57	\$41.61	\$295.15
\$0.00	\$0.00	\$30.88	\$2.47	\$89.66	\$46.23	\$226.21
\$0.00	\$0.00	\$33.17	\$2.65	\$0.00	\$49.31	\$162.12
\$0.00	\$0.00	\$13.73	\$1.10	\$151.57	\$23.15	\$252.39
\$123.82	\$0.00	\$54.90	\$4.39	\$0.00	\$0.00	\$183.11
\$0.00	\$0.00	\$32.03	\$2.56	\$49.64	\$47.77	\$208.05
\$0.00	\$0.00	\$19.45	\$1.55	\$49.64	\$30.84	\$150.32
\$0.00	\$0.00	\$19.45	\$1.55	\$18.15	\$30.84	\$103.11
\$0.00	\$0.00	\$18.30	\$1.46	\$18.15	\$29.31	\$115.25
\$0.00	\$0.00	\$33.17	\$2.65	\$18.15	\$49.31	\$140.00

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$40.04	\$3.20	\$72.60	\$58.54	\$256.32
\$0.00	\$0.00	\$19.45	\$1.55	\$18.15	\$30.84	\$119.05
\$0.00	\$0.00	\$3.43	\$0.27	\$49.64	\$9.30	\$117.91
\$0.00	\$0.00	\$33.17	\$2.65	\$89.66	\$49.31	\$251.90
\$0.00	\$0.00	\$16.01	\$1.28	\$151.57	\$26.23	\$259.29
\$35.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.94	\$25.94
\$0.00	\$0.00	\$19.45	\$1.55	\$49.64	\$30.84	\$168.60
\$0.00	\$0.00	\$17.16	\$1.37	\$75.78	\$27.77	\$187.10
\$0.00	\$0.00	\$29.74	\$2.38	\$49.64	\$44.69	\$200.73
\$0.00	\$0.00	\$33.17	\$2.65	\$49.64	\$49.31	\$211.53
\$0.00	\$0.00	\$3.43	\$0.27	\$49.64	\$9.30	\$117.91
\$0.00	\$0.00	\$12.58	\$1.01	\$18.15	\$21.61	\$81.50
\$0.00	\$0.00	\$4.57	\$0.37	\$89.82	\$10.84	\$145.44
\$0.00	\$0.00	\$17.16	\$1.37	\$18.15	\$27.77	\$111.67
\$0.00	\$0.00	\$34.32	\$2.74	\$49.64	\$50.85	\$182.18
\$0.00	\$0.00	\$2.29	\$0.18	\$0.00	\$7.76	\$21.69
\$0.00	\$0.00	\$607.38	\$48.54	\$89.66	\$821.81	\$2,840.73
\$135.64	\$0.00	\$60.62	\$4.85	\$0.00	\$0.00	\$201.11
\$0.00	\$0.00	\$32.03	\$2.56	\$18.15	\$47.77	\$158.29
\$0.00	\$0.00	\$43.47	\$3.47	\$49.64	\$63.16	\$219.02
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$29.31	\$118.97
\$0.00	\$0.00	\$4.57	\$0.37	\$18.15	\$10.84	\$47.32
\$0.00	\$0.00	\$8.01	\$0.64	\$151.57	\$15.46	\$234.20
\$0.00	\$0.00	\$35.46	\$2.83	\$89.66	\$52.39	\$258.98
\$0.00	\$0.00	\$21.73	\$1.74	\$89.66	\$33.92	\$197.52
\$0.00	\$0.00	\$33.17	\$2.65	\$18.15	\$49.31	\$179.81
\$0.00	\$0.00	\$33.17	\$2.65	\$89.66	\$49.31	\$251.18
\$0.00	\$0.00	\$34.32	\$2.74	\$18.15	\$50.85	\$150.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$42.79
\$0.00	\$0.00	\$26.31	\$2.10	\$89.66	\$40.08	\$229.67
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$66.24	\$217.81
\$0.00	\$0.00	\$26.31	\$2.10	\$89.66	\$40.08	\$229.67
\$0.00	\$0.00	\$2.29	\$0.18	\$0.00	\$7.76	\$21.69
\$0.00	\$0.00	\$29.74	\$2.38	\$18.15	\$44.69	\$135.51
						\$13,159.21
\$0.00	\$0.00	\$48.04	\$3.84	\$0.00	\$69.31	\$208.14
\$0.00	\$0.00	\$21.73	\$1.74	\$0.00	\$33.92	\$179.75
						\$387.89
\$0.00	\$0.00	\$2.29	\$0.18	\$0.00	\$7.76	\$31.09
						\$31.09
\$0.00	\$0.00	\$2.29	\$0.18	\$48.86	\$7.76	\$95.74
						\$95.74
\$0.00	\$0.00	\$134.97	\$10.79	\$0.00	\$186.27	\$604.30
\$52.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
						\$657.13
\$0.00	\$0.00	\$17.16	\$1.37	\$151.57	\$27.77	\$386.46
\$0.00	\$0.00	\$45.75	\$3.66	\$0.00	\$66.24	\$201.61
						\$588.07
\$0.00	\$0.00	\$11.44	\$0.91	\$0.00	\$20.07	\$60.39
						\$60.39
\$0.00	\$0.00	\$8.01	\$0.64	\$18.15	\$15.46	\$67.16

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
						\$67.16
\$0.00	\$0.00	\$0.00	\$0.00	\$36.30	\$7.76	\$53.87
						\$53.87
\$49.95	\$0.00	\$29.74	\$2.38	\$18.15	\$0.00	\$100.22
\$32.57	\$0.00	\$19.45	\$1.55	\$18.15	\$0.00	\$71.72
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$37.53
\$266.92	\$0.00	\$115.53	\$9.23	\$0.00	\$0.00	\$391.68
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$60.59
\$0.00	\$0.00	\$407.21	\$32.54	\$0.00	\$0.00	\$787.17
\$0.00	\$0.00	\$93.79	\$7.50	\$0.00	\$130.87	\$428.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
						\$2,036.34
\$0.00	\$0.00	\$4.57	\$0.37	\$89.66	\$10.84	\$143.72
						\$143.72
\$9.81	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
