

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

2019 - 07	7/2/2019	8/2/2019	31	72,000	KWH	270	270	\$5,193.94	\$0.072	\$167.55	2,322.58
2019 - 08	8/2/2019	9/4/2019	33	141,000	KWH	360	360	\$8,931.43	\$0.063	\$270.65	4,272.73
2019 - 09	9/4/2019	10/5/2019	31	140,400	KWH	354	354	\$8,867.99	\$0.063	\$286.06	4,529.03
2019 - 10	10/5/2019	11/1/2019	27	100,800	KWH	336	336	\$8,006.41	\$0.079	\$296.53	3,733.33
2019 - 11	11/1/2019	12/2/2019	31	88,200	KWH	246	246	\$6,650.75	\$0.075	\$214.54	2,845.16
2019 - 12	12/2/2019	1/5/2020	34	93,000	KWH	249	249	\$6,897.59	\$0.074	\$202.87	2,735.29
2020 - 01	1/5/2020	2/4/2020	30	87,600	KWH	256	256	\$6,693.15	\$0.076	\$223.11	2,920.00
2020 - 02	2/4/2020	3/5/2020	30	94,200	KWH	253	253	\$7,040.63	\$0.075	\$234.69	3,140.00
2020 - 03	3/5/2020	4/3/2020	29	106,800	KWH	247	247	\$7,671.68	\$0.072	\$264.54	3,682.76
2020 - 04	4/3/2020	5/4/2020	31	109,200	KWH	233	233	\$7,598.58	\$0.070	\$245.12	3,522.58
2020 - 05	5/4/2020	6/3/2020	30	118,200	KWH	265	265	\$8,445.33	\$0.071	\$281.51	3,940.00
2020 - 06	6/3/2020	7/2/2020	29	125,400	KWH	285	285	\$9,004.67	\$0.072	\$310.51	4,324.14

Meter [CHINAELEMENTARY-ELE4886] China Elementary-Ele4886 366 1,276,800.00KWH

\$91,002.15

[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
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

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					
2019 - 07	7/3/2019	8/5/2019	33	54	CCF	\$84.76	\$1.570	\$2.57	1.64		
2019 - 08	8/5/2019	9/5/2019	31	104	CCF	\$109.07	\$1.049	\$3.52	3.35		
2019 - 09	9/5/2019	10/3/2019	28	114	CCF	\$115.52	\$1.013	\$4.13	4.07		
2019 - 10	10/3/2019	11/1/2019	29	186	CCF	\$161.97	\$0.871	\$5.59	6.41		
2019 - 11	11/1/2019	12/4/2019	33	335	CCF	\$334.95	\$1.000	\$10.15	10.15		
2019 - 12	12/4/2019	1/6/2020	33	421	CCF	\$313.66	\$0.745	\$9.50	12.76		
2020 - 01	1/6/2020	2/3/2020	28	487	CCF	\$338.23	\$0.695	\$12.08	17.39		
2020 - 02	2/3/2020	3/4/2020	30	474	CCF	\$327.85	\$0.692	\$10.93	15.80		
2020 - 03	3/4/2020	4/2/2020	29	143	CCF	\$129.20	\$0.903	\$4.46	4.93		
2020 - 04	4/2/2020	5/4/2020	32	96	CCF	\$99.80	\$1.040	\$3.12	3.00		
2020 - 05	5/4/2020	6/3/2020	30	55	CCF	\$75.09	\$1.365	\$2.50	1.83		
2020 - 06	6/3/2020	7/7/2020	34	10	CCF	\$47.94	\$4.794	\$1.41	0.29		

Meter [CHINAELEMENTARY-NAT9546] China Elementary-Nat9546
Totals: 370 2,478.95CCF \$2,138.04

