Created Date/Time: 09/14/2011 11:03:40 AM
Customer Number: 0069854
Account Number: 05997220
Service Address: 2819 CANYON LAKE DR
Mailing Address:
MCKEAQUE BASEBALL FIELD 2" meter
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	1548043	270875	280850	28	997.5	$4,116.65
7/18/2011 0:00	1548043	264225	270875	38	665	$2,789.97
6/10/2011 0:00	1548043	262200	264225	28	202.5	$944.60
5/13/2011 0:00	1548043	260955	262200	28	124.5	$633.38
4/15/2011 0:00	1548043	260885	260955	35	7	$231.83
					1996.5	**$8,716.43**
12/17/2010 0:00	1548043	260855	260885	30	3	$219.71
11/17/2010 0:00	1548043	260815	260855	27	4	$222.74
10/21/2010 0:00	1548043	256790	260815	34	402.5	$1,742.60
9/17/2010 0:00	1548043	250205	256790	30	658.5	$2,764.04
8/18/2010 0:00	1548043	240120	250205	33	1008.5	$4,160.54
7/16/2010 0:00	1548043	233965	240120	25	615.5	$2,592.47
6/21/2010 0:00	1548043	232680	233965	31	128.5	$649.34
5/21/2010 0:00	1548043	232610	232680	35	7	$231.83
4/16/2010 0:00	1548043	232570	232610	30	4	$222.74
3/17/2010 0:00	1548043	232560	232570	34	1	$213.65
					2832.5	**$13,019.66**
10/16/2009 0:00	1548043	227595	232560	28	496.5	$2,117.66
9/18/2009 0:00	1548043	220135	227595	25	746	$3,113.16
8/24/2009 0:00	1548043	211085	220135	35	905	$3,747.57
7/20/2009 0:00	1548043	204770	211085	31	631.5	$2,656.31
6/19/2009 0:00	1548043	200710	204770	35	406	$1,756.56
5/15/2009 0:00	1548043	200085	200710	28	62.5	$405.50
4/17/2009 0:00	1548043	200065	200085	28	2	$216.68
					3249.5	**$14,013.44**

Created Date/Time: 09/14/2011 11:07:21 AM
Customer Number: 0069803

Account Number: 05997107
Service Address: 610 E FAIRMONT BLVD
Mailing Address:
ROBBINSDALE PARK-BIKE TRACK 1" meter
610 E FAIRMONT
RAPID CITY SD 57701-7576

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	66064792	10	10	28	0	
7/18/2011 0:00	66064792	10	10	38	0	
6/10/2011 0:00	66064792	10	10	28	0	
5/13/2011 0:00	66064792	10	10	28	0	
4/15/2011 0:00	66064792	10	10	35	0	
10/21/2010 0:00	66064792	10	10	34	0	
9/17/2010 0:00	66064792	10	10	30	0	
8/18/2010 0:00	66064792	10	10	33	0	
7/16/2010 0:00	66064792	10	10	25	0	
6/21/2010 0:00	66064792	10	10	31	0	
5/21/2010 0:00	66064792	10	10	35	0	
10/16/2009 0:00	66064792	9	10	28	1	$95.32
9/18/2009 0:00	66064792	8	9	25	1	$95.32
8/24/2009 0:00	66064792	4	8	35	4	$104.41
7/20/2009 0:00	66064792	2	4	31	2	$98.35
6/19/2009 0:00	66064792	0	2	35	2	$98.35
5/15/2009 0:00	66064792	0	0	23	0	
					10	**$491.75**

Created Date/Time: 09/14/2011 11:10:33 AM
Customer Number: 0069856
Account Number: 05997225
Service Address: 1730 32ND ST
Mailing Address:
JAMIE JOHNSON BASEBALL FIELD 4" meter
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	1314641	21925	21925	28	0	
7/18/2011 0:00	1314641	21925	21925	38	0	
6/10/2011 0:00	1314641	21925	21925	28	0	
5/13/2011 0:00	1314641	21850	21925	12	75	$895.25
					75	**$895.25**
9/20/2010 0:00	1314641	21750	21850	31	100	$971.00
8/20/2010 0:00	1314641	21640	21750	31	110	$1,005.70
7/20/2010 0:00	1314641	21535	21640	26	105	$988.35
6/24/2010 0:00	1314641	21535	21535	35	0	$0.00

