

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O		
1	Vendor: City of Hughes Springs								Vendor: City of Pittsburg								
2	Account Number:		1171					Account Number:		08-7050-00							
3	Service Address: 4180 FM 250								Service Address: 1260 FM 1520								
4	Previous	12/3/2018	1/10/2019	33400	33410	1000	\$ 28.75		Previous	12/18/2017	1/18/2018	06059	06085	00026	\$ 41.58		
5		Service From	Service To	Previous Meter Reading	Present Meter Reading	Consumption	Actual Cost			Service From	Service To	Previous Meter Reading	Present Meter Reading	Consumption	Actual Cost		
6	Jan-20	11/1/2019	12/2/2019	33613	33624	1100	\$28.75		Jan-20	11/18/2019	12/18/2019	06635	06671	00036	\$47.02		
7	Feb-20	12/2/2019	1/2/2020	33624	33634	1000	\$28.75		Feb-20	12/18/2019	1/18/2020	06671	06697	00026	\$42.52		
8	Mar-20	2/2/2020	2/3/2020	33634	33646	1200	\$28.75		Mar-20	1/18/2020	2/18/2020	06697	06726	00029	\$43.87		
9	Apr-20	2/3/2020	3/2/2020	33646	33654	800	\$28.75		Apr-20	2/18/2020	3/18/2020	06726	06751	00025	\$42.07		
10	May-20	3/2/2020	4/1/2020	33654	33663	900	\$28.75		May-20	3/18/2020	4/18/2020	00004	00117	00020	\$39.82		
11	Jun-20	4/1/2020	5/1/2020	33663	33675	1200	\$28.75		Jun-20	4/18/2020	5/18/2020	00117	00392	00028	\$43.42		
12	Jul-20	5/1/2020	6/1/2020	33675	33679	400	\$28.75		Jul-20	5/18/2020	6/18/2020	00392	00680	00029	\$43.87		
13	Aug-20	6/1/2020	7/1/2020	33679	33679	0	\$28.75		Aug-20	06/18/2020	7/18/2020	00680	01010	00033	\$45.67		
14	Sep-20	7/1/2020	8/3/2020	33679	33679	0	\$28.75		Sep-20	7/18/2020	8/18/2020	01010	01630	00062	\$58.72		
15	Oct-20	8/3/2020	9/1/2020	33679	33679	0	\$28.75		Oct-20	8/18/2020	9/18/2020	01630	01977	00035	\$46.57		
16	Nov-20	9/1/2020	10/1/2020	33679	33679	0	\$28.75		Nov-20	9/16/2020	10/16/2020	01977	02265	00029	\$43.87		
17	Dec-20	10/1/2020	11/2/2020	33679	33679	0	\$28.75		Dec-20	10/18/2020	11/18/2020	02265	02561	00030	\$ 44.32		
18	2019 TOTAL EXPENSE INCURRED							\$ 345.00		2019 TOTAL EXPENSE INCURRED							\$ 541.74
19																	
20																	
21	<b>TOTAL ALL WATER EXPENSE INCURRED IN 2018 \$ 503.84</b>																
22																	
23																	
24	Vendor: Center Point Energy								Vendor: Center Point Energy								
25	Account Number:		2765962-2					Account Number:		2625912-7							
26	Service Address: 1260 FM 1520, Pittsburg, Texas 75686								Service Address: 4180 FM 250S, Hughes Springs, TX								
27	Previous							63.4	Previous	4180 FM 25	1/3/2018	0000	9239	0165	\$ 141.14		
28		Service From	Service To	Previous Meter Reading	Present Meter Reading	CCF	Actual Cost			Service From	Service To	Previous Meter Reading	Present Meter Reading	CCF	Actual Cost		
29	Jan-20	12/17/2019	1/17/2020	1116	1174	58	\$ 69.50		Jan-20	12/3/2019	1/3/2020	0568	0697	0129	\$93.22		
30	Feb-20	1/17/2020	2/17/2020	1174	1257	83	\$ 82.14		Feb-20	1/3/2020	1/31/2020	0697	0840	0143	\$99.35		
31	Mar-20	2/17/2020	3/18/2020	1257	1289	32	\$ 56.39		Mar-20	1/31/2020	3/2/2020	0840	1005	0165	\$111.14		
32	Apr-20	3/18/2020	4/16/2020	1289	1298	9	\$ 44.90		Apr-20	3/2/2020	3/31/2020	1005	1032	0027	\$48.77		
33	May-20	4/16/2020	5/15/2020	1298	1305	7	\$ 42.89		May-20	3/31/2020	4/30/2020	1032	1053	0021	\$47.10		
34	Jun-20	5/15/2020	6/17/2020	1305	1313	8	\$ 43.38		Jun-20	4/30/2020	6/1/2020	1053	1053	0000	\$36.56		
35	Jul-20	6/17/2020	7/21/2020	1313	1320	7	\$ 42.89		Jul-20	6/1/2020	7/1/2020	1053	1053	0000	\$36.56		
36	Aug-20	7/21/2020	8/18/2020	1320	1325	5	\$ 41.94		Aug-20	7/1/2020	8/3/2020	1053	1053	0000	\$36.56		
37	Sep-20	8/18/2020	9/17/2020	1325	1332	7	\$ 42.89		Sep-20	8/3/2020	9/1/2020	1053	1053	0000	\$36.56		
38	Oct-20	9/17/2020	10/20/2020	1332	1338	6	\$ 42.41		Oct-19	9/1/2020	10/1/2020	1053	1053	0000	\$36.56		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O		
39	<b>Nov-20</b>	10/20/2020	11/16/2020	1338	1351	13	\$ 46.58		<b>Nov-19</b>	10/1/2020	11/3/2020	1053	1088	0035	\$54.81		
40	<b>Dec-20</b>								<b>Dec-19</b>								
41	<b>2019 TOTAL EXPENSE INCURRED</b>							<b>\$ 555.91</b>		<b>2019 TOTAL EXPENSE INCURRED</b>							<b>\$ 637.19</b>
42																	
43																	
44										<b>TOTAL ALL GAS EXPENSES INCURRED IN 2019</b>							<b>\$ 1,193.10</b>
45																	
46																	
47																	
48	<b>TOTAL Water Usage</b>						<b>\$ 503.84</b>										
49	<b>TOTAL Gas Usage</b>						<b>\$ 1,193.10</b>										
50	<b>TOTAL ALL</b>						<b>\$ 1,696.94</b>										