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: 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				
2019 - 07	7/15/2019	8/15/2019	31	30,950	GAL			\$194.25	\$0.006	\$6.27	998.39
2019 - 08	8/15/2019	9/16/2019	32	87,170	GAL			\$475.35	\$0.005	\$14.85	2,724.06
2019 - 09	9/16/2019	10/15/2019	29	66,630	GAL			\$372.65	\$0.006	\$12.85	2,297.59
2019 - 10	10/15/2019	11/18/2019	34	687,660	GAL			\$3,477.80	\$0.005	\$102.29	20,225.29
2019 - 11	11/18/2019	12/18/2019	30	208,800	GAL			\$1,083.50	\$0.005	\$36.12	6,960.00
2019 - 12	12/18/2019	1/15/2020	28	38,100	GAL			\$245.00	\$0.006	\$8.75	1,360.71
2020 - 01	1/15/2020	2/17/2020	33	128,230	GAL			\$695.65	\$0.005	\$21.08	3,885.76
2020 - 02	2/17/2020	3/16/2020	28	9,250	GAL			\$85.75	\$0.009	\$3.06	330.36
2020 - 03	3/16/2020	4/15/2020	30	5,830	GAL			\$68.65	\$0.012	\$2.29	194.33
2020 - 04	4/15/2020	5/15/2020	30	3,030	GAL			\$54.65	\$0.018	\$1.82	101.00
2020 - 05	5/15/2020	6/15/2020	31	16,200	GAL			\$120.50	\$0.007	\$3.89	522.58
2020 - 06	6/15/2020	7/15/2020	30	8,150	GAL			\$65.25	\$0.008	\$2.18	271.67

Meter [CHINAELEMENTARY-WAT234] China Elementary-Wat234 Totals: 366 1,290,000.00GAL \$6,939.00

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

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									
2019 - 08	7/31/2019	8/30/2019	30	309,000	KWH	940	940	\$19,822.89	\$0.064	\$660.76	10,300.00
2019 - 09	8/30/2019	10/2/2019	33	356,000	KWH	770	770	\$21,700.63	\$0.061	\$657.59	10,787.88
2019 - 10	10/2/2019	10/21/2019	19	226,000	KWH	740	740	\$16,442.70	\$0.073	\$865.41	11,894.74
2019 - 11	10/28/2019	12/2/2019	35	286,000	KWH	569	569	\$19,746.96	\$0.069	\$564.20	8,171.43
2019 - 12	12/2/2019	1/1/2020	30	245,000	KWH	900	900	\$13,207.92	\$0.054	\$440.26	8,166.67
2020 - 01	1/1/2020	1/29/2020	28	245,000	KWH	626	626	\$17,917.79	\$0.073	\$639.92	8,750.00
2020 - 02	1/29/2020	2/28/2020	30	252,000	KWH	601	601	\$18,160.98	\$0.072	\$605.37	8,400.00
2020 - 03	2/28/2020	4/1/2020	33	263,000	KWH	629	629	\$18,987.76	\$0.072	\$575.39	7,969.70
2020 - 04	4/1/2020	4/30/2020	29	210,000	KWH	481	481	\$15,048.78	\$0.072	\$518.92	7,241.38
2020 - 05	4/30/2020	6/1/2020	32	237,000	KWH	461	461	\$16,339.27	\$0.069	\$510.60	7,406.25
2020 - 06	6/1/2020	6/30/2020	29	245,000	KWH	567	567	\$17,629.21	\$0.072	\$607.90	8,448.28
2020 - 07	6/30/2020	8/1/2020	32	305,000	KWH	920	920	\$22,270.35	\$0.073	\$695.95	9,531.25

Meter [HARDIN-JEFFERSONHIGHSCHO-ELE1886] Hardin-Jefferson High Scho-Ele1886 Totals: 360 3,179,000.00KWH \$217,275.24

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

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		
2019 - 07	7/1/2019	7/30/2019	29	662	CCF	\$494.96	\$0.748	\$17.07	22.83	
2019 - 08	7/30/2019	8/29/2019	30	1,130	CCF	\$672.94	\$0.596	\$22.43	37.67	
2019 - 09	8/29/2019	9/30/2019	32	1,801	CCF	\$1,055.23	\$0.586	\$32.98	56.28	
2019 - 10	10/1/2019	10/29/2019	28	1,864	CCF	\$1,086.09	\$0.583	\$38.79	66.57	
2019 - 11	10/29/2019	12/2/2019	34	3,588	CCF	\$2,056.46	\$0.573	\$60.48	105.53	
2019 - 12	12/2/2019	12/28/2019	26	3,017	CCF	\$1,735.12	\$0.575	\$66.74	116.04	
2020 - 01	12/28/2019	1/30/2020	33	3,799	CCF	\$2,175.02	\$0.573	\$65.91	115.12	
2020 - 02	1/30/2020	2/28/2020	29	2,990	CCF	\$1,609.87	\$0.538	\$55.51	103.10	
2020 - 03	2/28/2020	3/30/2020	31	2,339	CCF	\$2,876.96	\$1.230	\$92.81	75.45	
2020 - 04	3/30/2020	4/29/2020	30	211	CCF	\$1,151.09	\$5.455	\$38.37	7.03	
2020 - 05	4/29/2020	5/28/2020	29	1,946	CCF	\$1,072.79	\$0.551	\$36.99	67.10	
2020 - 06	5/28/2020	6/30/2020	33	200	CCF	\$1,096.78	\$5.484	\$33.24	6.06	
2020 - 07	6/30/2020	7/31/2020	31	1,161	CCF	\$691.91	\$0.596	\$22.32	37.45	