5/20/2010 0:00	1314641	21375	21535	30	160	$1,179.20
4/20/2010 0:00	1314641	21370	21375	32	5	$683.15
					480	**$4,827.40**

10/19/2009 0:00	1314641	21165	21370	31	205	$1,337.95
9/18/2009 0:00	1314641	20880	21165	30	285	$1,657.15
8/19/2009 0:00	1314641	20570	20880	33	310	$1,756.90
7/17/2009 0:00	1314641	20355	20570	29	215	$1,377.85
6/18/2009 0:00	1314641	20195	20355	30	160	$1,179.20
5/19/2009 0:00	1314641	20175	20195	18	20	$728.60
					1195	**$8,037.65**

Created Date/Time: 09/14/2011 11:13:56 AM
Customer Number: 0069758
Account Number: 05997010
Service Address: 927 BUREN-LEGION FIE 1 1/2" meter
Mailing Address:
CITY OF RAPID CITY-PARKS
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	1518225	52680	53970	28	129	$582.79
7/18/2011 0:00	1518225	52530	52680	38	15	$187.53
6/10/2011 0:00	1518225	52490	52530	28	4	$154.20
					148	**$924.52**

9/17/2010 0:00	1518225	51090	52490	30	140	$626.68
8/18/2010 0:00	1518225	49775	51090	33	131.5	$592.77
7/16/2010 0:00	1518225	49360	49775	25	41.5	$267.83
6/21/2010 0:00	1518225	49350	49360	31	1	$145.11
					314	**$1,632.39**

9/21/2009 0:00	1518225	48955	49350	32	39.5	$261.77
8/20/2009 0:00	1518225	48195	48955	31	76	$383.80
7/20/2009 0:00	1518225	46930	48195	31	126.5	$572.82
6/19/2009 0:00	1518225	46575	46930	30	35.5	$249.65
					277.5	**$1,468.04**

Created Date/Time: 09/14/2011 12:01:49 PM
Customer Number: 0069873
Account Number: 05997260
Service Address: 2721 CANYON LAKE DR A
Mailing Address:
FITZGERALD STADIUM 2" meter
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	29719192	512	512	28	0	
7/18/2011 0:00	29719192	512	512	38	0	
6/10/2011 0:00	29719192	512	512	28	0	
5/13/2011 0:00	29719192	512	512	28	0	
4/15/2011 0:00	29719192	512	512	35	0	
					0	
8/18/2010 0:00	29719192	503	512	33	9	$237.89
7/16/2010 0:00	29719192	488	503	25	15	$256.07
6/21/2010 0:00	29719192	484	488	31	4	$222.74
5/21/2010 0:00	29719192	484	484	35	0	$0.00
4/16/2010 0:00	29719192	483	484	30	1	$213.65
					29	**$930.35**
11/18/2009 0:00	29719192	482	483	30	1	$213.65
10/19/2009 0:00	29719192	482	482	31	0	$0.00
9/18/2009 0:00	29719192	473	482	30	9	$237.89
8/19/2009 0:00	29719192	413	473	33	60	$396.82
7/17/2009 0:00	29719192	395	413	29	18	$265.16
					88	**$1,113.52**

Created Date/Time: 09/14/2011 12:04:58 PM
Customer Number: 0069880
Account Number: 05997285
Service Address: 2721 CANYON LAKE DR B
Mailing Address:
FITZGERALD STADIUM FIELD
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	14626534	4894	5687	28	793	$3,300.69
7/18/2011 0:00	14626534	4578	4894	38	316	$1,397.46
6/10/2011 0:00	14626534	4526	4578	28	52	$369.06
5/13/2011 0:00	14626534	4485	4526	28	41	$334.85
					1202	**$5,402.06**
11/17/2010 0:00	14626534	4442	4485	27	43	$340.91
10/21/2010 0:00	14626534	4076	4442	34	366	$1,596.96
9/17/2010 0:00	14626534	3403	4076	30	673	$2,821.89
8/18/2010 0:00	14626534	2621	3403	33	782	$3,256.80
7/16/2010 0:00	14626534	2273	2621	25	348	$1,525.14
6/21/2010 0:00	14626534	2188	2273	31	85	$483.57
5/21/2010 0:00	14626534	2144	2188	35	44	$343.94
					2341	**$10,369.21**
11/17/2009 0:00	14626534	2113	2144	32	31	$304.55
10/16/2009 0:00	14626534	1954	2113	28	159	$771.03
9/18/2009 0:00	14626534	1437	1954	25	517	$2,199.45
8/24/2009 0:00	14626534	557	1437	35	880	$3,647.82
7/20/2009 0:00	14626534	201	557	31	356	$1,557.06
6/19/2009 0:00	14626534	9913	201	35	288	$1,285.74
5/15/2009 0:00	14626534	9824	9913	28	89	$497.45
					2320	**$10,263.10**
11/14/2008 0:00	14626534	9824	9828	28	4	$222.74
10/17/2008 0:00	14626534	3220	9824	63	6604	$26,486.58
8/15/2008 0:00	14626534	620	3220	28	2600	$10,510.62
7/18/2008 0:00	14626534	7649	620	32	2971	$11,990.91
6/16/2008 0:00	14626534	4771	7649	31	2878	$11,619.84
					15057	**$60,830.69**

