

UNBILLED CITY USAGE 2005									
Highlighted indicate ball fields and parks that are unbilled.									
ACCOUNT NUMBER	MTR #	YEAR	NAME	USE/CU.FT.	COST	METER SIZE			
599-0085-01	1575376-E	2005	N. MIDDLE SCHOOL	241700	\$ 3,698.01	2 "			
599-3100-01	59468509-E	2005	FIRE STATION #6	14000	\$ 214.20	2"			
599-3102-01	58819832-E	2005	FIRE STATION #6,SPK	17600	\$ 269.28	1"			
599-6850-01	63098421-R	2005	COLLEGE AVE PARK	244400	\$ 3,739.32	2"			
599-6990-01	1625888-E	2005	I-90 SPK SYSTEM	53300	\$ 815.49	2"			
599-7003-01	58800663-E	2005	N MAPLE FIRE STATION	59800	\$ 914.94	2"			
599-7005-01	1411280-E	2005	ROOSEVELT PARK	402000	\$ 6,150.60	4"			
599-7010-01	1518225-E	2005	HM LEGION FIELD	45200	\$ 691.56	1 1/2"			
599-7015-01	23756414-E	2005	THOMPSON PARK	21700	\$ 332.01	4"			
599-7020-01	1433855-E	2005	RUSHMORE LEAGUE	656500	\$ 10,044.45	4"			
599-7023-01	53253294-E	2005	ROOSEVELT ZEROSCAPE	9300	\$ 142.29	5/8"			
	53253295-E					5/8"			
	53253296-E					5/8"			
	53253297-E					5/8"			
	53253299-E					5/8"			
599-7025-01	1528751-E	2005	ROOSEVELT PARK / SPK	264400	\$ 4,045.32	3"			
599-7030-01	49444846-E	2005	ROOSEVELT PARK RMS	5100	\$ 78.03	1 1/2"			
599-7050-01	1547593-E	2005	W BLVD SPK	57200	\$ 875.16	3"			
599-7055-01	1564473-E	2005	W BLVD SPK	54000	\$ 826.20	3"			
599-7056-01	65057932-E	2005	W BLVD SPK	0	\$ -	2"			
599-7057-01	1626911-E	2005	W BLVD SPK	159900	\$ 2,446.47	3"			
599-7058-01	62012943-E	2005	W BLVD SPK	180400	\$ 2,760.12	3"			
599-7059-01	65057926-E	2005	W BLVD SPK	0	\$ -	2"			
599-7060-01	1537637-E	2005	E BLVD SPK	42000	\$ 642.60	2"			
599-7061-01	1625886-E	2005	MAIN ST & 6TH	293800	\$ 4,495.14	2"			
599-7063-01	1575347-E	2005	MAIN ST & 7TH	14400	\$ 220.32	1 1/2"			
599-7064-01	1626862-E	2005	CIVIC CENTER	83500	\$ 1,277.55	1 1/2"			
599-7065-01	1473075-E	2005	HARLEY CITY PARK	0	\$ -	1 1/2"			
599-7066-01	58800662-E	2005	CIVIC CENTER	262800	\$ 4,020.84	2"			
599-7067-01	1596565-E	2005	MAIN ST & 7TH	11400	\$ 174.42	1 1/2"			
599-7068-01	59497408-E	2005	CIVIC CENTER	200600	\$ 3,069.18	3"			
599-7069-01	1625887-E	2005	MAIN ST & 6TH	39100	\$ 598.23	2"			
599-7070-01	1314908-E	2005	RC SPORTS COMPLEX	2583000	\$ 39,519.90	4"			
599-7085-01	1547579-E	2005	SOCCER-CAMBELL	202500	\$ 3,098.25	4"			
599-7090-01	23863514	2005	POLO FIELD	80300	\$ 1,228.59	3"			
599-7092-01	56379158-E	2005	SE CONNECTOR	0	\$ -	1"			
599-7094-01	49402358-E	2005	SE CONNECTOR	0	\$ -	1"			
599-7095-01	48146876-E	2005	RC LANDFILL	2200	\$ 33.66	3/4"			
599-7100-01	50002420-E	2005	RC LANDFILL	0	\$ -	3/4"			
599-7104-01	58819789-R	2005	RC LANDFILL	900	\$ 13.77	1"			
599-7105-01	1547739-E	2005	SOCCER-FAIRMONT	247000	\$ 3,779.10	1 1/2"			
599-7107-01	54086577-R	2005	ROB. BIKE TRACK	0	\$ -	1"			
599-7108-01	65057920-E	2005	HARNEY LITTLE LEAGUE	0	\$ -	2"			
599-7109-01	65057933-E	2005	HARNEY LITTLE LEAGUE	0	\$ -	2"			