Meter [HARDIN-JEFFERSONHIGHSCHO-NAT8023] Hardin-Jefferson High Scho-Nat8023 Totals: 395 24,708.00CCF \$17,775.22

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

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					
2019 - 08	7/25/2019	8/23/2019	29	96,500	GAL			\$414.26	\$0.004	\$14.28	3,327.59
2019 - 09	8/23/2019	9/24/2019	32	127,500	GAL			\$542.60	\$0.004	\$16.96	3,984.38
2019 - 10	9/24/2019	10/25/2019	31	125,000	GAL			\$532.25	\$0.004	\$17.17	4,032.26
2019 - 11	10/25/2019	11/21/2019	27	158,000	GAL			\$668.87	\$0.004	\$24.77	5,851.85
2019 - 12	11/21/2019	12/20/2019	29	165	GAL			\$697.85	\$4.229	\$24.06	5.69
2020 - 01	12/20/2019	1/22/2020	33	116,000	GAL			\$494.99	\$0.004	\$15.00	3,515.15
2020 - 02	1/22/2020	2/21/2020	30	572,000	GAL			\$2,382.83	\$0.004	\$79.43	19,066.67
2020 - 03	2/21/2020	3/24/2020	32	152,000	GAL			\$641.53	\$0.004	\$20.05	4,750.00
2020 - 04	3/24/2020	4/28/2020	35	402,500	GAL			\$1,681.10	\$0.004	\$48.03	11,500.00
2020 - 05	4/28/2020	5/27/2020	29	431,000	GAL			\$1,799.09	\$0.004	\$62.04	14,862.07
2020 - 06	5/27/2020	6/25/2020	29	122,000	GAL			\$534.50	\$0.004	\$18.43	4,206.90
2020 - 07	6/25/2020	7/27/2020	32	189,000	GAL			\$811.88	\$0.004	\$25.37	5,906.25

Meter [HARDIN-JEFFERSONHIGHSCHO-WAT9990] Hardin-Jefferson High Scho-Wat9990 Totals: 368 2,491,665.00GAL \$11,201.75

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

Place: [HENDERSONMIDDLESCHOOL] Henderson MIddle School	Energy Type: Electric - kWh
Meter: [HENDERSONMIDDLESCHOOL-ELE9353] Henderson MIddle School-Elе9353	Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: ENTERGY ELEC

Account: [59353] 59353		Vendor: [ENTERGY] ENTERGY									
2019 - 08	7/31/2019	8/30/2019	30	1,222	KWH	0	0	\$201.60	\$0.165	\$6.72	40.73
2019 - 09	8/30/2019	9/29/2019	30	1,222	KWH	0	0	\$201.60	\$0.165	\$6.72	40.73
2019 - 10	10/2/2019	10/30/2019	28	1,222	KWH	0	0	\$203.72	\$0.167	\$7.28	43.64
2019 - 11	10/30/2019	11/27/2019	28	1,222	KWH	0	0	\$203.72	\$0.167	\$7.28	43.64
2019 - 12	11/27/2019	12/27/2019	30	1,222	KWH	0	0	\$203.72	\$0.167	\$6.79	40.73
2020 - 01	12/27/2019	1/29/2020	33	1,222	KWH	0	0	\$203.89	\$0.167	\$6.18	37.03
2020 - 02	1/29/2020	2/28/2020	30	1,038	KWH	0	0	\$173.51	\$0.167	\$5.78	34.60