Created Date/Time: 09/14/2011 12:09:38 PM
Customer Number: 0069863
Account Number: 05997240
Service Address: 1610 32ND ST
Mailing Address:
CANYON LAKE BASEBALL FIELD
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	1311342	25705	25790	28	8.5	$167.84
7/18/2011 0:00	1311342	25570	25705	38	13.5	$182.99
6/10/2011 0:00	1311342	25510	25570	28	6	$160.26
5/13/2011 0:00	1311342	25490	25510	28	2	$148.14
					30	**$659.23**
10/21/2010 0:00	1311342	25480	25490	34	1	$145.11
9/17/2010 0:00	1311342	24110	25480	30	137	$614.71
8/18/2010 0:00	1311342	22715	24110	33	139.5	$624.69
7/16/2010 0:00	1311342	22520	22715	25	19.5	$201.17
6/21/2010 0:00	1311342	22445	22520	31	7.5	$164.81
5/21/2010 0:00	1311342	22220	22445	35	22.5	$210.26
					327	**$1,960.75**
10/19/2009 0:00	1311342	22215	22220	31	0.5	$143.60
9/18/2009 0:00	1311342	22200	22215	30	1.5	$146.63
8/19/2009 0:00	1311342	22155	22200	33	4.5	$155.72
7/17/2009 0:00	1311342	22070	22155	29	8.5	$167.84
6/18/2009 0:00	1311342	21965	22070	30	10.5	$173.90
5/19/2009 0:00	1311342	21900	21965	26	6.5	$161.78
					32	**$949.47**

Created Date/Time: 09/14/2011 12:12:42 PM
Customer Number: 0069864
Account Number: 05997245
Service Address: 1610 1/2 32ND ST
Mailing Address:
CANYON LAKE LITTLE LEAGUE
MAJOR GIRLS FIELD
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	1447881	48380	48510	28	13	$250.01
7/18/2011 0:00	1447881	48015	48380	38	36.5	$321.22
6/10/2011 0:00	1447881	47640	48015	28	37.5	$324.25
5/13/2011 0:00	1447881	47255	47640	12	38.5	$327.28
4/15/2011 0:00	1447881	47210	47255	182	4.5	$224.26
					130	**$1,447.02**
10/21/2010 0:00	1447881	47195	47210	34	1.5	$215.17
8/18/2010 0:00	1447881	47080	47195	33	11.5	$245.47
7/16/2010 0:00	1447881	46650	47080	25	43	$340.91

6/21/2010 0:00	1447881	46240	46650	31	41	$334.85
5/21/2010 0:00	1447881	45330	46240	35	91	$504.39
4/16/2010 0:00	1447881	45285	45330	29	4.5	$224.26
					192.5	**$1,865.05**

11/23/2009 0:00	1447881	45285	46045	38	76	$452.34
10/16/2009 0:00	1447881	44725	45285	28	56	$382.94
9/18/2009 0:00	1447881	43720	44725	25	100.5	$537.36
8/24/2009 0:00	1447881	42325	43720	35	139.5	$693.23
7/20/2009 0:00	1447881	41445	42325	31	88	$493.98
6/19/2009 0:00	1447881	40910	41445	35	53.5	$374.27
5/15/2009 0:00	1447881	40780	40910	22	13	$250.01
					526.5	**$3,184.13**

