

City of Hughes Springs							City of Pittsburgh						
Vendor: City of Hughes Springs							Vendor: City of Pittsburgh						
Account Number: 1171							Account Number: 08-7050-00						
Service Address: 4180 FM 250							Service Address: 1260 FM 1520						
Previous	12/2/13	1/2/14	31984	31984	0	\$ 26.25	Previous	12/18/13	1/18/14	04512	04538	00026	\$ 40.69
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-14	1/2/14	2/3/14	31984	31986	200	\$ 26.25	Jan-14	1/18/14	2/18/14	04538	04570	00032	\$ 43.39
Feb-14	2/3/14	3/3/14	31986	31989	300	\$ 26.25	Feb-14	2/18/14	3/18/14	04570	04644	00074	\$ 62.29
Mar-14	3/3/14	4/1/14	31989	31989	0	\$ 26.25	Mar-14	3/18/14	4/18/14	04644	04672	00028	\$ 41.59
Apr-14	4/1/14	5/1/14	31989	32001	1200	\$ 26.25	Apr-14	4/18/14	5/18/14	04672	04693	00021	\$ 38.44
May-14	5/1/14	6/2/14	32001	32002	100	\$ 26.25	May-14	5/18/14	6/18/14	04693	04722	00029	\$ 42.04
Jun-14	6/2/14	7/1/14	32002	32010	800	\$ 26.25	Jun-14	6/18/14	7/18/14	04722	04743	00021	\$ 38.44
Jul-14	7/1/14	8/1/14	32010	32021	1100	\$ 26.25	Jul-14	7/18/14	8/18/14	04743	04764	00021	\$ 38.44
Aug-14	8/1/14	9/1/14	32021	32167	14600	\$ 107.66	Aug-14	8/18/14	9/18/14	04764	04787	00023	\$ 39.34
Sep-14	9/1/14	10/1/14	32167	32176	1100	\$ 26.25	Sep-14	9/18/14	10/18/14	04787	04810	00023	\$ 39.34
Oct-14							Oct-14						
Nov-14							Nov-14						
Dec-14							Dec-14						
2014 TOTAL EXPENSE INCURRED						\$ 317.66	2014 TOTAL EXPENSE INCURRED						\$ 383.31
TOTAL ALL WATER EXPENSE INCURRED													\$ 700.97
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	12/18/13	1/20/14	03484	03606	00122	\$ 109.75	Previous	11/27/13	12/30/13	6697	6850	153	\$ 122.87
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-14	1/20/14	2/18/14	3606	3719	113	\$ 103.50	Jan-14	12/30/13	1/29/14	6850	7043	0193	\$ 148.66
Feb-14	2/18/14	3/20/14	3719	3803	84	\$ 93.29	Feb-14	1/29/14	2/27/14	7043	7202	0159	\$ 144.09
Mar-14	3/20/14	4/17/14	3803	3845	42	\$ 60.42	Mar-14	2/27/14	3/28/14	7202	7325	0123	\$ 116.77
Apr-14	4/17/14	5/19/14	3845	3868	23	\$ 44.05	Apr-14	3/28/14	4/29/14	7325	7366	0041	\$ 55.88
May-14	5/19/14	6/19/14	3868	3900	32	\$ 51.29	May-14	4/29/14	5/30/14	7366	7387	0021	\$ 39.76
Jun-14	6/19/14	7/21/14	3900	3912	12	\$ 37.21	Jun-14	5/30/14	6/30/14	7387	7387	0000	\$ 23.91
Jul-14	7/21/14	8/19/14	3912	4030	118	\$ 122.58	Jul-14	6/30/14	7/30/14	7387	7388	0001	\$ 26.56
Aug-14	8/19/14	9/19/14	4030	4050	20	\$ 41.90	Aug-14	7/30/14	9/1/14	7388	7388	0000	\$ 25.81
Sep-14	9/19/14	10/20/14	4050	4071	21	\$ 42.62	Sep-14	9/1/14	9/30/14	7388	7388	0000	\$ 25.81
Oct-14							Oct-14						
Nov-14							Nov-14						
Dec-14							Dec-14						
2014 TOTAL EXPENSE INCURRED						\$ 596.86	2014 TOTAL EXPENSE INCURRED						\$ 607.25
TOTAL ALL GAS EXPENSES INCURRED IN 2014													\$ 1,204.11
TOTAL Electrical Usage				\$ 223,243.10									
TOTAL Water Usage				\$ 700.97									
TOTAL Gas Usage				\$ 1,204.11									
TOTAL ALL				\$ 225,148.18									