Meter [HENDERSONMIDDLESCHOOL-ELE9353] Henderson MIddle School-Elе9353
Totals: 209 8,370.00KWH \$1,391.76

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

Place: [HENDERSONMIDDLESCHOOL] Henderson Middle School Energy Type: Natural Gas - CCF

Meter: [HENDERSONMIDDLESCHOOL-NAT3865] Henderson Middle School-Nat3865 Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferson

Rate: CenterPoint Gas

Account: [3218386-5] 3218386-5 Vendor: [CENTERPOINTEN] CenterPoint Energy

2019 - 07	7/1/2019	7/30/2019	29	36	CCF			\$61.50	\$1.708	\$2.12	1.24
2019 - 08	7/30/2019	8/29/2019	30	188	CCF			\$142.44	\$0.758	\$4.75	6.27
2019 - 09	8/29/2019	9/28/2019	30	180	CCF			\$136.20	\$0.757	\$4.54	6.00
2019 - 10	10/1/2019	10/29/2019	28	206	CCF			\$152.55	\$0.741	\$5.45	7.36
2019 - 11	10/29/2019	12/2/2019	34	187	CCF			\$141.84	\$0.759	\$4.17	5.50
2019 - 12	12/2/2019	12/28/2019	26	133	CCF			\$111.44	\$0.838	\$4.29	5.12
2020 - 01	12/28/2019	1/30/2020	33	209	CCF			\$154.20	\$0.738	\$4.67	6.33
2020 - 02	1/30/2020	2/28/2020	29	149	CCF			\$114.98	\$0.772	\$3.96	5.14
2020 - 03	2/28/2020	3/30/2020	31	124	CCF			\$216.76	\$1.748	\$6.99	4.00
2020 - 04	3/30/2020	4/29/2020	30	34	CCF			\$55.47	\$1.631	\$1.85	1.13
2020 - 05	4/29/2020	5/28/2020	29	43	CCF			\$59.18	\$1.376	\$2.04	1.48
2020 - 06	5/28/2020	6/30/2020	33	28	CCF			\$51.29	\$1.832	\$1.55	0.85
2020 - 07	6/30/2020	7/31/2020	31	3	CCF			\$38.13	\$12.710	\$1.23	0.10

Meter [HENDERSONMIDDLESCHOOL-NAT3865] Henderson Middle School-Nat3865
 Totals: 393 1,520.00CCF \$1,435.98

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

Place: [HENDERSONMIDDLESCHOOL] Henderson Middle School Energy Type: Water & Sewer - Gal

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

Rate: City of Sour Lake

Account: [003319990-MIDSCH] 003319990-MIDSCH						Vendor: [CITYOFSOURLAK] City of Sour Lake					
2019 - 08	7/25/2019	8/23/2019	29	96,500	GAL			\$414.26	\$0.004	\$14.28	3,327.59
2019 - 09	8/23/2019	9/24/2019	32	127,500	GAL			\$542.60	\$0.004	\$16.96	3,984.38
2019 - 10	9/24/2019	10/25/2019	31	125,000	GAL			\$532.25	\$0.004	\$17.17	4,032.26
2019 - 11	10/25/2019	11/21/2019	27	158,000	GAL			\$668.87	\$0.004	\$24.77	5,851.85
2019 - 12	11/21/2019	12/20/2019	29	165,000	GAL			\$697.85	\$0.004	\$24.06	5,689.66
2020 - 01	12/20/2019	1/22/2020	33	116,000	GAL			\$494.99	\$0.004	\$15.00	3,515.15
2020 - 02	1/22/2020	2/20/2020	29	572,000	GAL			\$2,382.83	\$0.004	\$82.17	19,724.14
2020 - 03	2/20/2020	3/24/2020	33	152,000	GAL			\$641.53	\$0.004	\$19.44	4,606.06
2020 - 04	3/24/2020	4/28/2020	35	402,500	GAL			\$1,681.10	\$0.004	\$48.03	11,500.00
2020 - 05	4/28/2020	5/27/2020	29	431,000	GAL			\$1,799.09	\$0.004	\$62.04	14,862.07

Meter [HENDERSONMIDDLESCHOOL-WAT9990] Henderson Middle School-Wat9990 Totals: 307 2,345,500.00GAL

