

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Place: [ADMIN] Administrative Office - 13159 Walden Rd, Montgomery						
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Aug-2018	9.0 Kgal	\$5.913	\$53.22
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Aug-2018	0.0 CCF	\$0.000	\$18.68
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Aug-2018	7,800.0 kWh	\$0.097	\$754.91
[9681345] Administrative Office - ELE	Electric	TX_GS1	Aug-2018	9,760.0 kWh	\$0.088	\$858.96
Total for billing period Aug-2018:						\$1,685.77
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Sep-2018	8.0 Kgal	\$6.310	\$50.48
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Sep-2018	0.0 CCF	\$0.000	\$11.11
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Sep-2018	5,400.0 kWh	\$0.115	\$618.33
[9681345] Administrative Office - ELE	Electric	TX_GS1	Sep-2018	9,120.0 kWh	\$0.092	\$837.55
Total for billing period Sep-2018:						\$1,517.47
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Oct-2018	7.0 Kgal	\$6.821	\$47.75
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Oct-2018	0.0 CCF	\$0.000	\$18.68
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Oct-2018	3,400.0 kWh	\$0.096	\$326.31
[9681345] Administrative Office - ELE	Electric	TX_GS1	Oct-2018	5,440.0 kWh	\$0.089	\$484.68
Total for billing period Oct-2018:						\$877.42
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Nov-2018	7.0 Kgal	\$6.821	\$47.75
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Nov-2018	0.0 CCF	\$0.000	\$18.68
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Nov-2018	6,400.0 kWh	\$0.085	\$546.95
[9681345] Administrative Office - ELE	Electric	TX_GS1	Nov-2018	9,280.0 kWh	\$0.084	\$775.52
Total for billing period Nov-2018:						\$1,388.90
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Dec-2018	9.0 Kgal	\$5.913	\$53.22
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Dec-2018	0.0 CCF	\$0.000	\$18.68
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Dec-2018	7,600.0 kWh	\$0.077	\$587.79
[9681345] Administrative Office - ELE	Electric	TX_GS1	Dec-2018	8,480.0 kWh	\$0.084	\$714.68

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Dec-2018:						\$1,374.37
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jan-2019	5.0 Kgal	\$8.456	\$42.28
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jan-2019	0.0 CCF	\$0.000	\$18.68
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jan-2019	6,000.0 kWh	\$0.089	\$534.76
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jan-2019	11,040.0 kWh	\$0.074	\$818.70
Total for billing period Jan-2019:						\$1,414.42
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Feb-2019	6.0 Kgal	\$7.502	\$45.01
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Feb-2019	0.0 CCF	\$0.000	\$18.68
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Feb-2019	6,600.0 kWh	\$0.084	\$554.47
[9681345] Administrative Office - ELE	Electric	TX_GS1	Feb-2019	8,160.0 kWh	\$0.086	\$698.61
Total for billing period Feb-2019:						\$1,316.77
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Mar-2019	4.0 Kgal	\$9.885	\$39.54
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Mar-2019	0.0 CCF	\$0.000	\$18.68
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Mar-2019	2,800.0 kWh	\$0.102	\$284.71
[9681345] Administrative Office - ELE	Electric	TX_GS1	Mar-2019	5,120.0 kWh	\$0.106	\$542.63
Total for billing period Mar-2019:						\$885.56
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Apr-2019	8.0 Kgal	\$6.350	\$50.80
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Apr-2019	0.0 CCF	\$0.000	\$18.68
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Apr-2019	3,400.0 kWh	\$0.118	\$400.96
[9681345] Administrative Office - ELE	Electric	TX_GS1	Apr-2019	4,640.0 kWh	\$0.112	\$517.99
Total for billing period Apr-2019:						\$988.43
[1564741886] Administrative Office - WS	Water and	WATERSEWER	May-2019	8.0 Kgal	\$6.350	\$50.80
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	May-2019	0.0 CCF	\$0.000	\$18.68
[9436303] Administrative Office - ELE	Electric	TX_GSM1	May-2019	6,000.0 kWh	\$0.089	\$534.36
[9681345] Administrative Office - ELE	Electric	TX_GS1	May-2019	3,360.0 kWh	\$0.135	\$452.32
Total for billing period May-2019:						\$1,056.16
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jun-2019	1.0 Kgal	\$38.130	\$38.13
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jun-2019	0.0 CCF	\$0.000	\$19.53

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jun-2019	6,200.0 kWh	\$0.088	\$546.43
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jun-2019	2,880.0 kWh	\$0.149	\$429.96
Total for billing period Jun-2019:						\$1,034.05
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jul-2019	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jul-2019	0.0 CCF	\$0.000	\$19.53
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jul-2019	3,800.0 kWh	\$0.112	\$424.97
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jul-2019	4,960.0 kWh	\$0.109	\$538.86
Total for billing period Jul-2019:						\$1,021.36
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Aug-2019	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Aug-2019	0.0 CCF	\$0.000	\$19.53
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Aug-2019	5,600.0 kWh	\$0.092	\$513.18
[9681345] Administrative Office - ELE	Electric	TX_GS1	Aug-2019	5,120.0 kWh	\$0.107	\$547.18
Total for billing period Aug-2019:						\$1,117.89
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Sep-2019	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Sep-2019	0.0 CCF	\$0.000	\$19.53
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Sep-2019	3,400.0 kWh	\$0.120	\$406.56
[9681345] Administrative Office - ELE	Electric	TX_GS1	Sep-2019	4,320.0 kWh	\$0.118	\$508.39
Total for billing period Sep-2019:						\$972.48
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Oct-2019	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Oct-2019	0.0 CCF	\$0.000	\$19.53
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Oct-2019	1,400.0 kWh	\$0.279	\$391.09
[9681345] Administrative Office - ELE	Electric	TX_GS1	Oct-2019	1,760.0 kWh	\$0.276	\$485.60
Total for billing period Oct-2019:						\$934.22
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Nov-2019	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Nov-2019	0.0 CCF	\$0.000	\$19.53
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Nov-2019	0.0 kWh	\$0.000	\$90.21
[9681345] Administrative Office - ELE	Electric	TX_GS1	Nov-2019	960.0 kWh	\$0.461	\$442.45
Total for billing period Nov-2019:						\$590.19

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[1564741886] Administrative Office - WS	Water and	WATERSEWER	Dec-2019	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Dec-2019	0.0 CCF	\$0.000	\$18.94
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Dec-2019	400.0 kWh	\$0.260	\$104.13
[9681345] Administrative Office - ELE	Electric	TX_GS1	Dec-2019	320.0 kWh	\$1.251	\$400.28
Total for billing period Dec-2019:						\$561.35
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jan-2020	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jan-2020	0.0 CCF	\$0.000	\$18.94
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jan-2020	0.0 kWh	\$0.000	\$91.08
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jan-2020	1,600.0 kWh	\$0.302	\$483.04
Total for billing period Jan-2020:						\$631.06
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Feb-2020	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Feb-2020	0.0 CCF	\$0.000	\$18.94
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Feb-2020	6,800.0 kWh	\$0.110	\$750.95
[9681345] Administrative Office - ELE	Electric	TX_GS1	Feb-2020	4,480.0 kWh	\$0.144	\$642.89
Total for billing period Feb-2020:						\$1,450.78
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Mar-2020	2.0 Kgal	\$19.285	\$38.57
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Mar-2020	0.0 CCF	\$0.000	\$18.94
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Mar-2020	600.0 kWh	\$0.701	\$420.43
[9681345] Administrative Office - ELE	Electric	TX_GS1	Mar-2020	5,120.0 kWh	\$0.132	\$677.26
Total for billing period Mar-2020:						\$1,155.20
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Apr-2020	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Apr-2020	0.0 CCF	\$0.000	\$18.94
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Apr-2020	800.0 kWh	\$0.539	\$431.29
[9681345] Administrative Office - ELE	Electric	TX_GS1	Apr-2020	960.0 kWh	\$0.474	\$455.47
Total for billing period Apr-2020:						\$943.70
[1564741886] Administrative Office - WS	Water and	WATERSEWER	May-2020	4.0 Kgal	\$9.888	\$39.55
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	May-2020	0.0 CCF	\$0.000	\$18.94
[9436303] Administrative Office - ELE	Electric	TX_GSM1	May-2020	2,200.0 kWh	\$0.230	\$506.30
[9681345] Administrative Office - ELE	Electric	TX_GS1	May-2020	1,920.0 kWh	\$0.264	\$506.91

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period May-2020:						\$1,071.70
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jun-2020	23.0 Kgal	\$4.361	\$100.30
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jun-2020	0.0 CCF	\$0.000	\$20.28
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jun-2020	4,800.0 kWh	\$0.135	\$646.25
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jun-2020	4,640.0 kWh	\$0.141	\$653.27
Total for billing period Jun-2020:						\$1,420.10
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jul-2020	76.0 Kgal	\$5.008	\$380.61
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jul-2020	0.0 CCF	\$0.000	\$20.28
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jul-2020	4,400.0 kWh	\$0.095	\$418.27
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jul-2020	3,840.0 kWh	\$0.108	\$414.03
Total for billing period Jul-2020:						\$1,233.19
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Aug-2020	11.0 Kgal	\$5.360	\$58.96
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Aug-2020	0.0 CCF	\$0.000	\$20.28
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Aug-2020	5,000.0 kWh	\$0.096	\$481.83
[9681345] Administrative Office - ELE	Electric	TX_GS1	Aug-2020	4,640.0 kWh	\$0.105	\$485.01
Total for billing period Aug-2020:						\$1,046.08
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Sep-2020	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Sep-2020	0.0 CCF	\$0.000	\$20.28
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Sep-2020	2,000.0 kWh	\$0.137	\$274.43
[9681345] Administrative Office - ELE	Electric	TX_GS1	Sep-2020	2,720.0 kWh	\$0.139	\$377.26
Total for billing period Sep-2020:						\$709.97
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Oct-2020	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Oct-2020	0.0 CCF	\$0.000	\$20.28
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Oct-2020	1,400.0 kWh	\$0.173	\$242.37
[9681345] Administrative Office - ELE	Electric	TX_GS1	Oct-2020	1,760.0 kWh	\$0.191	\$336.46
Total for billing period Oct-2020:						\$637.11
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Nov-2020	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Nov-2020	0.0 CCF	\$0.000	\$20.28

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Nov-2020	200.0 kWh	\$0.652	\$130.35
[9681345] Administrative Office - ELE	Electric	TX_GS1	Nov-2020	480.0 kWh	\$0.544	\$260.99
Total for billing period Nov-2020:						\$449.62
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Dec-2020	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Dec-2020	0.0 CCF	\$0.000	\$20.33
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Dec-2020	0.0 kWh	\$0.000	\$85.52
[9681345] Administrative Office - ELE	Electric	TX_GS1	Dec-2020	320.0 kWh	\$0.782	\$250.20
Total for billing period Dec-2020:						\$394.05
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jan-2021	1.0 Kgal	\$38.090	\$38.09
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jan-2021	0.0 CCF	\$0.000	\$20.33
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jan-2021	0.0 kWh	\$0.000	\$91.11
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jan-2021	160.0 kWh	\$1.663	\$266.12
Total for billing period Jan-2021:						\$415.65
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Feb-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Feb-2021	0.0 CCF	\$0.000	\$20.33
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Feb-2021	2,600.0 kWh	\$0.160	\$417.01
[9681345] Administrative Office - ELE	Electric	TX_GS1	Feb-2021	320.0 kWh	\$0.882	\$282.09
Total for billing period Feb-2021:						\$757.43
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Mar-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Mar-2021	0.0 CCF	\$0.000	\$20.33
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Mar-2021	600.0 kWh	\$0.217	\$130.32
[9681345] Administrative Office - ELE	Electric	TX_GS1	Mar-2021	480.0 kWh	\$0.629	\$302.08
Total for billing period Mar-2021:						\$490.73
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Apr-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Apr-2021	0.0 CCF	\$0.000	\$20.33
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Apr-2021	1,000.0 kWh	\$0.234	\$234.02
[9681345] Administrative Office - ELE	Electric	TX_GS1	Apr-2021	4,800.0 kWh	\$0.115	\$550.55
Total for billing period Apr-2021:						\$842.90

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1564741886] Administrative Office - WS	Water and	WATERSEWER	May-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	May-2021	0.0 CCF	\$0.000	\$21.87
[9436303] Administrative Office - ELE	Electric	TX_GSM1	May-2021	2,200.0 kWh	\$0.142	\$312.01
[9681345] Administrative Office - ELE	Electric	TX_GS1	May-2021	3,840.0 kWh	\$0.129	\$496.32
Total for billing period May-2021:						\$868.20
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jun-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jun-2021	0.0 CCF	\$0.000	\$21.87
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jun-2021	4,800.0 kWh	\$0.098	\$469.07
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jun-2021	4,640.0 kWh	\$0.095	\$439.33
Total for billing period Jun-2021:						\$968.27
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jul-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jul-2021	0.0 CCF	\$0.000	\$21.87
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jul-2021	5,200.0 kWh	\$0.093	\$481.49
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jul-2021	4,000.0 kWh	\$0.096	\$383.16
Total for billing period Jul-2021:						\$924.52
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Aug-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Aug-2021	0.0 CCF	\$0.000	\$21.87
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Aug-2021	5,000.0 kWh	\$0.099	\$495.21
[9681345] Administrative Office - ELE	Electric	TX_GS1	Aug-2021	3,520.0 kWh	\$0.103	\$363.43
Total for billing period Aug-2021:						\$918.51
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Sep-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Sep-2021	0.0 CCF	\$0.000	\$21.87
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Sep-2021	2,200.0 kWh	\$0.147	\$323.01
[9681345] Administrative Office - ELE	Electric	TX_GS1	Sep-2021	1,440.0 kWh	\$0.157	\$225.36
Total for billing period Sep-2021:						\$608.24
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Oct-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Oct-2021	0.0 CCF	\$0.000	\$21.87
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Oct-2021	1,000.0 kWh	\$0.168	\$168.19
[9681345] Administrative Office - ELE	Electric	TX_GS1	Oct-2021	480.0 kWh	\$0.326	\$156.34

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Oct-2021:						\$384.40
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Nov-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Nov-2021	0.0 CCF	\$0.000	\$21.87
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Nov-2021	0.0 kWh	\$0.000	\$96.06
[9681345] Administrative Office - ELE	Electric	TX_GS1	Nov-2021	0.0 kWh	\$0.000	\$126.60
Total for billing period Nov-2021:						\$282.53
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Dec-2021	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Dec-2021	0.0 CCF	\$0.000	\$22.05
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Dec-2021	200.0 kWh	\$0.543	\$108.59
[9681345] Administrative Office - ELE	Electric	TX_GS1	Dec-2021	160.0 kWh	\$0.854	\$136.64
Total for billing period Dec-2021:						\$305.28
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jan-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jan-2022	0.0 CCF	\$0.000	\$22.05
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jan-2022	0.0 kWh	\$0.000	\$97.00
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jan-2022	0.0 kWh	\$0.000	\$128.10
Total for billing period Jan-2022:						\$285.15
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Feb-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Feb-2022	0.0 CCF	\$0.000	\$22.05
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Feb-2022	200.0 kWh	\$0.556	\$111.23
[9681345] Administrative Office - ELE	Electric	TX_GS1	Feb-2022	0.0 kWh	\$0.000	\$129.80
Total for billing period Feb-2022:						\$301.08
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Mar-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Mar-2022	0.0 CCF	\$0.000	\$23.10
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Mar-2022	0.0 kWh	\$0.000	\$99.34
[9681345] Administrative Office - ELE	Electric	TX_GS1	Mar-2022	160.0 kWh	\$0.890	\$142.40
Total for billing period Mar-2022:						\$302.84
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Apr-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Apr-2022	0.0 CCF	\$0.000	\$22.05

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Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Apr-2022	400.0 kWh	\$0.317	\$126.63
[9681345] Administrative Office - ELE	Electric	TX_GS1	Apr-2022	0.0 kWh	\$0.000	\$131.85
Total for billing period Apr-2022:						\$318.53
[1564741886] Administrative Office - WS	Water and	WATERSEWER	May-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	May-2022	0.0 CCF	\$0.000	\$24.14
[9436303] Administrative Office - ELE	Electric	TX_GSM1	May-2022	600.0 kWh	\$0.234	\$140.29
[9681345] Administrative Office - ELE	Electric	TX_GS1	May-2022	160.0 kWh	\$0.757	\$121.09
Total for billing period May-2022:						\$323.52
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jun-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jun-2022	0.0 CCF	\$0.000	\$24.14
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jun-2022	800.0 kWh	\$0.192	\$153.92
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jun-2022	640.0 kWh	\$0.240	\$153.83
Total for billing period Jun-2022:						\$369.89
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jul-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jul-2022	0.0 CCF	\$0.000	\$24.14
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jul-2022	600.0 kWh	\$0.229	\$137.48
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jul-2022	800.0 kWh	\$0.188	\$150.20
Total for billing period Jul-2022:						\$349.82
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Aug-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Aug-2022	0.0 CCF	\$0.000	\$24.14
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Aug-2022	600.0 kWh	\$0.250	\$150.17
[9681345] Administrative Office - ELE	Electric	TX_GS1	Aug-2022	320.0 kWh	\$0.396	\$126.74
Total for billing period Aug-2022:						\$339.05
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Sep-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Sep-2022	0.0 CCF	\$0.000	\$24.14
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Sep-2022	600.0 kWh	\$0.251	\$150.81
[9681345] Administrative Office - ELE	Electric	TX_GS1	Sep-2022	160.0 kWh	\$0.713	\$114.02
Total for billing period Sep-2022:						\$326.97

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Oct-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Oct-2022	0.0 CCF	\$0.000	\$24.14
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Oct-2022	400.0 kWh	\$0.335	\$134.10
[9681345] Administrative Office - ELE	Electric	TX_GS1	Oct-2022	160.0 kWh	\$1.545	\$247.18
Total for billing period Oct-2022:						\$443.42
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Nov-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Nov-2022	0.0 CCF	\$0.000	\$24.14
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Nov-2022	0.0 kWh	\$0.000	\$100.63
[9681345] Administrative Office - ELE	Electric	TX_GS1	Nov-2022	320.0 kWh	\$0.398	\$127.38
Total for billing period Nov-2022:						\$290.15
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Dec-2022	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Dec-2022	0.0 CCF	\$0.000	\$24.50
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Dec-2022	200.0 kWh	\$0.557	\$111.34
[9681345] Administrative Office - ELE	Electric	TX_GS1	Dec-2022	320.0 kWh	\$0.622	\$199.04
Total for billing period Dec-2022:						\$372.88
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jan-2023	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jan-2023	0.0 CCF	\$0.000	\$24.50
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jan-2023	4,000.0 kWh	\$0.200	\$801.83
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jan-2023	2,400.0 kWh	\$0.233	\$558.31
Total for billing period Jan-2023:						\$1,422.64
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Feb-2023	0.0 Kgal	\$0.000	\$38.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Feb-2023	0.0 CCF	\$0.000	\$24.50
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Feb-2023	3,600.0 kWh	\$0.171	\$614.82
[9681345] Administrative Office - ELE	Electric	TX_GS1	Feb-2023	2,240.0 kWh	\$0.164	\$367.06
Total for billing period Feb-2023:						\$1,044.38
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Mar-2023	0.0 Kgal	\$0.000	\$45.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Mar-2023	0.0 CCF	\$0.000	\$25.53
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Mar-2023	0.0 kWh	\$0.000	\$93.74
[9681345] Administrative Office - ELE	Electric	TX_GS1	Mar-2023	480.0 kWh	\$0.249	\$119.31

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Mar-2023:						\$283.58
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Apr-2023	0.0 Kgal	\$0.000	\$45.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Apr-2023	0.0 CCF	\$0.000	\$24.50
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Apr-2023	0.0 kWh	\$0.000	\$95.51
[9681345] Administrative Office - ELE	Electric	TX_GS1	Apr-2023	480.0 kWh	\$0.252	\$121.08
Total for billing period Apr-2023:						\$286.09
[1564741886] Administrative Office - WS	Water and	WATERSEWER	May-2023	0.0 Kgal	\$0.000	\$45.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	May-2023	0.0 CCF	\$0.000	\$28.23
[9436303] Administrative Office - ELE	Electric	TX_GSM1	May-2023	0.0 kWh	\$0.000	\$96.93
[9681345] Administrative Office - ELE	Electric	TX_GS1	May-2023	320.0 kWh	\$0.354	\$113.20
Total for billing period May-2023:						\$283.36
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jun-2023	0.0 Kgal	\$0.000	\$45.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jun-2023	0.0 CCF	\$0.000	\$28.23
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jun-2023	0.0 kWh	\$0.000	\$101.63
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jun-2023	480.0 kWh	\$0.271	\$130.22
Total for billing period Jun-2023:						\$305.08
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Jul-2023	0.0 Kgal	\$0.000	\$45.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Jul-2023	0.0 CCF	\$0.000	\$28.23
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Jul-2023	0.0 kWh	\$0.000	\$99.84
[9681345] Administrative Office - ELE	Electric	TX_GS1	Jul-2023	320.0 kWh	\$0.372	\$118.92
Total for billing period Jul-2023:						\$291.99
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Aug-2023	0.0 Kgal	\$0.000	\$45.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Aug-2023	0.0 CCF	\$0.000	\$28.23
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Aug-2023	0.0 kWh	\$0.000	\$99.85
[9681345] Administrative Office - ELE	Electric	TX_GS1	Aug-2023	320.0 kWh	\$0.372	\$118.93
Total for billing period Aug-2023:						\$292.01
[1564741886] Administrative Office - WS	Water and	WATERSEWER	Sep-2023	0.0 Kgal	\$0.000	\$45.00
[3790400298047] Administrative Office - NG	Natural Gas	GSS-2095A-U-	Sep-2023	0.0 CCF	\$0.000	\$28.23

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9436303] Administrative Office - ELE	Electric	TX_GSM1	Sep-2023	0.0 kWh	\$0.000	\$99.85
[9681345] Administrative Office - ELE	Electric	TX_GS1	Sep-2023	320.0 kWh	\$0.372	\$118.93
Total for billing period Sep-2023:						\$292.01
Place: [AG] Agriculture Facility - Old Dobbin Plantersville Road, Montgomery						
[15731156] Ag Facility - ELE	Electric	30	Aug-2018	17,362.0 kWh	\$0.085	\$1,468.37
Total for billing period Aug-2018:						\$1,468.37
[15731156] Ag Facility - ELE	Electric	30	Sep-2018	17,816.0 kWh	\$0.085	\$1,512.85
Total for billing period Sep-2018:						\$1,512.85
[15731156] Ag Facility - ELE	Electric	30	Oct-2018	12,749.0 kWh	\$0.093	\$1,192.00
Total for billing period Oct-2018:						\$1,192.00
[15731156] Ag Facility - ELE	Electric	30	Nov-2018	15,355.0 kWh	\$0.090	\$1,387.96
Total for billing period Nov-2018:						\$1,387.96
[15731156] Ag Facility - ELE	Electric	30	Dec-2018	17,092.0 kWh	\$0.091	\$1,556.11
Total for billing period Dec-2018:						\$1,556.11
[15731156] Ag Facility - ELE	Electric	30	Jan-2019	20,253.0 kWh	\$0.088	\$1,775.91
Total for billing period Jan-2019:						\$1,775.91
[15731156] Ag Facility - ELE	Electric	30	Feb-2019	15,725.0 kWh	\$0.096	\$1,509.42
Total for billing period Feb-2019:						\$1,509.42
[15731156] Ag Facility - ELE	Electric	30	Mar-2019	11,942.0 kWh	\$0.104	\$1,238.37
Total for billing period Mar-2019:						\$1,238.37
[15731156] Ag Facility - ELE	Electric	30	Apr-2019	8,903.0 kWh	\$0.112	\$994.05
Total for billing period Apr-2019:						\$994.05
[15731156] Ag Facility - ELE	Electric	30	May-2019	14,585.0 kWh	\$0.090	\$1,319.24

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
				Total for billing period May-2019:		\$1,319.24
[15731156] Ag Facility - ELE	Electric	30	Jun-2019	18,085.0 kWh	\$0.092	\$1,670.94
				Total for billing period Jun-2019:		\$1,670.94
[15731156] Ag Facility - ELE	Electric	30	Jul-2019	22,059.0 kWh	\$0.086	\$1,886.20
				Total for billing period Jul-2019:		\$1,886.20
[15731156] Ag Facility - ELE	Electric	30	Aug-2019	22,286.0 kWh	\$0.086	\$1,908.37
				Total for billing period Aug-2019:		\$1,908.37
[15731156] Ag Facility - ELE	Electric	30	Sep-2019	20,842.0 kWh	\$0.086	\$1,799.90
				Total for billing period Sep-2019:		\$1,799.90
[15731156] Ag Facility - ELE	Electric	30	Oct-2019	15,601.0 kWh	\$0.079	\$1,229.70
				Total for billing period Oct-2019:		\$1,229.70
[15731156] Ag Facility - ELE	Electric	30	Nov-2019	18,563.0 kWh	\$0.074	\$1,382.21
				Total for billing period Nov-2019:		\$1,382.21
[15731156] Ag Facility - ELE	Electric	30	Dec-2019	20,480.0 kWh	\$0.082	\$1,672.53
				Total for billing period Dec-2019:		\$1,672.53
[15731156] Ag Facility - ELE	Electric	30	Jan-2020	17,116.0 kWh	\$0.090	\$1,548.10
				Total for billing period Jan-2020:		\$1,548.10
[15731156] Ag Facility - ELE	Electric	30	Feb-2020	14,566.0 kWh	\$0.097	\$1,406.07
				Total for billing period Feb-2020:		\$1,406.07
[15731156] Ag Facility - ELE	Electric	30	Mar-2020	9,217.0 kWh	\$0.120	\$1,108.13
				Total for billing period Mar-2020:		\$1,108.13
[15731156] Ag Facility - ELE	Electric	30	Apr-2020	14,736.0 kWh	\$0.066	\$973.46
				Total for billing period Apr-2020:		\$973.46

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[15731156] Ag Facility - ELE	Electric	30	May-2020	18,473.0 kWh	\$0.058	\$1,069.50
			Total for billing period May-2020:			\$1,069.50
[15731156] Ag Facility - ELE	Electric	30	Jun-2020	20,738.0 kWh	\$0.065	\$1,340.94
			Total for billing period Jun-2020:			\$1,340.94
[15731156] Ag Facility - ELE	Electric	30	Jul-2020	21,817.0 kWh	\$0.064	\$1,401.39
			Total for billing period Jul-2020:			\$1,401.39
[15731156] Ag Facility - ELE	Electric	30	Aug-2020	21,526.0 kWh	\$0.073	\$1,576.20
			Total for billing period Aug-2020:			\$1,576.20
[15731156] Ag Facility - ELE	Electric	30	Sep-2020	17,566.0 kWh	\$0.084	\$1,483.06
			Total for billing period Sep-2020:			\$1,483.06
[15731156] Ag Facility - ELE	Electric	30	Oct-2020	17,415.0 kWh	\$0.089	\$1,548.78
			Total for billing period Oct-2020:			\$1,548.78
[15731156] Ag Facility - ELE	Electric	30	Nov-2020	17,436.0 kWh	\$0.091	\$1,592.32
			Total for billing period Nov-2020:			\$1,592.32
[15731156] Ag Facility - ELE	Electric	30	Dec-2020	20,307.0 kWh	\$0.089	\$1,812.58
			Total for billing period Dec-2020:			\$1,812.58
[15731156] Ag Facility - ELE	Electric	30	Jan-2021	17,539.0 kWh	\$0.089	\$1,568.63
			Total for billing period Jan-2021:			\$1,568.63
[15731156] Ag Facility - ELE	Electric	30	Feb-2021	13,653.0 kWh	\$0.097	\$1,328.96
			Total for billing period Feb-2021:			\$1,328.96
[15731156] Ag Facility - ELE	Electric	30	Mar-2021	14,304.0 kWh	\$0.097	\$1,382.24
			Total for billing period Mar-2021:			\$1,382.24

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[15731156] Ag Facility - ELE	Electric	30	Apr-2021	10,250.0 kWh	\$0.118	\$1,209.00
Total for billing period Apr-2021:						\$1,209.00
[15731156] Ag Facility - ELE	Electric	30	May-2021	11,998.0 kWh	\$0.107	\$1,286.00
Total for billing period May-2021:						\$1,286.00
[15731156] Ag Facility - ELE	Electric	30	Jun-2021	15,494.0 kWh	\$0.098	\$1,513.00
Total for billing period Jun-2021:						\$1,513.00
[15731156] Ag Facility - ELE	Electric	30	Jul-2021	17,415.0 kWh	\$0.093	\$1,627.00
Total for billing period Jul-2021:						\$1,627.00
[15731156] Ag Facility - ELE	Electric	30	Aug-2021	18,197.0 kWh	\$0.095	\$1,725.00
Total for billing period Aug-2021:						\$1,725.00
[15731156] Ag Facility - ELE	Electric	30	Sep-2021	20,267.0 kWh	\$0.095	\$1,919.00
Total for billing period Sep-2021:						\$1,919.00
[15731156] Ag Facility - ELE	Electric	30	Oct-2021	18,060.0 kWh	\$0.100	\$1,797.00
Total for billing period Oct-2021:						\$1,797.00
[15731156] Ag Facility - ELE	Electric	30	Nov-2021	18,186.0 kWh	\$0.100	\$1,819.00
Total for billing period Nov-2021:						\$1,819.00
[15731156] Ag Facility - ELE	Electric	30	Dec-2021	19,754.0 kWh	\$0.103	\$2,037.00
Total for billing period Dec-2021:						\$2,037.00
[15731156] Ag Facility - ELE	Electric	30	Jan-2022	19,393.0 kWh	\$0.104	\$2,023.00
Total for billing period Jan-2022:						\$2,023.00
[15731156] Ag Facility - ELE	Electric	30	Feb-2022	13,641.0 kWh	\$0.111	\$1,515.00
Total for billing period Feb-2022:						\$1,515.00
[15731156] Ag Facility - ELE	Electric	30	Mar-2022	11,175.0 kWh	\$0.116	\$1,295.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
				Total for billing period Mar-2022:		\$1,295.00
[15731156] Ag Facility - ELE	Electric	30	Apr-2022	7,585.0 kWh	\$0.138	\$1,045.00
				Total for billing period Apr-2022:		\$1,045.00
[15731156] Ag Facility - ELE	Electric	30	May-2022	13,955.0 kWh	\$0.112	\$1,565.00
				Total for billing period May-2022:		\$1,565.00
[15731156] Ag Facility - ELE	Electric	30	Jun-2022	17,906.0 kWh	\$0.153	\$2,732.00
				Total for billing period Jun-2022:		\$2,732.00
[15731156] Ag Facility - ELE	Electric	30	Jul-2022	18,987.0 kWh	\$0.146	\$2,767.00
				Total for billing period Jul-2022:		\$2,767.00
[15731156] Ag Facility - ELE	Electric	30	Aug-2022	19,810.0 kWh	\$0.137	\$2,722.00
				Total for billing period Aug-2022:		\$2,722.00
[15731156] Ag Facility - ELE	Electric	30	Sep-2022	17,809.0 kWh	\$0.132	\$2,347.00
				Total for billing period Sep-2022:		\$2,347.00
[15731156] Ag Facility - ELE	Electric	30	Oct-2022	16,015.0 kWh	\$0.129	\$2,073.00
				Total for billing period Oct-2022:		\$2,073.00
[15731156] Ag Facility - ELE	Electric	30	Nov-2022	16,372.0 kWh	\$0.124	\$2,035.00
				Total for billing period Nov-2022:		\$2,035.00
[15731156] Ag Facility - ELE	Electric	30	Dec-2022	15,413.0 kWh	\$0.131	\$2,014.00
				Total for billing period Dec-2022:		\$2,014.00
[15731156] Ag Facility - ELE	Electric	30	Jan-2023	14,123.0 kWh	\$0.130	\$1,832.00
				Total for billing period Jan-2023:		\$1,832.00
[15731156] Ag Facility - ELE	Electric	30	Feb-2023	11,800.0 kWh	\$0.137	\$1,615.00
				Total for billing period Feb-2023:		\$1,615.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[15731156] Ag Facility - ELE	Electric	30	Mar-2023	10,661.0 kWh	\$0.141	\$1,506.00
Total for billing period Mar-2023:						\$1,506.00
[15731156] Ag Facility - ELE	Electric	30	Apr-2023	6,132.0 kWh	\$0.178	\$1,091.00
Total for billing period Apr-2023:						\$1,091.00
[15731156] Ag Facility - ELE	Electric	30	May-2023	12,654.0 kWh	\$0.133	\$1,689.00
Total for billing period May-2023:						\$1,689.00
[15731156] Ag Facility - ELE	Electric	30	Jun-2023	15,912.0 kWh	\$0.125	\$1,987.00
Total for billing period Jun-2023:						\$1,987.00
[15731156] Ag Facility - ELE	Electric	30	Jul-2023	17,488.0 kWh	\$0.107	\$1,869.00
Total for billing period Jul-2023:						\$1,869.00
[15731156] Ag Facility - ELE	Electric	30	Aug-2023	18,250.0 kWh	\$0.108	\$1,965.00
Total for billing period Aug-2023:						\$1,965.00
[15731156] Ag Facility - ELE	Electric	30	Sep-2023	17,868.0 kWh	\$0.108	\$1,937.00
Total for billing period Sep-2023:						\$1,937.00
Place: [ATHL_AQUATIC] Athletic Facility/Aquatic Center - 22628 Hwy 105 West, Montgomery						
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Aug-2018	6,000.0 kWh	\$0.349	\$2,096.18
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Aug-2018	232.6 CCF	\$1.387	\$322.65
Total for billing period Aug-2018:						\$2,418.83
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Sep-2018	124,600.0 kWh	\$0.068	\$8,512.88
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Sep-2018	547.2 CCF	\$1.347	\$737.14
Total for billing period Sep-2018:						\$9,250.02
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Oct-2018	90,600.0 kWh	\$0.071	\$6,406.68
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Oct-2018	1,073.9 CCF	\$1.346	\$1,445.92
Total for billing period Oct-2018:						\$7,852.60

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Nov-2018	42,000.0 kWh	\$0.078	\$3,291.99
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Nov-2018	2,269.0 CCF	\$1.336	\$3,030.59
Total for billing period Nov-2018:						\$6,322.58
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Dec-2018	33,800.0 kWh	\$0.082	\$2,768.62
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Dec-2018	3,248.0 CCF	\$1.462	\$4,747.79
Total for billing period Dec-2018:						\$7,516.41
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jan-2019	87,400.0 kWh	\$0.063	\$5,545.44
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jan-2019	3,916.2 CCF	\$1.289	\$5,048.75
Total for billing period Jan-2019:						\$10,594.19
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Feb-2019	74,800.0 kWh	\$0.069	\$5,164.04
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Feb-2019	3,549.6 CCF	\$1.232	\$4,372.21
Total for billing period Feb-2019:						\$9,536.25
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Mar-2019	68,600.0 kWh	\$0.069	\$4,707.79
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Mar-2019	3,558.9 CCF	\$1.263	\$4,493.91
Total for billing period Mar-2019:						\$9,201.70
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Apr-2019	90,600.0 kWh	\$0.063	\$5,719.16
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Apr-2019	2,338.6 CCF	\$1.242	\$2,903.84
Total for billing period Apr-2019:						\$8,623.00
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	May-2019	76,800.0 kWh	\$0.064	\$4,893.56
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	May-2019	2,477.8 CCF	\$1.265	\$3,134.94
Total for billing period May-2019:						\$8,028.50
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jun-2019	82,000.0 kWh	\$0.064	\$5,272.21
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jun-2019	1,786.4 CCF	\$1.253	\$2,239.11
Total for billing period Jun-2019:						\$7,511.32
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jul-2019	78,800.0 kWh	\$0.066	\$5,182.56

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jul-2019	519.7 CCF	\$1.276	\$663.24
Total for billing period Jul-2019:						\$5,845.80
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Aug-2019	84,200.0 kWh	\$0.065	\$5,477.71
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Aug-2019	598.6 CCF	\$1.265	\$757.23
Total for billing period Aug-2019:						\$6,234.94
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Sep-2019	81,800.0 kWh	\$0.063	\$5,180.14
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Sep-2019	737.8 CCF	\$1.304	\$961.78
Total for billing period Sep-2019:						\$6,141.92
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Oct-2019	75,800.0 kWh	\$0.065	\$4,889.29
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Oct-2019	1,624.0 CCF	\$1.257	\$2,040.66
Total for billing period Oct-2019:						\$6,929.95
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Nov-2019	58,200.0 kWh	\$0.076	\$4,416.52
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Nov-2019	2,524.2 CCF	\$1.283	\$3,238.70
Total for billing period Nov-2019:						\$7,655.22
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Dec-2019	59,600.0 kWh	\$0.075	\$4,492.01
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Dec-2019	2,640.2 CCF	\$1.245	\$3,286.28
Total for billing period Dec-2019:						\$7,778.29
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jan-2020	75,600.0 kWh	\$0.071	\$5,388.55
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jan-2020	3,020.6 CCF	\$1.223	\$3,693.50
Total for billing period Jan-2020:						\$9,082.05
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Feb-2020	56,400.0 kWh	\$0.073	\$4,113.49
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Feb-2020	1,888.5 CCF	\$1.214	\$2,292.24
Total for billing period Feb-2020:						\$6,405.73
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Mar-2020	73,800.0 kWh	\$0.077	\$5,668.75
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Mar-2020	1,781.8 CCF	\$1.202	\$2,142.48
Total for billing period Mar-2020:						\$7,811.23

