

Hardin-Jefferson ISD

Meter Summary by Period BL - 01

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
Place: [CHINAELEMENTARY] China Elementary								Energy Type: Electric - kWh			
Meter: [CHINAELEMENTARY-ELE4886] China Elementary-Ele4886								Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferson			
Rate: ENTERGY ELEC											
Account: [3424886] 3424886								Vendor: [ENTERGY] ENTERGY			
2018 - 08	7/31/2018	8/31/2018	31	156,600	KWH	432	432	\$12,194.65	\$0.078	\$393.38	5,051.61
2018 - 09	8/31/2018	10/2/2018	32	155,400	KWH	396	396	\$11,856.30	\$0.076	\$370.51	4,856.25
2018 - 10	10/2/2018	10/31/2018	29	123,000	KWH	354	354	\$9,119.33	\$0.074	\$314.46	4,241.38
2018 - 11	10/31/2018	11/30/2018	30	96,600	KWH	336	336	\$6,987.64	\$0.072	\$232.92	3,220.00
2018 - 12	11/30/2018	1/4/2019	35	190,200	KWH	234	234	\$7,088.83	\$0.037	\$202.54	5,434.29
2019 - 01	1/4/2019	2/4/2019	31	97,200	KWH	264	264	\$6,603.48	\$0.068	\$213.02	3,135.48
2019 - 02	2/4/2019	3/5/2019	29	100,200	KWH	270	270	\$6,625.31	\$0.066	\$228.46	3,455.17
2019 - 03	3/5/2019	4/2/2019	28	89,400	KWH	258	258	\$5,999.38	\$0.067	\$214.26	3,192.86
2019 - 04	4/2/2019	5/2/2019	30	91,800	KWH	276	276	\$6,218.67	\$0.068	\$207.29	3,060.00
2019 - 06	6/4/2019	7/2/2019	28	91,800	KWH	234	234	\$6,003.83	\$0.065	\$214.42	3,278.57

Meter **303 1,192,200.00KWH**

\$78,697.42

[CHINAELEMENTARY-ELE4886] China Elementary-Ele4886

Totals:

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [CHINAELEMENTARY] China Elementary Energy Type: Natural Gas - CCF

Meter: [CHINAELEMENTARY-NAT9546] China Elementary-Nat9546 Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferson

Rate: CenterPoint Gas

Account: [2586954-6] 2586954-6						Vendor: [CENTERPOINTEN] CenterPoint Energy					
2018 - 07	7/3/2018	8/3/2018	31	57	CCF	\$88.01	\$1.544	\$2.84	1.84		
2018 - 08	8/3/2018	9/4/2018	32	93	CCF	\$117.56	\$1.264	\$3.67	2.91		
2018 - 09	9/4/2018	10/2/2018	28	108	CCF	\$112.53	\$1.042	\$4.02	3.86		
2018 - 10	10/2/2018	11/1/2018	30	132	CCF	\$150.50	\$1.140	\$5.02	4.40		
2018 - 11	11/1/2018	12/4/2018	33	315	CCF	\$305.01	\$0.968	\$9.24	9.55		
2018 - 12	12/4/2018	1/4/2019	31	294	CCF	\$287.22	\$0.977	\$9.27	9.48		
2019 - 01	1/4/2019	2/4/2019	31	331	CCF	\$318.45	\$0.962	\$10.27	10.68		
2019 - 02	2/4/2019	3/5/2019	29	198	CCF	\$196.22	\$0.991	\$6.77	6.83		
2019 - 03	3/5/2019	4/3/2019	29	153	CCF	\$161.58	\$1.056	\$5.57	5.28		
2019 - 04	4/3/2019	5/3/2019	30	132	CCF	\$143.82	\$1.090	\$4.79	4.40		
2019 - 05	5/3/2019	6/4/2019	32	97	CCF	\$116.06	\$1.196	\$3.63	3.03		
2019 - 06	6/4/2019	7/3/2019	29	46	CCF	\$78.43	\$1.705	\$2.70	1.59		

Meter [CHINAELEMENTARY-NAT9546] China Elementary-Nat9546
 Totals: 365 1,956.00CCF \$2,075.39