						\$27.96
\$0.00	\$0.00	\$221.91	\$17.74	\$18.32	\$303.22	\$905.10
\$0.00	\$0.00	\$17.16	\$1.37	\$0.00	\$27.77	\$111.39
						\$1,016.49
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$18.30	\$1.46	\$303.14	\$29.31	\$418.13
\$0.00	\$0.00	\$27.45	\$2.19	\$151.57	\$41.61	\$295.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$26.97
\$0.00	\$0.00	\$18.30	\$1.46	\$151.57	\$29.31	\$320.56
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$73.93	\$225.50
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$61.62	\$213.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$231.79	\$231.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$7.76
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.49	\$83.49
\$0.00	\$0.00	\$25.16	\$2.01	\$18.15	\$38.54	\$154.56
\$0.00	\$0.00	\$16.01	\$1.28	\$18.15	\$26.23	\$249.74
\$0.00	\$0.00	\$98.37	\$7.86	\$151.57	\$137.02	\$517.52
\$0.00	\$0.00	\$29.74	\$2.38	\$151.57	\$44.69	\$302.66
\$0.00	\$0.00	\$253.93	\$20.29	\$18.15	\$346.31	\$995.44
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$7.76	\$150.25
\$0.00	\$0.00	\$10.29	\$0.82	\$0.00	\$18.53	\$90.01
\$0.00	\$0.00	\$27.45	\$2.19	\$89.66	\$41.61	\$233.24
\$0.00	\$0.00	\$8.01	\$0.64	\$151.57	\$15.46	\$357.77
\$0.00	\$0.00	\$197.88	\$15.82	\$151.57	\$270.90	\$954.30
\$0.00	\$0.00	\$12.58	\$1.01	\$151.57	\$21.61	\$249.66
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$60.62	\$4.85	\$89.66	\$86.24	\$337.59
\$684.09	\$0.00	\$326.00	\$26.05	\$0.00	\$0.00	\$1,036.14
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$60.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$60.59
\$0.00	\$0.00	\$145.27	\$11.61	\$151.57	\$200.12	\$718.67
\$0.00	\$0.00	\$716.05	\$57.23	\$151.57	\$968.00	\$2,678.80
\$0.00	\$0.00	\$147.56	\$11.79	\$303.14	\$203.19	\$1,313.68
						\$12,353.81
\$0.00	\$0.00	\$1,744.36	\$139.41	\$0.00	\$0.00	\$3,328.77

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$2,716.63	\$217.12	\$0.00	\$479.80	\$5,452.74
\$0.00	\$0.00	-\$2,740.66	-\$219.04	\$0.00	-\$142.79	-\$5,118.69
\$0.00	\$0.00	\$555.91	\$44.43	\$0.00	\$229.05	\$1,307.63
\$0.00	\$0.00	\$41.18	\$3.29	\$0.00	\$43.46	\$170.01
\$0.00	\$0.00	\$163.57	\$13.07	\$0.00	\$0.00	\$334.14
\$0.00	\$0.00	\$579.93	\$46.35	\$0.00	\$238.74	\$1,389.79
\$0.00	\$0.00	\$70.92	\$5.67	\$0.00	\$100.09	\$404.24
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$31.48
\$0.00	\$0.00	\$1,050.05	\$83.92	\$0.00	\$711.01	\$2,782.16
\$0.00	\$0.00	\$245.93	\$19.65	\$0.00	\$0.00	\$509.86
\$0.00	\$0.00	\$209.32	\$16.73	\$0.00	\$46.92	\$596.16
\$0.00	\$0.00	\$9,277.73	\$741.49	\$0.00	\$3,749.15	\$24,024.11
\$0.00	\$0.00	\$554.77	\$44.34	\$0.00	\$751.02	\$1,924.23
						\$37,136.63
\$0.00	\$0.00	\$1,031.75	\$82.46	\$151.57	\$0.00	\$2,241.14
\$0.00	\$0.00	\$14.87	\$1.19	\$0.00	\$24.69	\$61.12
						\$2,302.26
\$0.00	\$0.00	\$1,679.16	\$134.20	\$303.14	\$456.49	\$4,116.23
\$0.00	\$0.00	\$1,047.76	\$83.74	\$89.66	\$286.60	\$3,163.51
\$0.00	\$0.00	\$154.42	\$12.34	\$0.00	\$212.43	\$586.60
\$0.00	\$0.00	\$449.53	\$35.93	\$0.00	\$0.00	\$1,307.41
\$0.00	\$0.00	\$48.04	\$3.84	\$75.78	\$7.91	\$222.52
\$0.00	\$0.00	\$14.87	\$1.19	\$89.66	\$7.76	\$300.44
\$0.00	\$0.00	\$404.92	\$32.36	\$75.78	\$113.63	\$1,270.69
\$0.00	\$0.00	\$3,151.29	\$251.86	\$30.31	\$0.00	\$6,304.48
\$0.00	\$0.00	\$1.14	\$0.09	\$75.78	\$7.76	\$192.50
\$0.00	\$0.00	\$761.80	\$60.88	\$89.66	\$1,029.55	\$3,103.27
\$0.00	\$0.00	\$460.97	\$36.84	\$0.00	\$128.71	\$1,130.33
\$0.00	\$0.00	\$172.72	\$13.80	\$37.89	\$51.16	\$683.04
\$0.00	\$0.00	\$510.16	\$40.77	\$151.57	\$80.18	\$1,707.28
\$0.00	\$0.00	\$1,688.32	\$134.93	\$18.15	\$458.95	\$4,649.51
\$0.00	\$0.00	\$5.72	\$0.46	\$89.66	\$0.00	\$152.73
\$0.00	\$0.00	\$11.44	\$0.91	\$0.00	\$7.76	\$204.63