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Apr-2020	36,800.0 kWh	\$0.086	\$3,163.68
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Apr-2020	719.2 CCF	\$1.243	\$894.23
Total for billing period Apr-2020:						\$4,057.91
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	May-2020	61,800.0 kWh	\$0.076	\$4,698.05
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	May-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period May-2020:						\$4,718.45
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jun-2020	82,800.0 kWh	\$0.071	\$5,869.94
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jun-2020	236.6 CCF	\$1.260	\$298.22
Total for billing period Jun-2020:						\$6,168.16
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jul-2020	82,600.0 kWh	\$0.072	\$5,917.61
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jul-2020	343.4 CCF	\$1.255	\$431.06
Total for billing period Jul-2020:						\$6,348.67
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Aug-2020	82,800.0 kWh	\$0.068	\$5,628.11
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Aug-2020	199.5 CCF	\$1.348	\$269.00
Total for billing period Aug-2020:						\$5,897.11
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Sep-2020	90,000.0 kWh	\$0.073	\$6,594.49
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Sep-2020	487.2 CCF	\$1.287	\$626.96
Total for billing period Sep-2020:						\$7,221.45
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Oct-2020	89,000.0 kWh	\$0.074	\$6,550.65
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Oct-2020	1,489.4 CCF	\$1.262	\$1,879.22
Total for billing period Oct-2020:						\$8,429.87
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Nov-2020	74,000.0 kWh	\$0.082	\$6,081.30
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Nov-2020	1,791.0 CCF	\$1.291	\$2,312.93
Total for billing period Nov-2020:						\$8,394.23
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Dec-2020	76,400.0 kWh	\$0.081	\$6,161.51

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Dec-2020	3,187.7 CCF	\$1.391	\$4,435.34
Total for billing period Dec-2020:						\$10,596.85
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jan-2021	80,800.0 kWh	\$0.079	\$6,343.60
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jan-2021	3,698.1 CCF	\$1.322	\$4,887.07
Total for billing period Jan-2021:						\$11,230.67
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Feb-2021	64,600.0 kWh	\$0.085	\$5,508.01
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Feb-2021	2,148.3 CCF	\$2.072	\$4,452.31
Total for billing period Feb-2021:						\$9,960.32
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Mar-2021	43,400.0 kWh	\$0.084	\$3,646.19
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Mar-2021	5,039.0 CCF	\$1.526	\$7,687.26
Total for billing period Mar-2021:						\$11,333.45
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Apr-2021	51,400.0 kWh	\$0.082	\$4,207.55
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Apr-2021	2,635.5 CCF	\$1.611	\$4,246.93
Total for billing period Apr-2021:						\$8,454.48
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	May-2021	60,800.0 kWh	\$0.077	\$4,681.82
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	May-2021	2,255.0 CCF	\$1.692	\$3,815.19
Total for billing period May-2021:						\$8,497.01
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jun-2021	51,200.0 kWh	\$0.083	\$4,241.28
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jun-2021	830.6 CCF	\$1.577	\$1,309.59
Total for billing period Jun-2021:						\$5,550.87
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jul-2021	20,800.0 kWh	\$0.063	\$1,315.27
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jul-2021	1,972.0 CCF	\$1.622	\$3,199.11
Total for billing period Jul-2021:						\$4,514.38
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Aug-2021	109,400.0 kWh	\$0.075	\$8,181.13
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Aug-2021	1,869.9 CCF	\$1.681	\$3,143.94
Total for billing period Aug-2021:						\$11,325.07

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Sep-2021	84,400.0 kWh	\$0.085	\$7,190.71
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Sep-2021	3,234.1 CCF	\$1.726	\$5,581.21
Total for billing period Sep-2021:						\$12,771.92
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Oct-2021	89,000.0 kWh	\$0.084	\$7,473.58
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Oct-2021	3,415.0 CCF	\$1.820	\$6,215.80
Total for billing period Oct-2021:						\$13,689.38
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Nov-2021	79,200.0 kWh	\$0.087	\$6,907.36
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Nov-2021	4,858.1 CCF	\$1.819	\$8,835.99
Total for billing period Nov-2021:						\$15,743.35
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Dec-2021	78,800.0 kWh	\$0.082	\$6,454.38
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Dec-2021	4,867.4 CCF	\$1.701	\$8,278.44
Total for billing period Dec-2021:						\$14,732.82
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jan-2022	75,800.0 kWh	\$0.082	\$6,236.68
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jan-2022	4,695.7 CCF	\$1.669	\$7,837.52
Total for billing period Jan-2022:						\$14,074.20
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Feb-2022	55,200.0 kWh	\$0.100	\$5,494.09
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Feb-2022	4,537.9 CCF	\$1.754	\$7,961.21
Total for billing period Feb-2022:						\$13,455.30
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Mar-2022	43,800.0 kWh	\$0.111	\$4,861.30
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Mar-2022	2,788.6 CCF	\$1.734	\$4,834.46
Total for billing period Mar-2022:						\$9,695.76
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Apr-2022	63,400.0 kWh	\$0.097	\$6,175.40
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Apr-2022	27.8 CCF	\$3.257	\$90.67
Total for billing period Apr-2022:						\$6,266.07
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	May-2022	114,400.0 kWh	\$0.091	\$10,439.14

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	May-2022	46.4 CCF	\$3.146	\$145.96
Total for billing period May-2022:						\$10,585.10
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jun-2022	115,800.0 kWh	\$0.091	\$10,557.48
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jun-2022	997.6 CCF	\$2.140	\$2,134.96
Total for billing period Jun-2022:						\$12,692.44
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jul-2022	126,400.0 kWh	\$0.089	\$11,269.76
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jul-2022	46.4 CCF	\$2.756	\$127.88
Total for billing period Jul-2022:						\$11,397.64
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Aug-2022	97,600.0 kWh	\$0.090	\$8,766.50
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Aug-2022	13.9 CCF	\$4.907	\$68.31
Total for billing period Aug-2022:						\$8,834.81
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Sep-2022	113,400.0 kWh	\$0.106	\$12,060.18
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Sep-2022	23.2 CCF	\$3.767	\$87.40
Total for billing period Sep-2022:						\$12,147.58
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Oct-2022	77,600.0 kWh	\$0.111	\$8,605.97
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Oct-2022	134.6 CCF	\$2.173	\$292.44
Total for billing period Oct-2022:						\$8,898.41
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Nov-2022	86,800.0 kWh	\$0.112	\$9,763.86
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Nov-2022	993.0 CCF	\$1.833	\$1,820.36
Total for billing period Nov-2022:						\$11,584.22
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Dec-2022	113,200.0 kWh	\$0.109	\$12,327.10
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Dec-2022	668.2 CCF	\$1.911	\$1,276.77
Total for billing period Dec-2022:						\$13,603.87
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jan-2023	97,200.0 kWh	\$0.113	\$11,002.25
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jan-2023	403.7 CCF	\$1.714	\$691.96
Total for billing period Jan-2023:						\$11,694.21

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Feb-2023	111,600.0 kWh	\$0.111	\$12,397.25
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Feb-2023	464.0 CCF	\$1.558	\$722.82
Total for billing period Feb-2023:						\$13,120.07
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Mar-2023	95,200.0 kWh	\$0.077	\$7,365.51
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Mar-2023	153.1 CCF	\$1.713	\$262.36
Total for billing period Mar-2023:						\$7,627.87
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Apr-2023	102,200.0 kWh	\$0.078	\$8,001.47
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Apr-2023	23.2 CCF	\$3.075	\$71.34
Total for billing period Apr-2023:						\$8,072.81
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	May-2023	104,200.0 kWh	\$0.077	\$7,996.78
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	May-2023	18.6 CCF	\$3.462	\$64.26
Total for billing period May-2023:						\$8,061.04
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jun-2023	117,200.0 kWh	\$0.074	\$8,654.42
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jun-2023	13.9 CCF	\$4.233	\$58.93
Total for billing period Jun-2023:						\$8,713.35
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Jul-2023	105,000.0 kWh	\$0.085	\$8,938.59
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Jul-2023	13.9 CCF	\$4.280	\$59.58
Total for billing period Jul-2023:						\$8,998.17
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Aug-2023	138,200.0 kWh	\$0.077	\$10,652.98
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Aug-2023	13.9 CCF	\$4.270	\$59.44
Total for billing period Aug-2023:						\$10,712.42
[9595070] Athletic Facility/Aquatic Center -	Electric	TX_GSM1	Sep-2023	125,400.0 kWh	\$0.078	\$9,767.32
[CM100142-NG] Athletic Facility/Aquatic	Natural Gas	NATURALGAS	Sep-2023	18.6 CCF	\$3.837	\$71.22
Total for billing period Sep-2023:						\$9,838.54

Place: [ED_SUPPORT] Education Support Center - 20774 Eva St, Montgomery

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-0170-00-GT] Education Support Center -	Refuse	GT	Aug-2018			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Aug-2018	3.0 Kgal	\$243.070	\$729.21
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Aug-2018	44.0 kWh	\$0.427	\$18.80
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Aug-2018	121,440.0 kWh	\$0.071	\$8,677.70
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Aug-2018	0.0 CCF	\$0.000	\$21.95
Total for billing period Aug-2018:						\$9,497.66
[01-0170-00-GT] Education Support Center -	Refuse	GT	Sep-2018			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Sep-2018	2.0 Kgal	\$359.070	\$718.14
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Sep-2018	58.0 kWh	\$0.347	\$20.13
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Sep-2018	126,240.0 kWh	\$0.069	\$8,741.26
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Sep-2018	0.0 CCF	\$0.000	\$21.95
Total for billing period Sep-2018:						\$9,551.48
[01-0170-00-GT] Education Support Center -	Refuse	GT	Oct-2018			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Oct-2018	1.0 Kgal	\$707.070	\$707.07
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Oct-2018	46.0 kWh	\$0.426	\$19.59
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Oct-2018	107,040.0 kWh	\$0.083	\$8,835.71
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Oct-2018	0.0 CCF	\$0.000	\$21.95
Total for billing period Oct-2018:						\$9,634.32
[01-0170-00-GT] Education Support Center -	Refuse	GT	Nov-2018			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Nov-2018	3.0 Kgal	\$243.070	\$729.21
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Nov-2018	49.0 kWh	\$0.452	\$22.17
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Nov-2018	95,520.0 kWh	\$0.080	\$7,672.32
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Nov-2018	0.0 CCF	\$0.000	\$21.95
Total for billing period Nov-2018:						\$8,495.65
[01-0170-00-GT] Education Support Center -	Refuse	GT	Dec-2018			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Dec-2018	1.0 Kgal	\$707.070	\$707.07
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Dec-2018	50.0 kWh	\$0.446	\$22.30
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Dec-2018	168,960.0 kWh	\$0.066	\$11,108.37
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Dec-2018	8.9 CCF	\$3.918	\$34.87
Total for billing period Dec-2018:						\$11,922.61

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jan-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jan-2019	1.0 Kgal	\$707.070	\$707.07
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jan-2019	64.0 kWh	\$0.369	\$23.62
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jan-2019	152,640.0 kWh	\$0.067	\$10,199.10
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jan-2019	1.1 CCF	\$19.836	\$21.82
Total for billing period Jan-2019:						\$11,001.61
[01-0170-00-GT] Education Support Center -	Refuse	GT	Feb-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Feb-2019	3.0 Kgal	\$243.070	\$729.21
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Feb-2019	48.0 kWh	\$0.460	\$22.06
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Feb-2019	219,360.0 kWh	\$0.062	\$13,542.84
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Feb-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Feb-2019:						\$14,364.51
[01-0170-00-GT] Education Support Center -	Refuse	GT	Mar-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Mar-2019	8.0 Kgal	\$98.070	\$784.56
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Mar-2019	52.0 kWh	\$0.430	\$22.35
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Mar-2019	178,560.0 kWh	\$0.062	\$11,044.32
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Mar-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Mar-2019:						\$11,921.63
[01-0170-00-GT] Education Support Center -	Refuse	GT	Apr-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Apr-2019	4.0 Kgal	\$185.070	\$740.28
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Apr-2019	50.0 kWh	\$0.444	\$22.18
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Apr-2019	180,960.0 kWh	\$0.057	\$10,398.40
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Apr-2019	2.2 CCF	\$10.518	\$23.14
Total for billing period Apr-2019:						\$11,234.00
[01-0170-00-GT] Education Support Center -	Refuse	GT	May-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	May-2019	5.0 Kgal	\$150.270	\$751.35
[9408115] Education Support Center - ELE	Electric	TX_SGSM	May-2019	50.0 kWh	\$0.444	\$22.18
[9662426] Education Support Center (Main)	Electric	TX_GSM1	May-2019	206,880.0 kWh	\$0.060	\$12,444.04
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	May-2019	1.1 CCF	\$19.809	\$21.79

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period May-2019:						\$13,289.36
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jun-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jun-2019	8.0 Kgal	\$98.070	\$784.56
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jun-2019	53.0 kWh	\$0.423	\$22.44
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jun-2019	276,480.0 kWh	\$0.060	\$16,589.89
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jun-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Jun-2019:						\$17,467.29
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jul-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jul-2019	11.0 Kgal	\$74.343	\$817.77
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jul-2019	51.0 kWh	\$0.436	\$22.22
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jul-2019	251,040.0 kWh	\$0.062	\$15,540.30
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jul-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Jul-2019:						\$16,450.69
[01-0170-00-GT] Education Support Center -	Refuse	GT	Aug-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Aug-2019	18.0 Kgal	\$49.737	\$895.26
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Aug-2019	50.0 kWh	\$0.443	\$22.15
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Aug-2019	258,240.0 kWh	\$0.062	\$15,929.02
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Aug-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Aug-2019:						\$16,916.83
[01-0170-00-GT] Education Support Center -	Refuse	GT	Sep-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Sep-2019	14.0 Kgal	\$60.784	\$850.98
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Sep-2019	57.0 kWh	\$0.396	\$22.57
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Sep-2019	312,960.0 kWh	\$0.057	\$17,982.94
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Sep-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Sep-2019:						\$18,926.89
[01-0170-00-GT] Education Support Center -	Refuse	GT	Oct-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Oct-2019	15.0 Kgal	\$57.470	\$862.05
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Oct-2019	59.0 kWh	\$0.386	\$22.76
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Oct-2019	240,000.0 kWh	\$0.060	\$14,446.08

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Oct-2019	16.7 CCF	\$2.462	\$41.12
Total for billing period Oct-2019:						\$15,422.01
[01-0170-00-GT] Education Support Center -	Refuse	GT	Nov-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Nov-2019	12.0 Kgal	\$69.070	\$828.84
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Nov-2019	51.0 kWh	\$0.431	\$22.00
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Nov-2019	321,600.0 kWh	\$0.065	\$21,036.45
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Nov-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Nov-2019:						\$21,957.69
[01-0170-00-GT] Education Support Center -	Refuse	GT	Dec-2019			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Dec-2019	11.0 Kgal	\$74.343	\$817.77
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Dec-2019	59.0 kWh	\$0.385	\$22.69
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Dec-2019	275,040.0 kWh	\$0.068	\$18,742.63
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Dec-2019	1.1 CCF	\$19.791	\$21.77
Total for billing period Dec-2019:						\$19,654.86
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jan-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jan-2020	25.0 Kgal	\$38.910	\$972.75
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jan-2020	60.0 kWh	\$0.379	\$22.76
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jan-2020	293,280.0 kWh	\$0.066	\$19,399.67
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jan-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Jan-2020:						\$20,465.58
[01-0170-00-GT] Education Support Center -	Refuse	GT	Feb-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Feb-2020	13.0 Kgal	\$64.608	\$839.91
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Feb-2020	55.0 kWh	\$0.407	\$22.36
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Feb-2020	290,400.0 kWh	\$0.067	\$19,385.97
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Feb-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Feb-2020:						\$20,318.64
[01-0170-00-GT] Education Support Center -	Refuse	GT	Mar-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Mar-2020	12.0 Kgal	\$69.070	\$828.84
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Mar-2020	55.0 kWh	\$0.406	\$22.35

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Mar-2020	303,840.0 kWh	\$0.066	\$20,043.72
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Mar-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Mar-2020:						\$20,965.31
[01-0170-00-GT] Education Support Center -	Refuse	GT	Apr-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Apr-2020	3.0 Kgal	\$243.070	\$729.21
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Apr-2020	56.0 kWh	\$0.401	\$22.44
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Apr-2020	246,720.0 kWh	\$0.069	\$17,065.69
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Apr-2020	3.3 CCF	\$7.406	\$24.44
Total for billing period Apr-2020:						\$17,891.78
[01-0170-00-GT] Education Support Center -	Refuse	GT	May-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	May-2020	3.0 Kgal	\$243.070	\$729.21
[9408115] Education Support Center - ELE	Electric	TX_SGSM	May-2020	55.0 kWh	\$0.407	\$22.37
[9662426] Education Support Center (Main)	Electric	TX_GSM1	May-2020	259,200.0 kWh	\$0.068	\$17,715.91
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	May-2020	1.1 CCF	\$19.755	\$21.73
Total for billing period May-2020:						\$18,539.22
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jun-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jun-2020	9.0 Kgal	\$88.403	\$795.63
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jun-2020	81.0 kWh	\$0.305	\$24.72
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jun-2020	331,200.0 kWh	\$0.065	\$21,573.36
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jun-2020	8.9 CCF	\$3.464	\$30.83
Total for billing period Jun-2020:						\$22,474.54
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jul-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jul-2020	11.0 Kgal	\$74.343	\$817.77
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jul-2020	72.0 kWh	\$0.333	\$24.01
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jul-2020	278,880.0 kWh	\$0.069	\$19,183.83
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jul-2020	4.4 CCF	\$5.845	\$25.72
Total for billing period Jul-2020:						\$20,101.33
[01-0170-00-GT] Education Support Center -	Refuse	GT	Aug-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Aug-2020	17.0 Kgal	\$52.011	\$884.19

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Aug-2020	59.0 kWh	\$0.383	\$22.60
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Aug-2020	274,560.0 kWh	\$0.065	\$17,819.43
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Aug-2020	8.9 CCF	\$3.535	\$31.46
Total for billing period Aug-2020:						\$18,807.68
[01-0170-00-GT] Education Support Center -	Refuse	GT	Sep-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Sep-2020	16.0 Kgal	\$54.570	\$873.12
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Sep-2020	51.0 kWh	\$0.436	\$22.25
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Sep-2020	149,760.0 kWh	\$0.079	\$11,789.86
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Sep-2020	5.6 CCF	\$4.877	\$27.31
Total for billing period Sep-2020:						\$12,762.54
[01-0170-00-GT] Education Support Center -	Refuse	GT	Oct-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Oct-2020	15.0 Kgal	\$57.470	\$862.05
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Oct-2020	104.0 kWh	\$0.262	\$27.29
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Oct-2020	151,200.0 kWh	\$0.081	\$12,205.87
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Oct-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Oct-2020:						\$13,165.61
[01-0170-00-GT] Education Support Center -	Refuse	GT	Nov-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Nov-2020	14.0 Kgal	\$60.784	\$850.98
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Nov-2020	106.0 kWh	\$0.265	\$28.14
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Nov-2020	181,440.0 kWh	\$0.084	\$15,163.78
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Nov-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Nov-2020:						\$16,113.30
[01-0170-00-GT] Education Support Center -	Refuse	GT	Dec-2020			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Dec-2020	12.0 Kgal	\$69.070	\$828.84
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Dec-2020	93.0 kWh	\$0.289	\$26.86
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Dec-2020	164,160.0 kWh	\$0.084	\$13,720.44
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Dec-2020	1.1 CCF	\$19.936	\$21.93
Total for billing period Dec-2020:						\$14,648.07
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jan-2021			\$50.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jan-2021	7.0 Kgal	\$110.499	\$773.49
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jan-2021	101.0 kWh	\$0.275	\$27.78
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jan-2021	182,880.0 kWh	\$0.083	\$15,101.95
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jan-2021	0.0 CCF	\$0.000	\$20.40
Total for billing period Jan-2021:						\$15,973.62
[01-0170-00-GT] Education Support Center -	Refuse	GT	Feb-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Feb-2021	12.0 Kgal	\$69.070	\$828.84
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Feb-2021	81.0 kWh	\$0.322	\$26.09
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Feb-2021	164,640.0 kWh	\$0.088	\$14,489.46
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Feb-2021	41.1 CCF	\$2.556	\$105.06
Total for billing period Feb-2021:						\$15,499.45
[01-0170-00-GT] Education Support Center -	Refuse	GT	Mar-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Mar-2021	11.0 Kgal	\$74.343	\$817.77
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Mar-2021	99.0 kWh	\$0.282	\$27.92
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Mar-2021	156,960.0 kWh	\$0.088	\$13,762.78
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Mar-2021	1.1 CCF	\$36.073	\$39.68
Total for billing period Mar-2021:						\$14,698.15
[01-0170-00-GT] Education Support Center -	Refuse	GT	Apr-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Apr-2021	16.0 Kgal	\$54.570	\$873.12
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Apr-2021	92.0 kWh	\$0.301	\$27.71
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Apr-2021	157,440.0 kWh	\$0.088	\$13,874.88
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Apr-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Apr-2021:						\$14,863.71
[01-0170-00-GT] Education Support Center -	Refuse	GT	May-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	May-2021	16.0 Kgal	\$54.570	\$873.12
[9408115] Education Support Center - ELE	Electric	TX_SGSM	May-2021	92.0 kWh	\$0.297	\$27.32
[9662426] Education Support Center (Main)	Electric	TX_GSM1	May-2021	145,920.0 kWh	\$0.086	\$12,495.00
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	May-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period May-2021:						\$13,483.44

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jun-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jun-2021	16.0 Kgal	\$54.570	\$873.12
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jun-2021	89.0 kWh	\$0.303	\$27.00
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jun-2021	154,560.0 kWh	\$0.085	\$13,166.44
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jun-2021	5.6 CCF	\$8.378	\$46.50
Total for billing period Jun-2021:						\$14,163.06
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jul-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jul-2021	9.0 Kgal	\$88.403	\$795.63
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jul-2021	89.0 kWh	\$0.296	\$26.37
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jul-2021	156,480.0 kWh	\$0.087	\$13,677.95
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jul-2021	4.4 CCF	\$10.162	\$45.12
Total for billing period Jul-2021:						\$14,595.07
[01-0170-00-GT] Education Support Center -	Refuse	GT	Aug-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Aug-2021	21.0 Kgal	\$44.213	\$928.47
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Aug-2021	91.0 kWh	\$0.299	\$27.21
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Aug-2021	156,960.0 kWh	\$0.084	\$13,251.11
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Aug-2021	1.1 CCF	\$35.892	\$39.84
Total for billing period Aug-2021:						\$14,296.63
[01-0170-00-GT] Education Support Center -	Refuse	GT	Sep-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Sep-2021	15.0 Kgal	\$57.470	\$862.05
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Sep-2021	88.0 kWh	\$0.310	\$27.32
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Sep-2021	152,160.0 kWh	\$0.091	\$13,873.10
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Sep-2021	1.1 CCF	\$35.946	\$39.90
Total for billing period Sep-2021:						\$14,852.37
[01-0170-00-GT] Education Support Center -	Refuse	GT	Oct-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Oct-2021	15.0 Kgal	\$57.470	\$862.05
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Oct-2021	78.0 kWh	\$0.337	\$26.25
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Oct-2021	160,800.0 kWh	\$0.092	\$14,862.67
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Oct-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Oct-2021:						\$15,838.97

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-0170-00-GT] Education Support Center -	Refuse	GT	Nov-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Nov-2021	19.0 Kgal	\$47.702	\$906.33
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Nov-2021	79.0 kWh	\$0.333	\$26.30
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Nov-2021	160,320.0 kWh	\$0.094	\$15,029.10
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Nov-2021	8.9 CCF	\$6.090	\$54.08
Total for billing period Nov-2021:						\$16,065.81
[01-0170-00-GT] Education Support Center -	Refuse	GT	Dec-2021			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Dec-2021	13.0 Kgal	\$64.608	\$839.91
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Dec-2021	76.0 kWh	\$0.336	\$25.50
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Dec-2021	103,680.0 kWh	\$0.104	\$10,809.14
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Dec-2021	1.1 CCF	\$35.919	\$39.87
Total for billing period Dec-2021:						\$11,764.42
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jan-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jan-2022	7.0 Kgal	\$110.499	\$773.49
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jan-2022	86.0 kWh	\$0.316	\$27.14
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jan-2022	103,680.0 kWh	\$0.109	\$11,340.38
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jan-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Jan-2022:						\$12,229.01
[01-0170-00-GT] Education Support Center -	Refuse	GT	Feb-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Feb-2022	19.0 Kgal	\$47.702	\$906.33
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Feb-2022	73.0 kWh	\$0.353	\$25.76
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Feb-2022	130,080.0 kWh	\$0.101	\$13,182.42
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Feb-2022	3.3 CCF	\$13.156	\$43.81
Total for billing period Feb-2022:						\$14,208.32
[01-0170-00-GT] Education Support Center -	Refuse	GT	Mar-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Mar-2022	13.0 Kgal	\$64.608	\$839.91
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Mar-2022	72.0 kWh	\$0.360	\$25.94
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Mar-2022	109,440.0 kWh	\$0.113	\$12,386.02
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Mar-2022	1.1 CCF	\$35.946	\$39.90

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Mar-2022:						\$13,341.77
[01-0170-00-GT] Education Support Center -	Refuse	GT	Apr-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Apr-2022	16.0 Kgal	\$54.570	\$873.12
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Apr-2022	72.0 kWh	\$0.360	\$25.95
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Apr-2022	109,440.0 kWh	\$0.110	\$12,017.68
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Apr-2022	10.0 CCF	\$5.760	\$57.54
Total for billing period Apr-2022:						\$13,024.29
[01-0170-00-GT] Education Support Center -	Refuse	GT	May-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	May-2022	18.0 Kgal	\$49.737	\$895.26
[9408115] Education Support Center - ELE	Electric	TX_SGSM	May-2022	77.0 kWh	\$0.340	\$26.16
[9662426] Education Support Center (Main)	Electric	TX_GSM1	May-2022	116,160.0 kWh	\$0.109	\$12,694.58
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	May-2022	0.0 CCF	\$0.000	\$48.70
Total for billing period May-2022:						\$13,714.70
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jun-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jun-2022	15.0 Kgal	\$57.470	\$862.05
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jun-2022	77.0 kWh	\$0.348	\$26.78
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jun-2022	140,160.0 kWh	\$0.103	\$14,398.09
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jun-2022	6.7 CCF	\$7.808	\$52.00
Total for billing period Jun-2022:						\$15,388.92
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jul-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jul-2022	14.0 Kgal	\$60.784	\$850.98
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jul-2022	79.0 kWh	\$0.342	\$27.01
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jul-2022	160,800.0 kWh	\$0.098	\$15,773.66
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jul-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Jul-2022:						\$16,739.65
[01-0170-00-GT] Education Support Center -	Refuse	GT	Aug-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Aug-2022	22.0 Kgal	\$42.706	\$939.54
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Aug-2022	73.0 kWh	\$0.355	\$25.93
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Aug-2022	137,760.0 kWh	\$0.104	\$14,265.83

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Aug-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Aug-2022:						\$15,319.30
[01-0170-00-GT] Education Support Center -	Refuse	GT	Sep-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Sep-2022	20.0 Kgal	\$45.870	\$917.40
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Sep-2022	78.0 kWh	\$0.362	\$28.23
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Sep-2022	126,240.0 kWh	\$0.122	\$15,456.03
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Sep-2022	1.1 CCF	\$36.360	\$40.36
Total for billing period Sep-2022:						\$16,492.02
[01-0170-00-GT] Education Support Center -	Refuse	GT	Oct-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Oct-2022	18.0 Kgal	\$49.737	\$895.26
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Oct-2022	73.0 kWh	\$0.377	\$27.53
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Oct-2022	104,160.0 kWh	\$0.128	\$13,313.23
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Oct-2022	1.1 CCF	\$36.117	\$40.09
Total for billing period Oct-2022:						\$14,326.11
[01-0170-00-GT] Education Support Center -	Refuse	GT	Nov-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Nov-2022	21.0 Kgal	\$44.213	\$928.47
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Nov-2022	73.0 kWh	\$0.392	\$28.58
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Nov-2022	97,440.0 kWh	\$0.131	\$12,773.34
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Nov-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Nov-2022:						\$13,818.39
[01-0170-00-GT] Education Support Center -	Refuse	GT	Dec-2022			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Dec-2022	16.0 Kgal	\$54.570	\$873.12
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Dec-2022	75.0 kWh	\$0.385	\$28.85
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Dec-2022	98,880.0 kWh	\$0.131	\$12,993.67
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Dec-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Dec-2022:						\$13,983.64
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jan-2023			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jan-2023	272.0 Kgal	\$18.389	\$5,001.74
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jan-2023	85.0 kWh	\$0.305	\$25.92

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jan-2023	107,520.0 kWh	\$0.128	\$13,721.70
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jan-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Jan-2023:						\$18,837.36
[01-0170-00-GT] Education Support Center -	Refuse	GT	Feb-2023			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Feb-2023	47.0 Kgal	\$27.814	\$1,307.24
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Feb-2023	73.0 kWh	\$0.332	\$24.22
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Feb-2023	120,960.0 kWh	\$0.127	\$15,338.25
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Feb-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Feb-2023:						\$16,757.71
[01-0170-00-GT] Education Support Center -	Refuse	GT	Mar-2023			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Mar-2023	11.0 Kgal	\$74.343	\$817.77
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Mar-2023	72.0 kWh	\$0.304	\$21.88
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Mar-2023	110,880.0 kWh	\$0.097	\$10,718.40
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Mar-2023	11.1 CCF	\$4.968	\$55.15
Total for billing period Mar-2023:						\$11,663.20
[01-0170-00-GT] Education Support Center -	Refuse	GT	Apr-2023			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Apr-2023	18.0 Kgal	\$49.737	\$895.26
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Apr-2023	77.0 kWh	\$0.290	\$22.33
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Apr-2023	113,280.0 kWh	\$0.090	\$10,238.82
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Apr-2023	1.1 CCF	\$35.667	\$39.59
Total for billing period Apr-2023:						\$11,246.00
[01-0170-00-GT] Education Support Center -	Refuse	GT	May-2023			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	May-2023	19.0 Kgal	\$47.702	\$906.33
[9408115] Education Support Center - ELE	Electric	TX_SGSM	May-2023	73.0 kWh	\$0.302	\$22.02
[9662426] Education Support Center (Main)	Electric	TX_GSM1	May-2023	107,520.0 kWh	\$0.093	\$10,031.91
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	May-2023	2.2 CCF	\$18.532	\$41.14
Total for billing period May-2023:						\$11,051.40
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jun-2023			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jun-2023	16.0 Kgal	\$54.570	\$873.12

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jun-2023	75.0 kWh	\$0.355	\$26.64
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jun-2023	104,640.0 kWh	\$0.093	\$9,781.96
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jun-2023	20.0 CCF	\$3.405	\$68.03
Total for billing period Jun-2023:						\$10,799.75
[01-0170-00-GT] Education Support Center -	Refuse	GT	Jul-2023			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Jul-2023	12.0 Kgal	\$69.070	\$828.84
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Jul-2023	75.0 kWh	\$0.394	\$29.56
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Jul-2023	173,280.0 kWh	\$0.084	\$14,517.99
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Jul-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Jul-2023:						\$15,464.39
[01-0170-00-GT] Education Support Center -	Refuse	GT	Aug-2023			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Aug-2023	21.0 Kgal	\$44.213	\$928.47
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Aug-2023	70.0 kWh	\$0.414	\$28.95
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Aug-2023	164,640.0 kWh	\$0.085	\$13,977.23
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Aug-2023	1.1 CCF	\$35.766	\$39.70
Total for billing period Aug-2023:						\$15,024.35
[01-0170-00-GT] Education Support Center -	Refuse	GT	Sep-2023			\$50.00
[70067274] Education Support Center - WS	Water and	WATERSEWER	Sep-2023	21.0 Kgal	\$44.213	\$928.47
[9408115] Education Support Center - ELE	Electric	TX_SGSM	Sep-2023	70.0 kWh	\$0.414	\$28.95
[9662426] Education Support Center (Main)	Electric	TX_GSM1	Sep-2023	155,520.0 kWh	\$0.086	\$13,358.12
[CM100023-NG] Education Support Center -	Natural Gas	NATURALGAS	Sep-2023	2.2 CCF	\$18.905	\$41.97
Total for billing period Sep-2023:						\$14,407.51
Place: [KEENAN_ES] Keenan Elementary School - 19180 Keenan Cutoff, Montgomery						
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Aug-2018	955.0 CCF	\$1.316	\$1,256.77
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Aug-2018	257,000.0 gal	\$0.037	\$9,554.10
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Aug-2018	914,200.0 gal	\$0.017	\$15,271.66
Total for billing period Aug-2018:						\$26,082.53
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Sep-2018	556.0 CCF	\$1.346	\$748.64
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Sep-2018	214,000.0 gal	\$0.044	\$9,315.23

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Sep-2018	404,600.0 gal	\$0.028	\$11,500.61
Total for billing period Sep-2018:						\$21,564.48
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Oct-2018	739.0 CCF	\$1.356	\$1,001.87
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Oct-2018	342,200.0 gal	\$0.027	\$9,276.36
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Oct-2018	278,700.0 gal	\$0.038	\$10,568.96
Total for billing period Oct-2018:						\$20,847.19
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Nov-2018	907.0 CCF	\$1.350	\$1,224.64
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Nov-2018	134,000.0 gal	\$0.066	\$8,870.83
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Nov-2018	217,600.0 gal	\$0.046	\$10,116.81
Total for billing period Nov-2018:						\$20,212.28
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Dec-2018	1,359.0 CCF	\$1.471	\$1,999.30
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Dec-2018	112,000.0 gal	\$0.078	\$8,748.62
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Dec-2018	12,700.0 gal	\$0.744	\$9,451.56
Total for billing period Dec-2018:						\$20,199.48
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jan-2019	1,408.0 CCF	\$1.298	\$1,828.27
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jan-2019	116,000.0 gal	\$0.076	\$8,770.84
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jan-2019	177,600.0 gal	\$0.055	\$9,820.81
Total for billing period Jan-2019:						\$20,419.92
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Feb-2019	1,570.0 CCF	\$1.239	\$1,945.22
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Feb-2019	143,000.0 gal	\$0.062	\$8,920.83
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Feb-2019	144,900.0 gal	\$0.066	\$9,578.84
Total for billing period Feb-2019:						\$20,444.89
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Mar-2019	1,182.0 CCF	\$1.274	\$1,506.17
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Mar-2019	157,000.0 gal	\$0.057	\$8,998.60
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Mar-2019	270,900.0 gal	\$0.039	\$10,511.24
Total for billing period Mar-2019:						\$21,016.01
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Apr-2019	588.0 CCF	\$1.268	\$745.40

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Apr-2019	192,000.0 gal	\$0.047	\$9,072.66
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Apr-2019	278,600.0 gal	\$0.038	\$10,568.21
Total for billing period Apr-2019:						\$20,386.27
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	May-2019	157.0 CCF	\$1.387	\$217.75
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	May-2019	193,000.0 gal	\$0.047	\$9,078.22
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	May-2019	218,800.0 gal	\$0.046	\$10,125.69
Total for billing period May-2019:						\$19,421.66
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jun-2019	1.0 CCF	\$21.650	\$21.65
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jun-2019	55,000.0 gal	\$0.151	\$8,311.63
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jun-2019	300,000.0 gal	\$0.036	\$10,726.57
Total for billing period Jun-2019:						\$19,059.85
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jul-2019	0.0 CCF	\$0.000	\$20.40
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jul-2019	60,000.0 gal	\$0.139	\$8,339.40
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jul-2019	505,700.0 gal	\$0.024	\$12,248.76
Total for billing period Jul-2019:						\$20,608.56
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Aug-2019	85.0 CCF	\$1.471	\$125.04
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Aug-2019	168,000.0 gal	\$0.053	\$8,939.34
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Aug-2019	1,174,500.0 gal	\$0.015	\$17,374.05
Total for billing period Aug-2019:						\$26,438.43
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Sep-2019	162.0 CCF	\$1.402	\$227.11
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Sep-2019	215,000.0 gal	\$0.043	\$9,200.43
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Sep-2019	578,300.0 gal	\$0.022	\$12,872.74
Total for billing period Sep-2019:						\$22,300.28
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Oct-2019	357.0 CCF	\$1.301	\$464.51
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Oct-2019	184,000.0 gal	\$0.049	\$9,028.22
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Oct-2019	449,400.0 gal	\$0.026	\$11,899.54
Total for billing period Oct-2019:						\$21,392.27

