

	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								Previous							
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-21	12/1/2020	1/4/2021	33679	33679		\$28.75		Jan-21	12/18/2020	1/18/2021	02811	03135	00032	\$45.50	
7	Feb-21	1/4/2021	2/1/2021	33679	33679		\$28.75		Feb-21	01/118/2021	2/18/2021	03135	03696	00056	\$60.85	
8	Mar-21	2/1/2021	3/1/2021				\$28.75		Mar-21	2/18/2021	3/18/2021	03696	03950	00025	\$42.35	
9	Apr-21	3/1/2021	4/1/2021	01525	01525		\$28.75		Apr-21	3/18/2020	4/18/2021	03950	04203	00025	\$42.35	
10	May-21	4/1/2021	5/3/2021	00448	05643		\$34.25		May-21	4/18/2021	5/18/2021	04203	04488	00029	\$44.15	
11	Jun-21	5/3/2021	6/1/2021	05643	01254		\$28.75		Jun-21	5/18/2021	6/18/2021	04488	04803	00032	\$45.50	
12	Jul-21	6/1/2021	7/1/2021	05643	06758		\$28.75		Jul-21	6/18/2021	7/18/2021	04803	05220	00042	\$50.00	
13	Aug-21	7/1/2021	8/2/2021	06758	08078		\$60.54		Aug-21	7/18/2021	8/18/2021	05220	05611	00039	\$48.65	
14	Sep-21	8/2/2021	9/1/2022	08078	15069		\$60.54		Sep-21	8/18/2021	9/18/2021	05611	06072	00046	\$51.80	
15	Oct-21	9/1/2021	10/1/2021	15069	28290		\$105.09		Oct-21	9/18/2021	10/18/2021	06072	06554	00048	\$52.70	
16	Nov-21	10/1/2021	11/1/2021	28290	57538		\$231.38		Nov-21	10/18/2021	11/18/2021	06554	07064	00051	\$54.05	
17	Dec-21	11/1/2021	12/1/2021	57538	72008		(\$87.70)		Dec-21	11/18/2021	12/18/2021	07064	07734	00067	\$ 61.25	
18	2021 TOTAL EXPENSE INCURRED						\$ 576.60		2021 TOTAL EXPENSE INCURRED						\$ 599.15	
19																
20																
21	TOTAL ALL WATER EXPENSE INCURRED															
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								Previous							
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-21	12/17/2020	1/20/2021	1410	1498	88	\$ 93.11		Jan-21	1/4/2021	2/2/2021	1328	1530	0202	\$142.50	
30	Feb-21	1/20/2021	2/19/2021	1498	1607	109	\$ 106.16		Feb-21	2/2/2021	2/2/2021	1530	1771	0241	\$165.71	
31	Mar-21	2/19/2021	3/19/2021	1607	1654	47	\$ 67.57		Mar-21	3/2/2021	4/5/2021	1771	1842	0071	\$74.60	
32	Apr-21	3/19/2021	4/15/2021	1654	1665	12	\$ 45.43		Apr-21	4/5/2021	5/3/2021	1842	1876	0034	\$53.54	
33	May-21	4/5/2021	5/17/2021	1665	1675	10	\$ 43.84		May-21	5/3/2021	6/1/2021	1876	1886	0010	\$40.52	
34	Jun-21	5/17/2021	6/17/2021	1675	1681	6	\$ 45.66		Jun-21	6/1/2021	7/1/2021	1886	1898	0012	\$45.49	
35	Jul-21	6/17/2021	7/19/2021	1681	1687	7	\$ 45.66		Jul-21	7/1/2021	8/4/2021	1898	1898	0000	\$38.99	
36	Aug-21	7/19/2021	8/18/2021	1687	1692	6	\$ 45.09		Aug-21	8/4/2021	9/2/2021	1898	1901	0003	\$40.57	
37	Sep-21	8/18/2021	9/16/2021	1692	1696	4	\$ 43.87		Sep-21	9/2/2021	9/30/2021	1901	1903	0002	\$40.04	
38	Oct-21	9/16/2021	10/19/2021	1696	1702	6	\$ 45.53		Oct-21	9/30/2021	11/1/2021	1903	1921	0018	\$48.58	

63.4

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O		
39	<b>Nov-21</b>	10/19/2021	11/16/2021	1702	1715	13	\$ 49.64		<b>Nov-21</b>	11/1/2021	12/1/2021	9221	2063	0142	\$113.62		
40	<b>Dec-21</b>	11/16.2021	12/14/2021	1715	1734	19	\$53.55		<b>Dec-21</b>								
41	<b>2021 TOTAL EXPENSE INCURRED</b>							<b>\$ 685.11</b>		<b>2021 TOTAL EXPENSE INCURRED</b>							<b>\$ 804.16</b>
42																	
43																	
44										<b>TOTAL ALL GAS EXPENSES INCURRED</b>							<b>\$1,175.75</b>
45																	
46																	
47																	
48				<b>TOTAL Water Usage</b>				<b>\$1,175.75</b>									
49				<b>TOTAL Gas Usage</b>				<b>\$1,489.27</b>									
50				<b>TOTAL ALL</b>				<b>\$ 2,665.02</b>									