Created Date/Time: 09/14/2011 12:16:30 PM
Customer Number: 0069784
Account Number: 05997283
Service Address: WHITE BALL FIELDS/SPK D
Mailing Address:
CITY OF RAPID CITY/SPRINKLER
ATTN: PARKING LOT & AREA FUND
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	59497323	5512	5722	28	210	$974.52
7/18/2011 0:00	59497323	5477	5512	38	35	$316.67
6/10/2011 0:00	59497323	5426	5477	28	51	$365.59
					296	**$1,656.78**

10/21/2010 0:00	59497323	5378	5426	34	48	$356.06
9/17/2010 0:00	59497323	5171	5378	30	207	$962.55
8/18/2010 0:00	59497323	4788	5171	33	383	$1,664.79
7/16/2010 0:00	59497323	4662	4788	25	126	$639.36
6/21/2010 0:00	59497323	4661	4662	31	1	$213.65
5/21/2010 0:00	59497323	4660	4661	35	1	$213.65
					766	**$4,050.06**

10/16/2009 0:00	59497323	4638	4660	28	22	$277.28
9/18/2009 0:00	59497323	4385	4638	25	253	$1,146.09
8/24/2009 0:00	59497323	3935	4385	66	450	$1,932.12
6/19/2009 0:00	59497323	3829	3935	35	106	$559.56

					831	**$3,915.05**

Created Date/Time: 09/14/2011 12:19:09 PM
Customer Number: 0069879
Account Number: 05997284
Service Address: WHITE FIELDS-RESTROOM/ D ESSION
Mailing Address:
CITY OF RAPID CITY-PARKS
300 6TH ST
RAPID CITY SD 00001-2724

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	68098417	252	254	28	2	$148.14
7/18/2011 0:00	68098417	238	252	38	14	$184.50
6/10/2011 0:00	68098417	228	238	28	10	$172.38
5/13/2011 0:00	68098417	224	228	28	4	$154.20
					30	**$659.22**
11/17/2010 0:00	68098417	222	224	27	2	$148.14
10/21/2010 0:00	68098417	220	222	34	2	$148.14
9/17/2010 0:00	68098417	220	220	30	0	$0.00
8/18/2010 0:00	68098417	213	220	33	7	$163.29
7/16/2010 0:00	68098417	203	213	25	10	$172.38
6/21/2010 0:00	68098417	190	203	31	13	$181.47
5/21/2010 0:00	68098417	186	190	35	4	$154.20
4/16/2010 0:00	68098417	185	186	30	1	$145.11
					39	**$1,112.73**
11/17/2009 0:00	68098417	184	185	32	1	$145.11
10/16/2009 0:00	68098417	178	184	28	6	$160.26
9/18/2009 0:00	68098417	177	178	25	1	$145.11
8/24/2009 0:00	68098417	174	177	35	3	$151.17
7/20/2009 0:00	68098417	163	174	31	11	$175.41
6/19/2009 0:00	68098417	152	163	35	11	$175.41
5/15/2009 0:00	68098417	148	152	28	4	$154.20
					37	**$1,106.67**

Created Date/Time: 09/14/2011 12:22:02 PM
Customer Number: 0069758
Account Number: 05997128
Service Address: 4315 PARKVIEW DR
Mailing Address:

CITY OF RAPID CITY-PARKS
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	60356113	8993	9020	28	27	$530.78
7/18/2011 0:00	60356113	8992	8993	38	1	$452.00
					28	**$982.78**
10/21/2010 0:00	60356113	8966	8992	34	26	$527.75
9/17/2010 0:00	60356113	8435	8966	30	531	$2,493.66
8/18/2010 0:00	60356113	7709	8435	33	726	$3,271.71
7/16/2010 0:00	60356113	7418	7709	25	291	$1,536.06
					1574	**$7,829.18**
10/16/2009 0:00	60356113	7147	7418	28	271	$1,456.26
9/18/2009 0:00	60356113	6567	7147	25	580	$2,689.17
8/24/2009 0:00	60356113	6045	6567	35	522	$2,457.75
7/20/2009 0:00	60356113	5723	6045	31	322	$1,659.75
6/19/2009 0:00	60356113	5457	5723	35	266	$1,436.31
5/15/2009 0:00	60356113	5456	5457	28	1	$452.00
					1962	**$10,151.24**