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Nov-2019	1,146.0 CCF	\$1.293	\$1,481.55
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Nov-2019	108,000.0 gal	\$0.080	\$8,606.04
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Nov-2019	188,300.0 gal	\$0.053	\$9,928.24
Total for billing period Nov-2019:						\$20,015.83
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Dec-2019	1,187.0 CCF	\$1.254	\$1,488.72
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Dec-2019	99,000.0 gal	\$0.086	\$8,556.05
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Dec-2019	484,000.0 gal	\$0.025	\$12,160.77
Total for billing period Dec-2019:						\$22,205.54
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jan-2020	1,200.0 CCF	\$1.233	\$1,479.60
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jan-2020	147,000.0 gal	\$0.060	\$8,822.69
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jan-2020	17,100.0 gal	\$0.573	\$9,797.62
Total for billing period Jan-2020:						\$20,099.91
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Feb-2020	2,813.0 CCF	\$1.210	\$3,404.44
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Feb-2020	138,000.0 gal	\$0.064	\$8,772.69
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Feb-2020	169,900.0 gal	\$0.058	\$9,789.32
Total for billing period Feb-2020:						\$21,966.45
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Mar-2020	301.0 CCF	\$1.259	\$378.90
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Mar-2020	93,000.0 gal	\$0.092	\$8,522.72
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Mar-2020	27,800.0 gal	\$0.314	\$8,716.46
Total for billing period Mar-2020:						\$17,618.08
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Apr-2020	253.0 CCF	\$1.296	\$327.80
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Apr-2020	34,000.0 gal	\$0.213	\$7,232.09
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Apr-2020	13,900.0 gal	\$0.620	\$8,611.52
Total for billing period Apr-2020:						\$16,171.41
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	May-2020	58.0 CCF	\$1.556	\$90.23
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	May-2020	51,000.0 gal	\$0.163	\$8,289.41
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	May-2020	476,800.0 gal	\$0.025	\$12,106.41
Total for billing period May-2020:						\$20,486.05

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jun-2020	39.0 CCF	\$1.697	\$66.19
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jun-2020	86,000.0 gal	\$0.099	\$8,483.83
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jun-2020	505,700.0 gal	\$0.024	\$12,324.61
Total for billing period Jun-2020:						\$20,874.63
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jul-2020	45.0 CCF	\$1.649	\$74.22
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jul-2020	96,000.0 gal	\$0.089	\$8,539.38
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jul-2020	689,500.0 gal	\$0.020	\$13,712.30
Total for billing period Jul-2020:						\$22,325.90
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Aug-2020	78.0 CCF	\$1.508	\$117.59
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Aug-2020	113,000.0 gal	\$0.076	\$8,633.82
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Aug-2020	639,200.0 gal	\$0.021	\$13,332.54
Total for billing period Aug-2020:						\$22,083.95
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Sep-2020	174.0 CCF	\$1.362	\$237.03
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Sep-2020	195,000.0 gal	\$0.047	\$9,089.33
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Sep-2020	227,600.0 gal	\$0.045	\$10,224.95
Total for billing period Sep-2020:						\$19,551.31
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Oct-2020	497.0 CCF	\$1.289	\$640.66
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Oct-2020	171,000.0 gal	\$0.052	\$8,956.01
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Oct-2020	531,200.0 gal	\$0.024	\$12,517.14
Total for billing period Oct-2020:						\$22,113.81
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Nov-2020	653.0 CCF	\$1.311	\$856.24
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Nov-2020	145,000.0 gal	\$0.061	\$8,811.58
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Nov-2020	271,500.0 gal	\$0.039	\$10,556.40
Total for billing period Nov-2020:						\$20,224.22
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Dec-2020	1,929.0 CCF	\$1.396	\$2,692.07
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Dec-2020	100,000.0 gal	\$0.086	\$8,561.60
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Dec-2020	90,700.0 gal	\$0.101	\$9,191.36

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Dec-2020:						\$20,445.03
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jan-2021	1,613.0 CCF	\$1.329	\$2,143.11
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jan-2021	204,000.0 gal	\$0.059	\$11,989.14
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jan-2021	226,800.0 gal	\$0.045	\$10,218.91
Total for billing period Jan-2021:						\$24,351.16
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Feb-2021	2,229.0 CCF	\$2.072	\$4,618.76
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Feb-2021	230,000.0 gal	\$0.053	\$12,196.60
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Feb-2021	348,100.0 gal	\$0.032	\$11,134.72
Total for billing period Feb-2021:						\$27,950.08
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Mar-2021	910.0 CCF	\$1.434	\$1,305.28
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Mar-2021	398,000.0 gal	\$0.034	\$13,537.06
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Mar-2021	490,500.0 gal	\$0.025	\$12,209.85
Total for billing period Mar-2021:						\$27,052.19
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Apr-2021	344.0 CCF	\$1.549	\$532.70
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Apr-2021	295,000.0 gal	\$0.043	\$12,715.23
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Apr-2021	646,000.0 gal	\$0.021	\$13,383.87
Total for billing period Apr-2021:						\$26,631.80
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	May-2021	213.0 CCF	\$1.661	\$353.86
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	May-2021	229,000.0 gal	\$0.053	\$12,188.61
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	May-2021	416,600.0 gal	\$0.028	\$11,651.90
Total for billing period May-2021:						\$24,194.37
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jun-2021	9.0 CCF	\$3.588	\$32.29
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jun-2021	116,000.0 gal	\$0.097	\$11,286.98
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jun-2021	362,400.0 gal	\$0.031	\$11,242.69
Total for billing period Jun-2021:						\$22,561.96
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jul-2021	1.0 CCF	\$39.600	\$39.60
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jul-2021	224,000.0 gal	\$0.054	\$12,148.72

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jul-2021	870,900.0 gal	\$0.017	\$15,081.87
Total for billing period Jul-2021:						\$27,270.19
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Aug-2021	115.0 CCF	\$1.991	\$229.02
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Aug-2021	406,000.0 gal	\$0.033	\$13,600.89
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Aug-2021	1,526,800.0 gal	\$0.013	\$20,262.93
Total for billing period Aug-2021:						\$34,092.84
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Sep-2021	188.0 CCF	\$1.916	\$360.24
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Sep-2021	385,000.0 gal	\$0.035	\$13,433.34
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Sep-2021	858,100.0 gal	\$0.018	\$15,113.94
Total for billing period Sep-2021:						\$28,907.52
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Oct-2021	500.0 CCF	\$1.885	\$942.50
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Oct-2021	261,000.0 gal	\$0.048	\$12,443.94
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Oct-2021	625,500.0 gal	\$0.021	\$13,322.93
Total for billing period Oct-2021:						\$26,709.37
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Nov-2021	376.0 CCF	\$1.912	\$718.94
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Nov-2021	139,000.0 gal	\$0.083	\$11,470.50
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Nov-2021	452,800.0 gal	\$0.026	\$11,993.13
Total for billing period Nov-2021:						\$24,182.57
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Dec-2021	287.0 CCF	\$1.825	\$523.89
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Dec-2021	211,000.0 gal	\$0.057	\$12,044.99
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Dec-2021	339,000.0 gal	\$0.033	\$11,116.87
Total for billing period Dec-2021:						\$23,685.75
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jan-2022	1,144.0 CCF	\$1.694	\$1,938.18
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jan-2022	307,000.0 gal	\$0.042	\$12,810.97
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jan-2022	540,500.0 gal	\$0.023	\$12,668.43
Total for billing period Jan-2022:						\$27,417.58
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Feb-2022	1,350.0 CCF	\$1.774	\$2,395.10

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Feb-2022	273,000.0 gal	\$0.046	\$12,539.69
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Feb-2022	347,000.0 gal	\$0.032	\$11,178.47
Total for billing period Feb-2022:						\$26,113.26
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Mar-2022	578.0 CCF	\$1.786	\$1,032.17
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Mar-2022	298,000.0 gal	\$0.043	\$12,739.16
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Mar-2022	334,700.0 gal	\$0.033	\$11,083.77
Total for billing period Mar-2022:						\$24,855.10
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Apr-2022	259.0 CCF	\$2.007	\$519.71
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Apr-2022	309,000.0 gal	\$0.042	\$12,826.93
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Apr-2022	949,400.0 gal	\$0.017	\$15,816.95
Total for billing period Apr-2022:						\$29,163.59
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	May-2022	187.0 CCF	\$2.356	\$440.65
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	May-2022	276,000.0 gal	\$0.046	\$12,563.62
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	May-2022	700,300.0 gal	\$0.020	\$13,898.89
Total for billing period May-2022:						\$26,903.16
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jun-2022	29.0 CCF	\$3.412	\$98.96
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jun-2022	109,000.0 gal	\$0.103	\$11,231.13
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jun-2022	1,167,900.0 gal	\$0.015	\$17,499.40
Total for billing period Jun-2022:						\$28,829.49
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jul-2022	31.0 CCF	\$3.163	\$98.04
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jul-2022	161,000.0 gal	\$0.072	\$11,646.04
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jul-2022	945,200.0 gal	\$0.017	\$15,784.62
Total for billing period Jul-2022:						\$27,528.70
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Aug-2022	155.0 CCF	\$2.422	\$375.44
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Aug-2022	289,000.0 gal	\$0.044	\$12,667.35
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Aug-2022	462,600.0 gal	\$0.026	\$12,114.85
Total for billing period Aug-2022:						\$25,157.64

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Sep-2022	188.0 CCF	\$2.331	\$438.26
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Sep-2022	218,000.0 gal	\$0.056	\$12,100.84
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Sep-2022	1,127,600.0 gal	\$0.015	\$17,301.85
Total for billing period Sep-2022:						\$29,840.95
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Oct-2022	288.0 CCF	\$2.023	\$582.61
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Oct-2022	227,000.0 gal	\$0.054	\$12,172.65
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Oct-2022	738,500.0 gal	\$0.019	\$14,266.88
Total for billing period Oct-2022:						\$27,022.14
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Nov-2022	393.0 CCF	\$1.892	\$743.44
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Nov-2022	263,000.0 gal	\$0.047	\$12,459.90
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Nov-2022	772,900.0 gal	\$0.019	\$14,535.20
Total for billing period Nov-2022:						\$27,738.54
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Dec-2022	1,138.0 CCF	\$1.887	\$2,147.86
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Dec-2022	333,000.0 gal	\$0.039	\$13,018.43
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Dec-2022	555,900.0 gal	\$0.023	\$12,842.60
Total for billing period Dec-2022:						\$28,008.89
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jan-2023	742.0 CCF	\$1.671	\$1,240.03
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jan-2023	440,000.0 gal	\$0.032	\$13,872.18
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jan-2023	548,200.0 gal	\$0.023	\$12,782.54
Total for billing period Jan-2023:						\$27,894.75
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Feb-2023	871.0 CCF	\$1.520	\$1,323.51
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Feb-2023	541,000.0 gal	\$0.029	\$15,420.71
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Feb-2023	483,700.0 gal	\$0.025	\$12,279.44
Total for billing period Feb-2023:						\$29,023.66
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Mar-2023	293.0 CCF	\$1.592	\$466.45
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Mar-2023	605,000.0 gal	\$0.026	\$15,957.22
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Mar-2023	455,500.0 gal	\$0.026	\$12,059.48
Total for billing period Mar-2023:						\$28,483.15

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Apr-2023	288.0 CCF	\$1.569	\$451.86
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Apr-2023	479,000.0 gal	\$0.031	\$14,900.97
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Apr-2023	527,800.0 gal	\$0.024	\$12,623.41
Total for billing period Apr-2023:						\$27,976.24
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	May-2023	196.0 CCF	\$1.609	\$315.34
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	May-2023	479,000.0 gal	\$0.031	\$14,900.97
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	May-2023	439,400.0 gal	\$0.027	\$11,933.89
Total for billing period May-2023:						\$27,150.20
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jun-2023	49.0 CCF	\$2.279	\$111.65
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jun-2023	169,000.0 gal	\$0.073	\$12,302.24
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jun-2023	327,300.0 gal	\$0.034	\$11,059.52
Total for billing period Jun-2023:						\$23,473.41
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Jul-2023	27.0 CCF	\$2.957	\$79.85
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Jul-2023	205,000.0 gal	\$0.061	\$12,604.02
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Jul-2023	1,065,800.0 gal	\$0.016	\$16,819.81
Total for billing period Jul-2023:						\$29,503.68
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Aug-2023	132.0 CCF	\$1.828	\$241.27
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Aug-2023	371,000.0 gal	\$0.038	\$13,995.60
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Aug-2023	1,181,700.0 gal	\$0.015	\$17,723.84
Total for billing period Aug-2023:						\$31,960.71
[00175HM-NG] Keenan Elementary School -	Natural Gas	NATURALGAS	Sep-2023	188.0 CCF	\$1.992	\$374.53
[1606973] Keenan ES/Oak Hills JH - SEW01	Sewer	93	Sep-2023	347,000.0 gal	\$0.040	\$13,794.41
[798-WTR] Keenan ES/Oak Hills JH - WAT01	Water	WATER	Sep-2023	690,000.0 gal	\$0.020	\$13,888.57
Total for billing period Sep-2023:						\$28,057.51

Place: [LAKECREEK_HS] Lake Creek High School - 20639 FM 2854, Montgomery

[1618069] Lake Creek High School - SWR	Sewer	98	Aug-2018	48,700.0 gal	\$0.270	\$13,137.42
[66331062] Lake Creek High School - ELE	Electric	31	Aug-2018	13,100.0 kWh	\$0.192	\$2,521.57

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[73350993] Lake Creek High School - WTR	Water		Aug-2018	45,700.0 gal	\$0.099	\$4,536.49
[82703360] Lake Creek High School - ELE	Electric	43	Aug-2018	404,400.0 kWh	\$0.093	\$37,488.88
[98929963] Lake Creek High School - ELE	Electric	43	Aug-2018	338,700.0 kWh	\$0.091	\$30,907.99
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Aug-2018	9,221.0 CCF	\$1.295	\$11,944.71
Total for billing period Aug-2018:						\$100,537.06
[1618069] Lake Creek High School - SWR	Sewer	98	Sep-2018	130,000.0 gal	\$0.105	\$13,589.05
[66331062] Lake Creek High School - ELE	Electric	31	Sep-2018	8,800.0 kWh	\$0.261	\$2,294.96
[73350993] Lake Creek High School - WTR	Water		Sep-2018	130,000.0 gal	\$0.039	\$5,073.64
[82703360] Lake Creek High School - ELE	Electric	43	Sep-2018	315,600.0 kWh	\$0.102	\$32,179.12
[98929963] Lake Creek High School - ELE	Electric	43	Sep-2018	178,500.0 kWh	\$0.129	\$23,021.95
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Sep-2018	6,213.0 CCF	\$1.311	\$8,142.35
Total for billing period Sep-2018:						\$84,301.07
[1618069] Lake Creek High School - SWR	Sewer	98	Oct-2018	38,300.0 gal	\$0.342	\$13,079.65
[66331062] Lake Creek High School - ELE	Electric	31	Oct-2018	8,200.0 kWh	\$0.276	\$2,263.34
[73350993] Lake Creek High School - WTR	Water		Oct-2018	38,300.0 gal	\$0.117	\$4,467.79
[82703360] Lake Creek High School - ELE	Electric	43	Oct-2018	221,100.0 kWh	\$0.121	\$26,694.97
[98929963] Lake Creek High School - ELE	Electric	43	Oct-2018	148,500.0 kWh	\$0.141	\$20,884.45
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Oct-2018	5,104.0 CCF	\$1.330	\$6,789.85
Total for billing period Oct-2018:						\$74,180.05
[1618069] Lake Creek High School - SWR	Sewer	98	Nov-2018	38,500.0 gal	\$0.340	\$13,080.76
[55904029] Lake Creek High School - ELE	Electric	20	Nov-2018	220.0 kWh	\$0.278	\$61.15
[66331062] Lake Creek High School - ELE	Electric	31	Nov-2018	6,100.0 kWh	\$0.353	\$2,152.67
[73350993] Lake Creek High School - WTR	Water		Nov-2018	38,500.0 gal	\$0.116	\$4,469.10
[82703360] Lake Creek High School - ELE	Electric	43	Nov-2018	166,200.0 kWh	\$0.143	\$23,801.74
[98929963] Lake Creek High School - ELE	Electric	43	Nov-2018	122,700.0 kWh	\$0.159	\$19,524.79
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Nov-2018	6,741.0 CCF	\$1.329	\$8,960.52
Total for billing period Nov-2018:						\$72,050.73
[1618069] Lake Creek High School - SWR	Sewer	98	Dec-2018	59,400.0 gal	\$0.222	\$13,196.86
[55904029] Lake Creek High School - ELE	Electric	20	Dec-2018	263.0 kWh	\$0.247	\$65.06
[66331062] Lake Creek High School - ELE	Electric	31	Dec-2018	7,900.0 kWh	\$0.284	\$2,247.53

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[73350993] Lake Creek High School - WTR	Water		Dec-2018	59,400.0 gal	\$0.078	\$4,607.19
[82703360] Lake Creek High School - ELE	Electric	43	Dec-2018	154,800.0 kWh	\$0.142	\$21,966.16
[82798271] Lake Creek High School - ELE	Electric	21	Dec-2018	1,225.0 kWh	\$0.142	\$174.25
[98368084] Lake Creek High School - ELE	Electric	21	Dec-2018	287.0 kWh	\$1.163	\$333.81
[98929963] Lake Creek High School - ELE	Electric	43	Dec-2018	127,800.0 kWh	\$0.155	\$19,793.56
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Dec-2018	7,395.0 CCF	\$1.458	\$10,781.68
Total for billing period Dec-2018:						\$73,166.10
[1618069] Lake Creek High School - SWR	Sewer	98	Jan-2019	81,700.0 gal	\$0.163	\$13,320.74
[55904029] Lake Creek High School - ELE	Electric	20	Jan-2019	260.0 kWh	\$0.250	\$65.04
[66331062] Lake Creek High School - ELE	Electric	31	Jan-2019	10,600.0 kWh	\$0.260	\$2,755.12
[73350993] Lake Creek High School - WTR	Water		Jan-2019	81,700.0 gal	\$0.058	\$4,754.52
[82703360] Lake Creek High School - ELE	Electric	43	Jan-2019	197,400.0 kWh	\$0.124	\$24,408.58
[82798271] Lake Creek High School - ELE	Electric	21	Jan-2019	1,634.0 kWh	\$0.140	\$229.14
[98368084] Lake Creek High School - ELE	Electric	21	Jan-2019	2,723.0 kWh	\$0.121	\$329.22
[98929963] Lake Creek High School - ELE	Electric	43	Jan-2019	121,800.0 kWh	\$0.161	\$19,599.16
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jan-2019	8,293.0 CCF	\$1.286	\$10,668.62
Total for billing period Jan-2019:						\$76,130.14
[1618069] Lake Creek High School - SWR	Sewer	98	Feb-2019	134,900.0 gal	\$0.101	\$13,616.26
[55904029] Lake Creek High School - ELE	Electric	20	Feb-2019	229.0 kWh	\$0.274	\$62.65
[66331062] Lake Creek High School - ELE	Electric	31	Feb-2019	10,300.0 kWh	\$0.274	\$2,823.81
[73350993] Lake Creek High School - WTR	Water		Feb-2019	134,900.0 gal	\$0.038	\$5,106.02
[82703360] Lake Creek High School - ELE	Electric	43	Feb-2019	157,200.0 kWh	\$0.144	\$22,564.24
[82798271] Lake Creek High School - ELE	Electric	21	Feb-2019	1,035.0 kWh	\$0.145	\$149.84
[98368084] Lake Creek High School - ELE	Electric	21	Feb-2019	1,732.0 kWh	\$0.124	\$215.28
[98929963] Lake Creek High School - ELE	Electric	43	Feb-2019	102,900.0 kWh	\$0.183	\$18,790.03
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Feb-2019	8,042.0 CCF	\$1.229	\$9,879.89
Total for billing period Feb-2019:						\$73,208.02
[1618069] Lake Creek High School - SWR	Sewer	98	Mar-2019	183,000.0 gal	\$0.076	\$13,883.46
[55904029] Lake Creek High School - ELE	Electric	20	Mar-2019	247.0 kWh	\$0.260	\$64.34
[66331062] Lake Creek High School - ELE	Electric	31	Mar-2019	8,300.0 kWh	\$0.327	\$2,712.41
[73350993] Lake Creek High School - WTR	Water		Mar-2019	183,000.0 gal	\$0.030	\$5,423.81
[82703360] Lake Creek High School - ELE	Electric	43	Mar-2019	201,600.0 kWh	\$0.124	\$25,037.32

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[82798271] Lake Creek High School - ELE	Electric	21	Mar-2019	1,186.0 kWh	\$0.138	\$164.02
[98368084] Lake Creek High School - ELE	Electric	21	Mar-2019	3,812.0 kWh	\$0.108	\$410.60
[98929963] Lake Creek High School - ELE	Electric	43	Mar-2019	127,200.0 kWh	\$0.158	\$20,143.54
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Mar-2019	5,773.0 CCF	\$1.261	\$7,277.07
Total for billing period Mar-2019:						\$75,116.57
[1618069] Lake Creek High School - SWR	Sewer	98	Apr-2019	384,500.0 gal	\$0.039	\$14,812.22
[55904029] Lake Creek High School - ELE	Electric	20	Apr-2019	240.0 kWh	\$0.265	\$63.69
[66331062] Lake Creek High School - ELE	Electric	31	Apr-2019	6,600.0 kWh	\$0.397	\$2,617.72
[73350993] Lake Creek High School - WTR	Water		Apr-2019	384,500.0 gal	\$0.018	\$6,755.13
[82703360] Lake Creek High School - ELE	Electric	43	Apr-2019	250,200.0 kWh	\$0.113	\$28,307.14
[82798271] Lake Creek High School - ELE	Electric	21	Apr-2019	1,192.0 kWh	\$0.138	\$164.58
[98368084] Lake Creek High School - ELE	Electric	21	Apr-2019	2,159.0 kWh	\$0.131	\$283.55
[98929963] Lake Creek High School - ELE	Electric	43	Apr-2019	117,900.0 kWh	\$0.204	\$24,028.03
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Apr-2019	5,414.0 CCF	\$1.237	\$6,695.86
Total for billing period Apr-2019:						\$83,727.92
[1618069] Lake Creek High School - SWR	Sewer	98	May-2019	755,500.0 gal	\$0.022	\$16,873.13
[55904029] Lake Creek High School - ELE	Electric	20	May-2019	253.0 kWh	\$0.257	\$64.91
[66331062] Lake Creek High School - ELE	Electric	31	May-2019	3,900.0 kWh	\$0.525	\$2,048.43
[73350993] Lake Creek High School - WTR	Water		May-2019	755,500.0 gal	\$0.012	\$9,206.32
[82703360] Lake Creek High School - ELE	Electric	43	May-2019	321,600.0 kWh	\$0.106	\$34,174.12
[82798271] Lake Creek High School - ELE	Electric	21	May-2019	1,194.0 kWh	\$0.138	\$164.77
[98368084] Lake Creek High School - ELE	Electric	21	May-2019	345.0 kWh	\$0.247	\$85.05
[98929963] Lake Creek High School - ELE	Electric	43	May-2019	196,500.0 kWh	\$0.129	\$25,274.05
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	May-2019	4,959.0 CCF	\$1.261	\$6,253.87
Total for billing period May-2019:						\$94,144.65
[1618069] Lake Creek High School - SWR	Sewer	98	Jun-2019	5,900.0 gal	\$2.154	\$12,709.10
[55904029] Lake Creek High School - ELE	Electric	20	Jun-2019	242.0 kWh	\$0.264	\$63.87
[66331062] Lake Creek High School - ELE	Electric	31	Jun-2019	3,700.0 kWh	\$0.551	\$2,037.29
[73350993] Lake Creek High School - WTR	Water		Jun-2019	5,900.0 gal	\$0.722	\$4,258.11
[82703360] Lake Creek High School - ELE	Electric	43	Jun-2019	283,500.0 kWh	\$0.111	\$31,337.95
[82798271] Lake Creek High School - ELE	Electric	21	Jun-2019	585.0 kWh	\$0.184	\$107.58
[98368084] Lake Creek High School - ELE	Electric	21	Jun-2019	4,073.0 kWh	\$0.107	\$435.10

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[98929963] Lake Creek High School - ELE	Electric	43	Jun-2019	179,700.0 kWh	\$0.135	\$24,254.29
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jun-2019	4,393.0 CCF	\$1.247	\$5,476.51
Total for billing period Jun-2019:						\$80,679.80
[1618069] Lake Creek High School - SWR	Sewer	98	Jul-2019	19,200.0 gal	\$0.666	\$12,782.98
[55904029] Lake Creek High School - ELE	Electric	20	Jul-2019	255.0 kWh	\$0.255	\$65.09
[66331062] Lake Creek High School - ELE	Electric	31	Jul-2019	7,000.0 kWh	\$0.202	\$1,411.64
[73350993] Lake Creek High School - WTR	Water		Jul-2019	19,200.0 gal	\$0.226	\$4,341.78
[82703360] Lake Creek High School - ELE	Electric	43	Jul-2019	344,100.0 kWh	\$0.105	\$36,099.37
[82798271] Lake Creek High School - ELE	Electric	21	Jul-2019	783.0 kWh	\$0.161	\$126.17
[98368084] Lake Creek High School - ELE	Electric	21	Jul-2019	2,221.0 kWh	\$0.118	\$261.20
[98929963] Lake Creek High School - ELE	Electric	43	Jul-2019	231,600.0 kWh	\$0.118	\$27,271.12
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jul-2019	2,928.0 CCF	\$1.244	\$3,642.34
Total for billing period Jul-2019:						\$86,001.69
[1618069] Lake Creek High School - SWR	Sewer	98	Aug-2019	65,500.0 gal	\$0.199	\$13,040.18
[55904029] Lake Creek High School - ELE	Electric	20	Aug-2019	261.0 kWh	\$0.252	\$65.66
[66331062] Lake Creek High School - ELE	Electric	31	Aug-2019	11,200.0 kWh	\$0.160	\$1,793.24
[73350993] Lake Creek High School - WTR	Water		Aug-2019	65,500.0 gal	\$0.071	\$4,647.49
[82703360] Lake Creek High School - ELE	Electric	43	Aug-2019	424,800.0 kWh	\$0.096	\$40,762.36
[82798271] Lake Creek High School - ELE	Electric	21	Aug-2019	1,286.0 kWh	\$0.135	\$173.41
[98368084] Lake Creek High School - ELE	Electric	21	Aug-2019	3,004.0 kWh	\$0.111	\$334.73
[98929963] Lake Creek High School - ELE	Electric	43	Aug-2019	217,500.0 kWh	\$0.112	\$24,387.85
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Aug-2019	5,680.0 CCF	\$1.235	\$7,012.48
Total for billing period Aug-2019:						\$92,217.40
[1618069] Lake Creek High School - SWR	Sewer	98	Sep-2019	51,100.0 gal	\$0.254	\$12,960.19
[55904029] Lake Creek High School - ELE	Electric	20	Sep-2019	258.0 kWh	\$0.253	\$65.38
[66331062] Lake Creek High School - ELE	Electric	31	Sep-2019	8,400.0 kWh	\$0.178	\$1,498.18
[73350993] Lake Creek High School - WTR	Water		Sep-2019	51,100.0 gal	\$0.089	\$4,555.41
[82703360] Lake Creek High School - ELE	Electric	43	Sep-2019	307,500.0 kWh	\$0.109	\$33,556.75
[82798271] Lake Creek High School - ELE	Electric	21	Sep-2019	1,276.0 kWh	\$0.135	\$172.47
[98368084] Lake Creek High School - ELE	Electric	21	Sep-2019	2,743.0 kWh	\$0.113	\$310.22
[98929963] Lake Creek High School - ELE	Electric	43	Sep-2019	207,300.0 kWh	\$0.122	\$25,245.61
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Sep-2019	4,963.0 CCF	\$1.280	\$6,353.19

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Sep-2019:						\$84,717.40
[1618069] Lake Creek High School - SWR	Sewer	98	Oct-2019	53,900.0 gal	\$0.241	\$12,975.74
[55904029] Lake Creek High School - ELE	Electric	20	Oct-2019	261.0 kWh	\$0.237	\$61.74
[66331062] Lake Creek High School - ELE	Electric	31	Oct-2019	7,700.0 kWh	\$0.183	\$1,407.89
[73350993] Lake Creek High School - WTR	Water		Oct-2019	53,900.0 gal	\$0.085	\$4,574.08
[82703360] Lake Creek High School - ELE	Electric	43	Oct-2019	196,500.0 kWh	\$0.115	\$22,591.15
[82798271] Lake Creek High School - ELE	Electric	21	Oct-2019	1,244.0 kWh	\$0.121	\$150.80
[98368084] Lake Creek High School - ELE	Electric	21	Oct-2019	579.0 kWh	\$0.170	\$98.33
[98929963] Lake Creek High School - ELE	Electric	43	Oct-2019	118,800.0 kWh	\$0.150	\$17,778.16
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Oct-2019	3,082.0 CCF	\$1.251	\$3,854.41
Total for billing period Oct-2019:						\$63,492.30
[1618069] Lake Creek High School - SWR	Sewer	98	Nov-2019	38,500.0 gal	\$0.335	\$12,890.19
[55904029] Lake Creek High School - ELE	Electric	20	Nov-2019	255.0 kWh	\$0.240	\$61.26
[66331062] Lake Creek High School - ELE	Electric	31	Nov-2019	8,300.0 kWh	\$0.174	\$1,443.01
[73350993] Lake Creek High School - WTR	Water		Nov-2019	38,500.0 gal	\$0.116	\$4,471.41
[82703360] Lake Creek High School - ELE	Electric	43	Nov-2019	157,800.0 kWh	\$0.133	\$21,016.06
[82798271] Lake Creek High School - ELE	Electric	21	Nov-2019	1,189.0 kWh	\$0.123	\$146.46
[98368084] Lake Creek High School - ELE	Electric	21	Nov-2019	1,902.0 kWh	\$0.107	\$202.72
[98929963] Lake Creek High School - ELE	Electric	43	Nov-2019	113,100.0 kWh	\$0.149	\$16,876.27
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Nov-2019	5,569.0 CCF	\$1.279	\$7,120.88
Total for billing period Nov-2019:						\$64,228.26
[1618069] Lake Creek High School - SWR	Sewer	98	Dec-2019	101,100.0 gal	\$0.131	\$13,237.94
[55904029] Lake Creek High School - ELE	Electric	20	Dec-2019	264.0 kWh	\$0.245	\$64.62
[66331062] Lake Creek High School - ELE	Electric	31	Dec-2019	8,800.0 kWh	\$0.178	\$1,562.06
[73350993] Lake Creek High School - WTR	Water		Dec-2019	101,100.0 gal	\$0.048	\$4,888.76
[82703360] Lake Creek High School - ELE	Electric	43	Dec-2019	135,000.0 kWh	\$0.159	\$21,438.10
[82798271] Lake Creek High School - ELE	Electric	21	Dec-2019	1,201.0 kWh	\$0.133	\$159.41
[98368084] Lake Creek High School - ELE	Electric	21	Dec-2019	1,541.0 kWh	\$0.123	\$189.64
[98929963] Lake Creek High School - ELE	Electric	43	Dec-2019	91,800.0 kWh	\$0.184	\$16,927.36
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Dec-2019	3,508.0 CCF	\$1.243	\$4,359.80
Total for billing period Dec-2019:						\$62,827.69

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1618069] Lake Creek High School - SWR	Sewer	98	Jan-2020	82,400.0 gal	\$0.159	\$13,134.06
[55904029] Lake Creek High School - ELE	Electric	20	Jan-2020	259.0 kWh	\$0.253	\$65.47
[66331062] Lake Creek High School - ELE	Electric	31	Jan-2020	13,000.0 kWh	\$0.232	\$3,017.00
[73350993] Lake Creek High School - WTR	Water		Jan-2020	82,400.0 gal	\$0.058	\$4,761.62
[82703360] Lake Creek High School - ELE	Electric	43	Jan-2020	163,800.0 kWh	\$0.145	\$23,717.26
[82798271] Lake Creek High School - ELE	Electric	21	Jan-2020	1,230.0 kWh	\$0.137	\$168.15
[98368084] Lake Creek High School - ELE	Electric	21	Jan-2020	556.0 kWh	\$0.189	\$104.86
[98929963] Lake Creek High School - ELE	Electric	43	Jan-2020	111,900.0 kWh	\$0.165	\$18,505.93
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jan-2020	5,719.0 CCF	\$1.220	\$6,974.71
Total for billing period Jan-2020:						\$70,449.06
[1618069] Lake Creek High School - SWR	Sewer	98	Feb-2020	37,800.0 gal	\$0.341	\$12,886.30
[55904029] Lake Creek High School - ELE	Electric	20	Feb-2020	239.0 kWh	\$0.266	\$63.59
[66331062] Lake Creek High School - ELE	Electric	31	Feb-2020	12,600.0 kWh	\$0.234	\$2,951.92
[73350993] Lake Creek High School - WTR	Water		Feb-2020	37,800.0 gal	\$0.118	\$4,465.61
[82703360] Lake Creek High School - ELE	Electric	43	Feb-2020	156,300.0 kWh	\$0.149	\$23,299.51
[82798271] Lake Creek High School - ELE	Electric	21	Feb-2020	1,161.0 kWh	\$0.139	\$161.67
[98368084] Lake Creek High School - ELE	Electric	21	Feb-2020	330.0 kWh	\$0.253	\$83.64
[98929963] Lake Creek High School - ELE	Electric	43	Feb-2020	105,600.0 kWh	\$0.172	\$18,155.02
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Feb-2020	5,086.0 CCF	\$1.207	\$6,138.86
Total for billing period Feb-2020:						\$68,206.12
[1618069] Lake Creek High School - SWR	Sewer	98	Mar-2020	11,500.0 gal	\$1.108	\$12,740.21
[55904029] Lake Creek High School - ELE	Electric	20	Mar-2020	252.0 kWh	\$0.257	\$64.81
[66331062] Lake Creek High School - ELE	Electric	31	Mar-2020	7,100.0 kWh	\$0.200	\$1,417.21
[73350993] Lake Creek High School - WTR	Water		Mar-2020	11,500.0 gal	\$0.373	\$4,293.22
[82703360] Lake Creek High School - ELE	Electric	43	Mar-2020	165,300.0 kWh	\$0.144	\$23,800.81
[82798271] Lake Creek High School - ELE	Electric	21	Mar-2020	1,173.0 kWh	\$0.139	\$162.79
[98368084] Lake Creek High School - ELE	Electric	21	Mar-2020	1,240.0 kWh	\$0.136	\$169.09
[98929963] Lake Creek High School - ELE	Electric	43	Mar-2020	111,900.0 kWh	\$0.165	\$18,505.93
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Mar-2020	3,339.0 CCF	\$1.197	\$3,997.15
Total for billing period Mar-2020:						\$65,151.22
[1618069] Lake Creek High School - SWR	Sewer	98	Apr-2020	8,000.0 gal	\$1.400	\$11,196.21