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [CHINAELEMENTARY] China Elementary Energy Type: Water & Sewer - Gal

Meter: [CHINAELEMENTARY-WAT234] China Elementary-Wat234 Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferson

Rate: City of China

Account: [234] 234							Vendor: [CITYOFCHINA] City of China				
2018 - 07	7/16/2018	8/15/2018	30	107,000	GAL			\$100.50	\$0.001	\$3.35	3,566.67
2018 - 08	8/15/2018	9/17/2018	33	63,720	GAL			\$380.60	\$0.006	\$11.53	1,930.91
2018 - 09	9/17/2018	10/15/2018	28	62,820	GAL			\$353.60	\$0.006	\$12.63	2,243.57
2018 - 10	10/15/2018	11/15/2018	31	75,400	GAL			\$416.50	\$0.006	\$13.44	2,432.26
2018 - 11	11/15/2018	12/17/2018	32	61,090	GAL			\$344.95	\$0.006	\$10.78	1,909.06
2018 - 12	12/17/2018	1/15/2019	29	43,580	GAL			\$257.40	\$0.006	\$8.88	1,502.76
2019 - 01	1/15/2019	2/14/2019	30	86,430	GAL			\$471.65	\$0.005	\$15.72	2,881.00
2019 - 02	2/14/2019	3/15/2019	29	64,330	GAL			\$361.15	\$0.006	\$12.45	2,218.28
2019 - 03	3/15/2019	4/15/2019	31	79,460	GAL			\$436.80	\$0.005	\$14.09	2,563.23
2019 - 04	4/15/2019	5/15/2019	30	81,260	GAL			\$445.80	\$0.005	\$14.86	2,708.67
2019 - 05	5/15/2019	6/17/2019	33	37,450	GAL			\$226.75	\$0.006	\$6.87	1,134.85
2019 - 06	6/17/2019	7/15/2019	28	10,540	GAL			\$107.20	\$0.010	\$3.83	376.43

Meter [CHINAELEMENTARY-WAT234] China Elementary-Wat234 Totals: 364 773,080.00GAL \$3,902.90

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [HARDIN-JEFFERSONHIGHSCHOOL] Hardin-Jefferson High School	Energy Type: Electric - kWh
Meter: [HARDIN-JEFFERSONHIGHSCHO-ELE1886] Hardin-Jefferson High Scho-Ele1886	Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: ENTERGY ELEC

Account: [3451886] 3451886		Vendor: [ENTERGY] ENTERGY									
2018 - 08	7/30/2018	8/29/2018	30	352,000	KWH	900	900	\$26,826.79	\$0.076	\$894.23	11,733.33
2018 - 09	8/29/2018	10/1/2018	33	363,000	KWH	790	790	\$26,627.64	\$0.073	\$806.90	11,000.00
2018 - 10	10/1/2018	10/31/2018	30	250,000	KWH	720	720	\$18,421.34	\$0.074	\$614.04	8,333.33
2018 - 11	10/31/2018	11/29/2018	29	215,000	KWH	670	670	\$15,094.59	\$0.070	\$520.50	7,413.79
2018 - 12	11/29/2018	12/29/2018	30	277,000	KWH	500	500	\$17,429.34	\$0.063	\$580.98	9,233.33
2019 - 01	12/29/2018	1/31/2019	33	179,000	KWH	580	580	\$12,645.44	\$0.071	\$383.20	5,424.24
2019 - 02	1/31/2019	2/28/2019	28	211,000	KWH	520	520	\$13,639.81	\$0.065	\$487.14	7,535.71
2019 - 03	2/28/2019	4/1/2019	32	236,000	KWH	540	540	\$15,027.75	\$0.064	\$469.62	7,375.00
2019 - 04	4/1/2019	5/1/2019	30	248,000	KWH	600	600	\$15,963.93	\$0.064	\$532.13	8,266.67
2019 - 05	5/1/2019	5/31/2019	30	256,000	KWH	640	640	\$16,588.06	\$0.065	\$552.94	8,533.33
2019 - 06	5/31/2019	6/29/2019	29	245,000	KWH	610	610	\$15,883.30	\$0.065	\$547.70	8,448.28
2019 - 07	6/29/2019	7/31/2019	32	254,000	KWH	640	640	\$16,538.22	\$0.065	\$516.82	7,937.50