\$0.00	\$0.00	\$332.86	\$26.60	\$151.57	\$38.54	\$995.96
\$0.00	\$0.00	\$4,130.42	\$330.11	\$151.57	\$1,116.03	\$12,871.78
\$0.00	\$0.00	\$2,400.93	\$191.89	\$303.14	\$327.69	\$6,635.32
						\$49,598.23
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$7.76	\$45.12
\$0.00	\$0.00	\$11.44	\$0.91	\$18.15	\$20.07	\$112.80
\$0.00	\$0.00	\$0.00	\$0.00	\$50.12	\$7.76	\$110.71
\$0.00	\$0.00	\$0.00	\$0.00	\$3.22	\$0.00	\$13.03
\$0.00	\$0.00	\$3.43	\$0.27	\$54.45	\$0.00	\$70.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$7.76	\$78.74
\$0.00	\$0.00	\$0.00	\$0.00	\$49.64	\$0.00	\$102.47
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$0.00	\$37.07
\$0.00	\$0.00	\$116.67	\$9.32	\$272.25	\$161.64	\$822.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$17.57
\$0.00	\$0.00	\$8.01	\$0.64	\$18.15	\$15.46	\$57.76
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$125.96	\$0.00	\$178.79
\$0.00	\$0.00	\$28.60	\$2.29	\$830.09	\$12.38	\$1,070.16

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$189.88	\$15.18	\$18.15	\$17.45	\$551.92
\$0.00	\$0.00	\$22.88	\$1.83	\$151.57	\$35.46	\$281.30
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$3.43	\$0.27	\$18.15	\$0.00	\$43.50
\$0.00	\$0.00	\$176.15	\$14.08	\$151.57	\$0.00	\$501.94
\$13.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$558.20	\$44.61	\$0.00	\$755.64	\$2,316.90
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$170.78
\$14.30	\$0.00	\$1.14	\$0.09	\$0.00	\$0.00	\$15.53
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$14.53
\$0.00	\$0.00	\$29.74	\$2.38	\$151.57	\$44.69	\$268.71
\$0.00	\$0.00	\$271.09	\$21.67	\$0.00	\$0.00	\$748.99
\$0.00	\$0.00	\$18.30	\$1.46	\$151.57	\$7.76	\$246.29
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$467.86	\$0.00	\$212.76	\$17.00	\$0.00	\$0.00	\$697.62
\$0.00	\$0.00	\$37.75	\$3.02	\$0.00	\$40.23	\$127.02
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$0.00	\$99.47
\$0.00	\$0.00	\$2,121.83	\$169.58	\$151.57	\$575.59	\$6,207.31
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$0.00	\$124.69
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$161.38
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$3.43	\$0.27	\$0.00	\$0.00	\$15.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$1.14	\$0.09	\$89.66	\$0.00	\$144.53
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$28.13
\$0.00	\$0.00	\$8.01	\$0.64	\$75.78	\$15.46	\$158.41
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$0.00	\$99.47
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$28.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$37.53
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$53.35
\$0.00	\$0.00	\$175.01	\$13.99	\$18.32	\$240.12	\$611.56
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$71.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$342.03	\$0.00	\$394.86
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$4.25	\$0.00	\$39.28

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$30.88	\$2.47	\$18.15	\$46.23	\$172.50
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$170.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$4.57	\$0.37	\$75.78	\$10.84	\$131.40
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$31.31
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$40.04	\$3.20	\$30.31	\$42.39	\$198.00
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$0.00	\$38.62
\$470.86	\$0.00	\$154.42	\$12.34	\$30.31	\$0.00	\$667.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$1.14	\$0.09	\$18.15	\$0.00	\$39.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$12.58	\$1.01	\$0.00	\$21.61	\$73.45
\$0.00	\$0.00	\$148.70	\$11.88	\$18.15	\$0.00	\$337.18
\$0.00	\$0.00	\$49.18	\$3.93	\$30.31	\$70.85	\$365.60
\$0.00	\$0.00	\$68.63	\$5.49	\$0.00	\$0.00	\$175.70