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[55904029] Lake Creek High School - ELE	Electric	20	Apr-2020	240.0 kWh	\$0.235	\$56.49
[66331062] Lake Creek High School - ELE	Electric	31	Apr-2020	5,600.0 kWh	\$0.208	\$1,165.66
[73350993] Lake Creek High School - WTR	Water		Apr-2020	8,000.0 gal	\$0.534	\$4,271.26
[82703360] Lake Creek High School - ELE	Electric	43	Apr-2020	158,100.0 kWh	\$0.118	\$18,656.77
[82798271] Lake Creek High School - ELE	Electric	21	Apr-2020	891.0 kWh	\$0.123	\$109.58
[98368084] Lake Creek High School - ELE	Electric	21	Apr-2020	1,693.0 kWh	\$0.095	\$160.83
[98929963] Lake Creek High School - ELE	Electric	43	Apr-2020	108,900.0 kWh	\$0.138	\$15,071.83
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Apr-2020	2,185.0 CCF	\$1.224	\$2,675.18
Total for billing period Apr-2020:						\$53,363.81
[1618069] Lake Creek High School - SWR	Sewer	98	May-2020	6,400.0 gal	\$1.986	\$12,711.88
[55904029] Lake Creek High School - ELE	Electric	20	May-2020	249.0 kWh	\$0.229	\$57.06
[66331062] Lake Creek High School - ELE	Electric	31	May-2020	4,800.0 kWh	\$0.450	\$2,159.46
[73350993] Lake Creek High School - WTR	Water		May-2020	6,400.0 gal	\$0.666	\$4,261.37
[82703360] Lake Creek High School - ELE	Electric	43	May-2020	229,200.0 kWh	\$0.089	\$20,484.04
[82798271] Lake Creek High School - ELE	Electric	21	May-2020	666.0 kWh	\$0.143	\$95.21
[98368084] Lake Creek High School - ELE	Electric	21	May-2020	3,257.0 kWh	\$0.080	\$260.77
[98929963] Lake Creek High School - ELE	Electric	43	May-2020	160,200.0 kWh	\$0.102	\$16,390.24
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	May-2020	2,751.0 CCF	\$1.211	\$3,332.61
Total for billing period May-2020:						\$59,752.64
[1618069] Lake Creek High School - SWR	Sewer	98	Jun-2020	18,300.0 gal	\$0.698	\$12,777.98
[55904029] Lake Creek High School - ELE	Electric	20	Jun-2020	244.0 kWh	\$0.243	\$59.18
[66331062] Lake Creek High School - ELE	Electric	31	Jun-2020	4,500.0 kWh	\$0.488	\$2,196.75
[73350993] Lake Creek High School - WTR	Water		Jun-2020	18,300.0 gal	\$0.237	\$4,336.62
[82703360] Lake Creek High School - ELE	Electric	43	Jun-2020	217,200.0 kWh	\$0.103	\$22,347.64
[82798271] Lake Creek High School - ELE	Electric	21	Jun-2020	696.0 kWh	\$0.150	\$104.08
[98368084] Lake Creek High School - ELE	Electric	21	Jun-2020	1,071.0 kWh	\$0.123	\$131.80
[98929963] Lake Creek High School - ELE	Electric	43	Jun-2020	187,500.0 kWh	\$0.101	\$18,966.85
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jun-2020	2,244.0 CCF	\$1.183	\$2,654.86
Total for billing period Jun-2020:						\$63,575.76
[1618069] Lake Creek High School - SWR	Sewer	98	Jul-2020	8,600.0 gal	\$1.480	\$12,724.10
[21252437] Lake Creek High School - IRR	Irrigation	73	Jul-2020	46,198.0 gal	\$0.024	\$1,103.09
[55904029] Lake Creek High School - ELE	Electric	20	Jul-2020	255.0 kWh	\$0.235	\$59.99

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[66331062] Lake Creek High School - ELE	Electric	31	Jul-2020	4,900.0 kWh	\$0.395	\$1,933.37
[73350993] Lake Creek High School - WTR	Water		Jul-2020	8,600.0 gal	\$0.497	\$4,274.97
[82703360] Lake Creek High School - ELE	Electric	43	Jul-2020	261,600.0 kWh	\$0.093	\$24,256.12
[82798271] Lake Creek High School - ELE	Electric	21	Jul-2020	652.0 kWh	\$0.155	\$100.83
[98368084] Lake Creek High School - ELE	Electric	21	Jul-2020	11.0 kWh	\$4.860	\$53.46
[98929963] Lake Creek High School - ELE	Electric	43	Jul-2020	202,200.0 kWh	\$0.101	\$20,329.54
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jul-2020	169.0 CCF	\$1.317	\$222.53
Total for billing period Jul-2020:						\$65,058.00
[1618069] Lake Creek High School - SWR	Sewer	98	Aug-2020	23,000.0 gal	\$0.557	\$12,804.09
[21252437] Lake Creek High School - IRR	Irrigation	73	Aug-2020	686,926.0 gal	\$0.007	\$4,865.13
[55904029] Lake Creek High School - ELE	Electric	20	Aug-2020	262.0 kWh	\$0.241	\$63.13
[66331062] Lake Creek High School - ELE	Electric	31	Aug-2020	4,800.0 kWh	\$0.470	\$2,255.46
[73350993] Lake Creek High School - WTR	Water		Aug-2020	23,000.0 gal	\$0.190	\$4,367.38
[82703360] Lake Creek High School - ELE	Electric	43	Aug-2020	277,500.0 kWh	\$0.105	\$29,110.75
[82798271] Lake Creek High School - ELE	Electric	21	Aug-2020	589.0 kWh	\$0.173	\$102.07
[98368084] Lake Creek High School - ELE	Electric	21	Aug-2020	11.0 kWh	\$4.870	\$53.57
[98929963] Lake Creek High School - ELE	Electric	43	Aug-2020	206,700.0 kWh	\$0.114	\$23,607.19
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Aug-2020	197.0 CCF	\$1.350	\$265.87
Total for billing period Aug-2020:						\$77,494.64
[1618069] Lake Creek High School - SWR	Sewer	98	Sep-2020	32,700.0 gal	\$0.394	\$12,868.69
[21252437] Lake Creek High School - IRR	Irrigation	73	Sep-2020	303,867.0 gal	\$0.008	\$2,322.77
[55904029] Lake Creek High School - ELE	Electric	20	Sep-2020	253.0 kWh	\$0.252	\$63.64
[66331062] Lake Creek High School - ELE	Electric	31	Sep-2020	4,800.0 kWh	\$0.417	\$2,001.80
[73350993] Lake Creek High School - WTR	Water		Sep-2020	32,700.0 gal	\$0.136	\$4,431.76
[82703360] Lake Creek High School - ELE	Electric	43	Sep-2020	237,900.0 kWh	\$0.110	\$26,083.93
[82798271] Lake Creek High School - ELE	Electric	21	Sep-2020	559.0 kWh	\$0.183	\$102.34
[98368084] Lake Creek High School - ELE	Electric	21	Sep-2020	485.0 kWh	\$0.197	\$95.76
[98929963] Lake Creek High School - ELE	Electric	43	Sep-2020	145,200.0 kWh	\$0.134	\$19,456.24
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Sep-2020	562.0 CCF	\$1.281	\$720.09
Total for billing period Sep-2020:						\$68,147.02
[1618069] Lake Creek High School - SWR	Sewer	98	Oct-2020	47,800.0 gal	\$0.271	\$12,941.85
[21252437] Lake Creek High School - IRR	Irrigation	73	Oct-2020	622,322.0 gal	\$0.007	\$4,436.35

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[55904029] Lake Creek High School - ELE	Electric	20	Oct-2020	264.0 kWh	\$0.250	\$65.94
[66331062] Lake Creek High School - ELE	Electric	31	Oct-2020	6,500.0 kWh	\$0.326	\$2,120.49
[73350993] Lake Creek High School - WTR	Water		Oct-2020	47,800.0 gal	\$0.095	\$4,531.98
[82703360] Lake Creek High School - ELE	Electric	43	Oct-2020	209,100.0 kWh	\$0.123	\$25,669.27
[82798271] Lake Creek High School - ELE	Electric	21	Oct-2020	569.0 kWh	\$0.186	\$106.08
[98368084] Lake Creek High School - ELE	Electric	21	Oct-2020	300.0 kWh	\$0.269	\$80.82
[98929963] Lake Creek High School - ELE	Electric	43	Oct-2020	153,300.0 kWh	\$0.135	\$20,633.41
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Oct-2020	1,643.0 CCF	\$1.260	\$2,070.87
Total for billing period Oct-2020:						\$72,657.06
[1618069] Lake Creek High School - SWR	Sewer	98	Nov-2020	29,100.0 gal	\$0.442	\$12,868.50
[21252437] Lake Creek High School - IRR	Irrigation	73	Nov-2020	344,422.0 gal	\$0.008	\$2,591.93
[55904029] Lake Creek High School - ELE	Electric	20	Nov-2020	264.0 kWh	\$0.250	\$65.94
[66331062] Lake Creek High School - ELE	Electric	31	Nov-2020	6,600.0 kWh	\$0.322	\$2,126.06
[73350993] Lake Creek High School - WTR	Water		Nov-2020	29,100.0 gal	\$0.151	\$4,407.87
[82703360] Lake Creek High School - ELE	Electric	43	Nov-2020	191,100.0 kWh	\$0.129	\$24,666.67
[82798271] Lake Creek High School - ELE	Electric	21	Nov-2020	479.0 kWh	\$0.204	\$97.63
[98368084] Lake Creek High School - ELE	Electric	21	Nov-2020	198.0 kWh	\$0.360	\$71.24
[98929963] Lake Creek High School - ELE	Electric	43	Nov-2020	87,000.0 kWh	\$0.195	\$16,940.50
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Nov-2020	5,658.0 CCF	\$1.284	\$7,262.64
Total for billing period Nov-2020:						\$71,098.98
[1618069] Lake Creek High School - SWR	Sewer	98	Dec-2020	20,400.0 gal	\$0.631	\$12,868.02
[21252437] Lake Creek High School - IRR	Irrigation	73	Dec-2020	187,050.0 gal	\$0.008	\$1,547.45
[55904029] Lake Creek High School - ELE	Electric	20	Dec-2020	273.0 kWh	\$0.245	\$66.78
[66331062] Lake Creek High School - ELE	Electric	31	Dec-2020	7,000.0 kWh	\$0.307	\$2,148.34
[73350993] Lake Creek High School - WTR	Water		Dec-2020	20,400.0 gal	\$0.213	\$4,350.12
[82703360] Lake Creek High School - ELE	Electric	43	Dec-2020	145,200.0 kWh	\$0.152	\$22,110.04
[82798271] Lake Creek High School - ELE	Electric	21	Dec-2020	419.0 kWh	\$0.220	\$91.99
[98368084] Lake Creek High School - ELE	Electric	21	Dec-2020	3,777.0 kWh	\$0.108	\$407.31
[98929963] Lake Creek High School - ELE	Electric	43	Dec-2020	79,800.0 kWh	\$0.207	\$16,539.46
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Dec-2020	7,243.0 CCF	\$1.388	\$10,051.96
Total for billing period Dec-2020:						\$70,181.47
[1618069] Lake Creek High School - SWR	Sewer	98	Jan-2021	401,300.0 gal	\$0.049	\$19,607.72

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[21252437] Lake Creek High School - IRR	Irrigation	73	Jan-2021	82,528.0 gal	\$0.010	\$853.73
[55904029] Lake Creek High School - ELE	Electric	20	Jan-2021	268.0 kWh	\$0.247	\$66.32
[66331062] Lake Creek High School - ELE	Electric	31	Jan-2021	10,200.0 kWh	\$0.269	\$2,743.34
[73350993] Lake Creek High School - WTR	Water		Jan-2021	401,300.0 gal	\$0.017	\$6,878.16
[82703360] Lake Creek High School - ELE	Electric	43	Jan-2021	167,400.0 kWh	\$0.139	\$23,346.58
[82798271] Lake Creek High School - ELE	Electric	21	Jan-2021	423.0 kWh	\$0.218	\$92.37
[98368084] Lake Creek High School - ELE	Electric	21	Jan-2021	235.0 kWh	\$0.318	\$74.72
[98929963] Lake Creek High School - ELE	Electric	43	Jan-2021	96,000.0 kWh	\$0.182	\$17,441.80
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jan-2021	7,138.0 CCF	\$1.319	\$9,414.01
Total for billing period Jan-2021:						\$80,518.75
[1618069] Lake Creek High School - SWR	Sewer	98	Feb-2021	157,300.0 gal	\$0.112	\$17,660.85
[21252437] Lake Creek High School - IRR	Irrigation	73	Feb-2021	151,174.0 gal	\$0.009	\$1,309.34
[55904029] Lake Creek High School - ELE	Electric	20	Feb-2021	237.0 kWh	\$0.268	\$63.40
[66331062] Lake Creek High School - ELE	Electric	31	Feb-2021	9,600.0 kWh	\$0.282	\$2,709.92
[73350993] Lake Creek High School - WTR	Water		Feb-2021	157,300.0 gal	\$0.033	\$5,258.73
[82703360] Lake Creek High School - ELE	Electric	43	Feb-2021	148,200.0 kWh	\$0.150	\$22,277.14
[82798271] Lake Creek High School - ELE	Electric	21	Feb-2021	421.0 kWh	\$0.219	\$92.18
[98368084] Lake Creek High School - ELE	Electric	21	Feb-2021	50.0 kWh	\$1.147	\$57.35
[98929963] Lake Creek High School - ELE	Electric	43	Feb-2021	107,100.0 kWh	\$0.169	\$18,060.07
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Feb-2021	9,058.0 CCF	\$2.065	\$18,706.98
Total for billing period Feb-2021:						\$86,195.96
[1618069] Lake Creek High School - SWR	Sewer	98	Mar-2021	37,100.0 gal	\$0.450	\$16,701.77
[21252437] Lake Creek High School - IRR	Irrigation	73	Mar-2021	510,951.0 gal	\$0.007	\$3,697.19
[55904029] Lake Creek High School - ELE	Electric	20	Mar-2021	255.0 kWh	\$0.257	\$65.60
[66331062] Lake Creek High School - ELE	Electric	31	Mar-2021	7,000.0 kWh	\$0.368	\$2,579.10
[73350993] Lake Creek High School - WTR	Water		Mar-2021	37,100.0 gal	\$0.120	\$4,460.96
[82703360] Lake Creek High School - ELE	Electric	43	Mar-2021	162,300.0 kWh	\$0.144	\$23,387.11
[82798271] Lake Creek High School - ELE	Electric	21	Mar-2021	518.0 kWh	\$0.198	\$102.33
[98368084] Lake Creek High School - ELE	Electric	21	Mar-2021	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Mar-2021	113,100.0 kWh	\$0.165	\$18,620.47
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Mar-2021	2,352.0 CCF	\$1.421	\$3,342.83
Total for billing period Mar-2021:						\$73,010.01

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1618069] Lake Creek High School - SWR	Sewer	98	Apr-2021	39,800.0 gal	\$0.420	\$16,723.31
[21252437] Lake Creek High School - IRR	Irrigation	73	Apr-2021	482,023.0 gal	\$0.007	\$3,505.18
[55904029] Lake Creek High School - ELE	Electric	20	Apr-2021	240.0 kWh	\$0.271	\$65.00
[66331062] Lake Creek High School - ELE	Electric	31	Apr-2021	6,200.0 kWh	\$0.410	\$2,539.14
[73350993] Lake Creek High School - WTR	Water		Apr-2021	39,800.0 gal	\$0.113	\$4,478.88
[82703360] Lake Creek High School - ELE	Electric	43	Apr-2021	218,100.0 kWh	\$0.123	\$26,824.87
[82798271] Lake Creek High School - ELE	Electric	21	Apr-2021	557.0 kWh	\$0.191	\$106.62
[98368084] Lake Creek High School - ELE	Electric	21	Apr-2021	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Apr-2021	131,400.0 kWh	\$0.151	\$19,807.78
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Apr-2021	1,603.0 CCF	\$1.504	\$2,411.13
Total for billing period Apr-2021:						\$76,514.56
[1618069] Lake Creek High School - SWR	Sewer	98	May-2021	13,300.0 gal	\$1.241	\$16,511.87
[21252437] Lake Creek High School - IRR	Irrigation	73	May-2021	214,172.0 gal	\$0.008	\$1,727.46
[55904029] Lake Creek High School - ELE	Electric	20	May-2021	245.0 kWh	\$0.269	\$66.00
[66331062] Lake Creek High School - ELE	Electric	31	May-2021	5,100.0 kWh	\$0.405	\$2,068.01
[73350993] Lake Creek High School - WTR	Water		May-2021	13,300.0 gal	\$0.324	\$4,304.70
[82703360] Lake Creek High School - ELE	Electric	43	May-2021	167,400.0 kWh	\$0.144	\$24,183.58
[82798271] Lake Creek High School - ELE	Electric	21	May-2021	585.0 kWh	\$0.189	\$110.51
[98368084] Lake Creek High School - ELE	Electric	21	May-2021	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	May-2021	182,700.0 kWh	\$0.137	\$24,956.89
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	May-2021	5,182.0 CCF	\$1.574	\$8,155.19
Total for billing period May-2021:						\$82,136.86
[1618069] Lake Creek High School - SWR	Sewer	98	Jun-2021	6,500.0 gal	\$2.532	\$16,457.61
[21252437] Lake Creek High School - IRR	Irrigation	73	Jun-2021	676,836.0 gal	\$0.007	\$4,798.16
[55904029] Lake Creek High School - ELE	Electric	20	Jun-2021	236.0 kWh	\$0.275	\$65.00
[66331062] Lake Creek High School - ELE	Electric	31	Jun-2021	4,200.0 kWh	\$0.480	\$2,017.58
[73350993] Lake Creek High School - WTR	Water		Jun-2021	6,500.0 gal	\$0.656	\$4,262.00
[82703360] Lake Creek High School - ELE	Electric	43	Jun-2021	167,700.0 kWh	\$0.145	\$24,369.49
[82798271] Lake Creek High School - ELE	Electric	21	Jun-2021	560.0 kWh	\$0.194	\$108.59
[98368084] Lake Creek High School - ELE	Electric	21	Jun-2021	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Jun-2021	153,000.0 kWh	\$0.141	\$21,534.70
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jun-2021	2,387.0 CCF	\$1.434	\$3,423.32

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Jun-2021:						\$77,089.10
[1618069] Lake Creek High School - SWR	Sewer	98	Jul-2021	26,900.0 gal	\$0.618	\$16,620.39
[21252437] Lake Creek High School - IRR	Irrigation	73	Jul-2021	940,123.0 gal	\$0.007	\$6,545.60
[55904029] Lake Creek High School - ELE	Electric	20	Jul-2021	250.0 kWh	\$0.268	\$67.00
[66331062] Lake Creek High School - ELE	Electric	31	Jul-2021	4,100.0 kWh	\$0.492	\$2,015.51
[73350993] Lake Creek High School - WTR	Water		Jul-2021	26,900.0 gal	\$0.163	\$4,393.27
[82703360] Lake Creek High School - ELE	Electric	43	Jul-2021	212,700.0 kWh	\$0.131	\$27,959.29
[82798271] Lake Creek High School - ELE	Electric	21	Jul-2021	560.0 kWh	\$0.195	\$109.15
[98368084] Lake Creek High School - ELE	Electric	21	Jul-2021	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Jul-2021	180,600.0 kWh	\$0.147	\$26,492.62
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jul-2021	1,391.0 CCF	\$1.630	\$2,267.77
Total for billing period Jul-2021:						\$86,523.25
[1618069] Lake Creek High School - SWR	Sewer	98	Aug-2021	59,700.0 gal	\$0.282	\$16,858.16
[21252437] Lake Creek High School - IRR	Irrigation	73	Aug-2021	942,980.0 gal	\$0.007	\$6,564.56
[55904029] Lake Creek High School - ELE	Electric	20	Aug-2021	256.0 kWh	\$0.266	\$68.00
[66331062] Lake Creek High School - ELE	Electric	31	Aug-2021	5,400.0 kWh	\$0.257	\$1,390.38
[73350993] Lake Creek High School - WTR	Water		Aug-2021	56,700.0 gal	\$0.081	\$4,591.05
[82703360] Lake Creek High School - ELE	Electric	43	Aug-2021	287,700.0 kWh	\$0.115	\$33,111.19
[82798271] Lake Creek High School - ELE	Electric	21	Aug-2021	568.0 kWh	\$0.196	\$111.10
[98368084] Lake Creek High School - ELE	Electric	21	Aug-2021	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Aug-2021	205,500.0 kWh	\$0.128	\$26,247.25
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Aug-2021	3,510.0 CCF	\$1.672	\$5,868.11
Total for billing period Aug-2021:						\$94,862.45
[1618069] Lake Creek High School - SWR	Sewer	98	Sep-2021	43,000.0 gal	\$0.390	\$16,748.85
[21252437] Lake Creek High School - IRR	Irrigation	73	Sep-2021	700,513.0 gal	\$0.007	\$5,165.47
[55904029] Lake Creek High School - ELE	Electric	20	Sep-2021	254.0 kWh	\$0.268	\$68.00
[66331062] Lake Creek High School - ELE	Electric	31	Sep-2021	4,900.0 kWh	\$0.277	\$1,358.03
[73350993] Lake Creek High School - WTR	Water		Sep-2021	43,000.0 gal	\$0.105	\$4,513.02
[82703360] Lake Creek High School - ELE	Electric	43	Sep-2021	216,300.0 kWh	\$0.125	\$27,105.61
[82798271] Lake Creek High School - ELE	Electric	21	Sep-2021	547.0 kWh	\$0.199	\$108.93
[98368084] Lake Creek High School - ELE	Electric	21	Sep-2021	1.0 kWh	\$52.750	\$52.75
[98929963] Lake Creek High School - ELE	Electric	43	Sep-2021	177,000.0 kWh	\$0.138	\$24,403.30

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Sep-2021	3,474.0 CCF	\$1.725	\$5,992.43
Total for billing period Sep-2021:						\$85,516.39
[1618069] Lake Creek High School - SWR	Sewer	98	Oct-2021	81,900.0 gal	\$0.208	\$17,059.23
[21252437] Lake Creek High School - IRR	Irrigation	73	Oct-2021	385,730.0 gal	\$0.008	\$2,981.81
[55904029] Lake Creek High School - ELE	Electric	20	Oct-2021	265.0 kWh	\$0.260	\$69.00
[66331062] Lake Creek High School - ELE	Electric	31	Oct-2021	3,900.0 kWh	\$0.321	\$1,250.53
[73350993] Lake Creek High School - WTR	Water		Oct-2021	81,900.0 gal	\$0.058	\$4,782.87
[82703360] Lake Creek High School - ELE	Electric	43	Oct-2021	172,200.0 kWh	\$0.142	\$24,378.34
[82798271] Lake Creek High School - ELE	Electric	21	Oct-2021	493.0 kWh	\$0.210	\$103.38
[98368084] Lake Creek High School - ELE	Electric	21	Oct-2021	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Oct-2021	125,100.0 kWh	\$0.174	\$21,792.97
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Oct-2021	3,400.0 CCF	\$1.820	\$6,188.60
Total for billing period Oct-2021:						\$78,659.38
[1618069] Lake Creek High School - SWR	Sewer	98	Nov-2021	41,600.0 gal	\$0.402	\$16,737.68
[21252437] Lake Creek High School - IRR	Irrigation	73	Nov-2021	129,967.0 gal	\$0.009	\$1,207.59
[55904029] Lake Creek High School - ELE	Electric	20	Nov-2021	262.0 kWh	\$0.263	\$69.00
[66331062] Lake Creek High School - ELE	Electric	31	Nov-2021	4,400.0 kWh	\$0.304	\$1,338.88
[73350993] Lake Creek High School - WTR	Water		Nov-2021	41,600.0 gal	\$0.108	\$4,503.31
[82703360] Lake Creek High School - ELE	Electric	43	Nov-2021	142,500.0 kWh	\$0.160	\$22,758.25
[82798271] Lake Creek High School - ELE	Electric	21	Nov-2021	405.0 kWh	\$0.236	\$95.54
[98368084] Lake Creek High School - ELE	Electric	21	Nov-2021	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Nov-2021	75,900.0 kWh	\$0.238	\$18,089.83
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Nov-2021	2,824.0 CCF	\$1.824	\$5,152.26
Total for billing period Nov-2021:						\$70,004.99
[1618069] Lake Creek High School - SWR	Sewer	98	Dec-2021	25,300.0 gal	\$0.656	\$16,607.62
[21252437] Lake Creek High School - IRR	Irrigation	73	Dec-2021	179,676.0 gal	\$0.009	\$1,552.41
[55904029] Lake Creek High School - ELE	Electric	20	Dec-2021	273.0 kWh	\$0.260	\$71.00
[66331062] Lake Creek High School - ELE	Electric	31	Dec-2021	4,400.0 kWh	\$0.304	\$1,338.88
[73350993] Lake Creek High School - WTR	Water		Dec-2021	25,300.0 gal	\$0.174	\$4,390.24
[82703360] Lake Creek High School - ELE	Electric	43	Dec-2021	98,700.0 kWh	\$0.194	\$19,169.29
[82798271] Lake Creek High School - ELE	Electric	21	Dec-2021	118.0 kWh	\$0.552	\$65.15
[98368084] Lake Creek High School - ELE	Electric	21	Dec-2021	30.0 kWh	\$1.861	\$55.83

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[98929963] Lake Creek High School - ELE	Electric	43	Dec-2021	51,300.0 kWh	\$0.320	\$16,424.41
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Dec-2021	2,594.0 CCF	\$1.708	\$4,429.64
Total for billing period Dec-2021:						\$64,104.47
[1618069] Lake Creek High School - SWR	Sewer	98	Jan-2022	45,400.0 gal	\$0.369	\$16,768.00
[21252437] Lake Creek High School - IRR	Irrigation	73	Jan-2022	77,529.0 gal	\$0.011	\$843.83
[55904029] Lake Creek High School - ELE	Electric	20	Jan-2022	269.0 kWh	\$0.264	\$71.00
[66331062] Lake Creek High School - ELE	Electric	31	Jan-2022	9,500.0 kWh	\$0.296	\$2,814.75
[73350993] Lake Creek High School - WTR	Water		Jan-2022	45,400.0 gal	\$0.100	\$4,529.67
[82703360] Lake Creek High School - ELE	Electric	43	Jan-2022	130,200.0 kWh	\$0.167	\$21,692.44
[82798271] Lake Creek High School - ELE	Electric	21	Jan-2022	423.0 kWh	\$0.233	\$98.72
[98368084] Lake Creek High School - ELE	Electric	21	Jan-2022	10.0 kWh	\$5.374	\$53.74
[98929963] Lake Creek High School - ELE	Electric	43	Jan-2022	64,500.0 kWh	\$0.271	\$17,511.55
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jan-2022	4,454.0 CCF	\$1.670	\$7,436.09
Total for billing period Jan-2022:						\$71,819.79
[1618069] Lake Creek High School - SWR	Sewer	98	Feb-2022	39,600.0 gal	\$0.422	\$16,721.72
[21252437] Lake Creek High School - IRR	Irrigation	73	Feb-2022	80,447.0 gal	\$0.011	\$864.06
[55904029] Lake Creek High School - ELE	Electric	20	Feb-2022	237.0 kWh	\$0.287	\$68.00
[66331062] Lake Creek High School - ELE	Electric	31	Feb-2022	10,000.0 kWh	\$0.288	\$2,881.50
[73350993] Lake Creek High School - WTR	Water		Feb-2022	39,600.0 gal	\$0.113	\$4,489.44
[82703360] Lake Creek High School - ELE	Electric	43	Feb-2022	113,100.0 kWh	\$0.182	\$20,596.57
[82798271] Lake Creek High School - ELE	Electric	21	Feb-2022	457.0 kWh	\$0.225	\$102.87
[98368084] Lake Creek High School - ELE	Electric	21	Feb-2022	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Feb-2022	51,900.0 kWh	\$0.321	\$16,672.63
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Feb-2022	4,870.0 CCF	\$1.754	\$8,541.02
Total for billing period Feb-2022:						\$70,990.46
[1618069] Lake Creek High School - SWR	Sewer	98	Mar-2022	47,700.0 gal	\$0.352	\$16,786.35
[21252437] Lake Creek High School - IRR	Irrigation	73	Mar-2022	94,871.0 gal	\$0.010	\$964.12
[55904029] Lake Creek High School - ELE	Electric	20	Mar-2022	254.0 kWh	\$0.276	\$70.00
[66331062] Lake Creek High School - ELE	Electric	31	Mar-2022	7,000.0 kWh	\$0.398	\$2,784.10
[73350993] Lake Creek High School - WTR	Water		Mar-2022	47,700.0 gal	\$0.095	\$4,545.62
[82703360] Lake Creek High School - ELE	Electric	43	Mar-2022	151,800.0 kWh	\$0.171	\$25,927.06
[82798271] Lake Creek High School - ELE	Electric	21	Mar-2022	543.0 kWh	\$0.207	\$112.33

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[98368084] Lake Creek High School - ELE	Electric	21	Mar-2022	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Mar-2022	60,600.0 kWh	\$0.285	\$17,296.42
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Mar-2022	2,737.0 CCF	\$1.734	\$4,745.64
Total for billing period Mar-2022:						\$73,284.29
[1618069] Lake Creek High School - SWR	Sewer	98	Apr-2022	66,200.0 gal	\$0.256	\$16,933.96
[21252437] Lake Creek High School - IRR	Irrigation	73	Apr-2022	485,956.0 gal	\$0.008	\$3,677.08
[55904029] Lake Creek High School - ELE	Electric	20	Apr-2022	241.0 kWh	\$0.282	\$68.00
[66331062] Lake Creek High School - ELE	Electric	31	Apr-2022	4,600.0 kWh	\$0.569	\$2,616.62
[73350993] Lake Creek High School - WTR	Water		Apr-2022	66,200.0 gal	\$0.071	\$4,673.96
[82703360] Lake Creek High School - ELE	Electric	43	Apr-2022	208,200.0 kWh	\$0.142	\$29,591.14
[82798271] Lake Creek High School - ELE	Electric	21	Apr-2022	349.0 kWh	\$0.262	\$91.35
[98368084] Lake Creek High School - ELE	Electric	21	Apr-2022	795.0 kWh	\$0.177	\$140.82
[98929963] Lake Creek High School - ELE	Electric	43	Apr-2022	108,000.0 kWh	\$0.193	\$20,803.00
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Apr-2022	1,601.0 CCF	\$1.880	\$3,010.45
Total for billing period Apr-2022:						\$81,606.38
[1618069] Lake Creek High School - SWR	Sewer	98	May-2022	32,000.0 gal	\$0.521	\$16,661.08
[21252437] Lake Creek High School - IRR	Irrigation	73	May-2022	505,341.0 gal	\$0.008	\$3,811.55
[55904029] Lake Creek High School - ELE	Electric	20	May-2022	246.0 kWh	\$0.280	\$69.00
[66331062] Lake Creek High School - ELE	Electric	31	May-2022	5,400.0 kWh	\$0.497	\$2,685.58
[73350993] Lake Creek High School - WTR	Water		May-2022	32,000.0 gal	\$0.139	\$4,436.71
[82703360] Lake Creek High School - ELE	Electric	43	May-2022	211,800.0 kWh	\$0.144	\$30,570.46
[82798271] Lake Creek High School - ELE	Electric	21	May-2022	574.0 kWh	\$0.205	\$117.46
[98368084] Lake Creek High School - ELE	Electric	21	May-2022	939.0 kWh	\$0.169	\$158.66
[98929963] Lake Creek High School - ELE	Electric	43	May-2022	106,200.0 kWh	\$0.197	\$20,884.54
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	May-2022	584.6 CCF	\$2.179	\$1,274.11
Total for billing period May-2022:						\$80,669.15
[1618069] Lake Creek High School - SWR	Sewer	98	Jun-2022	15,000.0 gal	\$1.102	\$16,525.44
[21252437] Lake Creek High School - IRR	Irrigation	73	Jun-2022	923,464.0 gal	\$0.007	\$6,712.07
[55904029] Lake Creek High School - ELE	Electric	20	Jun-2022	249.0 kWh	\$0.325	\$81.00
[66331062] Lake Creek High School - ELE	Electric	31	Jun-2022	4,700.0 kWh	\$0.605	\$2,844.79
[73350993] Lake Creek High School - WTR	Water		Jun-2022	15,000.0 gal	\$0.288	\$4,320.05
[82703360] Lake Creek High School - ELE	Electric	43	Jun-2022	183,600.0 kWh	\$0.199	\$36,473.92

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[82798271] Lake Creek High School - ELE	Electric	21	Jun-2022	520.0 kWh	\$0.259	\$134.76
[98368084] Lake Creek High School - ELE	Electric	21	Jun-2022	879.0 kWh	\$0.218	\$191.45
[98929963] Lake Creek High School - ELE	Electric	43	Jun-2022	123,300.0 kWh	\$0.225	\$27,710.41
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jun-2022	593.0 CCF	\$2.166	\$1,284.49
Total for billing period Jun-2022:						\$96,278.38
[1618069] Lake Creek High School - SWR	Sewer	98	Jul-2022	33,600.0 gal	\$0.496	\$16,673.84
[21252437] Lake Creek High School - IRR	Irrigation	73	Jul-2022	902,918.0 gal	\$0.007	\$6,569.54
[55904029] Lake Creek High School - ELE	Electric	20	Jul-2022	259.0 kWh	\$0.313	\$81.00
[66331062] Lake Creek High School - ELE	Electric	31	Jul-2022	4,900.0 kWh	\$0.580	\$2,844.23
[73350993] Lake Creek High School - WTR	Water		Jul-2022	33,600.0 gal	\$0.132	\$4,447.81
[82703360] Lake Creek High School - ELE	Electric	43	Jul-2022	196,200.0 kWh	\$0.183	\$35,825.14
[82798271] Lake Creek High School - ELE	Electric	21	Jul-2022	534.0 kWh	\$0.251	\$134.30
[98368084] Lake Creek High School - ELE	Electric	21	Jul-2022	1,119.0 kWh	\$0.200	\$223.74
[98929963] Lake Creek High School - ELE	Electric	43	Jul-2022	204,300.0 kWh	\$0.186	\$38,098.21
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jul-2022	829.0 CCF	\$1.983	\$1,643.78
Total for billing period Jul-2022:						\$106,541.59
[1618069] Lake Creek High School - SWR	Sewer	98	Aug-2022	88,700.0 gal	\$0.193	\$17,113.49
[21252437] Lake Creek High School - IRR	Irrigation	73	Aug-2022	556,633.0 gal	\$0.007	\$4,167.37
[55904029] Lake Creek High School - ELE	Electric	20	Aug-2022	264.0 kWh	\$0.303	\$80.00
[66331062] Lake Creek High School - ELE	Electric	31	Aug-2022	7,800.0 kWh	\$0.361	\$2,815.48
[73350993] Lake Creek High School - WTR	Water		Aug-2022	88,700.0 gal	\$0.054	\$4,830.04
[82703360] Lake Creek High School - ELE	Electric	43	Aug-2022	232,200.0 kWh	\$0.165	\$38,309.14
[82798271] Lake Creek High School - ELE	Electric	21	Aug-2022	567.0 kWh	\$0.240	\$135.94
[98368084] Lake Creek High School - ELE	Electric	21	Aug-2022	989.0 kWh	\$0.200	\$197.94
[98929963] Lake Creek High School - ELE	Electric	43	Aug-2022	195,900.0 kWh	\$0.176	\$34,573.33
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Aug-2022	1,242.0 CCF	\$2.208	\$2,741.83
Total for billing period Aug-2022:						\$104,964.56
[1618069] Lake Creek High School - SWR	Sewer	98	Sep-2022	243,600.0 gal	\$0.075	\$18,349.43
[21252437] Lake Creek High School - IRR	Irrigation	73	Sep-2022	843,879.0 gal	\$0.008	\$6,607.24
[55904029] Lake Creek High School - ELE	Electric	20	Sep-2022	259.0 kWh	\$0.301	\$78.00
[66331062] Lake Creek High School - ELE	Electric	31	Sep-2022	9,300.0 kWh	\$0.312	\$2,904.13
[73350993] Lake Creek High School - WTR	Water		Sep-2022	243,600.0 gal	\$0.025	\$6,033.68