Meter	366	3,086,000.00KWH	\$210,686.21
[HARDIN-JEFFERSONHIGHSCHO-ELE1886]			
Hardin-Jefferson High Scho-Ele1886 Totals:			

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Place: [HARDIN-JEFFERSONHIGHSCHOOL] Hardin-Jefferson High School Energy Type: Natural Gas - CCF

Meter: [HARDIN-JEFFERSONHIGHSCHO-NAT8023] Hardin-Jefferson High Scho-Nat8023 Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: CenterPoint Gas

Account: [8074802-3] 8074802-3							Vendor: [CENTERPOINTEN] CenterPoint Energy				
2018 - 08	8/1/2018	8/28/2018	27	2,009	CCF			\$1,474.19	\$0.734	\$54.60	74.41
2018 - 09	8/28/2018	9/27/2018	30	2,483	CCF			\$1,847.05	\$0.744	\$61.57	82.77
2018 - 10	9/27/2018	10/29/2018	32	2,254	CCF			\$1,693.88	\$0.751	\$52.93	70.44
2018 - 12	11/29/2018	12/31/2018	32	1,641	CCF			\$1,242.26	\$0.757	\$38.82	51.28
2019 - 01	12/31/2018	1/29/2019	29	1,424	CCF			\$1,082.48	\$0.760	\$37.33	49.10
2019 - 02	1/29/2019	2/27/2019	29	1,258	CCF			\$905.03	\$0.719	\$31.21	43.38
2019 - 03	2/27/2019	3/29/2019	30	1,354	CCF			\$971.53	\$0.718	\$32.38	45.13
2019 - 04	3/29/2019	4/30/2019	32	2,040	CCF			\$1,447.66	\$0.710	\$45.24	63.75
2019 - 05	4/30/2019	5/30/2019	30	1,919	CCF			\$1,362.88	\$0.710	\$45.43	63.97
2019 - 06	5/30/2019	7/1/2019	32	2,459	CCF			\$1,739.35	\$0.707	\$54.35	76.84

Meter **303** **18,841.00CCF** **\$13,766.31**
 [HARDIN-JEFFERSONHIGHS
 CHO-NAT8023]
 Hardin-Jefferson High
 Scho-Nat8023 Totals:

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [HARDIN-JEFFERSONHIGHSCHOOL] Hardin-Jefferson High School Energy Type: Water & Sewer - Gal

Meter: [HARDIN-JEFFERSONHIGHSCHO-WAT9990] Hardin-Jefferson High Scho-Wat9990 Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: City of Sour Lake

Account: [003319990-HIGHSCH] 003319990-HIGHSCH						Vendor: [CITYOFSOURLAK] City of Sour Lake					
2018 - 08	7/24/2018	8/27/2018	34	150,000	GAL			(\$633.68)	(\$0.004)	(\$18.64)	4,411.76
2018 - 09	8/27/2018	9/20/2018	24	93,500	GAL			\$0.00	\$0.000	\$0.00	3,895.83
2018 - 10	9/20/2018	10/25/2018	35	146,000	GAL			(\$619.19)	(\$0.004)	(\$17.69)	4,171.43
2018 - 11	10/25/2018	11/26/2018	32	108,000	GAL			(\$481.67)	(\$0.004)	(\$15.05)	3,375.00
2018 - 12	11/26/2018	12/27/2018	31	113,500	GAL			(\$484.64)	(\$0.004)	(\$15.63)	3,661.29
2019 - 01	12/27/2018	1/25/2019	29	92,500	GAL			(\$397.70)	(\$0.004)	(\$13.71)	3,189.66
2019 - 02	1/25/2019	2/25/2019	31	120,000	GAL			\$510.55	\$0.004	\$16.47	3,870.97
2019 - 03	2/25/2019	3/22/2019	25	86,000	GAL			\$664.98	\$0.008	\$26.60	3,440.00
2019 - 04	3/22/2019	4/25/2019	34	140,500	GAL			\$596.42	\$0.004	\$17.54	4,132.35
2019 - 05	4/25/2019	5/24/2019	29	1,210,000	GAL			\$518.19	\$0.000	\$17.87	41,724.14
2019 - 06	5/24/2019	6/24/2019	31	52,500	GAL			\$232.10	\$0.004	\$7.49	1,693.55
2019 - 07	6/24/2019	7/25/2019	31	65,500	GAL			\$285.92	\$0.004	\$9.22	2,112.90