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$108.67	\$8.68	\$30.31	\$11.99	\$413.23
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$37.75	\$3.02	\$0.00	\$0.00	\$120.41
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$3.43	\$0.27	\$18.15	\$0.00	\$37.45
\$13.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$5.72	\$0.46	\$18.15	\$0.00	\$49.31
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$868.18	\$69.39	\$0.00	\$23.11	\$1,753.72
\$0.00	\$0.00	\$5.72	\$0.46	\$18.15	\$12.38	\$93.60
\$0.00	\$0.00	\$2.29	\$0.18	\$0.00	\$7.76	\$21.69
\$0.00	\$0.00	\$268.80	\$21.48	\$0.00	\$58.93	\$592.96
\$0.00	\$0.00	\$18.30	\$1.46	\$151.57	\$7.76	\$204.13
\$0.00	\$0.00	\$344.30	\$27.52	\$18.15	\$328.92	\$989.14
\$0.00	\$0.00	\$34.32	\$2.74	\$18.15	\$7.76	\$140.17
\$0.00	\$0.00	\$0.00	\$0.00	\$342.03	\$7.76	\$369.00
\$0.00	\$0.00	\$276.81	\$22.12	\$0.00	\$79.16	\$869.30
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$7.76	\$78.74
\$0.00	\$0.00	\$41.18	\$3.29	\$0.00	\$60.08	\$189.27
\$0.00	\$0.00	\$13.73	\$1.10	\$0.00	\$23.15	\$67.20
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$33.17	\$2.65	\$0.00	\$0.00	\$112.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$26.97
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.44
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$26.97

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$137.09
\$0.00	\$0.00	\$0.00	\$0.00	\$54.45	\$0.00	\$161.37
\$0.00	\$0.00	\$28.60	\$2.29	\$151.57	\$43.15	\$314.37
\$0.00	\$0.00	\$2.29	\$0.18	\$0.00	\$0.00	\$18.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.03
\$0.00	\$0.00	\$869.32	\$69.48	\$18.15	\$180.11	\$2,297.71
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$53.18
\$0.00	\$0.00	\$1.14	\$0.09	\$18.15	\$7.76	\$48.71
\$3,226.64	\$0.00	\$1,547.62	\$123.69	\$0.00	\$0.00	\$4,897.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$42.79
\$0.00	\$0.00	\$37.75	\$3.02	\$151.57	\$0.00	\$238.45
\$0.00	\$0.00	\$3,667.17	\$293.09	\$151.57	\$0.00	\$7,066.53
\$0.00	\$0.00	\$0.00	\$0.00	\$342.03	\$7.76	\$362.95
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$1.14	\$0.09	\$151.57	\$0.00	\$207.99
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$13.92	\$32.07
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$55.46	\$207.03
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.32	\$9.32
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$159.33
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$52.62	\$4.21	\$18.15	\$0.00	\$147.32
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$28.13
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$28.13
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$28.13
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$28.13
\$0.00	\$0.00	\$4.57	\$0.37	\$151.57	\$7.76	\$220.40
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$28.13
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$1.14	\$0.09	\$4.25	\$0.00	\$16.10
\$0.00	\$0.00	\$5.72	\$0.46	\$50.12	\$0.00	\$70.17
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$10.84	\$162.41
\$0.00	\$0.00	\$881.90	\$70.48	\$75.78	\$182.65	\$2,079.64
\$26.06	\$0.00	\$6.86	\$0.55	\$0.00	\$0.00	\$33.47
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$185.30	\$14.81	\$0.00	\$139.30	\$523.85
\$0.00	\$0.00	\$390.05	\$31.17	\$0.00	\$529.43	\$1,280.52
\$0.00	\$0.00	\$59.48	\$4.75	\$0.00	\$0.00	\$124.78
\$0.00	\$0.00	\$19.45	\$1.55	\$18.15	\$0.00	\$68.28

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$26.31	\$2.10	\$0.00	\$0.00	\$78.82
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$86.93	\$6.95	\$89.66	\$0.00	\$298.12
\$0.00	\$0.00	\$1.14	\$0.09	\$151.57	\$0.00	\$206.44
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$0.00	\$21.26
\$0.00	\$0.00	\$2.29	\$0.18	\$0.00	\$7.76	\$64.68