Created Date/Time: 09/14/2011 02:41:00 PM
Customer Number: 0069758
Account Number: 05997129
Service Address: 4415 PARKVIEW DR
Mailing Address:
CITY OF RAPID CITY-PARKS
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	62033409	428	434	28	6	$228.80
7/18/2011 0:00	62033409	395	428	38	33	$310.61
6/10/2011 0:00	62033409	383	395	28	12	$246.98
5/13/2011 0:00	62033409	370	383	28	13	$250.01
					64	**$1,036.40**
10/21/2010 0:00	62033409	367	370	34	3	$219.71
9/17/2010 0:00	62033409	355	367	30	12	$246.98
8/18/2010 0:00	62033409	350	355	33	5	$225.77

7/16/2010 0:00	62033409	312	350	25	38	$325.76
6/21/2010 0:00	62033409	284	312	31	28	$295.46
5/21/2010 0:00	62033409	248	284	35	36	$319.70
4/16/2010 0:00	62033409	247	248	30	1	$213.65
					123	**$1,847.03**

10/16/2009 0:00	62033409	246	247	28	1	$213.65
9/18/2009 0:00	62033409	241	246	25	5	$225.77
8/24/2009 0:00	62033409	239	241	35	2	$216.68
7/20/2009 0:00	62033409	216	239	31	23	$280.31
6/19/2009 0:00	62033409	204	216	35	12	$246.98
5/15/2009 0:00	62033409	195	204	28	9	$237.89
					52	**$1,421.28**

Created Date/Time: 09/14/2011 02:44:12 PM
Customer Number: 0069804
Account Number: 05997108
Service Address: 626 E FAIRMONT BLVD
Mailing Address:
CITY OF RAPID CITY-PARKS
HARNEY LITTLE LEAGUE
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	65057920	1356	1427	28	71	$434.99
7/18/2011 0:00	65057920	1299	1356	38	57	$386.41
6/10/2011 0:00	65057920	1268	1299	28	31	$304.55
5/13/2011 0:00	65057920	1224	1268	28	44	$343.94
					203	**$1,469.89**

11/17/2010 0:00	65057920	1219	1224	27	5	$225.77
10/21/2010 0:00	65057920	1219	1219	34	0	$0.00
9/17/2010 0:00	65057920	1142	1219	28	77	$455.81
5/21/2010 0:00	65057920	1124	1142	35	18	$265.16
4/16/2010 0:00	65057920	1116	1124	30	8	$234.86
					108	**$1,181.60**

11/17/2009 0:00	65057920	1115	1116	32	1	$213.65
10/16/2009 0:00	65057920	1107	1115	28	8	$234.86
9/18/2009 0:00	65057920	1079	1107	25	28	$295.46
8/24/2009 0:00	65057920	968	1079	35	111	$579.51
7/20/2009 0:00	65057920	938	968	31	30	$301.52
6/19/2009 0:00	65057920	904	938	35	34	$313.64

5/15/2009 0:00	65057920	903	904	28	1	$213.65
					213	**$2,152.29**

Created Date/Time: 09/14/2011 02:47:54 PM
Customer Number: 0069804
Account Number: 05997109
Service Address: 626 E FAIRMONT BLVD
Mailing Address:
CITY OF RAPID CITY-PARKS
HARNEY LITTLE LEAGUE
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
6/13/2008 0:00	65057933	2232	2523	43	291	$1,297.71
5/19/2008 0:00	65057933	2110	2232	18	122	$623.40
					413	**$1,921.11**
5/21/2007 0:00	65057933-F	2083	2110	31	27	$292.43
4/20/2007 0:00	65057933-F	2059	2083	31	24	$283.34
					51	**$575.77**
11/20/2006 0:00	65057933-F	2058	2059	31	1	$213.65
10/20/2006 0:00	65057933-F	1775	2058	30	283	$1,265.79
9/20/2006 0:00	65057933-F	1582	1775	30	193	$906.69
8/21/2006 0:00	65057933-F	682	1582	47	900	$3,727.62
7/5/2006 0:00	65057933-F	247	682	29	435	$1,872.27
6/6/2006 0:00	65057933-F	82	247	15	165	$794.97
5/22/2006 0:00	65057933-F	0	82	28	82	$473.16
					2059	**$9,254.15**

Created Date/Time: 09/14/2011 02:51:00 PM
Customer Number: 0069804
Account Number: 05997111
Service Address: 626 E FAIRMONT BLVD
Mailing Address:
CITY OF RAPID CITY-PARKS
HARNEY LITTLE LEAGUE
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage

8/15/2011 0:00	65057919	219	322	28	103	$547.59
7/18/2011 0:00	65057919	138	219	38	81	$469.69
6/10/2011 0:00	65057919	96	138	28	42	$337.88
5/13/2011 0:00	65057919	34	96	28	62	$403.76
					288	**$1,758.92**
11/17/2010 0:00	65057919	28	34	27	6	$228.80
10/21/2010 0:00	65057919	28	28	34	0	$0.00
9/17/2010 0:00	65057919	0	28	30	28	$295.46
					34	**$524.26**

Created Date/Time: 09/14/2011 02:53:12 PM
Customer Number: 0069804
Account Number: 05997112
Service Address: 626 E FAIRMONT BLVD
Mailing Address:
CITY OF RAPID CITY-PARKS
HARNEY LITTLE LEAGUE
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	65057931	6210	6311	28	101	$593.09
7/18/2011 0:00	65057931	6184	6210	38	26	$289.40
6/10/2011 0:00	65057931	6183	6184	28	1	$213.65
5/13/2011 0:00	65057931	6181	6183	28	2	$216.68
					130	**$1,312.82**
11/17/2010 0:00	65057931	6180	6181	27	1	$213.65
10/21/2010 0:00	65057931	6180	6180	34	0	$0.00
9/17/2010 0:00	65057931	6025	6180	30	155	$755.07
8/18/2010 0:00	65057931	5544	6025	33	481	$2,055.81
7/16/2010 0:00	65057931	5285	5544	25	259	$1,170.03
6/21/2010 0:00	65057931	5285	5285	31	0	$0.00
5/21/2010 0:00	65057931	5198	5285	35	87	$490.51
4/16/2010 0:00	65057931	5166	5198	30	32	$307.58
					1015	**$4,992.65**
10/16/2009 0:00	65057931	5164	5166	28	2	$216.68
9/18/2009 0:00	65057931	5090	5164	25	74	$445.40
8/24/2009 0:00	65057931	4401	5090	35	689	$2,885.73
7/20/2009 0:00	65057931	4208	4401	31	193	$906.69
6/19/2009 0:00	65057931	4002	4208	35	206	$958.56
5/15/2009 0:00	65057931	4001	4002	28	1	$213.65

					1165	**$5,626.71**

Created Date/Time: 09/14/2011 02:55:51 PM
Customer Number: 0069804
Account Number: 05997113
Service Address: 626 E FAIRMONT BLVD
Mailing Address:
CITY OF RAPID CITY-PARKS
HARNEY LITTLE LEAGUE
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	65057924	5051	5202	28	151	$739.11
7/18/2011 0:00	65057924	4929	5051	38	122	$623.40
6/10/2011 0:00	65057924	4864	4929	28	65	$414.17
5/13/2011 0:00	65057924	4770	4864	28	94	$514.80
					432	**$2,291.48**
11/17/2010 0:00	65057924	4744	4770	27	26	$289.40
10/21/2010 0:00	65057924	4744	4744	34	0	$0.00
9/17/2010 0:00	65057924	4646	4744	30	98	$528.68
8/18/2010 0:00	65057924	4337	4646	33	309	$1,369.53
7/16/2010 0:00	65057924	4229	4337	25	108	$567.54
6/21/2010 0:00	65057924	4229	4229	31	0	$0.00
5/21/2010 0:00	65057924	4192	4229	35	37	$322.73
4/16/2010 0:00	65057924	4182	4192	30	10	$240.92
					588	**$3,318.80**
9/18/2009 0:00	65057924	4067	4182	25	115	$595.47
8/24/2009 0:00	65057924	3766	4067	35	301	$1,337.61
7/20/2009 0:00	65057924	3550	3766	31	216	$998.46
6/19/2009 0:00	65057924	3305	3550	35	245	$1,114.17
					877	**$4,045.71**

Created Date/Time: 09/14/2011 03:01:01 PM
Customer Number: 0069810
Account Number: 05997114
Service Address: 626 E FAIRMONT BLVD
Mailing Address:
CITY OF RAPID CITY-PARKS