Meter [HARDIN-JEFFERSONHIGHSCHO-WAT9990] Hardin-Jefferson High Scho-Wat9990 Totals: 366 2,378,000.00GAL

\$191.28

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [HENDERSONMIDDLESCHOOL] Henderson MIddle School	Energy Type: Electric - kWh
Meter: [HENDERSONMIDDLESCHOOL-ELE9353] Henderson MIddle School-Ele9353	Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: ENTERGY ELEC

Account: [59353] 59353		Vendor: [ENTERGY] ENTERGY									
2018 - 08	7/28/2018	8/28/2018	31	1,222	KWH	0	0	\$206.00	\$0.169	\$6.65	39.42
2018 - 09	8/28/2018	9/26/2018	29	1,222	KWH	0	0	\$211.00	\$0.173	\$7.28	42.14
2018 - 10	9/26/2018	10/26/2018	30	1,222	KWH	0	0	\$212.59	\$0.174	\$7.09	40.73
2018 - 11	10/26/2018	11/25/2018	30	1,222	KWH	0	0	\$201.13	\$0.165	\$6.70	40.73
2018 - 12	11/25/2018	12/29/2018	34	1,222	KWH	0	0	\$206.01	\$0.169	\$6.06	35.94
2019 - 01	12/29/2018	1/31/2019	33	1,222	KWH	0	0	\$205.20	\$0.168	\$6.22	37.04
2019 - 02	1/30/2019	2/27/2019	28	1,222	KWH	0	0	\$204.54	\$0.167	\$7.31	43.64
2019 - 03	2/27/2019	3/29/2019	30	1,222	KWH	0	0	\$203.75	\$0.167	\$6.79	40.73
2019 - 04	3/30/2019	4/29/2019	30	1,222	KWH	0	0	\$203.75	\$0.167	\$6.79	40.73
2019 - 05	4/29/2019	5/30/2019	31	0	KWH	0	0	\$205.97	\$0.000	\$6.64	0.00
2019 - 06	5/30/2019	6/29/2019	30	0	KWH	0	0	\$205.00	\$0.000	\$6.83	0.00
2019 - 07	6/29/2019	7/31/2019	32	1,222	KWH	0	0	\$205.97	\$0.169	\$6.44	38.19

Meter	368	12,220.20KWH	\$2,470.91
[HENDERSONMIDDLESCHOOL-ELE9353] Henderson MIddle School-Ele9353			
Totals:			

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [HENDERSONMIDDLESCHOOL] Henderson MIddle School Energy Type: Natural Gas - CCF

Meter: [HENDERSONMIDDLESCHOOL-NAT3865] Henderson MIddle School-Nat3865 Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: CenterPoint Gas

Account: [3218386-5] 3218386-5							Vendor: [CENTERPOINTEN] CenterPoint Energy				
2018 - 08	8/1/2018	8/28/2018	27	65	CCF			\$80.66	\$1.241	\$2.99	2.41
2018 - 09	8/28/2018	9/27/2018	30	160	CCF			\$136.43	\$0.853	\$4.55	5.33
2018 - 10	9/27/2018	10/29/2018	32	249	CCF			\$217.42	\$0.873	\$6.79	7.78
2018 - 12	11/29/2018	12/31/2018	32	92	CCF			\$101.80	\$1.107	\$3.18	2.88
2019 - 01	12/31/2018	1/29/2019	29	109	CCF			\$114.31	\$1.049	\$3.94	3.76
2019 - 02	1/29/2019	2/27/2019	29	155	CCF			\$141.37	\$0.912	\$4.87	5.34
2019 - 03	2/27/2019	3/29/2019	30	131	CCF			\$124.76	\$0.952	\$4.16	4.37
2019 - 04	3/29/2019	4/30/2019	32	151	CCF			\$139.71	\$0.925	\$4.37	4.72
2019 - 05	4/30/2019	5/30/2019	30	120	CCF			\$117.15	\$0.976	\$3.91	4.00
2019 - 06	5/30/2019	7/1/2019	32	40	CCF			\$64.25	\$1.606	\$2.01	1.25