\$0.00	\$0.00	\$66.34	\$5.30	\$0.00	\$0.00	\$137.97
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$0.00	\$11.86
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$0.00	\$22.80
\$0.00	\$0.00	\$100.66	\$8.04	\$0.00	\$0.00	\$233.02
\$0.00	\$0.00	\$22.88	\$1.83	\$151.57	\$35.46	\$247.57
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$7.76	\$60.94
\$0.00	\$0.00	\$0.00	\$0.00	\$67.79	\$7.76	\$85.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.32	\$0.00	\$37.53
\$0.00	\$0.00	\$0.00	\$0.00	\$49.64	\$0.00	\$68.85
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$161.38
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$215.04	\$17.19	\$151.57	\$0.00	\$589.37
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$6.86	\$0.55	\$89.66	\$7.76	\$128.99
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$170.78
\$0.00	\$0.00	\$3.43	\$0.27	\$18.15	\$0.00	\$42.10
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$2.29	\$0.18	\$151.57	\$7.76	\$198.45
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$7.76	\$45.12
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$0.00	\$21.26
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$5.72	\$0.46	\$89.66	\$12.38	\$147.38
\$0.00	\$0.00	\$112.10	\$8.96	\$0.00	\$0.00	\$353.40
\$0.00	\$0.00	\$6.86	\$0.55	\$0.00	\$9.30	\$198.94
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$44.61	\$3.57	\$89.66	\$64.70	\$287.06
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$7.76	\$150.25
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$0.00	\$99.47
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$161.38
\$0.00	\$0.00	\$4.57	\$0.37	\$151.57	\$0.00	\$178.97
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$212.16
\$0.00	\$0.00	\$2.29	\$0.18	\$0.00	\$0.00	\$24.08
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$186.60

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$10.29	\$0.82	\$0.00	\$11.61	\$65.06
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$68.81	\$0.00	\$16.01	\$1.28	\$0.00	\$0.00	\$86.10
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$170.78
\$0.00	\$0.00	\$716.05	\$57.23	\$75.78	\$149.18	\$2,042.61
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$170.78
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$7.76	\$62.64
\$0.00	\$0.00	\$0.00	\$0.00	\$49.64	\$0.00	\$62.80
\$0.00	\$0.00	\$138.41	\$11.06	\$151.57	\$0.00	\$434.37
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$11.44	\$0.91	\$18.32	\$20.07	\$93.89
\$0.00	\$0.00	\$247.07	\$19.75	\$151.57	\$0.00	\$662.16
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$1.14	\$0.09	\$18.15	\$0.00	\$30.01
\$0.00	\$0.00	\$9.15	\$0.73	\$18.15	\$0.00	\$54.43
\$0.00	\$0.00	\$110.95	\$8.87	\$0.00	\$0.00	\$267.53
\$0.00	\$0.00	\$9.15	\$0.73	\$151.57	\$16.99	\$204.15
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$3.43	\$0.27	\$0.00	\$9.30	\$34.68
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$5.72	\$0.46	\$127.05	\$7.76	\$197.88
\$0.00	\$0.00	\$0.00	\$0.00	\$169.72	\$0.00	\$188.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$65.20	\$5.21	\$151.57	\$31.00	\$406.21
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$159.33
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$562.42	\$0.00	\$258.51	\$20.66	\$0.00	\$0.00	\$841.59
\$0.00	\$0.00	\$122.39	\$9.78	\$0.00	\$169.34	\$679.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$20.92
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$170.78
\$0.00	\$0.00	\$4.57	\$0.37	\$0.00	\$0.00	\$27.40
\$0.00	\$0.00	\$69.77	\$5.58	\$0.00	\$98.55	\$359.35
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$184.16
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$7.76	\$187.75
\$0.00	\$0.00	\$5.72	\$0.46	\$151.57	\$12.38	\$193.47
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$9.15	\$0.73	\$0.00	\$16.99	\$69.09