599-7110-01	1311337-E	2005	E. FAIRMONT BLVD	1400	\$ 21.42	1 1/2"			
599-7111-01	65057919-E	2005	HARNEY LITTLE LEAGUE	0	\$ -	2"			
599-7112-01	65057931-E	2005	HARNEY LITTLE LEAGUE	0	\$ -	2"			

ACCOUNT NUMBER	MTR #	YEAR	NAME	USE/CU.FT.	COST	METER SIZE
599-7113-01	65057924-E	2005	HARNEY LITTLE LEAGUE	0	\$ -	2"
599-7114-01	53253291-E	2005	HARNEY LITTLE LEAGUE	0	\$ -	5/8"
599-7115-01	25535561-E	2005	S. FIRE STATION	62500	\$ 956.25	1 1/2"
599-7120-01	1547595-E	2005	SOCCER-MINN. AVE	450200	\$ 6,888.06	3"
599-7125-01	1518322-E	2005	PARKVIEW POOL	362400	\$ 5,544.72	3"
599-7128-01	60356113-E	2005	PARKVIEW SOFT BALL	230200	\$ 3,522.06	3"
599-7129-01	62033409-R	2005	PARKVIEW CONCESSIONS	2700	\$ 41.31	2"
599-7130-01	54086587-E	2005	ROB. PARK RESTROOMS	9200	\$ 140.76	1"
599-7135-01	1376018-E	2005	ROBBINSDALE PARK	782000	\$ 11,964.60	4"
599-7140-01	49192117-E	2005	ROBBINSDALE PARK	3800	\$ 58.14	1"
599-7141-01	15695600-E	2005	ROBBINSDALE PARK	44400	\$ 679.32	1 1/2"
599-7145-01	1475675-E	2005	WILSON PARK	221000	\$ 3,381.30	4"
599-7150-01	1391176-E	2005	WILSON PARK RESTROOMS	9900	\$ 151.47	2"
599-7155-01	50734577-E	2005	RC LIBRARY	207600	\$ 3,176.28	2"
599-7160-01	22729504-E	2005	DAHL FINE ARTS	17400	\$ 266.22	2"
599-7165-01	1413288-E	2005	MEMORIAL PARK	8800	\$ 134.64	2"
599-7167-01	1526867-E	2005	MEMORIAL PARK	1100	\$ 16.83	1 1/2"
599-7170-01	23320042-E	2005	MEMORIAL PARK/SPK	1554000	\$ 23,776.20	4"
599-7175-01	146598-E	2005	BY SALVATION ARMY	7400	\$ 113.22	1 1/2"
599-7180-01	1462533-E	2005	BY GOODYEAR TIRE	7700	\$ 117.81	1 1/2"
599-7185-01	1391174-E	2005	E. HUBBARD MILL PARK	0	\$ -	2"
599-7190-02	63098419-E	2005	OMAHA BLVD/SPK	12400	\$ 189.72	2"
599-7191-01	1626865-E	2005	117 EAST BLVD	61300	\$ 937.89	1 1/2"
599-7192-01	1626864-E	2005	301 EAST BLVD	20000	\$ 306.00	1 1/2"
599-7193-01	1626866-E	2005	302 EAST BLVD	56200	\$ 859.86	1 1/2"
599-7194-01	58800666-E	2005	EAST BLVD SOCCER	67200	\$ 1,028.16	2"
599-7195-01	1547581-E	2005	CITY SWEEPER	291500	\$ 4,459.95	4"
599-7198-01	1625890-E	2005	MAIN FIRE STATION	83400	\$ 1,276.02	2"
599-7200-01	1514238-E	2005	BALL FIELD - STREET DEPT.	0	\$ -	4"
599-7203-01	58792964-E	2005	N. MIDDLE SCHOOL	300	\$ 4.59	1 1/2"
599-7205-01	1365067-E	2005	MT. VIEW CEMETARY	224300	\$ 3,431.79	3"
599-7206-01	59309344-E	2005	MT. VIEW CEMETARY	2224500	\$ 34,034.85	3"
599-7207-01	59497409-E	2005	MT. VIEW CEMETARY	754700	\$ 11,546.91	3"
599-7209-01	59497410-E	2005	MT. VIEW CEMETARY	196700	\$ 3,009.51	3"
599-7210-01	24004491-E	2005	FIRE STATION	62000	\$ 948.60	2"
599-7213-01	59497330-E	2005	W. OMAHA SOCCER	0	\$ -	2"
599-7214-01	60592703-R	2005	OMAHA BLVD/SPK	11500	\$ 175.95	2"
599-7215-01	1477418-E	2005	CANYON LAKE PARK	1821000	\$ 27,861.30	4"
599-7216-01	62033410-E	2005	UNITED GIRLS FIELD	148000	\$ 2,264.40	1 1/2"
599-7218-01	62033412-E	2005	SHELUNING FIELD	130300	\$ 1,993.59	1 1/2"