Meter [HENDERSONMIDDLESCHOOL-NAT3865] Henderson MIddle School-Nat3865
Totals: 303 1,272.00CCF \$1,237.86

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [HENDERSONMIDDLESCHOOL] Henderson Middle School Energy Type: Water & Sewer - Gal

Meter: [HENDERSONMIDDLESCHOOL-WAT9990] Henderson Middle School-Wat9990 Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: City of Sour Lake

Account: [003319990-MIDSCH] 003319990-MIDSCH						Vendor: [CITYOFSOURLAK] City of Sour Lake					
2018 - 08	7/25/2018	8/27/2018	33	149,000	GAL			(\$633.68)	(\$0.004)	(\$19.20)	4,515.15
2018 - 09	8/27/2018	9/20/2018	24	93,500	GAL			(\$401.84)	(\$0.004)	(\$16.74)	3,895.83
2018 - 10	9/20/2018	10/25/2018	35	146,000	GAL			(\$619.19)	(\$0.004)	(\$17.69)	4,171.43
2018 - 11	10/25/2018	11/26/2018	32	108,000	GAL			(\$461.87)	(\$0.004)	(\$14.43)	3,375.00
2018 - 12	11/26/2018	12/27/2018	31	113,500	GAL			(\$484.64)	(\$0.004)	(\$15.63)	3,661.29
2019 - 01	12/27/2018	1/25/2019	29	92,500	GAL			(\$397.70)	(\$0.004)	(\$13.71)	3,189.66
2019 - 02	1/25/2019	2/25/2019	31	120,000	GAL			\$510.55	\$0.004	\$16.47	3,870.97
2019 - 03	2/25/2019	3/22/2019	25	86,000	GAL			\$664.99	\$0.008	\$26.60	3,440.00
2019 - 04	3/22/2019	4/25/2019	34	140,500	GAL			\$596.42	\$0.004	\$17.54	4,132.35
2019 - 05	4/25/2019	5/24/2019	29	121,000	GAL			\$518.19	\$0.004	\$17.87	4,172.41
2019 - 06	5/24/2019	6/23/2019	30	52,500	GAL			\$232.10	\$0.004	\$7.74	1,750.00
2019 - 07	6/24/2019	7/25/2019	31	65,500	GAL			\$285.92	\$0.004	\$9.22	2,112.90

Meter [HENDERSONMIDDLESCHOOL-WAT9990] Henderson Middle School-Wat9990 Totals: 364 1,288,000.00GAL (\$190.75)

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [HENDERSONVILLAGE] Henderson Village	Energy Type: Electric - kWh
Meter: [HENDERSONVILLAGE-ELE3342] Henderson Village-Ele3342	Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: ENTERGY ELEC