\$19.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$84.64	\$6.76	\$37.89	\$0.00	\$295.21
\$0.00	\$0.00	\$0.00	\$0.00	\$37.89	\$0.00	\$214.29
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$49.18	\$3.93	\$18.15	\$0.00	\$159.02
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$42.79
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$42.79

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$13.73	\$1.10	\$0.00	\$23.15	\$82.76
\$0.00	\$0.00	\$14.87	\$1.19	\$0.00	\$0.00	\$45.83
\$0.00	\$0.00	\$66.34	\$5.30	\$0.00	\$16.43	\$188.02
\$0.00	\$0.00	\$523.88	\$41.87	\$18.15	\$0.00	\$1,008.83
\$0.00	\$0.00	\$4.57	\$0.37	\$151.57	\$10.84	\$223.43
\$0.00	\$0.00	\$49.18	\$3.93	\$291.96	\$70.85	\$485.88
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$59.48	\$4.75	\$259.38	\$0.00	\$418.69
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$2.29	\$0.18	\$0.00	\$0.00	\$17.01
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$0.00	\$142.49
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$61.77	\$4.94	\$18.15	\$87.78	\$269.34
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$0.00	\$38.62
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$300.83	\$24.04	\$0.00	\$0.00	\$1,065.05
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$5.72	\$0.46	\$151.57	\$12.38	\$184.00
\$0.00	\$0.00	\$12.58	\$1.01	\$0.00	\$21.61	\$79.42
\$0.00	\$0.00	\$213.90	\$17.10	\$0.00	\$0.00	\$559.33
\$0.00	\$0.00	\$10.29	\$0.82	\$0.00	\$18.53	\$71.98
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$53.18
\$9.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$9.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$16.66	\$0.00	\$6.86	\$0.55	\$0.00	\$0.00	\$24.07
\$86.78	\$0.00	\$49.18	\$3.93	\$0.00	\$0.00	\$139.89
\$0.00	\$0.00	\$0.00	\$0.00	\$49.64	\$0.00	\$68.85
\$4.30	\$0.00	\$14.87	\$1.19	\$342.03	\$18.89	\$495.70
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$501.60
\$0.00	\$0.00	\$9.15	\$0.73	\$18.15	\$16.99	\$86.55
\$0.00	\$0.00	\$30.88	\$2.47	\$0.00	\$46.23	\$127.85
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$169.14
\$0.00	\$0.00	\$16.01	\$1.28	\$151.57	\$11.15	\$368.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$17.57
\$13.16	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$164.73
\$0.00	\$0.00	\$5.72	\$0.46	\$151.57	\$12.38	\$209.29
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$178.54
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.81
\$0.00	\$0.00	\$2.29	\$0.18	\$151.57	\$7.76	\$182.66
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.16
\$0.00	\$0.00	\$459.83	\$36.75	\$151.57	\$97.47	\$1,326.76
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$7.76	\$29.01

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$19.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$26.31	\$7.76	\$43.88
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$17.57
\$0.00	\$0.00	\$0.00	\$0.00	\$207.09	\$7.76	\$234.06
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$212.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$0.00	\$108.87
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$186.60
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$6.86	\$0.55	\$151.57	\$0.00	\$226.00
\$0.00	\$0.00	\$378.61	\$30.26	\$18.15	\$0.00	\$811.52
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$7.76	\$150.25
\$0.00	\$0.00	\$17.16	\$1.37	\$89.66	\$27.77	\$168.80
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$27.96
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$70.98
\$0.00	\$0.00	\$13.73	\$1.10	\$18.15	\$23.15	\$85.09
\$0.00	\$0.00	\$4.57	\$0.37	\$89.66	\$10.84	\$127.95
\$0.00	\$0.00	\$46.90	\$3.75	\$89.66	\$0.00	\$208.65
\$0.00	\$0.00	\$37.75	\$3.02	\$89.66	\$55.46	\$247.73