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[82703360] Lake Creek High School - ELE	Electric	43	Sep-2022	195,600.0 kWh	\$0.166	\$32,387.92
[82798271] Lake Creek High School - ELE	Electric	21	Sep-2022	535.0 kWh	\$0.237	\$126.97
[98368084] Lake Creek High School - ELE	Electric	21	Sep-2022	1,347.0 kWh	\$0.178	\$239.75
[98929963] Lake Creek High School - ELE	Electric	43	Sep-2022	139,800.0 kWh	\$0.190	\$26,600.86
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Sep-2022	1,505.0 CCF	\$2.154	\$3,242.15
Total for billing period Sep-2022:						\$96,570.13
[1618069] Lake Creek High School - SWR	Sewer	98	Oct-2022	445,100.0 gal	\$0.045	\$19,957.20
[21252437] Lake Creek High School - IRR	Irrigation	73	Oct-2022	571,958.0 gal	\$0.008	\$4,576.81
[55904029] Lake Creek High School - ELE	Electric	20	Oct-2022	272.0 kWh	\$0.287	\$78.00
[66331062] Lake Creek High School - ELE	Electric	31	Oct-2022	5,700.0 kWh	\$0.441	\$2,513.11
[73350993] Lake Creek High School - WTR	Water		Oct-2022	445,100.0 gal	\$0.017	\$7,538.29
[82703360] Lake Creek High School - ELE	Electric	43	Oct-2022	168,900.0 kWh	\$0.174	\$29,316.73
[82798271] Lake Creek High School - ELE	Electric	21	Oct-2022	497.0 kWh	\$0.240	\$119.20
[98368084] Lake Creek High School - ELE	Electric	21	Oct-2022	2,367.0 kWh	\$0.156	\$369.59
[98929963] Lake Creek High School - ELE	Electric	43	Oct-2022	102,600.0 kWh	\$0.218	\$22,341.82
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Oct-2022	1,348.0 CCF	\$1.919	\$2,587.07
Total for billing period Oct-2022:						\$89,397.82
[1618069] Lake Creek High School - SWR	Sewer	98	Nov-2022	56,900.0 gal	\$0.296	\$16,859.76
[21252437] Lake Creek High School - IRR	Irrigation	73	Nov-2022	210,349.0 gal	\$0.009	\$1,876.67
[55904029] Lake Creek High School - ELE	Electric	20	Nov-2022	267.0 kWh	\$0.285	\$76.00
[66331062] Lake Creek High School - ELE	Electric	31	Nov-2022	4,900.0 kWh	\$0.493	\$2,416.95
[73350993] Lake Creek High School - WTR	Water		Nov-2022	56,900.0 gal	\$0.082	\$4,639.61
[82703360] Lake Creek High School - ELE	Electric	43	Nov-2022	127,200.0 kWh	\$0.191	\$24,258.64
[82798271] Lake Creek High School - ELE	Electric	21	Nov-2022	444.0 kWh	\$0.248	\$110.32
[98368084] Lake Creek High School - ELE	Electric	21	Nov-2022	3,103.0 kWh	\$0.147	\$455.73
[98929963] Lake Creek High School - ELE	Electric	43	Nov-2022	76,500.0 kWh	\$0.255	\$19,538.05
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Nov-2022	2,026.0 CCF	\$1.814	\$3,674.67
Total for billing period Nov-2022:						\$73,906.40
[1618069] Lake Creek High School - SWR	Sewer	98	Dec-2022	129,800.0 gal	\$0.134	\$17,441.42
[21252437] Lake Creek High School - IRR	Irrigation	73	Dec-2022	187,257.0 gal	\$0.009	\$1,704.25
[55904029] Lake Creek High School - ELE	Electric	20	Dec-2022	275.0 kWh	\$0.280	\$77.00
[66331062] Lake Creek High School - ELE	Electric	31	Dec-2022	4,700.0 kWh	\$0.510	\$2,398.61

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[73350993] Lake Creek High School - WTR	Water		Dec-2022	129,800.0 gal	\$0.040	\$5,183.94
[82703360] Lake Creek High School - ELE	Electric	43	Dec-2022	77,700.0 kWh	\$0.254	\$19,719.49
[82798271] Lake Creek High School - ELE	Electric	21	Dec-2022	432.0 kWh	\$0.252	\$108.76
[98368084] Lake Creek High School - ELE	Electric	21	Dec-2022	30.0 kWh	\$1.885	\$56.55
[98929963] Lake Creek High School - ELE	Electric	43	Dec-2022	57,000.0 kWh	\$0.311	\$17,749.90
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Dec-2022	4,331.0 CCF	\$1.863	\$8,067.67
Total for billing period Dec-2022:						\$72,507.59
[1618069] Lake Creek High School - SWR	Sewer	98	Jan-2023	95,400.0 gal	\$0.180	\$17,166.95
[21252437] Lake Creek High School - IRR	Irrigation	73	Jan-2023	60,168.0 gal	\$0.013	\$755.28
[55904029] Lake Creek High School - ELE	Electric	20	Jan-2023	272.0 kWh	\$0.283	\$77.00
[66331062] Lake Creek High School - ELE	Electric	31	Jan-2023	9,400.0 kWh	\$0.301	\$2,829.60
[73350993] Lake Creek High School - WTR	Water		Jan-2023	95,400.0 gal	\$0.052	\$4,927.09
[82703360] Lake Creek High School - ELE	Electric	43	Jan-2023	138,000.0 kWh	\$0.183	\$25,249.00
[82798271] Lake Creek High School - ELE	Electric	21	Jan-2023	414.0 kWh	\$0.257	\$106.42
[98368084] Lake Creek High School - ELE	Electric	21	Jan-2023	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Jan-2023	73,200.0 kWh	\$0.263	\$19,235.44
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jan-2023	3,219.0 CCF	\$1.632	\$5,252.78
Total for billing period Jan-2023:						\$75,652.21
[1618069] Lake Creek High School - SWR	Sewer	98	Feb-2023	171,400.0 gal	\$0.109	\$18,672.41
[21252437] Lake Creek High School - IRR	Irrigation	73	Feb-2023	238,293.0 gal	\$0.009	\$2,085.34
[55904029] Lake Creek High School - ELE	Electric	20	Feb-2023	241.0 kWh	\$0.303	\$73.00
[66331062] Lake Creek High School - ELE	Electric	31	Feb-2023	7,000.0 kWh	\$0.407	\$2,849.20
[73350993] Lake Creek High School - WTR	Water		Feb-2023	171,400.0 gal	\$0.032	\$5,494.58
[82703360] Lake Creek High School - ELE	Electric	43	Feb-2023	143,700.0 kWh	\$0.186	\$26,750.29
[82798271] Lake Creek High School - ELE	Electric	21	Feb-2023	443.0 kWh	\$0.249	\$110.20
[98368084] Lake Creek High School - ELE	Electric	21	Feb-2023	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Feb-2023	69,900.0 kWh	\$0.271	\$18,932.83
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Feb-2023	3,489.0 CCF	\$1.487	\$5,187.42
Total for billing period Feb-2023:						\$80,207.92
[1618069] Lake Creek High School - SWR	Sewer	98	Mar-2023	94,300.0 gal	\$0.191	\$18,026.08
[21252437] Lake Creek High School - IRR	Irrigation	73	Mar-2023	29,483.0 gal	\$0.018	\$526.15
[55904029] Lake Creek High School - ELE	Electric	20	Mar-2023	261.0 kWh	\$0.291	\$76.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[66331062] Lake Creek High School - ELE	Electric	31	Mar-2023	6,900.0 kWh	\$0.377	\$2,600.35
[73350993] Lake Creek High School - WTR	Water		Mar-2023	94,300.0 gal	\$0.052	\$4,918.87
[82703360] Lake Creek High School - ELE	Electric	43	Mar-2023	148,500.0 kWh	\$0.183	\$27,148.45
[82798271] Lake Creek High School - ELE	Electric	21	Mar-2023	474.0 kWh	\$0.241	\$114.22
[98368084] Lake Creek High School - ELE	Electric	21	Mar-2023	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Mar-2023	94,500.0 kWh	\$0.224	\$21,188.65
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Mar-2023	1,755.0 CCF	\$1.481	\$2,599.51
Total for billing period Mar-2023:						\$77,250.93
[1618069] Lake Creek High School - SWR	Sewer	98	Apr-2023	81,100.0 gal	\$0.221	\$17,915.43
[21252437] Lake Creek High School - IRR	Irrigation	73	Apr-2023	177,788.0 gal	\$0.009	\$1,633.55
[55904029] Lake Creek High School - ELE	Electric	20	Apr-2023	247.0 kWh	\$0.300	\$74.00
[66331062] Lake Creek High School - ELE	Electric	31	Apr-2023	4,000.0 kWh	\$0.584	\$2,334.42
[73350993] Lake Creek High School - WTR	Water		Apr-2023	81,100.0 gal	\$0.059	\$4,820.30
[82703360] Lake Creek High School - ELE	Electric	43	Apr-2023	171,900.0 kWh	\$0.165	\$28,357.63
[82798271] Lake Creek High School - ELE	Electric	21	Apr-2023	493.0 kWh	\$0.237	\$116.69
[98368084] Lake Creek High School - ELE	Electric	21	Apr-2023	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Apr-2023	130,200.0 kWh	\$0.188	\$24,462.34
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Apr-2023	1,624.0 CCF	\$1.460	\$2,371.69
Total for billing period Apr-2023:						\$82,138.70
[1618069] Lake Creek High School - SWR	Sewer	98	May-2023	45,800.0 gal	\$0.385	\$17,619.51
[21252437] Lake Creek High School - IRR	Irrigation	73	May-2023	139,465.0 gal	\$0.010	\$1,347.38
[55904029] Lake Creek High School - ELE	Electric	20	May-2023	252.0 kWh	\$0.294	\$74.00
[66331062] Lake Creek High School - ELE	Electric	31	May-2023	3,600.0 kWh	\$0.638	\$2,297.74
[73350993] Lake Creek High School - WTR	Water		May-2023	45,800.0 gal	\$0.099	\$4,556.71
[82703360] Lake Creek High School - ELE	Electric	43	May-2023	177,300.0 kWh	\$0.164	\$29,159.41
[82798271] Lake Creek High School - ELE	Electric	21	May-2023	575.0 kWh	\$0.221	\$127.34
[98368084] Lake Creek High School - ELE	Electric	21	May-2023	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	May-2023	148,200.0 kWh	\$0.176	\$26,112.94
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	May-2023	1,273.0 CCF	\$1.445	\$1,839.30
Total for billing period May-2023:						\$83,186.98
[1618069] Lake Creek High School - SWR	Sewer	98	Jun-2023	244,400.0 gal	\$0.079	\$19,284.37
[21252437] Lake Creek High School - IRR	Irrigation	73	Jun-2023	23,617.0 gal	\$0.020	\$482.35

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[55904029] Lake Creek High School - ELE	Electric	20	Jun-2023	331.0 kWh	\$0.257	\$85.00
[66331062] Lake Creek High School - ELE	Electric	31	Jun-2023	4,500.0 kWh	\$0.529	\$2,380.27
[73350993] Lake Creek High School - WTR	Water		Jun-2023	244,400.0 gal	\$0.025	\$6,039.67
[82703360] Lake Creek High School - ELE	Electric	43	Jun-2023	158,700.0 kWh	\$0.180	\$28,629.79
[82798271] Lake Creek High School - ELE	Electric	21	Jun-2023	486.0 kWh	\$0.238	\$115.79
[98368084] Lake Creek High School - ELE	Electric	21	Jun-2023	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Jun-2023	137,400.0 kWh	\$0.187	\$25,752.58
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jun-2023	485.0 CCF	\$1.581	\$766.96
Total for billing period Jun-2023:						\$83,589.43
[1618069] Lake Creek High School - SWR	Sewer	98	Jul-2023	306,900.0 gal	\$0.065	\$19,808.31
[21252437] Lake Creek High School - IRR	Irrigation	73	Jul-2023	129,031.0 gal	\$0.010	\$1,269.46
[55904029] Lake Creek High School - ELE	Electric	20	Jul-2023	375.0 kWh	\$0.224	\$84.00
[66331062] Lake Creek High School - ELE	Electric	31	Jul-2023	8,700.0 kWh	\$0.209	\$1,817.29
[73350993] Lake Creek High School - WTR	Water		Jul-2023	306,900.0 gal	\$0.021	\$6,506.36
[82703360] Lake Creek High School - ELE	Electric	43	Jul-2023	228,900.0 kWh	\$0.137	\$31,278.73
[82798271] Lake Creek High School - ELE	Electric	21	Jul-2023	480.0 kWh	\$0.224	\$107.32
[98368084] Lake Creek High School - ELE	Electric	21	Jul-2023	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Jul-2023	247,500.0 kWh	\$0.133	\$33,022.75
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Jul-2023	211.0 CCF	\$1.730	\$365.05
Total for billing period Jul-2023:						\$94,311.92
[1618069] Lake Creek High School - SWR	Sewer	98	Aug-2023	299,900.0 gal	\$0.066	\$19,749.63
[21252437] Lake Creek High School - IRR	Irrigation	73	Aug-2023	571,062.0 gal	\$0.008	\$4,570.13
[55904029] Lake Creek High School - ELE	Electric	20	Aug-2023	374.0 kWh	\$0.225	\$84.00
[66331062] Lake Creek High School - ELE	Electric	31	Aug-2023	8,400.0 kWh	\$0.223	\$1,869.48
[73350993] Lake Creek High School - WTR	Water		Aug-2023	299,900.0 gal	\$0.022	\$6,454.09
[82703360] Lake Creek High School - ELE	Electric	43	Aug-2023	295,500.0 kWh	\$0.128	\$37,916.35
[82798271] Lake Creek High School - ELE	Electric	21	Aug-2023	464.0 kWh	\$0.227	\$105.50
[98368084] Lake Creek High School - ELE	Electric	21	Aug-2023	0.0 kWh	\$0.000	\$52.65
[98929963] Lake Creek High School - ELE	Electric	43	Aug-2023	340,800.0 kWh	\$0.116	\$39,665.56
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Aug-2023	1,818.0 CCF	\$1.561	\$2,837.73
Total for billing period Aug-2023:						\$113,305.12
[1618069] Lake Creek High School - SWR	Sewer	98	Sep-2023	405,800.0 gal	\$0.051	\$20,637.39

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[21252437] Lake Creek High School - IRR	Irrigation	73	Sep-2023	888,159.0 gal	\$0.008	\$6,937.88
[55904029] Lake Creek High School - ELE	Electric	20	Sep-2023	329.0 kWh	\$0.240	\$79.00
[66331062] Lake Creek High School - ELE	Electric	31	Sep-2023	4,700.0 kWh	\$0.315	\$1,482.39
[73350993] Lake Creek High School - WTR	Water		Sep-2023	405,800.0 gal	\$0.018	\$7,244.83
[82703360] Lake Creek High School - ELE	Electric	43	Sep-2023	194,100.0 kWh	\$0.144	\$27,966.07
[82798271] Lake Creek High School - ELE	Electric	21	Sep-2023	514.0 kWh	\$0.216	\$111.19
[98368084] Lake Creek High School - ELE	Electric	21	Sep-2023	139.0 kWh	\$0.493	\$68.48
[98929963] Lake Creek High School - ELE	Electric	43	Sep-2023	186,900.0 kWh	\$0.151	\$28,141.33
[YC100299-NG] Lake Creek High School - NG	Natural Gas	NATURALGAS	Sep-2023	1,672.0 CCF	\$1.813	\$3,030.87

Total for billing period Sep-2023: \$95,699.43

Place: [LINCOLN_ES] Lincoln Elementary School - 700 Dr. Martin Luther King Jr. Dr, Montgomery

[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2018			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Aug-2018			\$35.74
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2018	231.0 Kgal	\$18.738	\$4,328.52
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2018	18.0 Kgal	\$49.737	\$895.26
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2018	14.0 Kgal	\$60.784	\$850.98
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2018	36,000.0 kWh	\$0.125	\$4,487.87
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2018	10,800.0 kWh	\$0.111	\$1,201.70
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2018	3,840.0 kWh	\$0.094	\$360.99
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2018	2,160.0 kWh	\$0.129	\$277.57
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2018	7,361.0 kWh	\$0.084	\$621.46
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Aug-2018	0.0 gal	\$0.000	\$0.00

Total for billing period Aug-2018: \$13,110.09

[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2018			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Sep-2018			\$35.58
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2018	202.0 Kgal	\$19.071	\$3,852.34
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2018	10.0 Kgal	\$80.670	\$806.70
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2018	49.0 Kgal	\$27.349	\$1,340.08
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2018	177,984.0 kWh	\$0.072	\$12,826.59
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2018	11,800.0 kWh	\$0.106	\$1,252.65
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2018	3,648.0 kWh	\$0.095	\$347.93
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2018	3,440.0 kWh	\$0.102	\$349.23

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2018	8,853.0 kWh	\$0.089	\$792.34
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Sep-2018	0.0 gal	\$0.000	\$0.00
Total for billing period Sep-2018:						\$21,653.44
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2018			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2018			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Oct-2018			\$35.00
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2018	202.0 Kgal	\$19.071	\$3,852.34
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2018	13.0 Kgal	\$64.608	\$839.91
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2018	49.0 Kgal	\$27.349	\$1,340.08
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2018	86,976.0 kWh	\$0.084	\$7,335.41
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2018	9,800.0 kWh	\$0.110	\$1,080.52
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2018	1,536.0 kWh	\$0.141	\$216.55
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2018	3,600.0 kWh	\$0.095	\$343.06
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2018	3,188.0 kWh	\$0.143	\$457.32
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Oct-2018	0.0 gal	\$0.000	\$0.00
Total for billing period Oct-2018:						\$15,600.19
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2018			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2018			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Nov-2018			\$33.41
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2018	216.0 Kgal	\$18.899	\$4,082.22
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2018	12.0 Kgal	\$69.070	\$828.84
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2018	46.0 Kgal	\$28.061	\$1,290.82
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2018	75,744.0 kWh	\$0.090	\$6,819.13
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2018	9,800.0 kWh	\$0.096	\$942.14
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2018	576.0 kWh	\$0.240	\$138.42
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2018	3,200.0 kWh	\$0.097	\$311.96
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2018	1,510.0 kWh	\$0.207	\$312.50
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Nov-2018	212.6 gal	\$2.005	\$426.30
Total for billing period Nov-2018:						\$15,285.74
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2018			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2018			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Dec-2018			\$33.41

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2018	209.0 Kgal	\$18.982	\$3,967.28
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2018	9.0 Kgal	\$88.403	\$795.63
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2018	36.0 Kgal	\$31.295	\$1,126.62
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2018	71,712.0 kWh	\$0.091	\$6,555.73
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2018	12,600.0 kWh	\$0.075	\$942.14
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2018	0.0 kWh	\$0.000	\$70.28
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2018	3,120.0 kWh	\$0.088	\$275.66
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2018	1,218.0 kWh	\$0.244	\$296.90
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Dec-2018	222.0 gal	\$2.005	\$445.16
Total for billing period Dec-2018:						\$14,608.81
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jan-2019			\$33.40
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2019	195.0 Kgal	\$19.166	\$3,737.40
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2019	12.0 Kgal	\$69.070	\$828.84
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2019	23.0 Kgal	\$41.331	\$950.61
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2019	67,104.0 kWh	\$0.087	\$5,844.46
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2019	13,800.0 kWh	\$0.074	\$1,024.18
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2019	576.0 kWh	\$0.175	\$100.89
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2019	2,960.0 kWh	\$0.090	\$266.37
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2019	1,141.0 kWh	\$0.172	\$196.38
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jan-2019	333.0 gal	\$2.005	\$667.74
Total for billing period Jan-2019:						\$13,750.27
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Feb-2019			\$33.40
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2019	191.0 Kgal	\$19.224	\$3,671.72
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2019	17.0 Kgal	\$52.011	\$884.19
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2019	44.0 Kgal	\$28.590	\$1,257.98
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2019	93,888.0 kWh	\$0.076	\$7,134.69
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2019	14,400.0 kWh	\$0.072	\$1,034.70
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2019	384.0 kWh	\$0.236	\$90.68
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2019	3,360.0 kWh	\$0.086	\$287.63

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2019	2,003.0 kWh	\$0.169	\$338.32
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Feb-2019	126.1 gal	\$2.005	\$252.76
Total for billing period Feb-2019:						\$15,086.07
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Mar-2019			\$32.89
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2019	205.0 Kgal	\$19.032	\$3,901.60
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2019	7.0 Kgal	\$110.499	\$773.49
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2019	33.0 Kgal	\$32.647	\$1,077.36
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2019	81,792.0 kWh	\$0.081	\$6,645.10
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2019	9,000.0 kWh	\$0.084	\$752.39
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2019	384.0 kWh	\$0.234	\$89.97
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2019	2,560.0 kWh	\$0.092	\$235.02
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2019	2,047.0 kWh	\$0.165	\$336.87
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Mar-2019	126.1 gal	\$2.005	\$252.76
Total for billing period Mar-2019:						\$14,197.45
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Apr-2019			\$32.89
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2019	232.0 Kgal	\$18.728	\$4,344.94
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2019	11.0 Kgal	\$74.343	\$817.77
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2019	55.0 Kgal	\$26.156	\$1,438.60
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2019	78,336.0 kWh	\$0.075	\$5,885.65
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2019	6,000.0 kWh	\$0.089	\$534.36
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2019	384.0 kWh	\$0.234	\$89.97
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2019	3,040.0 kWh	\$0.098	\$297.03
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2019	1,936.0 kWh	\$0.171	\$331.17
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Apr-2019	24.5 gal	\$2.005	\$49.04
Total for billing period Apr-2019:						\$13,921.42
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	May-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	May-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	May-2019			\$32.89

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2019	157.0 Kgal	\$19.831	\$3,113.44
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2019	8.0 Kgal	\$98.070	\$784.56
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2019	43.0 Kgal	\$28.873	\$1,241.56
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2019	106,560.0 kWh	\$0.066	\$7,024.11
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2019	13,000.0 kWh	\$0.069	\$893.54
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2019	1,920.0 kWh	\$0.102	\$195.48
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2019	3,120.0 kWh	\$0.086	\$269.10
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2019	4,835.0 kWh	\$0.093	\$447.88
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	May-2019	0.0 gal	\$0.000	\$0.00
Total for billing period May-2019:						\$14,102.56
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jun-2019			\$33.00
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2019	145.0 Kgal	\$20.113	\$2,916.40
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2019	4.0 Kgal	\$185.070	\$740.28
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2019	15.0 Kgal	\$57.470	\$862.05
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2019	62,496.0 kWh	\$0.074	\$4,613.23
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2019	7,400.0 kWh	\$0.085	\$628.34
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2019	1,152.0 kWh	\$0.136	\$156.28
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2019	560.0 kWh	\$0.199	\$111.23
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2019	5,358.0 kWh	\$0.089	\$475.32
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jun-2019	0.0 gal	\$0.000	\$0.00
Total for billing period Jun-2019:						\$10,636.13
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jul-2019			\$33.21
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2019	132.0 Kgal	\$20.477	\$2,702.94
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2019	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2019	11.0 Kgal	\$74.343	\$817.77
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2019	85,824.0 kWh	\$0.068	\$5,824.32
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2019	8,000.0 kWh	\$0.083	\$661.34
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2019	3,648.0 kWh	\$0.081	\$295.90
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2019	1,120.0 kWh	\$0.125	\$140.44

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2019	9,430.0 kWh	\$0.073	\$685.97
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jul-2019	0.0 gal	\$0.000	\$0.00
Total for billing period Jul-2019:						\$11,980.03
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Aug-2019			\$33.24
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2019	166.0 Kgal	\$19.646	\$3,261.22
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2019	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2019	17.0 Kgal	\$52.011	\$884.19
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2019	94,176.0 kWh	\$0.070	\$6,611.11
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2019	11,800.0 kWh	\$0.087	\$1,032.22
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2019	5,376.0 kWh	\$0.072	\$385.03
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2019	2,560.0 kWh	\$0.094	\$241.91
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2019	9,503.0 kWh	\$0.074	\$701.75
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Aug-2019	0.0 gal	\$0.000	\$0.00
Total for billing period Aug-2019:						\$13,968.81
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Sep-2019			\$32.22
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2019	159.0 Kgal	\$19.788	\$3,146.28
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2019	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2019	52.0 Kgal	\$26.718	\$1,389.34
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2019	103,680.0 kWh	\$0.067	\$6,921.95
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2019	1,800.0 kWh	\$0.195	\$351.87
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2019	4,608.0 kWh	\$0.073	\$337.25
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2019	3,760.0 kWh	\$0.079	\$298.08
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2019	7,971.0 kWh	\$0.077	\$610.98
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Sep-2019	0.0 gal	\$0.000	\$0.00
Total for billing period Sep-2019:						\$13,906.11
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Oct-2019			\$32.22

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2019	162.0 Kgal	\$19.726	\$3,195.54
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2019	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2019	50.0 Kgal	\$27.130	\$1,356.50
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2019	100,224.0 kWh	\$0.068	\$6,823.10
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2019	11,400.0 kWh	\$0.088	\$1,000.41
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2019	3,072.0 kWh	\$0.086	\$262.79
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2019	3,760.0 kWh	\$0.079	\$298.08
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2019	5,296.0 kWh	\$0.091	\$481.27
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Oct-2019	17.9 gal	\$2.177	\$38.86
Total for billing period Oct-2019:						\$14,295.84
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Nov-2019			\$32.35
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2019	163.0 Kgal	\$19.705	\$3,211.96
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2019	24.0 Kgal	\$40.070	\$961.68
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2019	48.0 Kgal	\$27.576	\$1,323.66
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2019	85,536.0 kWh	\$0.096	\$8,204.52
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2019	1,600.0 kWh	\$0.270	\$431.88
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2019	768.0 kWh	\$0.243	\$186.57
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2019	3,520.0 kWh	\$0.101	\$355.20
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2019	2,112.0 kWh	\$0.207	\$436.98
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Nov-2019	166.0 gal	\$2.177	\$361.36
Total for billing period Nov-2019:						\$15,606.16
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2019			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2019			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Dec-2019			\$32.35
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2019	192.0 Kgal	\$19.209	\$3,688.14
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2019	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2019	39.0 Kgal	\$30.151	\$1,175.88
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2019	83,808.0 kWh	\$0.092	\$7,683.17
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2019	1,800.0 kWh	\$0.263	\$472.71
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2019	768.0 kWh	\$0.174	\$134.00
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2019	2,560.0 kWh	\$0.113	\$288.39

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2019	3,137.0 kWh	\$0.157	\$492.27
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Dec-2019	174.9 gal	\$2.177	\$380.79
Total for billing period Dec-2019:						\$15,154.77
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jan-2020			\$32.36
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2020	161.0 Kgal	\$19.746	\$3,179.12
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2020	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2020	25.0 Kgal	\$38.910	\$972.75
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2020	69,408.0 kWh	\$0.099	\$6,884.85
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2020	1,800.0 kWh	\$0.154	\$277.72
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2020	768.0 kWh	\$0.174	\$133.75
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2020	2,960.0 kWh	\$0.115	\$339.10
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2020	668.0 kWh	\$0.538	\$359.21
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jan-2020	164.2 gal	\$2.177	\$357.48
Total for billing period Jan-2020:						\$13,332.34
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Feb-2020			\$32.52
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2020	194.0 Kgal	\$19.180	\$3,720.98
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2020	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2020	43.0 Kgal	\$28.873	\$1,241.56
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2020	87,552.0 kWh	\$0.091	\$7,975.52
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2020	3,600.0 kWh	\$0.101	\$362.95
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2020	768.0 kWh	\$0.176	\$135.19
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2020	4,560.0 kWh	\$0.098	\$445.58
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2020	1,013.0 kWh	\$0.383	\$388.10
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Feb-2020	192.8 gal	\$2.177	\$419.64
Total for billing period Feb-2020:						\$15,540.18
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Mar-2020			\$32.50

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2020	127.0 Kgal	\$20.637	\$2,620.84
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2020	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2020	40.0 Kgal	\$29.808	\$1,192.30
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2020	83,808.0 kWh	\$0.093	\$7,755.44
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2020	2,200.0 kWh	\$0.131	\$287.38
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2020	1,344.0 kWh	\$0.141	\$189.15
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2020	3,760.0 kWh	\$0.107	\$401.85
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2020	2,195.0 kWh	\$0.205	\$450.94
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Mar-2020	8.9 gal	\$2.176	\$19.43
Total for billing period Mar-2020:						\$13,756.90
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Apr-2020			\$32.50
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2020	130.0 Kgal	\$20.539	\$2,670.10
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2020	10.0 Kgal	\$80.670	\$806.70
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2020	5.0 Kgal	\$150.270	\$751.35
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2020	67,104.0 kWh	\$0.078	\$5,264.62
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2020	1,200.0 kWh	\$0.143	\$171.59
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2020	768.0 kWh	\$0.186	\$142.80
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2020	2,640.0 kWh	\$0.094	\$248.44
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2020	1,685.0 kWh	\$0.164	\$275.50
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Apr-2020	5.4 gal	\$2.175	\$11.66
Total for billing period Apr-2020:						\$10,475.26
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	May-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	May-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	May-2020			\$32.50
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2020	100.0 Kgal	\$21.775	\$2,177.50
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2020	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2020	10.0 Kgal	\$80.670	\$806.70
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2020	78,336.0 kWh	\$0.077	\$6,059.92
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2020	2,400.0 kWh	\$0.111	\$267.37
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2020	960.0 kWh	\$0.152	\$145.85
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2020	2,480.0 kWh	\$0.103	\$256.02

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2020	3,253.0 kWh	\$0.125	\$406.69
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	May-2020	0.0 gal	\$0.000	\$0.00
Total for billing period May-2020:						\$10,948.55
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jun-2020			\$32.50
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2020	159.0 Kgal	\$19.788	\$3,146.28
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2020	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2020	2.0 Kgal	\$359.070	\$718.14
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2020	102,816.0 kWh	\$0.070	\$7,238.80
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2020	4,800.0 kWh	\$0.082	\$395.92
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2020	1,536.0 kWh	\$0.115	\$176.71
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2020	960.0 kWh	\$0.182	\$174.60
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2020	6,731.0 kWh	\$0.118	\$795.87
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jun-2020	0.0 gal	\$0.000	\$0.00
Total for billing period Jun-2020:						\$13,496.96
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jul-2020			\$32.50
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2020	120.0 Kgal	\$20.883	\$2,505.90
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2020	3.0 Kgal	\$243.070	\$729.21
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2020	1.0 Kgal	\$707.070	\$707.07
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2020	99,072.0 kWh	\$0.075	\$7,410.97
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2020	4,800.0 kWh	\$0.071	\$341.98
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2020	3,072.0 kWh	\$0.097	\$298.96
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2020	1,680.0 kWh	\$0.136	\$229.02
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2020	7,549.0 kWh	\$0.097	\$731.50
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jul-2020	0.0 gal	\$0.000	\$0.00
Total for billing period Jul-2020:						\$13,087.11
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Aug-2020			\$30.99

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2020	142.0 Kgal	\$20.191	\$2,867.14
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2020	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2020	9.0 Kgal	\$88.403	\$795.63
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2020	107,136.0 kWh	\$0.069	\$7,445.10
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2020	7,200.0 kWh	\$0.077	\$556.40
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2020	5,376.0 kWh	\$0.074	\$399.18
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2020	2,080.0 kWh	\$0.116	\$241.39
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2020	8,075.0 kWh	\$0.090	\$724.39
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Aug-2020	0.0 gal	\$0.000	\$0.00
Total for billing period Aug-2020:						\$13,856.22
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Sep-2020			\$32.90
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2020	127.0 Kgal	\$20.637	\$2,620.84
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2020	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2020	33.0 Kgal	\$32.647	\$1,077.36
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2020	133,344.0 kWh	\$0.076	\$10,135.11
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2020	6,000.0 kWh	\$0.087	\$522.32
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2020	5,184.0 kWh	\$0.082	\$424.91
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2020	2,800.0 kWh	\$0.103	\$288.11
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2020	7,794.0 kWh	\$0.097	\$755.67
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Sep-2020	0.0 gal	\$0.000	\$0.00
Total for billing period Sep-2020:						\$16,664.29
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Oct-2020			\$33.23
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2020	149.0 Kgal	\$20.014	\$2,982.08
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2020	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2020	34.0 Kgal	\$32.170	\$1,093.78
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2020	113,472.0 kWh	\$0.076	\$8,653.00
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2020	3,200.0 kWh	\$0.114	\$366.33
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2020	1,152.0 kWh	\$0.173	\$199.17
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2020	3,920.0 kWh	\$0.094	\$367.30

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2020	3,977.0 kWh	\$0.137	\$543.35
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Oct-2020	6.7 gal	\$1.900	\$12.75
Total for billing period Oct-2020:						\$15,046.99
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Nov-2020			\$36.20
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2020	221.0 Kgal	\$18.843	\$4,164.32
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2020	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2020	40.0 Kgal	\$29.808	\$1,192.30
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2020	95,616.0 kWh	\$0.083	\$7,900.66
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2020	1,400.0 kWh	\$0.197	\$276.04
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2020	768.0 kWh	\$0.239	\$183.76
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2020	3,040.0 kWh	\$0.110	\$334.65
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2020	2,287.0 kWh	\$0.205	\$467.78
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Nov-2020	7.8 gal	\$1.900	\$14.88
Total for billing period Nov-2020:						\$15,377.66
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2020			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2020			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Dec-2020			\$36.20
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2020	173.0 Kgal	\$19.515	\$3,376.16
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2020	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2020	30.0 Kgal	\$34.270	\$1,028.10
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2020	89,856.0 kWh	\$0.093	\$8,364.40
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2020	2,800.0 kWh	\$0.129	\$362.34
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2020	960.0 kWh	\$0.174	\$166.93
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2020	3,040.0 kWh	\$0.110	\$334.65
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2020	5,150.0 kWh	\$0.108	\$557.31
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Dec-2020	68.8 gal	\$1.900	\$130.73
Total for billing period Dec-2020:						\$15,163.89
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jan-2021			\$36.36

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2021	177.0 Kgal	\$19.445	\$3,441.84
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2021	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2021	15.0 Kgal	\$57.470	\$862.05
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2021	81,216.0 kWh	\$0.107	\$8,717.66
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2021	3,200.0 kWh	\$0.128	\$409.62
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2021	384.0 kWh	\$0.318	\$122.04
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2021	3,840.0 kWh	\$0.103	\$397.07
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2021	5,652.0 kWh	\$0.124	\$703.16
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jan-2021	81.7 gal	\$1.900	\$155.17
Total for billing period Jan-2021:						\$15,640.97
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Feb-2021			\$36.94
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2021	184.0 Kgal	\$19.330	\$3,556.78
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2021	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2021	46.0 Kgal	\$28.061	\$1,290.82
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2021	75,456.0 kWh	\$0.120	\$9,084.35
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2021	4,000.0 kWh	\$0.126	\$505.15
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2021	576.0 kWh	\$0.240	\$138.32
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2021	3,040.0 kWh	\$0.119	\$361.80
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2021	8,751.0 kWh	\$0.107	\$934.78
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Feb-2021	154.4 gal	\$1.900	\$293.34
Total for billing period Feb-2021:						\$17,009.35
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Mar-2021			\$36.93
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2021	179.0 Kgal	\$19.412	\$3,474.68
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2021	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2021	71.0 Kgal	\$23.962	\$1,701.32
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2021	112,896.0 kWh	\$0.083	\$9,420.87
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2021	220.0 kWh	\$1.456	\$320.24
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2021	1,344.0 kWh	\$0.137	\$183.90
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2021	3,920.0 kWh	\$0.098	\$383.36

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2021	6,383.0 kWh	\$0.112	\$712.65
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Mar-2021	5.6 gal	\$1.902	\$10.63
Total for billing period Mar-2021:						\$17,051.65
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Apr-2021			\$38.16
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2021	165.0 Kgal	\$19.665	\$3,244.80
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2021	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2021	59.0 Kgal	\$25.496	\$1,504.28
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2021	104,544.0 kWh	\$0.087	\$9,104.57
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2021	1,400.0 kWh	\$0.157	\$219.67
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2021	576.0 kWh	\$0.245	\$141.09
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2021	3,360.0 kWh	\$0.109	\$366.21
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2021	2,743.0 kWh	\$0.154	\$421.33
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Apr-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Apr-2021:						\$15,847.18
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	May-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	May-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	May-2021			\$38.16
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2021	178.0 Kgal	\$19.428	\$3,458.26
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2021	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2021	44.0 Kgal	\$28.590	\$1,257.98
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2021	114,912.0 kWh	\$0.084	\$9,704.40
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2021	2,400.0 kWh	\$0.114	\$272.41
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2021	1,152.0 kWh	\$0.146	\$167.77
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2021	3,600.0 kWh	\$0.106	\$380.90
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2021	3,136.0 kWh	\$0.136	\$426.00
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	May-2021	0.0 gal	\$0.000	\$0.00
Total for billing period May-2021:						\$16,501.88
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jun-2021			\$38.16

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2021	262.0 Kgal	\$18.464	\$4,837.54
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2021	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2021	12.0 Kgal	\$69.070	\$828.84
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2021	102,528.0 kWh	\$0.085	\$8,719.64
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2021	2,400.0 kWh	\$0.114	\$272.40
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2021	1,344.0 kWh	\$0.133	\$178.62
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2021	1,120.0 kWh	\$0.170	\$189.88
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2021	6,302.0 kWh	\$0.114	\$716.89
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jun-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Jun-2021:						\$16,577.97
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jul-2021			\$37.35
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2021	195.0 Kgal	\$19.166	\$3,737.40
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2021	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2021	2.0 Kgal	\$359.070	\$718.14
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2021	67,968.0 kWh	\$0.103	\$7,033.43
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2021	4,000.0 kWh	\$0.098	\$391.64
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2021	1,536.0 kWh	\$0.125	\$192.74
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2021	2,640.0 kWh	\$0.114	\$301.73
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2021	7,260.0 kWh	\$0.103	\$745.68
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jul-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Jul-2021:						\$13,965.18
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Aug-2021			\$38.16
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2021	221.0 Kgal	\$18.843	\$4,164.32
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2021	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2021	15.0 Kgal	\$57.470	\$862.05
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2021	106,848.0 kWh	\$0.088	\$9,360.87
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2021	2,600.0 kWh	\$0.109	\$283.70
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2021	1,536.0 kWh	\$0.123	\$189.48
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2021	1,840.0 kWh	\$0.142	\$261.10