599-7220-01	1548043-E	2005	MCKEAQUE BASEBALL	298700	\$ 4,570.11	2"
599-7223-01	1626863-E	2005	WELL 4 /SPK	44400	\$ 679.32	1 1/2"
599-7225-01	1314641-E	2005	J.J. FIELD /SPK	157500	\$ 2,409.75	4"
599-7230-01	1311339-E	2005	UNITED GIRLS SOFTBALL	4500	\$ 68.85	1 1/2"
599-7232-01	62033415-E	2005	GIRLS MINOR FIELD	12800	\$ 195.84	2"
599-7235-01	1311341-E	2005	DAVE COLLINS FIELD	177100	\$ 2,709.63	1 1/2"
599-7237-01	62033414-E	2005	TIMBERLINE GIRLS	50400	\$ 771.12	2"
599-7238-01	62033413-E	2005	TIMBERLINE BOYS	23200	\$ 354.96	2"
599-7240-01	1311342-E	2005	CANYON LAKE FIELD	4800	\$ 73.44	1 1/2"
599-7245-01	1447881-E	2005	CANYON LAKE FIELD	91300	\$ 1,396.89	2"
599-7247-01	58792965-E	2005	HICKEY FIELD	130200	\$ 1,992.06	1 1/2"

ACCOUNT NUMBER	MTR #	YEAR	NAME	USE/CU.FT.	COST	METER SIZE
599-7250-01	1452325-E	2005	RC PARK GREENHOUSE	11600	\$ 177.48	1 1/2'
599-7255-01	25347043-E	2005	PARKS DEPT.	10800	\$ 165.24	3/4"
599-7257-01	1575343-E	2005	CANYON LAKE RESTROOMS	8000	\$ 122.40	1 1/2"
599-7260-01	50734584-E	2005	FITZGERALD STADIUM	30900	\$ 472.77	2"
599-7265-01	1518226-E	2005	BABE RUTH-CONCESSIONS	5000	\$ 76.50	1 1/2"
599-7270-01	1471678-E	2005	PETE LIEN FIELD	339200	\$ 5,189.76	2"
599-7280-01	28129426-E	2005	SIOUX PARK RESTROOMS	32000	\$ 489.60	2"
599-7283-01	59497323-E	2005	WHITE HEAD FIELD/SPK	300	\$ 4.59	2"
599-7284-01	68098417-R	2005	WHITE HEAD FIELD	2400	\$ 36.72	1 1/2"
599-7285-01	1442502-E	2005	FITZGERALD STADIUM	0	\$ -	2"
599-7286-01	63098417-E	2005	PARKS DEPT.	0	\$ -	1 1/2"
599-7287-01	58800664-E	2005	PARKS DEPT.	113100	\$ 1,730.43	2"
599-7288-01	59497411-E	2005	PARKS DEPT.	23100	\$ 353.43	3"
599-7289-01	22573169-E	2005	PARKS DEPT.	40300	\$ 616.59	3"
599-7290-01	1418506-E	2005	STORY BOOK ISLAND	448500	\$ 6,862.05	4"
599-7293-01	47378061-E	2005	STORY BOOK CONCESSIONS	0	\$ -	1"
599-7295-01	1473067-E	2005	STORY BOOK ISLAND	4400	\$ 67.32	1 1/2"
599-7296-01	36110298-E	2005	STORY BOOK ISLAND	6500	\$ 99.45	2"
599-7297-01	1581678-E	2005	SIOUX PARK POOL	338500	\$ 5,179.05	4"
599-7298-01	1581677-E	2005	SIOUX PARK	495500	\$ 7,581.15	4"
599-7300-01	1528750-E	2005	W. CHICAGO BLVD.	53600	\$ 820.08	3"
599-7302-01	1569573-E	2005	W. CHICAGO BLVD.	94500	\$ 1,445.85	3"
599-7305-02	29309005-R	2005	W. FIRE STATION	18900	\$ 289.17	2"
599-7306-01	61349472-R	2005	FIRE STATION/SPK	16600	\$ 253.98	1 1/2"
599-7310-01	1327378-E	2005	WESLEYAN BLVD / SPK	73400	\$ 1,123.02	2"
599-7320-01	24197820-E	2005	WTR PLANT / SPK	196400	\$ 3,004.92	3"
599-7325-01	1548040-E	2005	WTR PLANT / SPK	62500	\$ 956.25	2"
599-7350-01	25527007-E	2005	ABORETUM / SPK	102500	\$ 1,568.25	4"
599-7600-01	58801552-E	2005	REDROCKS PUMP / SPK	0	\$ -	3/4"
599-9212-01	63239302-E	2005	OMAHA BLVD/SPK	6900	\$ 105.57	1 1/2"
900-1050-01			RC SWIMMING POOLS - Income		(\$8,750.93)	
			TOTAL ALL ACCOUNTS	20229300	\$300,757.36	
			TOTAL PARKS AND BALL FIELDS 2005		\$ 291,717.45	