\$0.00	\$0.00	\$34.32	\$2.74	\$179.32	\$0.00	\$293.58
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$0.00	\$108.87
\$0.00	\$0.00	\$0.00	\$0.00	\$49.64	\$0.00	\$68.85
\$0.00	\$0.00	\$109.81	\$8.78	\$89.66	\$0.00	\$339.07
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$0.00	\$108.87
\$0.00	\$0.00	\$19.45	\$1.55	\$89.66	\$30.84	\$191.26
\$0.00	\$0.00	\$2.29	\$0.18	\$224.17	\$7.76	\$288.85
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$0.00	\$37.36
\$0.00	\$0.00	\$89.22	\$7.13	\$0.00	\$124.71	\$337.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$14.53
\$0.00	\$0.00	\$115.53	\$9.23	\$0.00	\$160.11	\$381.38
\$0.00	\$0.00	\$106.38	\$8.50	\$0.00	\$0.00	\$242.15
\$0.00	\$0.00	\$9.15	\$0.73	\$0.00	\$7.76	\$33.95
						\$81,015.98
\$0.00	\$0.00	\$25.16	\$2.01	\$18.15	\$0.00	\$98.22
\$0.00	\$0.00	\$1,295.98	\$103.58	\$0.00	\$91.86	\$2,607.41
\$0.00	\$0.00	\$249.36	\$19.93	\$151.57	\$71.78	\$846.15
\$0.00	\$0.00	\$371.75	\$29.71	\$0.00	\$504.81	\$1,205.34
						\$4,757.12
\$0.00	\$0.00	\$34.32	\$2.74	\$151.57	\$0.00	\$248.03
\$0.00	\$0.00	\$8.01	\$0.64	\$0.00	\$15.46	\$64.83
						\$312.86
\$0.00	\$0.00	\$176.15	\$14.08	\$151.57	\$0.00	\$648.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
						\$683.19
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$17.57
\$0.00	\$0.00	\$1.14	\$0.09	\$18.32	\$7.76	\$37.93
						\$55.50
\$0.00	\$0.00	\$427.80	\$34.19	\$0.00	\$580.21	\$1,489.84
						\$1,489.84
\$0.00	\$0.00	\$4.57	\$0.37	\$0.00	\$0.00	\$43.22
\$4.30	\$0.00	\$14.87	\$1.19	\$0.00	\$18.89	\$81.78

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$351.16	\$28.07	\$151.57	\$477.11	\$1,310.16
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$178.54
						\$1,632.91
\$0.00	\$0.00	\$25.16	\$2.01	\$0.00	\$38.54	\$118.61
\$0.00	\$0.00	\$506.72	\$40.50	\$0.00	\$730.50	\$1,821.07
\$0.00	\$0.00	\$33.17	\$2.65	\$0.00	\$49.31	\$166.45
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$60.59
\$0.00	\$0.00	\$130.40	\$10.42	\$0.00	\$194.31	\$462.78
\$0.00	\$0.00	\$66.34	\$5.30	\$0.00	\$93.94	\$247.73
						\$2,877.23
\$0.00	\$0.00	\$35.46	\$2.83	\$151.57	\$52.39	\$302.47
\$0.00	\$0.00	\$35.46	\$2.83	\$151.57	\$52.39	\$281.62
						\$584.09
\$0.00	\$0.00	\$69.77	\$5.58	\$151.57	\$98.55	\$918.23
						\$918.23
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$7.76	\$169.14
\$0.00	\$0.00	\$173.86	\$13.90	\$151.57	\$238.59	\$904.31
						\$1,073.45
\$1,030.40	\$0.00	\$1,760.38	\$140.69	\$0.00	\$1,686.16	\$6,365.71
						\$6,365.71
\$0.00	\$0.00	\$2,069.22	\$165.37	\$0.00	\$2,956.72	\$7,204.21
						\$7,204.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.40
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.40
\$0.00	\$0.00	\$0.00	\$0.00	\$151.57	\$0.00	\$204.40
\$0.00	\$0.00	\$22.88	\$1.83	\$0.00	\$0.00	\$217.36
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.40
\$0.00	\$0.00	\$16.01	\$1.28	\$0.00	\$0.00	\$81.49
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
						\$1,210.15
\$0.00	\$0.00	\$4.57	\$0.37	\$0.00	\$10.84	\$32.72
\$0.00	\$0.00	\$24.02	\$1.92	\$151.57	\$37.00	\$284.40
\$0.00	\$0.00	\$20.59	\$1.65	\$0.00	\$32.38	\$82.87
\$0.00	\$0.00	\$9.15	\$0.73	\$0.00	\$16.99	\$52.58
\$0.00	\$0.00	\$9.15	\$0.73	\$0.00	\$16.99	\$43.18
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$17.57
\$0.00	\$0.00	\$2.29	\$0.18	\$151.57	\$7.76	\$174.01
						\$687.33
\$0.00	\$0.00	\$3.43	\$0.27	\$18.15	\$9.30	\$86.45
						\$86.45
\$0.00	\$0.00	\$27.45	\$2.19	\$154.81	\$41.61	\$284.42
						\$284.42
\$0.00	\$0.00	\$77.78	\$6.22	\$0.00	\$109.32	\$301.40
\$0.00	\$0.00	\$12.58	\$1.01	\$0.00	\$16.99	\$72.29
						\$373.69
\$0.00	\$0.00	\$6.86	\$0.55	\$0.00	\$13.92	\$45.49
\$0.00	\$0.00	\$68.63	\$5.49	\$22.80	\$97.01	\$278.36
\$0.00	\$0.00	\$3.43	\$0.27	\$22.80	\$9.30	\$48.05