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2021	9,253.0 kWh	\$0.092	\$853.03
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Aug-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Aug-2021:						\$16,808.71
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Sep-2021			\$39.56
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2021	244.0 Kgal	\$18.615	\$4,541.98
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2021	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2021	39.0 Kgal	\$30.151	\$1,175.88
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2021	96,192.0 kWh	\$0.096	\$9,209.21
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2021	2,600.0 kWh	\$0.149	\$388.33
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2021	1,344.0 kWh	\$0.138	\$185.33
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2021	3,440.0 kWh	\$0.107	\$368.68
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2021	7,793.0 kWh	\$0.105	\$819.72
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Sep-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Sep-2021:						\$17,535.76
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Oct-2021			\$39.56
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2021	260.0 Kgal	\$18.480	\$4,804.70
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2021	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2021	32.0 Kgal	\$33.154	\$1,060.94
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2021	71,424.0 kWh	\$0.106	\$7,563.89
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2021	2,000.0 kWh	\$0.196	\$392.19
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2021	960.0 kWh	\$0.168	\$161.71
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2021	2,560.0 kWh	\$0.119	\$304.42
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2021	5,080.0 kWh	\$0.116	\$591.77
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Oct-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Oct-2021:						\$15,726.25
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Nov-2021			\$39.56

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2021	306.0 Kgal	\$18.170	\$5,560.02
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2021	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2021	40.0 Kgal	\$29.808	\$1,192.30
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2021	79,776.0 kWh	\$0.099	\$7,869.77
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2021	2,600.0 kWh	\$0.130	\$338.62
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2021	576.0 kWh	\$0.240	\$138.12
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2021	4,080.0 kWh	\$0.098	\$399.76
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2021	1,374.0 kWh	\$0.228	\$313.58
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Nov-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Nov-2021:						\$16,658.80
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2021			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2021			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Dec-2021			\$39.72
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2021	213.0 Kgal	\$18.934	\$4,032.96
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2021	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2021	15.0 Kgal	\$57.470	\$862.05
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2021	61,056.0 kWh	\$0.107	\$6,512.62
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2021	600.0 kWh	\$0.235	\$140.79
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2021	192.0 kWh	\$0.544	\$104.49
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2021	2,400.0 kWh	\$0.119	\$285.12
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2021	955.0 kWh	\$0.307	\$293.60
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Dec-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Dec-2021:						\$13,078.42
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jan-2022			\$39.81
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2022	211.0 Kgal	\$18.958	\$4,000.12
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2022	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2022	46.0 Kgal	\$28.061	\$1,290.82
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2022	62,208.0 kWh	\$0.124	\$7,702.52
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2022	400.0 kWh	\$0.303	\$121.33
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2022	192.0 kWh	\$0.597	\$114.67
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2022	2,480.0 kWh	\$0.122	\$302.63

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2022	3,609.0 kWh	\$0.183	\$659.73
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jan-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Jan-2022:						\$15,038.70
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Feb-2022			\$41.16
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2022	223.0 Kgal	\$18.821	\$4,197.16
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2022	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2022	37.0 Kgal	\$30.893	\$1,143.04
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2022	63,360.0 kWh	\$0.124	\$7,831.48
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2022	600.0 kWh	\$0.225	\$135.18
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2022	192.0 kWh	\$0.604	\$116.00
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2022	2,560.0 kWh	\$0.121	\$310.33
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2022	4,556.0 kWh	\$0.119	\$540.21
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Feb-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Feb-2022:						\$15,132.70
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Mar-2022			\$42.21
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2022	221.0 Kgal	\$18.843	\$4,164.32
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2022	1.0 Kgal	\$707.070	\$707.07
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2022	28.0 Kgal	\$35.927	\$1,005.96
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2022	50,976.0 kWh	\$0.148	\$7,564.55
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2022	400.0 kWh	\$0.313	\$125.38
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2022	192.0 kWh	\$0.615	\$118.03
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2022	2,160.0 kWh	\$0.137	\$295.29
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2022	1,666.0 kWh	\$0.222	\$370.45
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Mar-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Mar-2022:						\$14,493.26
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Apr-2022			\$42.24

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2022	219.0 Kgal	\$18.865	\$4,131.48
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2022	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2022	37.0 Kgal	\$30.893	\$1,143.04
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2022	69,984.0 kWh	\$0.112	\$7,834.27
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2022	800.0 kWh	\$0.190	\$152.07
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2022	384.0 kWh	\$0.341	\$131.03
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2022	2,800.0 kWh	\$0.125	\$348.94
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2022	1,315.0 kWh	\$0.257	\$337.78
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Apr-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Apr-2022:						\$14,938.99
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	May-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	May-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	May-2022			\$42.24
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2022	178.0 Kgal	\$19.428	\$3,458.26
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2022	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2022	46.0 Kgal	\$28.061	\$1,290.82
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2022	80,640.0 kWh	\$0.109	\$8,819.22
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2022	2,000.0 kWh	\$0.183	\$365.84
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2022	384.0 kWh	\$0.351	\$134.96
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2022	2,880.0 kWh	\$0.129	\$371.67
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2022	4,408.0 kWh	\$0.142	\$627.64
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	May-2022	0.0 gal	\$0.000	\$0.00
Total for billing period May-2022:						\$15,928.79
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jun-2022			\$42.25
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2022	240.0 Kgal	\$18.651	\$4,476.30
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2022	3.0 Kgal	\$243.070	\$729.21
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2022	107.0 Kgal	\$19.276	\$2,062.56
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2022	63,936.0 kWh	\$0.115	\$7,333.61
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2022	6,400.0 kWh	\$0.106	\$676.87
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2022	384.0 kWh	\$0.351	\$134.94
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2022	1,440.0 kWh	\$0.175	\$251.76

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2022	5,758.0 kWh	\$0.140	\$806.49
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jun-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Jun-2022:						\$16,613.99
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jul-2022			\$42.25
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2022	247.0 Kgal	\$18.588	\$4,591.24
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2022	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2022	2.0 Kgal	\$359.070	\$718.14
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2022	61,632.0 kWh	\$0.118	\$7,274.00
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2022	6,400.0 kWh	\$0.104	\$666.03
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2022	192.0 kWh	\$0.635	\$121.85
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2022	1,200.0 kWh	\$0.178	\$213.71
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2022	7,480.0 kWh	\$0.125	\$934.81
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Jul-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Jul-2022:						\$15,358.03
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Aug-2022			\$42.25
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2022	261.0 Kgal	\$18.472	\$4,821.12
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2022	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2022	14.0 Kgal	\$60.784	\$850.98
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2022	84,384.0 kWh	\$0.102	\$8,642.36
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2022	6,000.0 kWh	\$0.100	\$600.14
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2022	192.0 kWh	\$0.597	\$114.63
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2022	2,560.0 kWh	\$0.136	\$348.91
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2022	5,199.0 kWh	\$0.156	\$809.57
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Aug-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Aug-2022:						\$17,048.10
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Sep-2022			\$48.32

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2022	251.0 Kgal	\$18.553	\$4,656.92
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2022	6.0 Kgal	\$127.070	\$762.42
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2022	42.0 Kgal	\$29.170	\$1,225.14
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2022	85,248.0 kWh	\$0.126	\$10,704.25
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2022	4,200.0 kWh	\$0.129	\$540.69
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2022	384.0 kWh	\$0.354	\$135.82
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2022	3,520.0 kWh	\$0.137	\$483.83
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2022	4,328.0 kWh	\$0.168	\$728.97
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Sep-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Sep-2022:						\$19,386.36
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Oct-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Oct-2022			\$48.31
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2022	324.0 Kgal	\$15.083	\$4,886.80
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2022	3.0 Kgal	\$243.070	\$729.21
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Oct-2022	34.0 Kgal	\$32.170	\$1,093.78
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2022	60,192.0 kWh	\$0.142	\$8,548.18
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2022	1,000.0 kWh	\$0.184	\$184.27
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2022	192.0 kWh	\$0.624	\$119.77
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2022	2,000.0 kWh	\$0.167	\$334.50
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Oct-2022	2,133.0 kWh	\$0.235	\$500.97
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Oct-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Oct-2022:						\$16,545.79
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Nov-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Nov-2022			\$50.45
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2022	276.0 Kgal	\$18.360	\$5,067.42
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2022	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Nov-2022	88.0 Kgal	\$22.505	\$1,980.46
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2022	62,784.0 kWh	\$0.136	\$8,520.84
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2022	400.0 kWh	\$0.335	\$134.09
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2022	192.0 kWh	\$0.624	\$119.77
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2022	2,080.0 kWh	\$0.169	\$352.28

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Nov-2022	849.0 kWh	\$0.359	\$304.82
[MONINT-PROP] Lincoln Elementary School -	Propane	PROPANE	Nov-2022	184.7 gal	\$3.090	\$570.72
Total for billing period Nov-2022:						\$17,918.99
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2022			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Dec-2022			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Dec-2022			\$50.45
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2022	135.0 Kgal	\$14.792	\$1,996.88
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2022	2.0 Kgal	\$359.070	\$718.14
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Dec-2022	63.0 Kgal	\$24.920	\$1,569.96
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2022	65,376.0 kWh	\$0.126	\$8,260.44
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2022	1,400.0 kWh	\$0.156	\$217.70
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2022	192.0 kWh	\$0.624	\$119.75
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2022	2,960.0 kWh	\$0.140	\$414.79
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Dec-2022	3,739.0 kWh	\$0.152	\$568.72
Total for billing period Dec-2022:						\$14,016.83
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2023			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jan-2023			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jan-2023			\$50.40
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2023	216.0 Kgal	\$18.899	\$4,082.22
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2023	9.0 Kgal	\$88.403	\$795.63
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jan-2023	30.0 Kgal	\$34.270	\$1,028.10
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2023	47,520.0 kWh	\$0.161	\$7,637.26
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2023	1,800.0 kWh	\$0.136	\$244.97
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2023	384.0 kWh	\$0.338	\$129.72
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2023	2,480.0 kWh	\$0.153	\$379.29
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jan-2023	3,235.0 kWh	\$0.226	\$730.32
Total for billing period Jan-2023:						\$15,177.91
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2023			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Feb-2023			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Feb-2023			\$50.25
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2023	208.0 Kgal	\$18.995	\$3,950.86
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2023	13.0 Kgal	\$64.608	\$839.91

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Feb-2023	52.0 Kgal	\$26.718	\$1,389.34
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2023	62,208.0 kWh	\$0.145	\$9,014.26
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2023	1,800.0 kWh	\$0.136	\$244.05
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2023	192.0 kWh	\$0.588	\$112.86
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2023	2,560.0 kWh	\$0.150	\$383.86
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Feb-2023	3,700.0 kWh	\$0.156	\$577.20
Total for billing period Feb-2023:						\$16,662.59
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2023			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Mar-2023			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Mar-2023			\$41.62
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2023	196.0 Kgal	\$19.152	\$3,753.82
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2023	7.0 Kgal	\$110.499	\$773.49
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Mar-2023	36.0 Kgal	\$31.295	\$1,126.62
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2023	54,144.0 kWh	\$0.113	\$6,113.96
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2023	600.0 kWh	\$0.210	\$126.05
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2023	192.0 kWh	\$0.558	\$107.17
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2023	2,800.0 kWh	\$0.111	\$309.99
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Mar-2023	870.0 kWh	\$0.299	\$260.56
Total for billing period Mar-2023:						\$12,713.28
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2023			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Apr-2023			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Apr-2023			\$44.74
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2023	184.0 Kgal	\$19.330	\$3,556.78
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2023	21.0 Kgal	\$44.213	\$928.47
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Apr-2023	45.0 Kgal	\$28.320	\$1,274.40
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2023	61,920.0 kWh	\$0.102	\$6,323.56
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2023	400.0 kWh	\$0.288	\$115.06
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2023	192.0 kWh	\$0.540	\$103.62
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2023	2,640.0 kWh	\$0.114	\$299.87
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Apr-2023	1,168.0 kWh	\$0.208	\$243.24
Total for billing period Apr-2023:						\$12,989.74
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	May-2023			\$50.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	May-2023			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	May-2023			\$44.59
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2023	186.0 Kgal	\$19.299	\$3,589.62
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2023	15.0 Kgal	\$57.470	\$862.05
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	May-2023	59.0 Kgal	\$25.496	\$1,504.28
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2023	75,456.0 kWh	\$0.096	\$7,275.80
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2023	3,000.0 kWh	\$0.138	\$413.05
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2023	0.0 kWh	\$0.000	\$60.49
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2023	3,280.0 kWh	\$0.110	\$360.39
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	May-2023	2,671.0 kWh	\$0.182	\$485.61
Total for billing period May-2023:						\$14,695.88
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2023			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jun-2023			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jun-2023			\$36.50
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2023	169.0 Kgal	\$19.589	\$3,310.48
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2023	101.0 Kgal	\$21.722	\$2,193.92
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jun-2023	46.0 Kgal	\$28.061	\$1,290.82
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2023	69,120.0 kWh	\$0.092	\$6,349.48
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2023	9,600.0 kWh	\$0.093	\$890.71
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2023	3,680.0 kWh	\$0.099	\$365.80
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jun-2023	6,887.0 kWh	\$0.117	\$808.03
Total for billing period Jun-2023:						\$15,345.74
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2023			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Jul-2023			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Jul-2023			\$44.92
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2023	148.0 Kgal	\$20.038	\$2,965.66
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2023	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Jul-2023	34.0 Kgal	\$32.170	\$1,093.78
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2023	73,728.0 kWh	\$0.094	\$6,937.70
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2023	8,000.0 kWh	\$0.091	\$725.48
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2023	5,840.0 kWh	\$0.092	\$537.92
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Jul-2023	10,147.0 kWh	\$0.097	\$980.92

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Jul-2023:						\$14,082.38
[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2023			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Aug-2023			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Aug-2023			\$44.72
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2023	244.0 Kgal	\$14.240	\$3,474.68
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2023	0.0 Kgal	\$0.000	\$696.00
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Aug-2023	62.0 Kgal	\$25.057	\$1,553.54
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2023	130,464.0 kWh	\$0.082	\$10,692.92
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2023	12,000.0 kWh	\$0.088	\$1,051.27
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2023	210.0 kWh	\$0.000	\$0.00
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2023	4,640.0 kWh	\$0.095	\$439.39
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Aug-2023	12,365.0 kWh	\$0.091	\$1,120.28

Total for billing period Aug-2023: \$19,172.80

[01-1510-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2023			\$50.00
[01-3240-00-GT] Lincoln Elementary School -	Refuse	GT	Sep-2023			\$50.00
[137658274-LGHT] Lincoln Elementary School	Lighting	ALCA	Sep-2023			\$44.72
[16279289] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2023	356.0 Kgal	\$16.218	\$5,773.48
[48316103] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2023	20.0 Kgal	\$45.870	\$917.40
[75756043] Lincoln Elementary School - WS	Water and	WATERSEWER	Sep-2023	219.0 Kgal	\$18.865	\$4,131.48
[9356776] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2023	135,072.0 kWh	\$0.081	\$10,901.35
[9606721] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2023	11,000.0 kWh	\$0.094	\$1,038.93
[9633277] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2023	210.0 kWh	\$0.000	\$0.00
[9648525] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2023	3,408.0 kWh	\$0.111	\$378.55
[9649861] Lincoln Elementary School - ELE	Electric	TX_GSM1	Sep-2023	6,490.0 kWh	\$0.114	\$741.82
[CM12154] Lincoln Elementary School - NATO	Natural Gas	NATURALGAS	Sep-2023	0.0 CCF	\$0.000	\$88.00

Total for billing period Sep-2023: \$24,115.73

Place: [LONESTAR_ES] Lone Star Elementary School - 16600 FM 2854, Montgomery

[5367903] Lone Star Elementary School -	Water	74	Aug-2018	84,300.0 gal	\$0.011	\$928.66
[55692853] Lone Star Elementary School -	Electric	20	Aug-2018	17.0 kWh	\$2.512	\$42.70
[79340902] Lone Star Elementary School -	Irrigation	72	Aug-2018	42,100.0 gal	\$0.011	\$473.09
[79348667] Lone Star Elementary School -	Water	70	Aug-2018	0.0 gal	\$0.000	\$33.33

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[81712311] Lone Star Elementary School -	Electric	20	Aug-2018	106.0 kWh	\$0.479	\$50.78
[82700736] Lone Star Elementary School -	Electric	31	Aug-2018	196,800.0 kWh	\$0.085	\$16,719.26
[95772672] Lone Star Elementary School -	Electric	21	Aug-2018	0.0 kWh	\$0.000	\$52.65
[98773669] Lone Star Elementary School -	Electric	20	Aug-2018	298.0 kWh	\$0.229	\$68.24
[99] Lone Star Elementary School - SWR	Sewer	93	Aug-2018	84,300.0 gal	\$0.092	\$7,730.17
Total for billing period Aug-2018:						\$26,098.88
[5367903] Lone Star Elementary School -	Water	74	Sep-2018	66,300.0 gal	\$0.012	\$809.73
[55692853] Lone Star Elementary School -	Electric	20	Sep-2018	18.0 kWh	\$2.377	\$42.79
[79340902] Lone Star Elementary School -	Irrigation	72	Sep-2018	38,600.0 gal	\$0.012	\$449.96
[79348667] Lone Star Elementary School -	Water	70	Sep-2018	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Sep-2018	98.0 kWh	\$0.511	\$50.06
[82700736] Lone Star Elementary School -	Electric	31	Sep-2018	182,520.0 kWh	\$0.090	\$16,364.74
[95772672] Lone Star Elementary School -	Electric	21	Sep-2018	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Sep-2018	967.0 CCF	\$0.620	\$599.23
[98773669] Lone Star Elementary School -	Electric	20	Sep-2018	302.0 kWh	\$0.227	\$68.60
[99] Lone Star Elementary School - SWR	Sewer	93	Sep-2018	66,300.0 gal	\$0.105	\$6,967.82
Total for billing period Sep-2018:						\$25,438.91
[5367903] Lone Star Elementary School -	Water	74	Oct-2018	108,000.0 gal	\$0.010	\$1,085.24
[55692853] Lone Star Elementary School -	Electric	20	Oct-2018	16.0 kWh	\$2.688	\$43.00
[79340902] Lone Star Elementary School -	Irrigation	72	Oct-2018	43,200.0 gal	\$0.011	\$480.35
[79348667] Lone Star Elementary School -	Water	70	Oct-2018	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Oct-2018	89.0 kWh	\$0.562	\$50.00
[82700736] Lone Star Elementary School -	Electric	31	Oct-2018	160,920.0 kWh	\$0.090	\$14,433.00
[95772672] Lone Star Elementary School -	Electric	21	Oct-2018	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Oct-2018	1,476.0 CCF	\$0.621	\$916.26
[98773669] Lone Star Elementary School -	Electric	20	Oct-2018	329.0 kWh	\$0.216	\$71.05
[99] Lone Star Elementary School - SWR	Sewer	93	Oct-2018	108,000.0 gal	\$0.083	\$8,949.67
Total for billing period Oct-2018:						\$26,114.55
[5367903] Lone Star Elementary School -	Water	74	Nov-2018	60,900.0 gal	\$0.013	\$774.05
[55692853] Lone Star Elementary School -	Electric	20	Nov-2018	6.0 kWh	\$6.948	\$41.69
[79340902] Lone Star Elementary School -	Irrigation	72	Nov-2018	48,400.0 gal	\$0.011	\$514.71
[79348667] Lone Star Elementary School -	Water	70	Nov-2018	0.0 gal	\$0.000	\$33.33

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[81712311] Lone Star Elementary School -	Electric	20	Nov-2018	81.0 kWh	\$0.599	\$48.52
[82700736] Lone Star Elementary School -	Electric	31	Nov-2018	136,800.0 kWh	\$0.092	\$12,632.78
[95772672] Lone Star Elementary School -	Electric	21	Nov-2018	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Nov-2018	1,543.0 CCF	\$0.620	\$956.97
[98773669] Lone Star Elementary School -	Electric	20	Nov-2018	326.0 kWh	\$0.217	\$70.78
[99] Lone Star Elementary School - SWR	Sewer	93	Nov-2018	60,900.0 gal	\$0.091	\$5,538.51
Total for billing period Nov-2018:						\$20,663.99
[5367903] Lone Star Elementary School -	Water	74	Dec-2018	35,500.0 gal	\$0.017	\$606.23
[55692853] Lone Star Elementary School -	Electric	20	Dec-2018	14.0 kWh	\$3.030	\$42.42
[79340902] Lone Star Elementary School -	Irrigation	72	Dec-2018	49,000.0 gal	\$0.011	\$518.67
[79348667] Lone Star Elementary School -	Water	70	Dec-2018	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Dec-2018	87.0 kWh	\$0.564	\$49.06
[82700736] Lone Star Elementary School -	Electric	31	Dec-2018	127,440.0 kWh	\$0.095	\$12,139.51
[95772672] Lone Star Elementary School -	Electric	21	Dec-2018	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Dec-2018	1,629.0 CCF	\$0.694	\$1,130.06
[98773669] Lone Star Elementary School -	Electric	20	Dec-2018	338.0 kWh	\$0.213	\$71.88
[99] Lone Star Elementary School - SWR	Sewer	93	Dec-2018	35,500.0 gal	\$0.145	\$5,150.22
Total for billing period Dec-2018:						\$19,794.03
[5367903] Lone Star Elementary School -	Water	74	Jan-2019	77,600.0 gal	\$0.011	\$884.38
[55692853] Lone Star Elementary School -	Electric	20	Jan-2019	7.0 kWh	\$5.971	\$41.80
[79340902] Lone Star Elementary School -	Irrigation	72	Jan-2019	15,300.0 gal	\$0.019	\$297.22
[79348667] Lone Star Elementary School -	Water	70	Jan-2019	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Jan-2019	88.0 kWh	\$0.559	\$49.23
[82700736] Lone Star Elementary School -	Electric	31	Jan-2019	154,920.0 kWh	\$0.092	\$14,294.84
[95772672] Lone Star Elementary School -	Electric	21	Jan-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jan-2019	1,460.0 CCF	\$0.639	\$932.53
[98773669] Lone Star Elementary School -	Electric	20	Jan-2019	332.0 kWh	\$0.216	\$71.66
[99] Lone Star Elementary School - SWR	Sewer	93	Jan-2019	77,600.0 gal	\$0.096	\$7,435.76
Total for billing period Jan-2019:						\$24,093.40
[5367903] Lone Star Elementary School -	Water	74	Feb-2019	57,800.0 gal	\$0.013	\$753.57
[55692853] Lone Star Elementary School -	Electric	20	Feb-2019	5.0 kWh	\$8.324	\$41.62
[79340902] Lone Star Elementary School -	Irrigation	72	Feb-2019	34,400.0 gal	\$0.012	\$422.21

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[79348667] Lone Star Elementary School -	Water	70	Feb-2019	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Feb-2019	89.0 kWh	\$0.556	\$49.51
[82700736] Lone Star Elementary School -	Electric	31	Feb-2019	135,480.0 kWh	\$0.096	\$12,969.96
[95772672] Lone Star Elementary School -	Electric	21	Feb-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Feb-2019	2,638.0 CCF	\$0.633	\$1,669.80
[98773669] Lone Star Elementary School -	Electric	20	Feb-2019	289.0 kWh	\$0.236	\$68.29
[99] Lone Star Elementary School - SWR	Sewer	93	Feb-2019	57,800.0 gal	\$0.052	\$3,032.07
Total for billing period Feb-2019:						\$19,093.01
[5367903] Lone Star Elementary School -	Water	74	Mar-2019	73,100.0 gal	\$0.012	\$854.65
[55692853] Lone Star Elementary School -	Electric	20	Mar-2019	6.0 kWh	\$6.952	\$41.71
[79340902] Lone Star Elementary School -	Irrigation	72	Mar-2019	38,300.0 gal	\$0.012	\$447.99
[79348667] Lone Star Elementary School -	Water	70	Mar-2019	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Mar-2019	97.0 kWh	\$0.518	\$50.26
[82700736] Lone Star Elementary School -	Electric	31	Mar-2019	156,960.0 kWh	\$0.093	\$14,564.43
[95772672] Lone Star Elementary School -	Electric	21	Mar-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Mar-2019	2,217.0 CCF	\$0.634	\$1,406.27
[98773669] Lone Star Elementary School -	Electric	20	Mar-2019	302.0 kWh	\$0.230	\$69.51
[99] Lone Star Elementary School - SWR	Sewer	93	Mar-2019	73,100.0 gal	\$0.135	\$9,889.72
Total for billing period Mar-2019:						\$27,410.52
[5367903] Lone Star Elementary School -	Water	74	Apr-2019	82,900.0 gal	\$0.011	\$900.42
[55692853] Lone Star Elementary School -	Electric	20	Apr-2019	7.0 kWh	\$5.973	\$41.81
[79340902] Lone Star Elementary School -	Irrigation	72	Apr-2019	43,900.0 gal	\$0.011	\$478.65
[79348667] Lone Star Elementary School -	Water	70	Apr-2019	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Apr-2019	102.0 kWh	\$0.497	\$50.73
[82700736] Lone Star Elementary School -	Electric	31	Apr-2019	162,960.0 kWh	\$0.093	\$15,219.63
[95772672] Lone Star Elementary School -	Electric	21	Apr-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Apr-2019	2,239.0 CCF	\$0.634	\$1,420.07
[98773669] Lone Star Elementary School -	Electric	20	Apr-2019	286.0 kWh	\$0.238	\$68.01
[99] Lone Star Elementary School - SWR	Sewer	93	Apr-2019	82,900.0 gal	\$0.141	\$11,700.28
Total for billing period Apr-2019:						\$29,963.68
[5367903] Lone Star Elementary School -	Water	74	May-2019	28,600.0 gal	\$0.019	\$541.65
[55692853] Lone Star Elementary School -	Electric	20	May-2019	6.0 kWh	\$6.952	\$41.71

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[79340902] Lone Star Elementary School -	Irrigation	72	May-2019	47,428.0 gal	\$0.011	\$501.95
[79348667] Lone Star Elementary School -	Water	70	May-2019	1.0 gal	\$31.430	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	May-2019	114.0 kWh	\$0.455	\$51.85
[82700736] Lone Star Elementary School -	Electric	31	May-2019	166,920.0 kWh	\$0.093	\$15,504.40
[95772672] Lone Star Elementary School -	Electric	21	May-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	May-2019	972.0 CCF	\$0.645	\$627.06
[98773669] Lone Star Elementary School -	Electric	20	May-2019	284.0 kWh	\$0.239	\$67.82
[99] Lone Star Elementary School - SWR	Sewer	93	May-2019	28,600.0 gal	\$0.201	\$5,748.75
Total for billing period May-2019:						\$23,169.27
[5367903] Lone Star Elementary School -	Water	74	Jun-2019	20,000.0 gal	\$0.024	\$484.83
[55692853] Lone Star Elementary School -	Electric	20	Jun-2019	15.0 kWh	\$2.837	\$42.56
[79340902] Lone Star Elementary School -	Irrigation	72	Jun-2019	28,982.0 gal	\$0.013	\$373.48
[79348667] Lone Star Elementary School -	Water	70	Jun-2019	9.0 gal	\$3.498	\$31.48
[81712311] Lone Star Elementary School -	Electric	20	Jun-2019	109.0 kWh	\$0.471	\$51.39
[82700736] Lone Star Elementary School -	Electric	31	Jun-2019	148,320.0 kWh	\$0.095	\$14,057.50
[95772672] Lone Star Elementary School -	Electric	21	Jun-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jun-2019	793.0 CCF	\$0.651	\$515.85
[98773669] Lone Star Elementary School -	Electric	20	Jun-2019	274.0 kWh	\$0.244	\$66.88
[99] Lone Star Elementary School - SWR	Sewer	93	Jun-2019	20,000.0 gal	\$0.264	\$5,288.50
Total for billing period Jun-2019:						\$20,965.12
[5367903] Lone Star Elementary School -	Water	74	Jul-2019	12,800.0 gal	\$0.034	\$439.08
[55692853] Lone Star Elementary School -	Electric	20	Jul-2019	6.0 kWh	\$6.952	\$41.71
[79340902] Lone Star Elementary School -	Irrigation	72	Jul-2019	32,973.0 gal	\$0.012	\$406.46
[79348667] Lone Star Elementary School -	Water	70	Jul-2019	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jul-2019	118.0 kWh	\$0.443	\$52.23
[82700736] Lone Star Elementary School -	Electric	31	Jul-2019	174,120.0 kWh	\$0.089	\$15,417.52
[95772672] Lone Star Elementary School -	Electric	21	Jul-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jul-2019	835.0 CCF	\$0.589	\$491.48
[98773669] Lone Star Elementary School -	Electric	20	Jul-2019	288.0 kWh	\$0.237	\$68.19
[99] Lone Star Elementary School - SWR	Sewer	93	Jul-2019	12,800.0 gal	\$0.434	\$5,561.41
Total for billing period Jul-2019:						\$22,562.16
[5367903] Lone Star Elementary School -	Water	74	Aug-2019	8,700.0 gal	\$0.107	\$927.50

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[55692853] Lone Star Elementary School -	Electric	20	Aug-2019	6.0 kWh	\$6.952	\$41.71
[79340902] Lone Star Elementary School -	Irrigation	72	Aug-2019	28,858.0 gal	\$0.013	\$379.26
[79348667] Lone Star Elementary School -	Water	70	Aug-2019	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Aug-2019	122.0 kWh	\$0.431	\$52.61
[82700736] Lone Star Elementary School -	Electric	31	Aug-2019	188,040.0 kWh	\$0.086	\$16,090.15
[95772672] Lone Star Elementary School -	Electric	21	Aug-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Aug-2019	1,296.0 CCF	\$0.580	\$752.02
[98773669] Lone Star Elementary School -	Electric	20	Aug-2019	297.0 kWh	\$0.232	\$69.04
[99] Lone Star Elementary School - SWR	Sewer	93	Aug-2019	87,000.0 gal	\$0.050	\$4,364.79
Total for billing period Aug-2019:						\$22,761.16
[5367903] Lone Star Elementary School -	Water	74	Sep-2019	77,600.0 gal	\$0.011	\$870.05
[55692853] Lone Star Elementary School -	Electric	20	Sep-2019	7.0 kWh	\$5.973	\$41.81
[79340902] Lone Star Elementary School -	Irrigation	72	Sep-2019	26,074.0 gal	\$0.014	\$362.43
[79348667] Lone Star Elementary School -	Water	70	Sep-2019	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Sep-2019	111.0 kWh	\$0.465	\$51.57
[82700736] Lone Star Elementary School -	Electric	31	Sep-2019	178,800.0 kWh	\$0.086	\$15,357.20
[95772672] Lone Star Elementary School -	Electric	21	Sep-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Sep-2019	955.0 CCF	\$0.586	\$559.24
[98773669] Lone Star Elementary School -	Electric	20	Sep-2019	302.0 kWh	\$0.230	\$69.51
[99] Lone Star Elementary School - SWR	Sewer	93	Sep-2019	77,600.0 gal	\$0.067	\$5,198.11
Total for billing period Sep-2019:						\$22,594.00
[5367903] Lone Star Elementary School -	Water	74	Oct-2019	56,300.0 gal	\$0.013	\$728.04
[55692853] Lone Star Elementary School -	Electric	20	Oct-2019	8.0 kWh	\$5.223	\$41.78
[79340902] Lone Star Elementary School -	Irrigation	72	Oct-2019	26,042.0 gal	\$0.014	\$362.23
[79348667] Lone Star Elementary School -	Water	70	Oct-2019	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Oct-2019	98.0 kWh	\$0.499	\$48.88
[82700736] Lone Star Elementary School -	Electric	31	Oct-2019	157,560.0 kWh	\$0.074	\$11,714.86
[95772672] Lone Star Elementary School -	Electric	21	Oct-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Oct-2019	1,645.0 CCF	\$0.577	\$949.01
[98773669] Lone Star Elementary School -	Electric	20	Oct-2019	330.0 kWh	\$0.204	\$67.19
[99] Lone Star Elementary School - SWR	Sewer	93	Oct-2019	55,400.0 gal	\$0.092	\$5,105.76
Total for billing period Oct-2019:						\$19,101.83

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[5367903] Lone Star Elementary School -	Water	74	Nov-2019	66,200.0 gal	\$0.012	\$794.04
[55692853] Lone Star Elementary School -	Electric	20	Nov-2019	6.0 kWh	\$6.937	\$41.62
[79340902] Lone Star Elementary School -	Irrigation	72	Nov-2019	26,720.0 gal	\$0.014	\$366.74
[79348667] Lone Star Elementary School -	Water	70	Nov-2019	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Nov-2019	88.0 kWh	\$0.546	\$48.09
[82700736] Lone Star Elementary School -	Electric	31	Nov-2019	138,000.0 kWh	\$0.079	\$10,918.77
[95772672] Lone Star Elementary School -	Electric	21	Nov-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Nov-2019	2,374.0 CCF	\$0.573	\$1,360.44
[98773669] Lone Star Elementary School -	Electric	20	Nov-2019	323.0 kWh	\$0.206	\$66.63
[99] Lone Star Elementary School - SWR	Sewer	93	Nov-2019	67,100.0 gal	\$0.138	\$9,286.77
Total for billing period Nov-2019:						\$22,967.18
[5367903] Lone Star Elementary School -	Water	74	Dec-2019	187,100.0 gal	\$0.009	\$1,600.08
[55692853] Lone Star Elementary School -	Electric	20	Dec-2019	6.0 kWh	\$6.947	\$41.68
[79340902] Lone Star Elementary School -	Irrigation	72	Dec-2019	28,937.0 gal	\$0.013	\$381.52
[79348667] Lone Star Elementary School -	Water	70	Dec-2019	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Dec-2019	87.0 kWh	\$0.562	\$48.88
[82700736] Lone Star Elementary School -	Electric	31	Dec-2019	131,760.0 kWh	\$0.091	\$11,983.40
[95772672] Lone Star Elementary School -	Electric	21	Dec-2019	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Dec-2019	1,501.0 CCF	\$0.578	\$866.84
[98773669] Lone Star Elementary School -	Electric	20	Dec-2019	339.0 kWh	\$0.210	\$71.28
[99] Lone Star Elementary School - SWR	Sewer	93	Dec-2019	187,100.0 gal	\$0.029	\$5,392.90
Total for billing period Dec-2019:						\$20,470.66
[5367903] Lone Star Elementary School -	Water	74	Jan-2020	63,300.0 gal	\$0.012	\$772.81
[55692853] Lone Star Elementary School -	Electric	20	Jan-2020	13.0 kWh	\$3.259	\$42.37
[79340902] Lone Star Elementary School -	Irrigation	72	Jan-2020	27,125.0 gal	\$0.014	\$368.62
[79348667] Lone Star Elementary School -	Water	70	Jan-2020	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jan-2020	105.0 kWh	\$0.486	\$51.01
[82700736] Lone Star Elementary School -	Electric	31	Jan-2020	144,120.0 kWh	\$0.093	\$13,331.15
[95772672] Lone Star Elementary School -	Electric	21	Jan-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jan-2020	2,635.0 CCF	\$0.546	\$1,437.99
[98773669] Lone Star Elementary School -	Electric	20	Jan-2020	334.0 kWh	\$0.217	\$72.51
[99] Lone Star Elementary School - SWR	Sewer	93	Jan-2020	63,300.0 gal	\$0.069	\$4,352.83

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Jan-2020:						\$20,513.37
[5367903] Lone Star Elementary School -	Water	74	Feb-2020	39,500.0 gal	\$0.016	\$614.86
[55692853] Lone Star Elementary School -	Electric	20	Feb-2020	8.0 kWh	\$5.238	\$41.90
[79340902] Lone Star Elementary School -	Irrigation	72	Feb-2020	24,848.0 gal	\$0.014	\$353.52
[79348667] Lone Star Elementary School -	Water	70	Feb-2020	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Feb-2020	235.0 kWh	\$0.269	\$63.22
[82700736] Lone Star Elementary School -	Electric	31	Feb-2020	135,840.0 kWh	\$0.095	\$12,869.96
[95772672] Lone Star Elementary School -	Electric	21	Feb-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Feb-2020	1,903.0 CCF	\$0.548	\$1,043.37
[98773669] Lone Star Elementary School -	Electric	20	Feb-2020	299.0 kWh	\$0.232	\$69.23
[99] Lone Star Elementary School - SWR	Sewer	93	Feb-2020	39,500.0 gal	\$0.087	\$3,439.00
Total for billing period Feb-2020:						\$18,579.14
[5367903] Lone Star Elementary School -	Water	74	Mar-2020	18,500.0 gal	\$0.026	\$475.87
[55692853] Lone Star Elementary School -	Electric	20	Mar-2020	5.0 kWh	\$8.324	\$41.62
[79340902] Lone Star Elementary School -	Irrigation	72	Mar-2020	26,217.0 gal	\$0.014	\$362.60
[79348667] Lone Star Elementary School -	Water	70	Mar-2020	3.0 gal	\$10.483	\$31.45
[81712311] Lone Star Elementary School -	Electric	20	Mar-2020	263.0 kWh	\$0.250	\$65.85
[82700736] Lone Star Elementary School -	Electric	31	Mar-2020	118,320.0 kWh	\$0.101	\$11,894.09
[95772672] Lone Star Elementary School -	Electric	21	Mar-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Mar-2020	932.0 CCF	\$0.558	\$520.51
[98773669] Lone Star Elementary School -	Electric	20	Mar-2020	310.0 kWh	\$0.227	\$70.26
[99] Lone Star Elementary School - SWR	Sewer	93	Mar-2020	18,500.0 gal	\$0.193	\$3,578.77
Total for billing period Mar-2020:						\$17,093.67
[5367903] Lone Star Elementary School -	Water	74	Apr-2020	6,400.0 gal	\$0.039	\$247.41
[55692853] Lone Star Elementary School -	Electric	20	Apr-2020	3.0 kWh	\$13.780	\$41.34
[79340902] Lone Star Elementary School -	Irrigation	72	Apr-2020	26,767.0 gal	\$0.012	\$315.62
[79348667] Lone Star Elementary School -	Water	70	Apr-2020	22.0 gal	\$0.744	\$16.36
[81712311] Lone Star Elementary School -	Electric	20	Apr-2020	260.0 kWh	\$0.222	\$57.76
[82700736] Lone Star Elementary School -	Electric	31	Apr-2020	118,200.0 kWh	\$0.071	\$8,338.41
[95772672] Lone Star Elementary School -	Electric	21	Apr-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Apr-2020	100.0 CCF	\$2.491	\$249.12
[98773669] Lone Star Elementary School -	Electric	20	Apr-2020	284.0 kWh	\$0.209	\$59.30