HARNEY CONCESSIONS
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	53253291	161	161	28	0	0
7/18/2011 0:00	53253291	161	161	38	0	0
6/10/2011 0:00	53253291	161	161	28	0	0
5/13/2011 0:00	53253291	161	161	28	0	0
4/15/2011 0:00	53253291	161	161	35	0	0
						0
10/21/2010 0:00	53253291	161	161	34	0	0
9/17/2010 0:00	53253291	161	161	30	0	0
8/18/2010 0:00	53253291	161	161	33	0	0
7/16/2010 0:00	53253291	161	161	25	0	0
6/21/2010 0:00	53253291	161	161	31	0	0
5/21/2010 0:00	53253291	161	161	35	0	0
4/16/2010 0:00	53253291	161	161	30	0	0
						0
10/16/2009 0:00	53253291	161	161	28	0	0
9/18/2009 0:00	53253291	161	161	25	0	0
8/24/2009 0:00	53253291	161	161	35	0	0
7/20/2009 0:00	53253291	161	161	31	0	0
6/19/2009 0:00	53253291	161	161	35	0	0
5/15/2009 0:00	53253291	161	161	28	0	0
						0

Created Date/Time: 09/06/2011 04:49:12 PM
Customer Number: 0069875
Account Number: 05997270
Service Address: 2601 1/2 CANYON LAKE DR
Mailing Address:
PETE LIEN BASEBALL FIELD
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	67590269	3205	4350	28	1145	$4,705.17
7/18/2011 0:00	67590269	2157	3205	38	1048	$4,318.14
6/10/2011 0:00	67590269	1999	2157	28	158	$767.04
5/13/2011 0:00	67590269	1998	1999	28	1	$213.65
						$10,004.00

10/21/2010 0:00	67590269	1153	1998	34	845	$3,508.17
9/17/2010 0:00	67590269	9938	1153	30	1215	$4,984.47
8/18/2010 0:00	67590269	8654	9938	33	1284	$5,259.78
7/16/2010 0:00	67590269	7968	8654	25	686	$2,873.76
6/21/2010 0:00	67590269	7937	7968	31	31	$304.55
5/21/2010 0:00	67590269	7883	7937	35	54	$376.00
						$17,306.73

10/16/2009 0:00	67590269	7304	7883	28	579	$2,446.83
9/18/2009 0:00	67590269	6037	7304	25	1267	$5,191.95
8/24/2009 0:00	67590269	5008	6037	35	1029	$4,242.33
7/20/2009 0:00	67590269	4185	5008	31	823	$3,420.39
6/19/2009 0:00	67590269	3622	4185	35	563	$2,382.99
5/15/2009 0:00	67590269	3535	3622	28	87	$490.51
						$18,175.00

Created Date/Time: 09/14/2011 03:06:28 PM
Customer Number: 0069766
Account Number: 05997020
Service Address: 131 E NEW YORK ST
Mailing Address:
RUSHMORE LITTLE LEAGUE
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/16/2011 0:00	1433855	69485	71215	29	1730	$7,422.70
7/18/2011 0:00	1433855	68160	69485	35	1325	$5,806.75
6/13/2011 0:00	1433855	67960	68160	28	200	$1,318.00
					3255	**$14,547.45**

10/21/2010 0:00	1433855	67125	67960	34	835	$	3,851.65
9/17/2010 0:00	1433855	65620	67125	29	1505	$	6,524.95
8/19/2010 0:00	1433855	64210	65620	30	1410	$	6,145.90
7/20/2010 0:00	1433855	63220	64210	26	990	$	4,470.10
6/24/2010 0:00	1433855	63210	63220	35	10	$	698.30
5/20/2010 0:00	1433855	63120	63210	30	90	$	940.70
					4840	**$**	**22,631.60**