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$19.45	\$1.55	\$0.00	\$30.84	\$102.76
\$0.00	\$0.00	\$4.57	\$0.37	\$18.15	\$10.84	\$46.99
\$0.00	\$0.00	\$5.72	\$0.46	\$24.82	\$12.38	\$82.47
						\$604.12
\$0.00	\$0.00	\$9.15	\$0.73	\$18.32	\$16.99	\$88.31
\$0.00	\$0.00	\$5.72	\$0.46	\$34.65	\$12.38	\$92.30
\$0.00	\$0.00	\$13.73	\$1.10	\$41.72	\$23.15	\$149.31
\$0.00	\$0.00	\$12.58	\$1.01	\$18.32	\$21.61	\$75.75
\$0.00	\$0.00	\$41.18	\$3.29	\$67.79	\$60.08	\$221.72
\$0.00	\$0.00	\$3.43	\$0.27	\$151.57	\$9.30	\$219.84
\$0.00	\$0.00	\$11.44	\$0.91	\$24.82	\$20.07	\$85.85
\$0.00	\$0.00	\$2.29	\$0.18	\$29.80	\$7.76	\$94.48
\$0.00	\$0.00	\$1.14	\$0.09	\$25.25	\$7.76	\$70.08
						\$1,097.64
\$0.00	\$0.00	\$117.82	\$9.42	\$0.00	\$163.18	\$724.13
\$1,061.22	\$0.00	\$499.86	\$39.95	\$0.00	\$0.00	\$1,601.03
						\$2,325.16
\$6.29	\$0.00	\$21.73	\$1.74	\$154.81	\$25.44	\$234.46
						\$234.46
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$7.76	\$45.12
\$0.00	\$0.00	\$732.06	\$58.51	\$18.15	\$989.54	\$2,425.14
						\$2,470.26
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$26.97
\$0.00	\$0.00	\$8.01	\$0.64	\$89.82	\$0.00	\$114.77
						\$141.74
\$0.00	\$0.00	\$167.00	\$13.35	\$151.57	\$229.35	\$753.47
						\$753.47
\$0.00	\$0.00	\$14.87	\$1.19	\$247.28	\$24.69	\$324.07
\$0.00	\$0.00	\$6.86	\$0.55	\$0.00	\$13.92	\$81.38
\$0.33	\$0.00	\$1.14	\$0.09	\$49.64	\$7.76	\$94.57
\$0.00	\$0.00	\$9.15	\$0.73	\$0.00	\$0.00	\$37.31
\$0.00	\$0.00	\$1.14	\$0.09	\$0.00	\$7.76	\$62.63
						\$599.96
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$22.88	\$1.83	\$18.15	\$26.23	\$108.99
						\$144.02
\$0.00	\$0.00	\$12.58	\$1.01	\$36.30	\$21.61	\$99.65
\$0.00	\$0.00	\$12.58	\$1.01	\$0.00	\$21.61	\$97.10
\$0.00	\$0.00	\$36.60	\$2.93	\$0.00	\$53.93	\$155.49
\$0.00	\$0.00	\$13.73	\$1.10	\$122.24	\$23.15	\$205.26
						\$557.50
\$0.00	\$0.00	\$0.00	\$0.00	\$18.15	\$12.38	\$30.53
						\$30.53
\$0.00	\$0.00	\$37.75	\$3.02	\$49.64	\$55.46	\$227.79
\$19.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.21
						\$247.00
\$0.00	\$0.00	\$29.74	\$2.38	\$151.57	\$44.69	\$302.33
\$160.01	\$0.00	\$80.07	\$6.40	\$0.00	\$0.00	\$246.48
						\$548.81
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$26.97
\$0.00	\$0.00	\$301.97	\$24.13	\$0.00	\$410.94	\$1,301.55
\$0.00	\$0.00	\$51.47	\$4.11	\$0.00	\$73.93	\$342.47

IRRIGCHRG	D/SCHG	WTRSUPLY	EAACHRG	STRMCHRG	SWRCHRG	TOTAL
\$0.00	\$0.00	\$25.16	\$2.01	\$151.57	\$0.00	\$249.44
\$0.00	\$0.00	\$984.85	\$78.71	\$0.00	\$1,329.63	\$3,645.30
						\$5,565.73
\$0.00	\$0.00	\$511.30	\$40.86	\$18.15	\$692.55	\$1,807.68
						\$1,807.68
\$0.00	\$0.00	\$25.16	\$2.01	\$0.00	\$38.54	\$839.47
\$0.00	\$0.00	\$0.00	\$0.00	\$303.14	\$7.76	\$363.73
\$0.00	\$0.00	\$590.22	\$47.17	\$0.00	\$0.00	\$1,812.50
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.83
\$0.00	\$0.00	\$192.17	\$15.36	\$0.00	\$0.00	\$657.51
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.76	\$60.59
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.92
\$0.00	\$0.00	\$0.00	\$0.00	\$89.66	\$7.76	\$116.63
						\$4,010.18
\$35.03	\$0.00	\$0.00	\$0.00	\$154.81	\$0.00	\$189.84
\$0.00	\$0.00	\$5.72	\$0.46	\$0.00	\$12.38	\$57.65
						\$247.49
\$0.00	\$0.00	\$1.14	\$0.09	\$18.15	\$7.76	\$37.77
\$0.00	\$0.00	\$98.37	\$7.86	\$0.00	\$137.02	\$489.52
\$35.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.03
\$0.00	\$0.00	\$93.79	\$7.50	\$18.32	\$0.00	\$362.63
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.14
						\$1,061.09
\$0.00	\$0.00	\$4.57	\$0.37	\$89.82	\$10.84	\$118.99
						\$118.99
\$0.00	\$0.00	\$38.89	\$3.11	\$18.15	\$0.00	\$264.17
						\$264.17
\$0.00	\$0.00	\$5.72	\$0.46	\$342.03	\$12.38	\$374.46
						\$374.46
\$10,939.65	\$0.00	\$81,828.19	\$6,539.84	\$37,195.65	\$40,535.89	\$296,131.62