Account: [149783342] 149783342		Vendor: [ENTERGY] ENTERGY									
2018 - 08	7/28/2018	8/27/2018	30	29,978	KWH	189	189	\$3,182.47	\$0.106	\$106.08	999.27
2018 - 09	8/27/2018	10/1/2018	35	36,303	KWH	186	186	\$3,587.64	\$0.099	\$102.50	1,037.23
2018 - 10	10/1/2018	10/30/2018	29	25,095	KWH	174	174	\$2,998.23	\$0.119	\$103.39	865.34
2018 - 11	10/30/2018	11/29/2018	30	28,070	KWH	229	229	\$2,979.64	\$0.106	\$99.32	935.67
2018 - 12	11/29/2018	12/29/2018	30	25,183	KWH	204	204	\$2,693.07	\$0.107	\$89.77	839.43
2019 - 01	12/29/2018	1/31/2019	33	35,182	KWH	211	211	\$3,699.02	\$0.105	\$112.09	1,066.12
2019 - 02	1/31/2019	2/28/2019	28	26,492	KWH	187	187	\$2,776.48	\$0.105	\$99.16	946.14
2019 - 03	2/28/2019	4/1/2019	32	26,461	KWH	229	229	\$2,829.79	\$0.107	\$88.43	826.91
2019 - 04	4/1/2019	5/1/2019	30	22,857	KWH	17	17	\$2,412.35	\$0.106	\$80.41	761.90
2019 - 05	5/1/2019	5/31/2019	30	25,635	KWH	150	150	\$2,818.19	\$0.110	\$93.94	854.50
2019 - 06	5/31/2019	6/29/2019	29	16,101	KWH	85	85	\$1,728.86	\$0.107	\$59.62	555.21
2019 - 07	6/29/2019	7/31/2019	32	22,828	KWH	135	135	\$2,424.28	\$0.106	\$75.76	713.38

Meter	368	320,185.00KWH	\$34,130.02
[HENDERSONVILLAGE-ELE 3342] Henderson Village-Ele3342 Totals:			

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [SOURLAKEELEMENTARY] Sour Lake Elementary	Energy Type: Electric - kWh
Meter: [SOURLAKEELEMENTARY-ELE9422] Sour Lake Elementary-Ele9422	Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferson

Rate: ENTERGY ELEC

Account: [59422] 59422		Vendor: [ENTERGY] ENTERGY									
2018 - 08	7/27/2018	8/29/2018	33	97,500	KWH	285	285	\$7,903.98	\$0.081	\$239.51	2,954.55
2018 - 09	8/29/2018	10/1/2018	33	100,500	KWH	285	285	\$8,077.83	\$0.080	\$244.78	3,045.45
2018 - 10	9/28/2018	10/26/2018	28	72,000	KWH	278	278	\$5,984.65	\$0.083	\$213.74	2,571.43
2018 - 11	10/26/2018	11/29/2018	34	43,500	KWH	255	285	\$3,835.20	\$0.088	\$112.80	1,279.41
2018 - 12	11/28/2018	12/28/2018	30	34,500	KWH	218	218	\$3,139.06	\$0.091	\$104.64	1,150.00
2019 - 01	12/28/2018	1/31/2019	34	35,250	KWH	158	158	\$2,857.57	\$0.081	\$84.05	1,036.76
2019 - 02	1/30/2019	2/27/2019	28	37,500	KWH	180	180	\$3,030.15	\$0.081	\$108.22	1,339.29
2019 - 03	2/27/2019	3/29/2019	30	43,500	KWH	188	188	\$3,385.31	\$0.078	\$112.84	1,450.00
2019 - 04	3/30/2019	4/29/2019	30	59,250	KWH	240	240	\$4,487.51	\$0.076	\$149.58	1,975.00
2019 - 05	4/29/2019	5/29/2019	30	84,000	KWH	248	248	\$5,825.86	\$0.069	\$194.20	2,800.00
2019 - 06	5/29/2019	6/29/2019	31	70,500	KWH	180	180	\$4,762.47	\$0.068	\$153.63	2,274.19
2019 - 07	6/29/2019	7/31/2019	32	83,250	KWH	180	180	\$5,439.23	\$0.065	\$169.98	2,601.56

Meter	373	761,250.00KWH	\$58,728.82
[SOURLAKEELEMENTARY-ELE9422] Sour Lake Elementary-Ele9422			
Totals:			

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [SOURLAKEELEMENTARY] Sour Lake Elementary Energy Type: Natural Gas - CCF

Meter: [SOURLAKEELEMENTARY-NAT1324] Sour Lake Elementary-Nat1324 Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: CenterPoint Gas

