

UTILITY SERVICES REPORT			JASPER CAD	2023
		KWH		
Billing Period	Electric & Water		Total Paid	
12/19/22-1/20/23		7,252		\$795.20
1/20/23-2/22/23		7,439		\$753.76
2/22/23-3/20/23		7,602		\$754.90
3/20/23-4/20/23		7,825		\$845.95
4/20/23-5/22/23		8,110		\$1,046.35
5/22/23-6/20/23		9,170		1,182.22
6/20/23-7/20/23		15,140		1,671.99
7/20/23-8/21/23		15,760		1,748.14
8/21/23-9/19/23		12,430		1,170.75
9/19/23-10/19/23		8,440		645.59
10/19/23-11/20/23		7,020		483.47
11/20/23-12/19/23		5,970		329.12
	Gas-CCF			
12/20/22-1/23/23	94			178.41
1/23/23-2/20/23	80			158.47
2/20/23-3/20/23	5			48.94
3/20/23-4/18/23	2			47.33
4/18/23-5/22/23	0			44.53
5/22/23-6/21/23	1			50.48
6/21/23-7/24/23	0			49.61
07/24/23-08/21/23	0			49.61
08/21/23-09/22/23	0			49.61
9/22/23-10/23/23	0			49.61
10/23/23-11/17/23	2			52.34
11/17/23-12/15/23	35			75.81