10/20/2009 0:00	1433855	62810	63120	29	310	$1,756.90
9/21/2009 0:00	1433855	61910	62810	32	900	$4,111.00
8/20/2009 0:00	1433855	61520	61910	31	390	$2,076.10
7/20/2009 0:00	1433855	61460	61520	31	60	$849.80
6/19/2009 0:00	1433855	61380	61460	30	80	$910.40
5/20/2009 0:00	1433855	61320	61380	30	60	$849.80
					1800	**$10,554.00**
10/20/2008 0:00	1433855	59690	61320	62	1630	$7,023.70
8/19/2008 0:00	1433855	58220	59690	29	1470	$6,385.30
7/21/2008 0:00	1433855	56725	58220	31	1495	$6,485.05
6/20/2008 0:00	1433855	56610	56725	31	115	$1,023.05
5/20/2008 0:00	1433855	56560	56610	19	50	$819.35
					4760	**$21,736.45**
10/18/2007 0:00	1433855-E	55940	56560	29	620	$2,993.80
9/19/2007 0:00	1433855-E	55435	55940	30	505	$2,534.95
8/20/2007 0:00	1433855-E	53690	55435	32	1745	$7,482.55
7/19/2007 0:00	1433855-E	52100	53690	29	1590	$6,864.10
6/20/2007 0:00	1433855-E	51520	52100	30	580	$2,834.20
5/21/2007 0:00	1433855-E	51105	51520	31	415	$2,175.85
4/20/2007 0:00	1433855-E	51085	51105	31	20	$728.60
					5475	**$25,614.05**
10/20/2006 0:00	1433855-E	50940	51085	30	145	$1,127.15
9/20/2006 0:00	1433855-E	49490	50940	30	1450	$6,305.50
8/21/2006 0:00	1433855-E	47150	49490	32	2340	$9,856.60
7/20/2006 0:00	1433855-E	44930	47150	30	2220	$9,377.80
6/20/2006 0:00	1433855-E	43420	44930	32	1510	$6,544.90
5/19/2006 0:00	1433855-E	43145	43420	29	275	$1,617.25
4/20/2006 0:00	1433855-E	43095	43145	24	50	$819.50
					7990	**$35,648.70**

Created Date/Time: 09/14/2011 03:10:58 PM
Customer Number: 0069758
Account Number: 05997237
Service Address: TIMBER GIRLS MAJOR FIELD
Mailing Address:
CITY OF RAPID CITY-PARKS
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	62033414	4489	4628	28	139	$691.23

7/18/2011 0:00	62033414	4399	4489	38	90	$500.92
6/10/2011 0:00	62033414	4372	4399	28	27	$292.43
					256	**$1,484.58**
10/21/2010 0:00	62033414	4122	4372	34	250	$1,134.12
9/17/2010 0:00	62033414	3964	4122	30	158	$767.04
8/18/2010 0:00	62033414	3878	3964	33	86	$487.04
7/16/2010 0:00	62033414	3799	3878	25	79	$462.75
					573	**$2,850.95**
10/16/2009 0:00	62033414	3777	3799	28	22	$277.28
9/18/2009 0:00	62033414	3710	3777	25	67	$421.11
8/24/2009 0:00	62033414	3465	3710	35	245	$1,114.17
7/20/2009 0:00	62033414	3340	3465	31	125	$635.37
6/19/2009 0:00	62033414	3290	3340	35	50	$362.12
5/15/2009 0:00	62033414	3278	3290	28	12	$246.98
					521	**$3,057.03**

Created Date/Time: 09/14/2011 03:14:00 PM
Customer Number: 0069758
Account Number: 05997238
Service Address: TIMBERL BOYS MAJOR
Mailing Address:
CITY OF RAPID CITY-PARKS
300 6TH ST
RAPID CITY SD 00001

Read Date	Meter #	Previous	Current	Days	Billed Usage	
8/15/2011 0:00	62033413	2475	2535	28	60	$396.82
7/18/2011 0:00	62033413	2430	2475	38	45	$346.97
6/10/2011 0:00	62033413	2424	2430	28	6	$228.80
5/13/2011 0:00	62033413	2417	2424	28	7	$231.83
					118	**$1,204.42**
10/21/2010 0:00	62033413	2341	2417	34	76	$452.34
9/17/2010 0:00	62033413	2277	2341	30	64	$410.70
8/18/2010 0:00	62033413	2237	2277	33	40	$331.82
7/16/2010 0:00	62033413	2192	2237	25	45	$346.97
6/21/2010 0:00	62033413	2190	2192	31	2	$216.68
					227	**$1,758.51**
10/16/2009 0:00	62033413	2184	2190	28	6	$228.80
9/18/2009 0:00	62033413	2142	2184	25	42	$337.88

8/24/2009 0:00	62033413	1929	2142	35	213	$986.49
7/20/2009 0:00	62033413	1830	1929	31	99	$532.15
6/19/2009 0:00	62033413	1785	1830	35	45	$346.97
5/15/2009 0:00	62033413	1781	1785	28	4	$222.74
					409	**$2,655.03**