

City of Hughes Springs								City of Pittsburg							
Vendor: City of Hughes Springs								Vendor: City of Pittsburg							
Account Number: 1171								Account Number: 08-7050-00							
Service Address: 4180 FM 250								Service Address: 1260 FM 1520							
Previous 11/2/15 12/1/15 33136 33148 1200 \$ 26.75								Previous 11/18/15 12/18/15 05145 05165 00020 \$ 38.30							
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				
Jan-16	12/1/15	1/4/16	33148	33152	400	\$ 26.75	Jan-16	12/18/15	1/18/16	05165	05203	00038	\$ 46.40		
Feb-16	1/4/16	2/1/16	33152	33152	0	\$ 26.75	Feb-16	1/18/16	2/18/16	05203	05261	00058	\$ 55.40		
Mar-16							Mar-16								
Apr-16							Apr-16								
May-16							May-16								
Jun-16							Jun-16								
Jul-16							Jul-16								
Aug-16							Aug-16								
Sep-16							Sep-16								
Oct-16							Oct-16								
Nov-16							Nov-16								
Dec-16							Dec-16								
2016 TOTAL EXPENSE INCURRED					\$ 53.50	2016 TOTAL EXPENSE INCURRED					\$ 101.80				
TOTAL ALL WATER EXPENSE INCURRED IN 2016												\$ 155.30			
Vendor: Center Point Energy								Vendor: Center Point Energy							
Account Number: 2765962-2								Account Number: 2625912-7							
Service Address: 1260 FM 1520, Pittsburg, Texas 75686								Service Address: 4180 FM 250S, Hughes Springs, TX							
Previous 11/17/15 12/16/15 00022 00045 00038 \$ 52.69								Previous 12/4/15 1/5/16 8229 8336 107 \$ 85.23							
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				
Jan-16	12/16/15	1/15/16	0045	0082	61	\$ 65.45	Jan-16	1/5/16	2/1/16	8336	8489	0153	\$ 109.11		
Feb-16	1/15/16	2/16/16	0082	0121	65	\$ 67.65	Feb-16	2/1/16	3/1/16	8489	8592	0103	\$ 76.91		
Mar-16							Mar-16								
Apr-16							Apr-16								
May-16							May-16								
Jun-16							Jun-16								
Jul-16							Jul-16								
Aug-16							Aug-16								
Sep-16							Sep-16								
Oct-16							Oct-16								
Nov-16							Nov-16								
Dec-16							Dec-16								
2016 TOTAL EXPENSE INCURRED					\$ 133.10	2016 TOTAL EXPENSE INCURRED					\$ 186.02				
TOTAL ALL GAS EXPENSES INCURRED IN 2016												\$ 319.12			
TOTAL Electrical Usage					\$ 37,378.96	TOTAL Water Usage					\$ 155.30				
TOTAL Gas Usage					\$ 319.12	TOTAL ALL					\$ 37,853.38				