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[99] Lone Star Elementary School - SWR	Sewer	93	Apr-2020	6,400.0 gal	\$0.426	\$2,726.56
Total for billing period Apr-2020:						\$12,104.53
[5367903] Lone Star Elementary School -	Water	74	May-2020	1,600.0 gal	\$0.231	\$369.65
[55692853] Lone Star Elementary School -	Electric	20	May-2020	4.0 kWh	\$10.353	\$41.41
[79340902] Lone Star Elementary School -	Irrigation	72	May-2020	27,137.0 gal	\$0.014	\$368.70
[79348667] Lone Star Elementary School -	Water	70	May-2020	33.0 gal	\$0.958	\$31.63
[81712311] Lone Star Elementary School -	Electric	20	May-2020	233.0 kWh	\$0.241	\$56.04
[82700736] Lone Star Elementary School -	Electric	31	May-2020	134,640.0 kWh	\$0.062	\$8,411.67
[95772672] Lone Star Elementary School -	Electric	21	May-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	May-2020	108.0 CCF	\$2.359	\$254.76
[98773669] Lone Star Elementary School -	Electric	20	May-2020	287.0 kWh	\$0.207	\$59.49
[99] Lone Star Elementary School - SWR	Sewer	93	May-2020	1,600.0 gal	\$5.238	\$8,381.40
Total for billing period May-2020:						\$18,027.40
[5367903] Lone Star Elementary School -	Water	74	Jun-2020	2,100.0 gal	\$0.178	\$372.75
[55692853] Lone Star Elementary School -	Electric	20	Jun-2020	4.0 kWh	\$10.363	\$41.45
[79340902] Lone Star Elementary School -	Irrigation	72	Jun-2020	27,856.0 gal	\$0.013	\$373.49
[79348667] Lone Star Elementary School -	Water	70	Jun-2020	4.0 gal	\$7.863	\$31.45
[81712311] Lone Star Elementary School -	Electric	20	Jun-2020	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jun-2020	148,560.0 kWh	\$0.070	\$10,327.27
[95772672] Lone Star Elementary School -	Electric	21	Jun-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jun-2020	166.0 CCF	\$1.863	\$309.20
[98773669] Lone Star Elementary School -	Electric	20	Jun-2020	278.0 kWh	\$0.222	\$61.69
[99] Lone Star Elementary School - SWR	Sewer	93	Jun-2020	2,100.0 gal	\$5.136	\$10,785.97
Total for billing period Jun-2020:						\$22,397.07
[5367903] Lone Star Elementary School -	Water	74	Jul-2020	12,500.0 gal	\$0.035	\$437.56
[55692853] Lone Star Elementary School -	Electric	20	Jul-2020	9.0 kWh	\$4.647	\$41.82
[79340902] Lone Star Elementary School -	Irrigation	72	Jul-2020	29,290.0 gal	\$0.013	\$382.99
[79348667] Lone Star Elementary School -	Water	70	Jul-2020	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jul-2020	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jul-2020	170,280.0 kWh	\$0.065	\$11,102.68
[95772672] Lone Star Elementary School -	Electric	21	Jul-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jul-2020	671.0 CCF	\$0.877	\$588.39

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[98773669] Lone Star Elementary School -	Electric	20	Jul-2020	291.0 kWh	\$0.215	\$62.65
[99] Lone Star Elementary School - SWR	Sewer	93	Jul-2020	12,500.0 gal	\$0.705	\$8,814.71
Total for billing period Jul-2020:						\$21,556.03
[5367903] Lone Star Elementary School -	Water	74	Aug-2020	52,322.0 gal	\$0.013	\$699.95
[55692853] Lone Star Elementary School -	Electric	20	Aug-2020	8.0 kWh	\$5.228	\$41.82
[79340902] Lone Star Elementary School -	Irrigation	72	Aug-2020	27,536.0 gal	\$0.013	\$371.36
[79348667] Lone Star Elementary School -	Water	70	Aug-2020	24.0 gal	\$1.316	\$31.58
[81712311] Lone Star Elementary School -	Electric	20	Aug-2020	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Aug-2020	182,520.0 kWh	\$0.075	\$13,648.32
[95772672] Lone Star Elementary School -	Electric	21	Aug-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Aug-2020	900.0 CCF	\$0.797	\$717.07
[98773669] Lone Star Elementary School -	Electric	20	Aug-2020	302.0 kWh	\$0.220	\$66.49
[99] Lone Star Elementary School - SWR	Sewer	93	Aug-2020	52,322.0 gal	\$0.193	\$10,114.77
Total for billing period Aug-2020:						\$25,785.16
[5367903] Lone Star Elementary School -	Water	74	Sep-2020	73,379.0 gal	\$0.011	\$839.70
[55692853] Lone Star Elementary School -	Electric	20	Sep-2020	8.0 kWh	\$5.233	\$41.86
[79340902] Lone Star Elementary School -	Irrigation	72	Sep-2020	27,723.0 gal	\$0.013	\$372.61
[79348667] Lone Star Elementary School -	Water	70	Sep-2020	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Sep-2020	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Sep-2020	173,400.0 kWh	\$0.080	\$13,932.12
[95772672] Lone Star Elementary School -	Electric	21	Sep-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Sep-2020	1,686.0 CCF	\$0.687	\$1,159.07
[98773669] Lone Star Elementary School -	Electric	20	Sep-2020	309.0 kWh	\$0.222	\$68.62
[99] Lone Star Elementary School - SWR	Sewer	93	Sep-2020	71,199.0 gal	\$0.157	\$11,212.04
Total for billing period Sep-2020:						\$27,753.15
[5367903] Lone Star Elementary School -	Water	74	Oct-2020	75,056.0 gal	\$0.011	\$850.85
[55692853] Lone Star Elementary School -	Electric	20	Oct-2020	10.0 kWh	\$4.209	\$42.09
[79340902] Lone Star Elementary School -	Irrigation	72	Oct-2020	27,997.0 gal	\$0.013	\$374.42
[79348667] Lone Star Elementary School -	Water	70	Oct-2020	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Oct-2020	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Oct-2020	163,080.0 kWh	\$0.086	\$14,032.20
[95772672] Lone Star Elementary School -	Electric	21	Oct-2020	0.0 kWh	\$0.000	\$52.65

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Oct-2020	1,616.0 CCF	\$0.693	\$1,119.79
[98773669] Lone Star Elementary School -	Electric	20	Oct-2020	332.0 kWh	\$0.218	\$72.32
[99] Lone Star Elementary School - SWR	Sewer	93	Oct-2020	77,236.0 gal	\$0.193	\$14,897.62
Total for billing period Oct-2020:						\$31,516.42
[5367903] Lone Star Elementary School -	Water	74	Nov-2020	51,254.0 gal	\$0.014	\$692.86
[55692853] Lone Star Elementary School -	Electric	20	Nov-2020	4.0 kWh	\$10.383	\$41.53
[79340902] Lone Star Elementary School -	Irrigation	72	Nov-2020	25,991.0 gal	\$0.014	\$361.10
[79348667] Lone Star Elementary School -	Water	70	Nov-2020	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Nov-2020	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Nov-2020	129,840.0 kWh	\$0.091	\$11,771.78
[95772672] Lone Star Elementary School -	Electric	21	Nov-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Nov-2020	2,020.0 CCF	\$0.665	\$1,343.57
[98773669] Lone Star Elementary School -	Electric	20	Nov-2020	348.0 kWh	\$0.212	\$73.83
[99] Lone Star Elementary School - SWR	Sewer	93	Nov-2020	51,254.0 gal	\$0.197	\$10,110.18
Total for billing period Nov-2020:						\$24,521.98
[5367903] Lone Star Elementary School -	Water	74	Dec-2020	26,130.0 gal	\$0.020	\$526.12
[55692853] Lone Star Elementary School -	Electric	20	Dec-2020	5.0 kWh	\$8.324	\$41.62
[79340902] Lone Star Elementary School -	Irrigation	72	Dec-2020	31,486.0 gal	\$0.013	\$397.58
[79348667] Lone Star Elementary School -	Water	70	Dec-2020	0.0 gal	\$0.000	\$33.33
[81712311] Lone Star Elementary School -	Electric	20	Dec-2020	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Dec-2020	108,960.0 kWh	\$0.097	\$10,608.76
[95772672] Lone Star Elementary School -	Electric	21	Dec-2020	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Dec-2020	1,974.0 CCF	\$0.668	\$1,317.73
[98773669] Lone Star Elementary School -	Electric	20	Dec-2020	360.0 kWh	\$0.208	\$74.95
[99] Lone Star Elementary School - SWR	Sewer	93	Dec-2020	26,130.0 gal	\$0.334	\$8,724.13
Total for billing period Dec-2020:						\$21,818.02
[5367903] Lone Star Elementary School -	Water	74	Jan-2021	93,501.0 gal	\$0.010	\$973.26
[55692853] Lone Star Elementary School -	Electric	20	Jan-2021	5.0 kWh	\$8.324	\$41.62
[79340902] Lone Star Elementary School -	Irrigation	72	Jan-2021	33,181.0 gal	\$0.012	\$408.83
[79348667] Lone Star Elementary School -	Water	70	Jan-2021	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jan-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jan-2021	121,920.0 kWh	\$0.093	\$11,330.63

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[95772672] Lone Star Elementary School -	Electric	21	Jan-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jan-2021	1,251.0 CCF	\$0.775	\$969.53
[98773669] Lone Star Elementary School -	Electric	20	Jan-2021	357.0 kWh	\$0.209	\$74.67
[99] Lone Star Elementary School - SWR	Sewer	93	Jan-2021	93,501.0 gal	\$0.083	\$7,779.40
Total for billing period Jan-2021:						\$21,703.17
[5367903] Lone Star Elementary School -	Water	74	Feb-2021	105,534.0 gal	\$0.010	\$1,053.12
[55692853] Lone Star Elementary School -	Electric	20	Feb-2021	9.0 kWh	\$4.667	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Feb-2021	15,822.0 gal	\$0.019	\$294.67
[79348667] Lone Star Elementary School -	Water	70	Feb-2021	13.0 gal	\$2.424	\$31.51
[81712311] Lone Star Elementary School -	Electric	20	Feb-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Feb-2021	113,040.0 kWh	\$0.096	\$10,836.02
[95772672] Lone Star Elementary School -	Electric	21	Feb-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Feb-2021	1,201.0 CCF	\$0.782	\$939.34
[98773669] Lone Star Elementary School -	Electric	20	Feb-2021	308.0 kWh	\$0.228	\$70.07
[99] Lone Star Elementary School - SWR	Sewer	93	Feb-2021	105,534.0 gal	\$0.061	\$6,386.66
Total for billing period Feb-2021:						\$19,747.19
[5367903] Lone Star Elementary School -	Water	74	Mar-2021	72,677.0 gal	\$0.011	\$835.04
[55692853] Lone Star Elementary School -	Electric	20	Mar-2021	7.0 kWh	\$5.974	\$41.82
[79340902] Lone Star Elementary School -	Irrigation	72	Mar-2021	0.0 gal	\$0.000	\$195.67
[79348667] Lone Star Elementary School -	Water	70	Mar-2021	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Mar-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Mar-2021	135,720.0 kWh	\$0.094	\$12,741.36
[95772672] Lone Star Elementary School -	Electric	21	Mar-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Mar-2021	1,651.0 CCF	\$0.590	\$974.10
[98773669] Lone Star Elementary School -	Electric	20	Mar-2021	328.0 kWh	\$0.221	\$72.61
[99] Lone Star Elementary School - SWR	Sewer	93	Mar-2021	72,677.0 gal	\$0.086	\$6,220.73
Total for billing period Mar-2021:						\$21,206.56
[5367903] Lone Star Elementary School -	Water	74	Apr-2021	73,325.0 gal	\$0.011	\$839.34
[55692853] Lone Star Elementary School -	Electric	20	Apr-2021	6.0 kWh	\$7.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Apr-2021	240.0 gal	\$0.821	\$197.15
[79348667] Lone Star Elementary School -	Water	70	Apr-2021	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Apr-2021	0.0 kWh	\$0.000	\$41.15

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[82700736] Lone Star Elementary School -	Electric	31	Apr-2021	144,360.0 kWh	\$0.100	\$14,489.50
[95772672] Lone Star Elementary School -	Electric	21	Apr-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Apr-2021	1,862.0 CCF	\$0.589	\$1,095.98
[98773669] Lone Star Elementary School -	Electric	20	Apr-2021	307.0 kWh	\$0.231	\$70.90
[99] Lone Star Elementary School - SWR	Sewer	93	Apr-2021	73,325.0 gal	\$0.057	\$4,158.20
Total for billing period Apr-2021:						\$21,018.30
[5367903] Lone Star Elementary School -	Water	74	May-2021	29,392.0 gal	\$0.019	\$547.77
[55692853] Lone Star Elementary School -	Electric	20	May-2021	5.0 kWh	\$8.400	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	May-2021	112.0 gal	\$1.753	\$196.35
[79348667] Lone Star Elementary School -	Water	70	May-2021	7.0 gal	\$4.496	\$31.47
[81712311] Lone Star Elementary School -	Electric	20	May-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	May-2021	142,080.0 kWh	\$0.097	\$13,715.50
[95772672] Lone Star Elementary School -	Electric	21	May-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	May-2021	864.0 CCF	\$0.601	\$519.43
[98773669] Lone Star Elementary School -	Electric	20	May-2021	313.0 kWh	\$0.230	\$72.11
[99] Lone Star Elementary School - SWR	Sewer	93	May-2021	29,392.0 gal	\$0.276	\$8,107.46
Total for billing period May-2021:						\$23,325.89
[5367903] Lone Star Elementary School -	Water	74	Jun-2021	7,502.0 gal	\$0.054	\$406.14
[55692853] Lone Star Elementary School -	Electric	20	Jun-2021	2.0 kWh	\$21.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Jun-2021	20,301.0 gal	\$0.016	\$323.34
[79348667] Lone Star Elementary School -	Water	70	Jun-2021	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jun-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jun-2021	106,080.0 kWh	\$0.108	\$11,469.50
[95772672] Lone Star Elementary School -	Electric	21	Jun-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jun-2021	496.0 CCF	\$0.622	\$308.39
[98773669] Lone Star Elementary School -	Electric	20	Jun-2021	295.0 kWh	\$0.239	\$70.62
[99] Lone Star Elementary School - SWR	Sewer	93	Jun-2021	7,502.0 gal	\$1.207	\$9,055.69
Total for billing period Jun-2021:						\$21,800.91
[5367903] Lone Star Elementary School -	Water	74	Jul-2021	17,730.0 gal	\$0.027	\$470.94
[55692853] Lone Star Elementary School -	Electric	20	Jul-2021	3.0 kWh	\$14.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Jul-2021	27,123.0 gal	\$0.014	\$368.62
[79348667] Lone Star Elementary School -	Water	70	Jul-2021	0.0 gal	\$0.000	\$31.43

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[81712311] Lone Star Elementary School -	Electric	20	Jul-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jul-2021	127,440.0 kWh	\$0.106	\$13,505.50
[95772672] Lone Star Elementary School -	Electric	21	Jul-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jul-2021	88.0 CCF	\$0.920	\$80.99
[98773669] Lone Star Elementary School -	Electric	20	Jul-2021	310.0 kWh	\$0.234	\$72.43
[99] Lone Star Elementary School - SWR	Sewer	93	Jul-2021	17,730.0 gal	\$0.312	\$5,529.36
Total for billing period Jul-2021:						\$20,195.07
[5367903] Lone Star Elementary School -	Water	74	Aug-2021	78,197.0 gal	\$0.011	\$871.68
[55692853] Lone Star Elementary School -	Electric	20	Aug-2021	5.0 kWh	\$8.400	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Aug-2021	30,052.0 gal	\$0.013	\$388.05
[79348667] Lone Star Elementary School -	Water	70	Aug-2021	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Aug-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Aug-2021	164,760.0 kWh	\$0.098	\$16,097.50
[95772672] Lone Star Elementary School -	Electric	21	Aug-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Aug-2021	402.0 CCF	\$0.726	\$291.94
[98773669] Lone Star Elementary School -	Electric	20	Aug-2021	322.0 kWh	\$0.231	\$74.29
[99] Lone Star Elementary School - SWR	Sewer	93	Aug-2021	78,197.0 gal	\$0.072	\$5,659.87
Total for billing period Aug-2021:						\$23,550.56
[5367903] Lone Star Elementary School -	Water	74	Sep-2021	82,941.0 gal	\$0.011	\$928.05
[55692853] Lone Star Elementary School -	Electric	20	Sep-2021	6.0 kWh	\$7.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Sep-2021	30,375.0 gal	\$0.013	\$399.31
[79348667] Lone Star Elementary School -	Water	70	Sep-2021	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Sep-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Sep-2021	111,960.0 kWh	\$0.110	\$12,296.50
[95772672] Lone Star Elementary School -	Electric	21	Sep-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Sep-2021	684.0 CCF	\$0.704	\$481.44
[98773669] Lone Star Elementary School -	Electric	20	Sep-2021	327.0 kWh	\$0.229	\$74.80
[99] Lone Star Elementary School - SWR	Sewer	93	Sep-2021	82,941.0 gal	\$0.087	\$7,204.55
Total for billing period Sep-2021:						\$21,551.88
[5367903] Lone Star Elementary School -	Water	74	Oct-2021	88,535.0 gal	\$0.011	\$966.86
[55692853] Lone Star Elementary School -	Electric	20	Oct-2021	5.0 kWh	\$8.400	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Oct-2021	23,670.0 gal	\$0.015	\$352.80

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[79348667] Lone Star Elementary School -	Water	70	Oct-2021	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Oct-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Oct-2021	93,960.0 kWh	\$0.117	\$10,990.50
[95772672] Lone Star Elementary School -	Electric	21	Oct-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Oct-2021	268.0 CCF	\$0.754	\$201.98
[98773669] Lone Star Elementary School -	Electric	20	Oct-2021	348.0 kWh	\$0.221	\$76.96
[99] Lone Star Elementary School - SWR	Sewer	93	Oct-2021	88,535.0 gal	\$0.088	\$7,820.99
Total for billing period Oct-2021:						\$20,577.32
[5367903] Lone Star Elementary School -	Water	74	Nov-2021	68,315.0 gal	\$0.012	\$826.60
[55692853] Lone Star Elementary School -	Electric	20	Nov-2021	4.0 kWh	\$10.500	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Nov-2021	13,447.0 gal	\$0.021	\$283.53
[79348667] Lone Star Elementary School -	Water	70	Nov-2021	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Nov-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Nov-2021	73,680.0 kWh	\$0.132	\$9,704.50
[95772672] Lone Star Elementary School -	Electric	21	Nov-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Nov-2021	320.0 CCF	\$0.741	\$236.98
[98773669] Lone Star Elementary School -	Electric	20	Nov-2021	347.0 kWh	\$0.224	\$77.89
[99] Lone Star Elementary School - SWR	Sewer	93	Nov-2021	68,315.0 gal	\$0.103	\$7,064.89
Total for billing period Nov-2021:						\$18,361.62
[5367903] Lone Star Elementary School -	Water	74	Dec-2021	44,245.0 gal	\$0.015	\$659.62
[55692853] Lone Star Elementary School -	Electric	20	Dec-2021	4.0 kWh	\$10.500	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Dec-2021	13,291.0 gal	\$0.021	\$282.50
[79348667] Lone Star Elementary School -	Water	70	Dec-2021	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Dec-2021	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Dec-2021	53,760.0 kWh	\$0.155	\$8,355.50
[95772672] Lone Star Elementary School -	Electric	21	Dec-2021	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Dec-2021	393.0 CCF	\$0.729	\$286.31
[98773669] Lone Star Elementary School -	Electric	20	Dec-2021	360.0 kWh	\$0.220	\$79.27
[99] Lone Star Elementary School - SWR	Sewer	93	Dec-2021	44,245.0 gal	\$0.123	\$5,445.83
Total for billing period Dec-2021:						\$15,276.26
[5367903] Lone Star Elementary School -	Water	74	Jan-2022	83,694.0 gal	\$0.011	\$933.28
[55692853] Lone Star Elementary School -	Electric	20	Jan-2022	6.0 kWh	\$7.000	\$42.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[79340902] Lone Star Elementary School -	Irrigation	72	Jan-2022	7,144.0 gal	\$0.034	\$241.98
[79348667] Lone Star Elementary School -	Water	70	Jan-2022	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jan-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jan-2022	78,600.0 kWh	\$0.131	\$10,273.50
[95772672] Lone Star Elementary School -	Electric	21	Jan-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jan-2022	496.0 CCF	\$0.847	\$420.31
[98773669] Lone Star Elementary School -	Electric	20	Jan-2022	353.0 kWh	\$0.225	\$79.60
[99] Lone Star Elementary School - SWR	Sewer	93	Jan-2022	83,694.0 gal	\$0.081	\$6,801.98
Total for billing period Jan-2022:						\$18,917.88
[5367903] Lone Star Elementary School -	Water	74	Feb-2022	67,397.0 gal	\$0.012	\$820.22
[55692853] Lone Star Elementary School -	Electric	20	Feb-2022	4.0 kWh	\$10.500	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Feb-2022	9,505.0 gal	\$0.027	\$257.29
[79348667] Lone Star Elementary School -	Water	70	Feb-2022	4.0 gal	\$7.863	\$31.45
[81712311] Lone Star Elementary School -	Electric	20	Feb-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Feb-2022	66,840.0 kWh	\$0.142	\$9,508.50
[95772672] Lone Star Elementary School -	Electric	21	Feb-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Feb-2022	475.0 CCF	\$0.849	\$403.46
[98773669] Lone Star Elementary School -	Electric	20	Feb-2022	311.0 kWh	\$0.242	\$75.33
[99] Lone Star Elementary School - SWR	Sewer	93	Feb-2022	67,397.0 gal	\$0.084	\$5,694.13
Total for billing period Feb-2022:						\$16,926.18
[5367903] Lone Star Elementary School -	Water	74	Mar-2022	67,858.0 gal	\$0.012	\$823.42
[55692853] Lone Star Elementary School -	Electric	20	Mar-2022	6.0 kWh	\$7.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Mar-2022	10,929.0 gal	\$0.024	\$266.71
[79348667] Lone Star Elementary School -	Water	70	Mar-2022	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Mar-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Mar-2022	80,640.0 kWh	\$0.133	\$10,694.50
[95772672] Lone Star Elementary School -	Electric	21	Mar-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Mar-2022	404.0 CCF	\$0.860	\$347.56
[98773669] Lone Star Elementary School -	Electric	20	Mar-2022	328.0 kWh	\$0.235	\$77.20
[99] Lone Star Elementary School - SWR	Sewer	93	Mar-2022	67,858.0 gal	\$0.132	\$8,954.75
Total for billing period Mar-2022:						\$21,331.37
[5367903] Lone Star Elementary School -	Water	74	Apr-2022	100,864.0 gal	\$0.010	\$1,052.39

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[55692853] Lone Star Elementary School -	Electric	20	Apr-2022	7.0 kWh	\$6.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Apr-2022	17,039.0 gal	\$0.018	\$307.54
[79348667] Lone Star Elementary School -	Water	70	Apr-2022	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Apr-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Apr-2022	102,960.0 kWh	\$0.122	\$12,577.50
[95772672] Lone Star Elementary School -	Electric	21	Apr-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Apr-2022	505.0 CCF	\$0.847	\$427.67
[98773669] Lone Star Elementary School -	Electric	20	Apr-2022	306.0 kWh	\$0.245	\$75.08
[99] Lone Star Elementary School - SWR	Sewer	93	Apr-2022	100,864.0 gal	\$0.109	\$11,021.83
Total for billing period Apr-2022:						\$25,629.24
[5367903] Lone Star Elementary School -	Water	74	May-2022	17,030.0 gal	\$0.028	\$471.57
[55692853] Lone Star Elementary School -	Electric	20	May-2022	6.0 kWh	\$7.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	May-2022	15,826.0 gal	\$0.019	\$299.44
[79348667] Lone Star Elementary School -	Water	70	May-2022	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	May-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	May-2022	93,600.0 kWh	\$0.137	\$12,841.50
[95772672] Lone Star Elementary School -	Electric	21	May-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	May-2022	444.0 CCF	\$0.853	\$378.71
[98773669] Lone Star Elementary School -	Electric	20	May-2022	306.0 kWh	\$0.247	\$75.69
[99] Lone Star Elementary School - SWR	Sewer	93	May-2022	17,030.0 gal	\$0.428	\$7,290.50
Total for billing period May-2022:						\$21,524.64
[5367903] Lone Star Elementary School -	Water	74	Jun-2022	12,211.0 gal	\$0.036	\$439.37
[55692853] Lone Star Elementary School -	Electric	20	Jun-2022	5.0 kWh	\$8.400	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Jun-2022	16,196.0 gal	\$0.019	\$301.92
[79348667] Lone Star Elementary School -	Water	70	Jun-2022	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jun-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jun-2022	82,440.0 kWh	\$0.180	\$14,873.50
[95772672] Lone Star Elementary School -	Electric	21	Jun-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jun-2022	71.0 CCF	\$1.143	\$81.18
[98773669] Lone Star Elementary School -	Electric	20	Jun-2022	293.0 kWh	\$0.298	\$87.41
[99] Lone Star Elementary School - SWR	Sewer	93	Jun-2022	12,211.0 gal	\$0.639	\$7,797.39
Total for billing period Jun-2022:						\$23,748.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[5367903] Lone Star Elementary School -	Water	74	Jul-2022	43,148.0 gal	\$0.015	\$652.01
[55692853] Lone Star Elementary School -	Electric	20	Jul-2022	4.0 kWh	\$10.500	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Jul-2022	14,378.0 gal	\$0.020	\$289.76
[79348667] Lone Star Elementary School -	Water	70	Jul-2022	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jul-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jul-2022	122,520.0 kWh	\$0.156	\$19,057.50
[95772672] Lone Star Elementary School -	Electric	21	Jul-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jul-2022	53.0 CCF	\$1.668	\$88.40
[98773669] Lone Star Elementary School -	Electric	20	Jul-2022	310.0 kWh	\$0.286	\$88.55
[99] Lone Star Elementary School - SWR	Sewer	93	Jul-2022	43,148.0 gal	\$0.148	\$6,393.34
Total for billing period Jul-2022:						\$26,736.79
[5367903] Lone Star Elementary School -	Water	74	Aug-2022	67,015.0 gal	\$0.012	\$817.58
[55692853] Lone Star Elementary School -	Electric	20	Aug-2022	11.0 kWh	\$3.909	\$43.00
[79340902] Lone Star Elementary School -	Irrigation	72	Aug-2022	15,224.0 gal	\$0.019	\$295.42
[79348667] Lone Star Elementary School -	Water	70	Aug-2022	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Aug-2022	35.0 kWh	\$1.343	\$47.00
[82700736] Lone Star Elementary School -	Electric	31	Aug-2022	151,680.0 kWh	\$0.155	\$23,470.50
[95772672] Lone Star Elementary School -	Electric	21	Aug-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Aug-2022	178.0 CCF	\$1.328	\$236.47
[98773669] Lone Star Elementary School -	Electric	20	Aug-2022	323.0 kWh	\$0.274	\$88.60
[99] Lone Star Elementary School - SWR	Sewer	93	Aug-2022	67,015.0 gal	\$0.096	\$6,401.18
Total for billing period Aug-2022:						\$31,483.83
[5367903] Lone Star Elementary School -	Water	74	Sep-2022	67,502.0 gal	\$0.013	\$856.74
[55692853] Lone Star Elementary School -	Electric	20	Sep-2022	16.0 kWh	\$2.750	\$44.00
[79340902] Lone Star Elementary School -	Irrigation	72	Sep-2022	14,293.0 gal	\$0.021	\$296.77
[79348667] Lone Star Elementary School -	Water	70	Sep-2022	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Sep-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Sep-2022	112,320.0 kWh	\$0.154	\$17,342.50
[95772672] Lone Star Elementary School -	Electric	21	Sep-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Sep-2022	352.0 CCF	\$1.262	\$444.16
[98773669] Lone Star Elementary School -	Electric	20	Sep-2022	324.0 kWh	\$0.266	\$86.15
[99] Lone Star Elementary School - SWR	Sewer	93	Sep-2022	67,502.0 gal	\$0.167	\$11,246.85

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Sep-2022:						\$30,442.40
[5367903] Lone Star Elementary School -	Water	74	Oct-2022	76,454.0 gal	\$0.012	\$923.57
[55692853] Lone Star Elementary School -	Electric	20	Oct-2022	40.0 kWh	\$1.175	\$47.00
[79340902] Lone Star Elementary School -	Irrigation	72	Oct-2022	15,008.0 gal	\$0.020	\$301.93
[79348667] Lone Star Elementary School -	Water	70	Oct-2022	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Oct-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Oct-2022	98,760.0 kWh	\$0.156	\$15,414.50
[95772672] Lone Star Elementary School -	Electric	21	Oct-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Oct-2022	339.0 CCF	\$1.265	\$428.80
[98773669] Lone Star Elementary School -	Electric	20	Oct-2022	348.0 kWh	\$0.252	\$87.75
[99] Lone Star Elementary School - SWR	Sewer	93	Oct-2022	76,454.0 gal	\$0.114	\$8,752.02
Total for billing period Oct-2022:						\$26,080.80
[5367903] Lone Star Elementary School -	Water	74	Nov-2022	53,051.0 gal	\$0.014	\$748.82
[55692853] Lone Star Elementary School -	Electric	20	Nov-2022	5.0 kWh	\$8.400	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Nov-2022	5,095.0 gal	\$0.045	\$231.41
[79348667] Lone Star Elementary School -	Water	70	Nov-2022	27.0 gal	\$1.171	\$31.62
[81712311] Lone Star Elementary School -	Electric	20	Nov-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Nov-2022	80,160.0 kWh	\$0.166	\$13,313.50
[95772672] Lone Star Elementary School -	Electric	21	Nov-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Nov-2022	466.0 CCF	\$1.246	\$580.65
[98773669] Lone Star Elementary School -	Electric	20	Nov-2022	352.0 kWh	\$0.247	\$86.87
[99] Lone Star Elementary School - SWR	Sewer	93	Nov-2022	53,051.0 gal	\$0.290	\$15,372.94
Total for billing period Nov-2022:						\$30,501.61
[5367903] Lone Star Elementary School -	Water	74	Dec-2022	35,399.0 gal	\$0.017	\$617.02
[55692853] Lone Star Elementary School -	Electric	20	Dec-2022	4.0 kWh	\$10.500	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Dec-2022	9,987.0 gal	\$0.027	\$265.70
[79348667] Lone Star Elementary School -	Water	70	Dec-2022	7.0 gal	\$4.497	\$31.48
[81712311] Lone Star Elementary School -	Electric	20	Dec-2022	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Dec-2022	55,800.0 kWh	\$0.199	\$11,079.50
[95772672] Lone Star Elementary School -	Electric	21	Dec-2022	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Dec-2022	463.0 CCF	\$1.248	\$577.76
[98773669] Lone Star Elementary School -	Electric	20	Dec-2022	362.0 kWh	\$0.244	\$88.17

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[99] Lone Star Elementary School - SWR	Sewer	93	Dec-2022	35,399.0 gal	\$0.313	\$11,066.59
Total for billing period Dec-2022:						\$23,862.02
[5367903] Lone Star Elementary School -	Water	74	Jan-2023	65,356.0 gal	\$0.013	\$840.71
[55692853] Lone Star Elementary School -	Electric	20	Jan-2023	7.0 kWh	\$6.143	\$43.00
[79340902] Lone Star Elementary School -	Irrigation	72	Jan-2023	19,842.0 gal	\$0.017	\$336.79
[79348667] Lone Star Elementary School -	Water	70	Jan-2023	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jan-2023	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jan-2023	86,280.0 kWh	\$0.161	\$13,874.50
[95772672] Lone Star Elementary School -	Electric	21	Jan-2023	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jan-2023	375.0 CCF	\$0.814	\$305.22
[98773669] Lone Star Elementary School -	Electric	20	Jan-2023	360.0 kWh	\$0.244	\$87.91
[99] Lone Star Elementary School - SWR	Sewer	93	Jan-2023	65,356.0 gal	\$0.148	\$9,665.31
Total for billing period Jan-2023:						\$25,278.67
[5367903] Lone Star Elementary School -	Water	74	Feb-2023	49,462.0 gal	\$0.015	\$722.02
[55692853] Lone Star Elementary School -	Electric	20	Feb-2023	10.0 kWh	\$4.300	\$43.00
[79340902] Lone Star Elementary School -	Irrigation	72	Feb-2023	10,351.0 gal	\$0.026	\$268.33
[79348667] Lone Star Elementary School -	Water	70	Feb-2023	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Feb-2023	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Feb-2023	80,520.0 kWh	\$0.166	\$13,346.50
[95772672] Lone Star Elementary School -	Electric	21	Feb-2023	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Feb-2023	575.0 CCF	\$0.792	\$455.18
[98773669] Lone Star Elementary School -	Electric	20	Feb-2023	308.0 kWh	\$0.264	\$81.16
[99] Lone Star Elementary School - SWR	Sewer	93	Feb-2023	49,462.0 gal	\$0.237	\$11,746.96
Total for billing period Feb-2023:						\$26,788.38
[5367903] Lone Star Elementary School -	Water	74	Mar-2023	66,483.0 gal	\$0.013	\$849.12
[55692853] Lone Star Elementary School -	Electric	20	Mar-2023	12.0 kWh	\$3.583	\$43.00
[79340902] Lone Star Elementary School -	Irrigation	72	Mar-2023	3,344.0 gal	\$0.066	\$219.12
[79348667] Lone Star Elementary School -	Water	70	Mar-2023	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Mar-2023	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Mar-2023	86,640.0 kWh	\$0.161	\$13,907.50
[95772672] Lone Star Elementary School -	Electric	21	Mar-2023	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Mar-2023	455.0 CCF	\$0.805	\$366.46

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[98773669] Lone Star Elementary School -	Electric	20	Mar-2023	334.0 kWh	\$0.253	\$84.53
[99] Lone Star Elementary School - SWR	Sewer	93	Mar-2023	66,483.0 gal	\$0.086	\$5,705.27
Total for billing period Mar-2023:						\$21,300.23
[5367903] Lone Star Elementary School -	Water	74	Apr-2023	72,419.0 gal	\$0.012	\$893.45
[55692853] Lone Star Elementary School -	Electric	20	Apr-2023	6.0 kWh	\$7.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Apr-2023	1,262.0 gal	\$0.162	\$204.51
[79348667] Lone Star Elementary School -	Water	70	Apr-2023	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Apr-2023	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Apr-2023	95,040.0 kWh	\$0.154	\$14,677.50
[95772672] Lone Star Elementary School -	Electric	21	Apr-2023	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Apr-2023	517.0 CCF	\$0.797	\$412.08
[98773669] Lone Star Elementary School -	Electric	20	Apr-2023	313.0 kWh	\$0.261	\$81.81
[99] Lone Star Elementary School - SWR	Sewer	93	Apr-2023	72,419.0 gal	\$0.164	\$11,900.12
Total for billing period Apr-2023:						\$28,336.70
[5367903] Lone Star Elementary School -	Water	74	May-2023	24,676.0 gal	\$0.022	\$536.94
[55692853] Lone Star Elementary School -	Electric	20	May-2023	11.0 kWh	\$3.909	\$43.00
[79340902] Lone Star Elementary School -	Irrigation	72	May-2023	12,899.0 gal	\$0.022	\$286.71
[79348667] Lone Star Elementary School -	Water	70	May-2023	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	May-2023	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	May-2023	96,240.0 kWh	\$0.154	\$14,787.50
[95772672] Lone Star Elementary School -	Electric	21	May-2023	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	May-2023	451.0 CCF	\$0.804	\$362.79
[98773669] Lone Star Elementary School -	Electric	20	May-2023	310.0 kWh	\$0.263	\$81.42
[99] Lone Star Elementary School - SWR	Sewer	93	May-2023	24,676.0 gal	\$0.249	\$6,138.98
Total for billing period May-2023:						\$22,362.57
[5367903] Lone Star Elementary School -	Water	74	Jun-2023	5,399.0 gal	\$0.074	\$397.63
[55692853] Lone Star Elementary School -	Electric	20	Jun-2023	1.0 kWh	\$42.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Jun-2023	7,326.0 gal	\$0.034	\$247.05
[79348667] Lone Star Elementary School -	Water	70	Jun-2023	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jun-2023	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jun-2023	66,240.0 kWh	\$0.182	\$12,036.50
[95772672] Lone Star Elementary School -	Electric	21	Jun-2023	0.0 kWh	\$0.000	\$52.65