\$9,855.37

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

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									
2019 - 08	7/31/2019	8/30/2019	30	42,828	KWH	198	198	\$4,276.97	\$0.100	\$142.57	1,427.60
2019 - 09	8/30/2019	10/2/2019	33	41,387	KWH	192	192	\$4,085.22	\$0.099	\$123.79	1,254.15
2019 - 10	10/2/2019	10/30/2019	28	29,418	KWH	183	183	\$2,826.55	\$0.096	\$100.95	1,050.64
2019 - 11	10/30/2019	11/27/2019	28	30,959	KWH	231	231	\$2,972.18	\$0.096	\$106.15	1,105.68
2019 - 12	11/27/2019	12/27/2019	30	30,086	KWH	216	216	\$2,763.69	\$0.092	\$92.12	1,002.87
2020 - 01	12/27/2019	1/29/2020	33	32,261	KWH	278	278	\$3,454.27	\$0.107	\$104.67	977.61
2020 - 02	1/29/2020	2/28/2020	30	26,435	KWH	189	189	\$2,520.75	\$0.095	\$84.03	881.17
2020 - 03	2/28/2020	3/27/2020	28	19,016	KWH	136	136	\$1,948.17	\$0.102	\$69.58	679.14
2020 - 04	3/27/2020	4/30/2020	34	27,092	KWH	187	187	\$3,067.86	\$0.113	\$90.23	796.82
2020 - 05	4/30/2020	6/1/2020	32	19,853	KWH	107	107	\$2,268.64	\$0.114	\$70.90	620.41
2020 - 06	6/1/2020	6/30/2020	29	24,814	KWH	107	107	\$2,500.47	\$0.101	\$86.22	855.66
2020 - 07	6/30/2020	7/30/2020	30	30,365	KWH	135	135	\$2,855.03	\$0.094	\$95.17	1,012.17

Meter [HENDERSONVILLAGE-ELE3342] Henderson Village-Ele3342 Totals: **365 354,514.00KWH \$35,539.80**

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

Place: [SOURLAKEELEMENTARY] Sour Lake Elementary	Energy Type: Electric - kWh
Meter: [SOURLAKEELEMENTARY-ELE9422] Sour Lake Elementary-Ele9422	Cost Center: [HARDIN-JEFFERSONISD] Hardin-Jefferso

Rate: ENTERGY ELEC

Account: [59422] 59422		Vendor: [ENTERGY] ENTERGY									
2019 - 08	7/31/2019	8/30/2019	30	104,250	KWH	300	300	\$6,983.54	\$0.067	\$232.78	3,475.00
2019 - 09	8/30/2019	10/2/2019	33	93,000	KWH	368	368	\$6,815.72	\$0.073	\$206.54	2,818.18
2019 - 10	10/2/2019	10/30/2019	28	71,250	KWH	300	300	\$6,285.72	\$0.088	\$224.49	2,544.64
2019 - 11	10/30/2019	11/27/2019	28	39,000	KWH	203	203	\$3,783.99	\$0.097	\$135.14	1,392.86
2019 - 12	11/27/2019	12/27/2019	30	39,000	KWH	210	210	\$3,822.05	\$0.098	\$127.40	1,300.00
2020 - 01	12/27/2019	1/29/2020	33	39,000	KWH	195	195	\$3,721.49	\$0.095	\$112.77	1,181.82
2020 - 02	1/29/2020	2/19/2020	21	39,000	KWH	180	180	\$3,333.48	\$0.085	\$158.74	1,857.14
2020 - 03	2/29/2020	3/30/2020	30	52,500	KWH	234	234	\$4,797.09	\$0.091	\$159.90	1,750.00
2020 - 04	3/30/2020	4/28/2020	29	33,000	KWH	116	116	\$2,823.25	\$0.086	\$97.35	1,137.93
2020 - 05	4/28/2020	5/28/2020	30	51,000	KWH	165	165	\$4,188.59	\$0.082	\$139.62	1,700.00
2020 - 06	5/28/2020	6/26/2020	29	46,500	KWH	150	150	\$3,833.32	\$0.082	\$132.18	1,603.45
2020 - 07	6/26/2020	7/28/2020	32	61,500	KWH	221	221	\$4,936.41	\$0.080	\$154.26	1,921.88

Meter **353 669,000.00KWH**
[SOURLAKEELEMENTARY-ELE9422] Sour Lake Elementary-Ele9422
Totals: **\$55,324.65**

