

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O				
1	Vendor: City of Hughes Springs								Vendor: City of Pittsburgh										
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-22	12/1/2021	1/3/2022	72008	73935	1927	(\$58.95)		Jan-22	12/18/2021	1/18/2022	07734	08270	00054	\$55.81				
7	Feb-22	1/3/2022	2/1/2022	73935	75061	1126	(\$30.20)		Feb-22	1/18/2022	2/18/2022	08270	08810	00054	\$55.81				
8	Mar-22	2/1/2022	3/1/2022	75061	76121	1060	(\$1.45)		Mar-22	2/18/2022	3/18/2022	08810	09275	00047	\$52.66				
9	Mar-22	3/1/2022	3/30/2022	76121	77308	1187	\$27.30		Apr-22	3/18/2022	4/14/2022	09725	11577	00230	\$135.01				
10	May-22	4/1/2022	5/2/2022	77308	78540	1232	\$28.75		May-22	4/18/2022	5/18/2022	11577	12458	00088	\$71.11				
11	Jun-22	5/2/2022	6/1/2022	78540	79976	1436	\$28.75		Jun-22	5/18/2022	6/18/2022	12458	14272	00181	\$112.96				
12	Jan-00	6/1/2022	7/1/2022	79976	81196	1220	\$28.75		Jul-22	6/18/2022	7/18/2022	14272	16461	00219	\$130.06				
13	Aug-22	7/1/2022	8/1/2022	81196	82809	1613	\$28.75		Aug-22	7/19/2022	8/18/2022	16461	17922	00146	\$97.21				
14	Sep-22	8/1/2022	9/1/2022	82809	84105	1296	\$29.90		Sep-22	8/18/2022	9/18/2022	17922	21917	00400	\$211.51				
15	Oct-22	9/1/2022	10/3/2022	84105	85304	1199	\$29.90		Oct-22	9/18/2022	10/18/2022	21917	29258	00734	\$436.71				
16	Nov-22	10/3/2022	11/1/2022	85304	86771	1467	\$29.90		Nov-22	10/18/2022	11/18/2022	29258	34746	00549	\$334.96				
17	Dec-22								Dec-22										
18	2022 TOTAL EXPENSE INCURRED						\$141.40		2022 TOTAL EXPENSE INCURRED						\$1,693.81				
19																			
20																			
21	<b>TOTAL ALL WATER EXPENSE INCURRED \$1,835.21</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								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-22	12/14/2021	1/18/2022	1734	1773	39	\$ 65.87		Jan-22	12/1/2021	12/29/2021	2063	2152	0089	\$85.83				
30	Feb-22	1/18/2022	2/15/2022	1773	1835	62	\$ 80.42		Feb-22	12/29/2021	1/31/2022	2152	2365	0213	\$150.83				
31	Mar-22	2/15/2022	3/17/2022	1835	1883	48	\$ 75.94		Mar-22	1/31/2022	3/1/2022	2365	2548	0183	\$149.56				
32	Apr-22	3/17/2022	4/14/2022	1883	1892	9	\$ 49.28		Apr-22	3/1/2022	3/30/2022	2548	2654	0106	\$103.11				
33	May-22	4/14/2022	5/16/2022	1892	1899	7	\$ 46.95		May-22	3/30/2022	4/28/2022	2654	2678	0024	\$53.64				
34	Jun-22	5/16/2022	6/16/2022	1899	1905	6	\$ 49.05		Jun-22	4/28/2022	5/27/2022	2678	2682	0004	\$41.56				
35	Jul-22	6/16/2022	7/19/2022	1905	1910	5	\$ 48.41		Jul-22	5/27/2022	6/30/2022	2682	2682	0000	\$41.73				
36	Aug-22	7/19/2022	8/17/2022	1910	1915	5	\$ 48.41		Aug-22	6/30/2022	8/1/2022	2682	2682	0000	\$42.78				
37	Sep-22	8/17/2022	9/16/2022	1915	1919	4	\$ 49.30		Sep-22	8/1/2022	8/30/2022	2682	2682	0000	\$41.73				
38	Oct-22	9/16/2022	10/18/2022	1919	1925	6	\$ 52.87		Oct-22	9/1/2022	10/3/2022	2682	2382	0000	\$41.73				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O		
39	<b>Nov-22</b>	10/18/2022	11/15/2022	1925	1937	12	\$ 60.08		<b>Nov-22</b>	9/30/2022	11/1/2022	2682	2701	0019	\$62.97		
40	<b>Dec-22</b>	11/15/2022	12/15/2022	1937	1972	35	\$ 91.00		<b>Dec-22</b>								
41	<b>2022 TOTAL EXPENSE INCURRED</b>							<b>\$ 717.58</b>		<b>2022 TOTAL EXPENSE INCURRED</b>							<b>\$815.47</b>
42																	
43																	
44															<b>TOTAL ALL GAS EXPENSES INCURRED</b>	<b>\$ 1,533.05</b>	
45																	
46																	
47																	
48					<b>TOTAL Water Usage</b>		<b>\$1,835.21</b>										
49					<b>TOTAL Gas Usage</b>		<b>\$1,442.05</b>										
50					<b>TOTAL ALL</b>		<b>\$3,277.26</b>										