Account: [2599132-4] 2599132-4						Vendor: [CENTERPOINTEN] CenterPoint Energy					
2018 - 08	8/1/2018	8/28/2018	27	90	CCF	\$103.31	\$1.148	\$3.83	3.33		
2018 - 09	8/28/2018	9/27/2018	30	231	CCF	\$197.78	\$0.856	\$6.59	7.70		
2018 - 10	9/27/2018	10/29/2018	32	236	CCF	\$217.82	\$0.923	\$6.81	7.38		
2018 - 12	11/29/2018	12/31/2018	32	1,417	CCF	\$1,129.06	\$0.797	\$35.28	44.28		
2019 - 01	12/31/2018	1/29/2019	29	1,344	CCF	\$1,072.72	\$0.798	\$36.99	46.34		
2019 - 02	1/29/2019	2/27/2019	29	770	CCF	\$594.39	\$0.772	\$20.50	26.55		
2019 - 03	2/27/2019	3/29/2019	30	572	CCF	\$450.74	\$0.788	\$15.02	19.07		
2019 - 04	3/29/2019	4/30/2019	32	288	CCF	\$245.77	\$0.853	\$7.68	9.00		
2019 - 05	4/30/2019	5/30/2019	30	171	CCF	\$162.42	\$0.950	\$5.41	5.70		
2019 - 06	5/30/2019	7/1/2019	32	48	CCF	\$70.53	\$1.469	\$2.20	1.50		

Meter [SOURLAKEELEMENTARY-NAT1324] Sour Lake Elementary-Nat1324
Totals: 303 5,167.00CCF \$4,244.54

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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Place: [SOURLAKEELEMENTARY] Sour Lake Elementary Energy Type: Water & Sewer - Gal

Meter: [SOURLAKEELEMENTARY-WAT2550] Sour Lake Elementary-Wat2550 Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: City of Sour Lake

Account:	[003312550]	003312550	Vendor: [CITYOFSOURLAK] City of Sour Lake								
2018 - 08	7/24/2018	8/27/2018	34	280,000	GAL			(\$212.22)	(\$0.001)	(\$6.24)	8,235.29
2018 - 09	8/27/2018	9/20/2018	24	70,000	GAL			(\$315.96)	(\$0.005)	(\$13.17)	2,916.67
2018 - 10	9/20/2018	10/25/2018	35	111,000	GAL			(\$417.23)	(\$0.004)	(\$11.92)	3,171.43
2018 - 11	10/25/2018	11/26/2018	32	88,000	GAL			(\$360.42)	(\$0.004)	(\$11.26)	2,750.00
2018 - 12	11/26/2018	12/27/2018	31	104,000	GAL			(\$399.94)	(\$0.004)	(\$12.90)	3,354.84
2019 - 01	12/27/2018	1/25/2019	29	63,000	GAL			(\$298.67)	(\$0.005)	(\$10.30)	2,172.41
2019 - 02	1/25/2019	2/25/2019	31	102,000	GAL			(\$395.00)	(\$0.004)	(\$12.74)	3,290.32
2019 - 03	2/25/2019	3/22/2019	25	80,000	GAL			(\$375.73)	(\$0.005)	(\$15.03)	3,200.00
2019 - 04	3/22/2019	4/25/2019	34	119,000	GAL			(\$472.06)	(\$0.004)	(\$13.88)	3,500.00
2019 - 05	4/25/2019	5/24/2019	29	114,000	GAL			\$444.96	\$0.004	\$15.34	3,931.03
2019 - 06	5/24/2019	6/24/2019	31	10,000	GAL			\$180.60	\$0.018	\$5.83	322.58
2019 - 07	6/24/2019	7/25/2019	31	80,000	GAL			\$197.89	\$0.002	\$6.38	2,580.65

Meter [SOURLAKEELEMENTARY-WAT2550] Sour Lake Elementary-Wat2550
 Totals: 366 1,221,000.00GAL (\$2,423.78)

Grand Totals: 21,136,755.48KBTU \$407,517.13

Requested by: RandyO

Client version:

Report version: 5

Filters: Bill Begin Date Between 2018-07-01|2019-06-30; ; Bill is Void Equals 0; Account is Active Equals 1; Bill is from External Vendor Equals 1; ;

Record count: 148