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
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					
2019 - 07	7/1/2019	7/30/2019	29	50	CCF			\$74.60	\$1.492	\$2.57	1.72
2019 - 08	7/30/2019	8/29/2019	30	140	CCF			\$120.94	\$0.864	\$4.03	4.67
2019 - 09	8/29/2019	10/1/2019	33	228	CCF			\$172.03	\$0.755	\$5.21	6.91
2019 - 10	10/1/2019	10/29/2019	28	229	CCF			\$173.45	\$0.757	\$6.19	8.18
2019 - 11	10/29/2019	12/2/2019	34	767	CCF			\$490.83	\$0.640	\$14.44	22.56
2019 - 12	12/2/2019	12/28/2019	26	736	CCF			\$472.57	\$0.642	\$18.18	28.31
2020 - 01	12/28/2019	1/30/2020	33	1,075	CCF			\$672.48	\$0.626	\$20.38	32.58
2020 - 02	1/30/2020	2/28/2020	29	943	CCF			\$558.33	\$0.592	\$19.25	32.52
2020 - 03	2/28/2020	3/30/2020	31	363	CCF			\$796.79	\$2.195	\$25.70	11.71
2020 - 04	3/30/2020	4/29/2020	30	65	CCF			\$75.18	\$1.157	\$2.51	2.17
2020 - 05	4/29/2020	5/28/2020	29	178	CCF			\$136.42	\$0.766	\$4.70	6.14
2020 - 06	5/28/2020	6/30/2020	33	57	CCF			\$69.74	\$1.224	\$2.11	1.73
2020 - 07	6/30/2020	7/31/2020	31	38	CCF			\$59.25	\$1.559	\$1.91	1.23
Meter			396	4,869.00CCF				\$3,872.61			
[SOURLAKEELEMENTARY-NAT1324] Sour Lake Elementary-Nat1324											
Totals:											

yyyy-mm	Start Date	End Date	#Days	Use	Unit	Billed Demand	Actual Demand	Cost	Cost / Unit	Cost / Day	Use / Day
---------	------------	----------	-------	-----	------	---------------	---------------	------	-------------	------------	-----------

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								
2019 - 08	7/25/2019	8/23/2019	29	100,000	GAL			\$202.83	\$0.002	\$6.99	3,448.28
2019 - 09	8/23/2019	9/24/2019	32	82,000	GAL			\$380.67	\$0.005	\$11.90	2,562.50
2019 - 10	9/24/2019	10/25/2019	31	12,200	GAL			\$479.47	\$0.039	\$15.47	393.55
2019 - 11	10/25/2019	11/21/2019	27	93,000	GAL			\$407.84	\$0.004	\$15.11	3,444.44
2019 - 12	11/21/2019	12/21/2019	30	51,600	GAL			\$298.36	\$0.006	\$9.95	1,720.00
2020 - 01	12/21/2019	1/22/2020	32	53,000	GAL			\$309.04	\$0.006	\$9.66	1,656.25
2020 - 02	1/22/2020	2/20/2020	29	68,000	GAL			\$346.09	\$0.005	\$11.93	2,344.83
2020 - 03	2/20/2020	3/25/2020	34	63,000	GAL			\$347.10	\$0.006	\$10.21	1,852.94
2020 - 04	3/25/2020	4/24/2020	30	2,000	GAL			\$196.43	\$0.098	\$6.55	66.67
2020 - 05	4/24/2020	5/27/2020	33	3,000	GAL			\$198.90	\$0.066	\$6.03	90.91
2020 - 06	5/27/2020	6/25/2020	29	6,000	GAL			(\$206.34)	(\$0.034)	(\$7.12)	206.90
2020 - 07	6/25/2020	7/27/2020	32	2,000	GAL			\$196.43	\$0.098	\$6.14	62.50

Meter [SOURLAKEELEMENTARY-WAT2550] Sour Lake Elementary-Wat2550 368 535,800.00GAL \$3,156.82

Totals:

Grand Totals: 22,182,300.66KBTU \$456,908.39

Requested by: RandyO

Client version:

Report version: 5

Filters: Bill Begin Date Between 2019-07-01|2020-06-30; ; Bill is Void Equals 0; Account is Active Equals 1; Bill is from External Vendor Equals 1; ;

Record count: 152