

UTILITY BILLS
2012-2013

MONTH	AT&T	AT&T MOBIL	ATMOS	GCEC	MARILEE	VOZARKA	TW TELECOM	TXU	VERIZON (BUSINESS)	VERIZON (WIRELESS)	WASTE MGM	TOTAL
									LONG DISTANCE			
JULY	\$924.12	\$95.11	\$621.41	\$14,576.99	\$21.71	\$57.11	\$4,230.52	\$22,585.93	\$206.56	\$405.70	\$3,294.45	\$47,019.61
AUG	\$2,161.75	\$95.11	\$461.91	\$16,749.13	\$21.71	\$57.03	\$4,230.52	\$21,123.94	\$160.34	\$424.69	\$3,294.45	\$48,780.58
SEPT	\$2,281.30	\$95.11	\$751.66	\$18,538.40	\$21.71	\$65.02	\$4,230.52	\$24,919.28	\$372.64	\$874.34	\$3,294.45	\$55,444.43
OCT	\$1,608.00	\$95.34	\$1,205.00	\$16,066.67	\$21.71	\$57.11	\$4,230.52	\$27,896.81	\$583.10	\$805.71	\$3,294.45	\$55,864.42
NOV	\$1,610.94	\$95.34	\$2,477.66	\$12,448.35	\$21.71	\$60.48	\$4,230.52	\$22,966.08	\$582.39	\$833.46	\$3,294.45	\$48,621.38
DEC	\$1,605.05	\$31.60	\$5,896.89	\$10,810.88	\$21.71	\$33.18	\$4,230.52	\$19,872.95	\$582.39	\$793.58	\$3,294.45	\$47,173.20
JAN	\$1,643.75	\$0.00	\$13,677.24	\$8,603.76	\$21.71	\$10.99	\$4,230.52	\$17,126.14	\$278.70	\$836.56	\$3,294.45	\$49,723.82
FEB *	\$1,716.52	\$0.00	\$6,717.01	\$8,320.03	\$21.71	\$65.10	\$4,230.52	\$16,557.63	\$466.06	\$757.98	\$3,411.18	\$42,263.74
MAR	\$1,700.32	\$0.00	\$7,575.33	\$9,168.73	\$21.71	\$60.40	\$4,230.52	\$19,022.93	\$421.47	\$772.05	\$3,411.18	\$46,384.64
APR	\$1,712.66	\$0.00	\$5,652.78	\$8,950.55	\$21.71	\$33.22	\$4,230.52	\$16,589.87	\$432.79	\$762.93	\$3,411.18	\$41,798.21
MAY	\$1,715.08	\$0.00	\$2,473.83	\$9,632.91	\$21.71	\$52.45	\$4,230.52	\$19,673.78	\$516.81	\$766.96	\$3,411.18	\$42,495.23
JUNE	\$1,711.10	\$0.00	\$839.67	\$13,529.41	\$21.71	\$45.83	\$4,230.52	\$19,256.00	\$490.93	\$764.09	\$3,411.18	\$44,300.44
TOTAL	\$20,390.59	\$507.61	\$48,350.39	\$147,395.81	\$260.52	\$597.92	\$50,766.24	\$247,591.34	\$5,094.18	\$8,798.05	\$40,117.05	\$569,869.70

*THIS REPORT REFLECTS MONTH OF SERVICE