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jun-2023	175.0 CCF	\$0.912	\$159.53
[98773669] Lone Star Elementary School -	Electric	20	Jun-2023	297.0 kWh	\$0.268	\$79.73
[99] Lone Star Elementary School - SWR	Sewer	93	Jun-2023	5,399.0 gal	\$1.394	\$7,524.88
Total for billing period Jun-2023:						\$20,612.55
[5367903] Lone Star Elementary School -	Water	74	Jul-2023	24,782.0 gal	\$0.022	\$537.74
[55692853] Lone Star Elementary School -	Electric	20	Jul-2023	3.0 kWh	\$14.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Jul-2023	38,777.0 gal	\$0.012	\$478.14
[79348667] Lone Star Elementary School -	Water	70	Jul-2023	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Jul-2023	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Jul-2023	146,520.0 kWh	\$0.120	\$17,544.50
[95772672] Lone Star Elementary School -	Electric	21	Jul-2023	0.0 kWh	\$0.000	\$52.65
[9780600623214] Lone Star Elementary	Natural Gas	GSLV-626A-U-	Jul-2023	133.0 CCF	\$0.921	\$122.52
[98773669] Lone Star Elementary School -	Electric	20	Jul-2023	309.0 kWh	\$0.247	\$76.35
[99] Lone Star Elementary School - SWR	Sewer	93	Jul-2023	24,782.0 gal	\$0.133	\$3,287.51
Total for billing period Jul-2023:						\$22,213.99
[5367903] Lone Star Elementary School -	Water	74	Aug-2023	76,913.0 gal	\$0.012	\$927.00
[55692853] Lone Star Elementary School -	Electric	20	Aug-2023	6.0 kWh	\$7.000	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Aug-2023	26,593.0 gal	\$0.015	\$387.16
[79348667] Lone Star Elementary School -	Water	70	Aug-2023	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Aug-2023	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Aug-2023	189,360.0 kWh	\$0.110	\$20,775.50
[95772672] Lone Star Elementary School -	Electric	21	Aug-2023	0.0 kWh	\$0.000	\$52.65
[98773669] Lone Star Elementary School -	Electric	20	Aug-2023	323.0 kWh	\$0.241	\$77.94
[99] Lone Star Elementary School - SWR	Sewer	93	Aug-2023	76,913.0 gal	\$0.064	\$4,923.48
Total for billing period Aug-2023:						\$27,258.31
[5367903] Lone Star Elementary School -	Water	74	Sep-2023	63,490.0 gal	\$0.013	\$826.76
[55692853] Lone Star Elementary School -	Electric	20	Sep-2023	5.0 kWh	\$8.400	\$42.00
[79340902] Lone Star Elementary School -	Irrigation	72	Sep-2023	0.0 gal	\$0.000	\$195.67
[79348667] Lone Star Elementary School -	Water	70	Sep-2023	0.0 gal	\$0.000	\$31.43
[81712311] Lone Star Elementary School -	Electric	20	Sep-2023	0.0 kWh	\$0.000	\$41.15
[82700736] Lone Star Elementary School -	Electric	31	Sep-2023	121,800.0 kWh	\$0.128	\$15,635.50
[95772672] Lone Star Elementary School -	Electric	21	Sep-2023	0.0 kWh	\$0.000	\$52.65

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[98773669] Lone Star Elementary School -	Electric	20	Sep-2023	327.0 kWh	\$0.240	\$78.40
[99] Lone Star Elementary School - SWR	Sewer	93	Sep-2023	63,490.0 gal	\$0.075	\$4,783.37

Total for billing period Sep-2023: \$21,686.93

Place: [MADELEYRANCH_ES] Madeley Ranch Elementary School - 3500 Madeley Ranch Rd, Montgomery

[1830155265] Madeley Ranch Elementary	Water	WATER	Aug-2018	105.0 Kgal	\$4.495	\$471.93
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Aug-2018	43.0 Kgal	\$4.639	\$199.46
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Aug-2018			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Aug-2018	236,600.0 kWh	\$0.075	\$17,738.12
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Aug-2018	191.0 CCF	\$0.706	\$134.84

Total for billing period Aug-2018: \$18,609.35

[1830155265] Madeley Ranch Elementary	Water	WATER	Sep-2018	128.0 Kgal	\$4.601	\$588.88
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Sep-2018	107.0 Kgal	\$5.145	\$550.50
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Sep-2018			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Sep-2018	162,400.0 kWh	\$0.084	\$13,695.09
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Sep-2018	214.0 CCF	\$0.660	\$141.27

Total for billing period Sep-2018: \$15,040.74

[1830155265] Madeley Ranch Elementary	Water	WATER	Oct-2018	101.0 Kgal	\$4.471	\$451.59
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Oct-2018	124.0 Kgal	\$5.191	\$643.74
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Oct-2018			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Oct-2018	153,600.0 kWh	\$0.075	\$11,554.60
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Oct-2018	1,158.0 CCF	\$0.624	\$722.88

Total for billing period Oct-2018: \$13,437.81

[1830155265] Madeley Ranch Elementary	Water	WATER	Nov-2018	2.0 Kgal	\$6.085	\$12.17
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Nov-2018	89.0 Kgal	\$5.076	\$451.77
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Nov-2018			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Nov-2018	139,000.0 kWh	\$0.075	\$10,384.24
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Nov-2018	1,308.0 CCF	\$0.622	\$814.07

Total for billing period Nov-2018: \$11,727.25

[1830155265] Madeley Ranch Elementary	Water	WATER	Dec-2018	158.0 Kgal	\$4.693	\$741.43
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Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Dec-2018	94.0 Kgal	\$5.098	\$479.19
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Dec-2018			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Dec-2018	108,000.0 kWh	\$0.072	\$7,794.09
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Dec-2018	946.0 CCF	\$0.627	\$593.51
Total for billing period Dec-2018:						\$9,673.22
[1830155265] Madeley Ranch Elementary	Water	WATER	Jan-2019	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jan-2019	56.0 Kgal	\$4.835	\$270.76
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jan-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jan-2019	137,200.0 kWh	\$0.071	\$9,677.41
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jan-2019	1,114.0 CCF	\$0.643	\$715.96
Total for billing period Jan-2019:						\$10,741.13
[1830155265] Madeley Ranch Elementary	Water	WATER	Feb-2019	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Feb-2019	114.0 Kgal	\$5.166	\$588.89
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Feb-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Feb-2019	163,600.0 kWh	\$0.067	\$10,885.53
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Feb-2019	967.0 CCF	\$0.645	\$623.92
Total for billing period Feb-2019:						\$12,175.34
[1830155265] Madeley Ranch Elementary	Water	WATER	Mar-2019	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Mar-2019	77.0 Kgal	\$5.012	\$385.95
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Mar-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Mar-2019	147,200.0 kWh	\$0.071	\$10,471.28
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Mar-2019	586.0 CCF	\$0.660	\$386.54
Total for billing period Mar-2019:						\$11,320.77
[1830155265] Madeley Ranch Elementary	Water	WATER	Apr-2019	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Apr-2019	117.0 Kgal	\$5.214	\$610.03
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Apr-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Apr-2019	160,000.0 kWh	\$0.070	\$11,128.07
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Apr-2019	822.0 CCF	\$0.649	\$533.17
Total for billing period Apr-2019:						\$12,348.27

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Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1830155265] Madeley Ranch Elementary	Water	WATER	May-2019	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	May-2019	128.0 Kgal	\$5.241	\$670.80
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	May-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	May-2019	173,200.0 kWh	\$0.068	\$11,698.57
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	May-2019	398.0 CCF	\$0.673	\$267.78
Total for billing period May-2019:						\$12,714.15
[1830155265] Madeley Ranch Elementary	Water	WATER	Jun-2019	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jun-2019	10.0 Kgal	\$5.635	\$56.35
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jun-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jun-2019	179,000.0 kWh	\$0.067	\$12,024.56
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jun-2019	54.0 CCF	\$0.987	\$53.32
Total for billing period Jun-2019:						\$12,211.23
[1830155265] Madeley Ranch Elementary	Water	WATER	Jul-2019	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jul-2019	6.0 Kgal	\$7.542	\$45.25
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jul-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jul-2019	211,000.0 kWh	\$0.064	\$13,471.44
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jul-2019	314.0 CCF	\$0.627	\$197.00
Total for billing period Jul-2019:						\$13,790.69
[1830155265] Madeley Ranch Elementary	Water	WATER	Aug-2019	35.0 Kgal	\$3.354	\$117.38
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Aug-2019	79.0 Kgal	\$5.064	\$400.08
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Aug-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Aug-2019	245,800.0 kWh	\$0.060	\$14,698.63
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Aug-2019	485.0 CCF	\$0.605	\$293.65
Total for billing period Aug-2019:						\$15,574.74
[1830155265] Madeley Ranch Elementary	Water	WATER	Sep-2019	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Sep-2019	126.0 Kgal	\$5.236	\$659.75
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Sep-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Sep-2019	181,000.0 kWh	\$0.067	\$12,175.49
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Sep-2019	761.0 CCF	\$0.591	\$449.60
Total for billing period Sep-2019:						\$13,361.84

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1830155265] Madeley Ranch Elementary	Water	WATER	Oct-2019	126.0 Kgal	\$4.633	\$583.75
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Oct-2019	123.0 Kgal	\$5.229	\$643.18
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Oct-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Oct-2019	111,000.0 kWh	\$0.090	\$9,998.78
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Oct-2019	816.0 CCF	\$0.589	\$480.60
Total for billing period Oct-2019:						\$11,771.31
[1830155265] Madeley Ranch Elementary	Water	WATER	Nov-2019	6.0 Kgal	\$2.875	\$17.25
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Nov-2019	117.0 Kgal	\$5.214	\$610.03
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Nov-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Nov-2019	95,600.0 kWh	\$0.059	\$5,592.78
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Nov-2019	1,704.0 CCF	\$0.576	\$982.00
Total for billing period Nov-2019:						\$7,267.06
[1830155265] Madeley Ranch Elementary	Water	WATER	Dec-2019	5.0 Kgal	\$2.976	\$14.88
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Dec-2019	73.0 Kgal	\$5.026	\$366.93
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Dec-2019			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Dec-2019	123,000.0 kWh	\$0.079	\$9,744.08
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Dec-2019	1,565.0 CCF	\$0.577	\$903.00
Total for billing period Dec-2019:						\$11,093.89
[1830155265] Madeley Ranch Elementary	Water	WATER	Jan-2020	4.0 Kgal	\$3.125	\$12.50
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jan-2020	75.0 Kgal	\$5.040	\$377.98
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jan-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jan-2020	126,000.0 kWh	\$0.081	\$10,170.74
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jan-2020	1,503.0 CCF	\$0.551	\$828.37
Total for billing period Jan-2020:						\$11,454.59
[1830155265] Madeley Ranch Elementary	Water	WATER	Feb-2020	4.0 Kgal	\$3.125	\$12.50
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Feb-2020	114.0 Kgal	\$5.206	\$593.45
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Feb-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Feb-2020	149,200.0 kWh	\$0.078	\$11,589.56
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Feb-2020	1,730.0 CCF	\$0.549	\$950.23

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Feb-2020:						\$13,210.74
[1830155265] Madeley Ranch Elementary	Water	WATER	Mar-2020	4.0 Kgal	\$3.088	\$12.35
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Mar-2020	71.0 Kgal	\$4.974	\$353.18
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Mar-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Mar-2020	131,200.0 kWh	\$0.077	\$10,167.51
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Mar-2020	791.0 CCF	\$0.564	\$446.23
Total for billing period Mar-2020:						\$11,044.27
[1830155265] Madeley Ranch Elementary	Water	WATER	Apr-2020	26.0 Kgal	\$2.933	\$76.26
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Apr-2020	1.0 Kgal	\$38.090	\$38.09
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Apr-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Apr-2020	166,200.0 kWh	\$0.079	\$13,162.49
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Apr-2020	638.0 CCF	\$0.568	\$362.23
Total for billing period Apr-2020:						\$13,704.07
[1830155265] Madeley Ranch Elementary	Water	WATER	May-2020	4.0 Kgal	\$3.088	\$12.35
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	May-2020	3.0 Kgal	\$13.020	\$39.06
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	May-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	May-2020	71,400.0 kWh	\$0.098	\$6,991.25
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	May-2020	99.0 CCF	\$0.729	\$72.21
Total for billing period May-2020:						\$7,179.87
[1830155265] Madeley Ranch Elementary	Water	WATER	Jun-2020	148.0 Kgal	\$4.668	\$690.88
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jun-2020	9.0 Kgal	\$5.914	\$53.23
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jun-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jun-2020	155,200.0 kWh	\$0.074	\$11,502.61
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jun-2020	918.0 CCF	\$0.560	\$514.15
Total for billing period Jun-2020:						\$12,825.87
[1830155265] Madeley Ranch Elementary	Water	WATER	Jul-2020	297.0 Kgal	\$4.878	\$1,448.84
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jul-2020	4.0 Kgal	\$9.888	\$39.55
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jul-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jul-2020	143,200.0 kWh	\$0.071	\$10,230.79

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jul-2020	86.0 CCF	\$0.770	\$66.21
Total for billing period Jul-2020:						\$11,850.39
[1830155265] Madeley Ranch Elementary	Water	WATER	Aug-2020	263.0 Kgal	\$4.851	\$1,275.88
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Aug-2020	23.0 Kgal	\$4.361	\$100.30
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Aug-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Aug-2020	196,000.0 kWh	\$0.075	\$14,611.38
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Aug-2020	258.0 CCF	\$0.613	\$158.09
Total for billing period Aug-2020:						\$16,210.65
[1830155265] Madeley Ranch Elementary	Water	WATER	Sep-2020	296.0 Kgal	\$4.878	\$1,443.75
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Sep-2020	73.0 Kgal	\$4.988	\$364.15
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Sep-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Sep-2020	169,800.0 kWh	\$0.080	\$13,570.00
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Sep-2020	268.0 CCF	\$0.610	\$163.42
Total for billing period Sep-2020:						\$15,606.32
[1830155265] Madeley Ranch Elementary	Water	WATER	Oct-2020	389.0 Kgal	\$4.928	\$1,916.84
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Oct-2020	114.0 Kgal	\$5.168	\$589.12
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Oct-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Oct-2020	166,600.0 kWh	\$0.082	\$13,643.87
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Oct-2020	951.0 CCF	\$0.555	\$528.15
Total for billing period Oct-2020:						\$16,742.98
[1830155265] Madeley Ranch Elementary	Water	WATER	Nov-2020	26.0 Kgal	\$2.933	\$76.26
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Nov-2020	109.0 Kgal	\$5.153	\$561.68
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Nov-2020			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Nov-2020	156,800.0 kWh	\$0.084	\$13,120.87
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Nov-2020	981.0 CCF	\$0.555	\$544.17
Total for billing period Nov-2020:						\$14,367.98
[1830155265] Madeley Ranch Elementary	Water	WATER	Dec-2020	35.0 Kgal	\$3.316	\$116.05
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Dec-2020	71.0 Kgal	\$4.974	\$353.18
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Dec-2020			\$65.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Dec-2020	154,600.0 kWh	\$0.083	\$12,757.66
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Dec-2020	1,426.0 CCF	\$0.548	\$781.83
Total for billing period Dec-2020:						\$14,073.72
[1830155265] Madeley Ranch Elementary	Water	WATER	Jan-2021	29.0 Kgal	\$3.001	\$87.02
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jan-2021	27.0 Kgal	\$4.306	\$116.25
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jan-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jan-2021	140,200.0 kWh	\$0.086	\$12,101.61
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jan-2021	1,426.0 CCF	\$0.592	\$844.12
Total for billing period Jan-2021:						\$13,214.00
[1830155265] Madeley Ranch Elementary	Water	WATER	Feb-2021	118.0 Kgal	\$4.562	\$538.27
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Feb-2021	135.0 Kgal	\$5.217	\$704.35
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Feb-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Feb-2021	141,200.0 kWh	\$0.083	\$11,718.15
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Feb-2021	1,467.0 CCF	\$0.592	\$867.75
Total for billing period Feb-2021:						\$13,893.52
[1830155265] Madeley Ranch Elementary	Water	WATER	Mar-2021	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Mar-2021	85.0 Kgal	\$5.059	\$430.00
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Mar-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Mar-2021	154,400.0 kWh	\$0.089	\$13,811.51
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Mar-2021	667.0 CCF	\$0.608	\$405.65
Total for billing period Mar-2021:						\$14,724.16
[1830155265] Madeley Ranch Elementary	Water	WATER	Apr-2021	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Apr-2021	124.0 Kgal	\$5.193	\$643.99
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Apr-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Apr-2021	159,600.0 kWh	\$0.082	\$13,155.87
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Apr-2021	419.0 CCF	\$0.626	\$262.38
Total for billing period Apr-2021:						\$14,139.24
[1830155265] Madeley Ranch Elementary	Water	WATER	May-2021	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	May-2021	121.0 Kgal	\$5.186	\$627.53

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	May-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	May-2021	162,600.0 kWh	\$0.085	\$13,742.88
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	May-2021	154.0 CCF	\$0.720	\$110.84
Total for billing period May-2021:						\$14,558.25
[1830155265] Madeley Ranch Elementary	Water	WATER	Jun-2021	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jun-2021	13.0 Kgal	\$4.995	\$64.93
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jun-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jun-2021	109,800.0 kWh	\$0.096	\$10,514.02
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jun-2021	90.0 CCF	\$0.821	\$73.86
Total for billing period Jun-2021:						\$10,729.81
[1830155265] Madeley Ranch Elementary	Water	WATER	Jul-2021	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jul-2021	4.0 Kgal	\$9.888	\$39.55
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jul-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jul-2021	116,000.0 kWh	\$0.094	\$10,875.94
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jul-2021	127.0 CCF	\$0.844	\$107.18
Total for billing period Jul-2021:						\$11,099.67
[1830155265] Madeley Ranch Elementary	Water	WATER	Aug-2021	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Aug-2021	54.0 Kgal	\$4.813	\$259.90
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Aug-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Aug-2021	157,000.0 kWh	\$0.092	\$14,455.86
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Aug-2021	168.0 CCF	\$1.018	\$171.01
Total for billing period Aug-2021:						\$14,963.77
[1830155265] Madeley Ranch Elementary	Water	WATER	Sep-2021	25.0 Kgal	\$2.907	\$72.68
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Sep-2021	136.0 Kgal	\$5.219	\$709.83
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Sep-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Sep-2021	137,600.0 kWh	\$0.096	\$13,171.17
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Sep-2021	235.0 CCF	\$0.765	\$179.77
Total for billing period Sep-2021:						\$14,198.45
[1830155265] Madeley Ranch Elementary	Water	WATER	Oct-2021	21.0 Kgal	\$2.778	\$58.33

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Oct-2021	157.0 Kgal	\$5.255	\$825.06
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Oct-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Oct-2021	119,600.0 kWh	\$0.099	\$11,823.97
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Oct-2021	235.0 CCF	\$0.765	\$179.80
Total for billing period Oct-2021:						\$12,952.16
[1830155265] Madeley Ranch Elementary	Water	WATER	Nov-2021	28.0 Kgal	\$2.980	\$83.44
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Nov-2021	89.0 Kgal	\$5.078	\$451.94
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Nov-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Nov-2021	85,600.0 kWh	\$0.110	\$9,412.11
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Nov-2021	390.0 CCF	\$0.728	\$284.05
Total for billing period Nov-2021:						\$10,296.54
[1830155265] Madeley Ranch Elementary	Water	WATER	Dec-2021	17.0 Kgal	\$2.675	\$45.48
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Dec-2021	101.0 Kgal	\$5.127	\$517.79
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Dec-2021			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Dec-2021	75,600.0 kWh	\$0.114	\$8,647.19
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Dec-2021	405.0 CCF	\$0.727	\$294.38
Total for billing period Dec-2021:						\$9,569.84
[1830155265] Madeley Ranch Elementary	Water	WATER	Jan-2022	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jan-2022	89.0 Kgal	\$5.078	\$451.94
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jan-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jan-2022	97,000.0 kWh	\$0.097	\$9,361.08
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jan-2022	677.0 CCF	\$0.836	\$565.64
Total for billing period Jan-2022:						\$10,455.66
[1830155265] Madeley Ranch Elementary	Water	WATER	Feb-2022	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Feb-2022	122.0 Kgal	\$5.189	\$633.01
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Feb-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Feb-2022	99,600.0 kWh	\$0.101	\$10,071.60
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Feb-2022	572.0 CCF	\$0.842	\$481.35
Total for billing period Feb-2022:						\$11,262.96

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1830155265] Madeley Ranch Elementary	Water	WATER	Mar-2022	0.0 Kgal	\$0.000	\$12.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Mar-2022	99.0 Kgal	\$5.119	\$506.81
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Mar-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Mar-2022	85,600.0 kWh	\$0.129	\$11,031.54
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Mar-2022	314.0 CCF	\$0.877	\$275.27
Total for billing period Mar-2022:						\$11,890.62
[1830155265] Madeley Ranch Elementary	Water	WATER	Apr-2022	3.0 Kgal	\$4.097	\$12.29
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Apr-2022	138.0 Kgal	\$5.231	\$721.91
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Apr-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Apr-2022	124,600.0 kWh	\$0.120	\$14,982.93
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Apr-2022	295.0 CCF	\$0.878	\$258.99
Total for billing period Apr-2022:						\$16,041.12
[1830155265] Madeley Ranch Elementary	Water	WATER	May-2022	16.0 Kgal	\$2.658	\$42.52
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	May-2022	139.0 Kgal	\$5.233	\$727.41
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	May-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	May-2022	120,600.0 kWh	\$0.108	\$12,987.82
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	May-2022	144.0 CCF	\$0.971	\$139.81
Total for billing period May-2022:						\$13,962.56
[1830155265] Madeley Ranch Elementary	Water	WATER	Jun-2022	17.0 Kgal	\$2.684	\$45.62
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jun-2022	28.0 Kgal	\$4.302	\$120.46
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jun-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jun-2022	91,800.0 kWh	\$0.108	\$9,884.89
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jun-2022	65.0 CCF	\$1.175	\$76.36
Total for billing period Jun-2022:						\$10,192.33
[1830155265] Madeley Ranch Elementary	Water	WATER	Jul-2022	39.0 Kgal	\$3.610	\$140.80
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jul-2022	9.0 Kgal	\$6.028	\$54.25
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jul-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jul-2022	125,800.0 kWh	\$0.101	\$12,746.75
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jul-2022	82.0 CCF	\$1.487	\$121.95
Total for billing period Jul-2022:						\$13,128.75

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[1830155265] Madeley Ranch Elementary	Water	WATER	Aug-2022	91.0 Kgal	\$4.519	\$411.20
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Aug-2022	109.0 Kgal	\$5.266	\$574.00
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Aug-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Aug-2022	150,000.0 kWh	\$0.119	\$17,790.33
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Aug-2022	237.0 CCF	\$1.295	\$306.86
Total for billing period Aug-2022:						\$19,147.39
[1830155265] Madeley Ranch Elementary	Water	WATER	Sep-2022	88.0 Kgal	\$4.495	\$395.60
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Sep-2022	129.0 Kgal	\$5.318	\$686.00
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Sep-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Sep-2022	141,800.0 kWh	\$0.121	\$17,116.21
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Sep-2022	251.0 CCF	\$1.289	\$323.64
Total for billing period Sep-2022:						\$18,586.45
[1830155265] Madeley Ranch Elementary	Water	WATER	Oct-2022	21.0 Kgal	\$2.890	\$60.70
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Oct-2022	116.0 Kgal	\$5.286	\$613.20
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Oct-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Oct-2022	110,800.0 kWh	\$0.133	\$14,756.36
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Oct-2022	402.0 CCF	\$1.254	\$503.99
Total for billing period Oct-2022:						\$15,999.25
[1830155265] Madeley Ranch Elementary	Water	WATER	Nov-2022	121.0 Kgal	\$4.688	\$567.20
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Nov-2022	78.0 Kgal	\$5.133	\$400.40
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Nov-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Nov-2022	96,200.0 kWh	\$0.134	\$12,869.38
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Nov-2022	381.0 CCF	\$1.258	\$479.14
Total for billing period Nov-2022:						\$14,381.12
[1830155265] Madeley Ranch Elementary	Water	WATER	Dec-2022	20.0 Kgal	\$2.850	\$57.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Dec-2022	90.0 Kgal	\$5.196	\$467.60
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Dec-2022			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Dec-2022	75,600.0 kWh	\$0.144	\$10,904.86
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Dec-2022	435.0 CCF	\$1.251	\$544.30

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Dec-2022:						\$12,038.76
[1830155265] Madeley Ranch Elementary	Water	WATER	Jan-2023	20.0 Kgal	\$2.850	\$57.00
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jan-2023	55.0 Kgal	\$4.938	\$271.60
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jan-2023			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jan-2023	86,400.0 kWh	\$0.134	\$11,590.62
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jan-2023	797.0 CCF	\$0.779	\$621.14
Total for billing period Jan-2023:						\$12,605.36
[1830155265] Madeley Ranch Elementary	Water	WATER	Feb-2023	10.0 Kgal	\$2.750	\$27.50
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Feb-2023	107.0 Kgal	\$5.260	\$562.80
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Feb-2023			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Feb-2023	97,200.0 kWh	\$0.101	\$9,785.28
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Feb-2023	317.0 CCF	\$0.826	\$261.93
Total for billing period Feb-2023:						\$10,702.51
[1830155265] Madeley Ranch Elementary	Water	WATER	Mar-2023	9.0 Kgal	\$3.256	\$29.30
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Mar-2023	81.0 Kgal	\$6.354	\$514.70
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Mar-2023			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Mar-2023	81,200.0 kWh	\$0.109	\$8,823.46
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Mar-2023	361.0 CCF	\$0.820	\$296.02
Total for billing period Mar-2023:						\$9,728.48
[1830155265] Madeley Ranch Elementary	Water	WATER	Apr-2023	9.0 Kgal	\$3.256	\$29.30
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Apr-2023	138.0 Kgal	\$6.662	\$919.40
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Apr-2023			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Apr-2023	100,600.0 kWh	\$0.102	\$10,305.06
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Apr-2023	261.0 CCF	\$0.844	\$220.17
Total for billing period Apr-2023:						\$11,538.93
[1830155265] Madeley Ranch Elementary	Water	WATER	May-2023	14.0 Kgal	\$3.129	\$43.80
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	May-2023	110.0 Kgal	\$6.551	\$720.60
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	May-2023			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	May-2023	99,400.0 kWh	\$0.098	\$9,703.42

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	May-2023	137.0 CCF	\$0.956	\$131.00
Total for billing period May-2023:						\$10,663.82
[1830155265] Madeley Ranch Elementary	Water	WATER	Jun-2023	17.0 Kgal	\$3.156	\$53.65
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jun-2023	24.0 Kgal	\$5.083	\$122.00
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jun-2023			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jun-2023	59,200.0 kWh	\$0.120	\$7,101.76
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jun-2023	79.0 CCF	\$1.108	\$87.51
Total for billing period Jun-2023:						\$7,429.92
[1830155265] Madeley Ranch Elementary	Water	WATER	Jul-2023	18.0 Kgal	\$3.172	\$57.10
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Jul-2023	5.0 Kgal	\$10.020	\$50.10
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Jul-2023			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Jul-2023	88,600.0 kWh	\$0.108	\$9,568.67
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Jul-2023	148.0 CCF	\$0.900	\$133.16
Total for billing period Jul-2023:						\$9,874.03
[1830155265] Madeley Ranch Elementary	Water	WATER	Aug-2023	206.0 Kgal	\$6.263	\$1,290.20
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Aug-2023	55.0 Kgal	\$6.002	\$330.10
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Aug-2023			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Aug-2023	184,400.0 kWh	\$0.084	\$15,561.20
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Aug-2023	173.0 CCF	\$0.872	\$150.88
Total for billing period Aug-2023:						\$17,397.38
[1830155265] Madeley Ranch Elementary	Water	WATER	Sep-2023	144.0 Kgal	\$6.075	\$874.80
[70215974] Madeley Ranch Elementary	Water and	WATERSEWER	Sep-2023	178.0 Kgal	\$6.761	\$1,203.40
[70215974-GT] Madeley Ranch Elementary	Refuse	GT	Sep-2023			\$65.00
[9591468] Madeley Ranch Elementary School	Electric	TX_GSM1	Sep-2023	123,200.0 kWh	\$0.094	\$11,573.84
[9710300325876] Madeley Ranch Elementary	Natural Gas	GSS-2095A-U-	Sep-2023	206.0 CCF	\$0.958	\$197.36
Total for billing period Sep-2023:						\$13,914.40

Place: [MONTGOMERY_ES] Montgomery Elementary/Maintenance Bldg. - 13755 Liberty St, Montgomery

[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Aug-2018			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Aug-2018			\$19.90

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Aug-2018	88.0 Kgal	\$22.505	\$1,980.46
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Aug-2018			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Aug-2018	7,360.0 kWh	\$0.089	\$651.43
[9598755] Montgomery ES	Electric	TX_GSM1	Aug-2018	187.0 kWh	\$0.477	\$89.18
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Aug-2018	200,256.0 kWh	\$0.077	\$15,470.19
Total for billing period Aug-2018:						\$18,276.66
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Sep-2018			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Sep-2018			\$19.82
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Sep-2018	213.0 Kgal	\$18.934	\$4,032.96
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Sep-2018			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Sep-2018	7,520.0 kWh	\$0.087	\$656.46
[9598755] Montgomery ES	Electric	TX_GSM1	Sep-2018	209.0 kWh	\$0.432	\$90.32
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Sep-2018	211,392.0 kWh	\$0.076	\$15,993.34
Total for billing period Sep-2018:						\$20,858.40
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Oct-2018			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Oct-2018			\$19.52
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Oct-2018	297.0 Kgal	\$18.223	\$5,412.24
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Oct-2018	4,960.0 kWh	\$0.094	\$466.68
[9598755] Montgomery ES	Electric	TX_GSM1	Oct-2018	177.0 kWh	\$0.468	\$82.90
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Oct-2018	145,536.0 kWh	\$0.072	\$10,511.17
Total for billing period Oct-2018:						\$16,542.51
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Nov-2018			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Nov-2018			\$18.63
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Nov-2018	121.0 Kgal	\$20.846	\$2,522.32
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Nov-2018			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Nov-2018	6,160.0 kWh	\$0.086	\$528.79
[9598755] Montgomery ES	Electric	TX_GSM1	Nov-2018	191.0 kWh	\$0.373	\$71.17
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Nov-2018	139,008.0 kWh	\$0.074	\$10,272.16
Total for billing period Nov-2018:						\$13,478.57
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Dec-2018			\$50.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Dec-2018			\$18.63
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Dec-2018	77.0 Kgal	\$23.375	\$1,799.84
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Dec-2018			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Dec-2018	6,080.0 kWh	\$0.085	\$513.83
[9598755] Montgomery ES	Electric	TX_GSM1	Dec-2018	154.0 kWh	\$0.449	\$69.17
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Dec-2018	117,504.0 kWh	\$0.080	\$9,454.86
Total for billing period Dec-2018:						\$11,921.83
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jan-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jan-2019			\$18.62
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jan-2019	66.0 Kgal	\$24.534	\$1,619.22
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jan-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jan-2019	8,880.0 kWh	\$0.077	\$682.53
[9598755] Montgomery ES	Electric	TX_GSM1	Jan-2019	194.0 kWh	\$0.367	\$71.26
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jan-2019	188,160.0 kWh	\$0.061	\$11,547.51
Total for billing period Jan-2019:						\$14,004.64
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Feb-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Feb-2019			\$18.62
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Feb-2019	93.0 Kgal	\$22.178	\$2,062.56
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Feb-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Feb-2019	8,800.0 kWh	\$0.078	\$688.95
[9598755] Montgomery ES	Electric	TX_GSM1	Feb-2019	206.0 kWh	\$0.349	\$71.88
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Feb-2019	214,272.0 kWh	\$0.065	\$13,848.81
Total for billing period Feb-2019:						\$16,756.32
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Mar-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Mar-2019			\$18.34
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Mar-2019	73.0 Kgal	\$23.756	\$1,734.16
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Mar-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Mar-2019	6,960.0 kWh	\$0.083	\$578.29
[9598755] Montgomery ES	Electric	TX_GSM1	Mar-2019	187.0 kWh	\$0.377	\$70.54
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Mar-2019	136,320.0 kWh	\$0.073	\$9,987.43
Total for billing period Mar-2019:						\$12,454.26

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Apr-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Apr-2019			\$18.34
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Apr-2019	80.0 Kgal	\$23.114	\$1,849.10
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Apr-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Apr-2019	6,240.0 kWh	\$0.087	\$541.33
[9598755] Montgomery ES	Electric	TX_GSM1	Apr-2019	173.0 kWh	\$0.403	\$69.80
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Apr-2019	116,736.0 kWh	\$0.077	\$8,982.54
Total for billing period Apr-2019:						\$11,526.61
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	May-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	May-2019			\$18.34
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	May-2019	69.0 Kgal	\$24.181	\$1,668.48
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	May-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	May-2019	5,840.0 kWh	\$0.077	\$451.38
[9598755] Montgomery ES	Electric	TX_GSM1	May-2019	216.0 kWh	\$0.333	\$72.00
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	May-2019	163,968.0 kWh	\$0.067	\$10,936.10
Total for billing period May-2019:						\$13,211.80
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jun-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jun-2019			\$18.39
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jun-2019	32.0 Kgal	\$33.154	\$1,060.94
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jun-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jun-2019	7,200.0 kWh	\$0.072	\$521.74
[9598755] Montgomery ES	Electric	TX_GSM1	Jun-2019	207.0 kWh	\$0.346	\$71.67
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jun-2019	186,624.0 kWh	\$0.065	\$12,110.75
Total for billing period Jun-2019:						\$13,848.99
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jul-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jul-2019			\$18.51
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jul-2019	14.0 Kgal	\$60.784	\$850.98
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jul-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jul-2019	7,360.0 kWh	\$0.072	\$531.05
[9598755] Montgomery ES	Electric	TX_GSM1	Jul-2019	214.0 kWh	\$0.338	\$72.28
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jul-2019	228,480.0 kWh	\$0.063	\$14,281.66

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Jul-2019:						\$15,819.98
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Aug-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Aug-2019			\$18.52
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Aug-2019	28.0 Kgal	\$35.927	\$1,005.96
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Aug-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Aug-2019	7,440.0 kWh	\$0.072	\$535.94
[9598755] Montgomery ES	Electric	TX_GSM1	Aug-2019	218.0 kWh	\$0.333	\$72.67
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Aug-2019	9,984.0 kWh	\$0.309	\$3,086.66
Total for billing period Aug-2019:						\$4,785.25
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Sep-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Sep-2019			\$17.97
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Sep-2019	82.0 Kgal	\$22.950	\$1,881.94
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Sep-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Sep-2019	6,560.0 kWh	\$0.073	\$479.61
[9598755] Montgomery ES	Electric	TX_GSM1	Sep-2019	206.0 kWh	\$0.361	\$74.27
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Sep-2019	177,024.0 kWh	\$0.064	\$11,283.82
Total for billing period Sep-2019:						\$13,803.11
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Oct-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Oct-2019			\$17.97
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Oct-2019	81.0 Kgal	\$23.031	\$1,865.52
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Oct-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Oct-2019	5,280.0 kWh	\$0.079	\$417.55
[9598755] Montgomery ES	Electric	TX_GSM1	Oct-2019	190.0 kWh	\$0.387	\$73.50
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Oct-2019	157,056.0 kWh	\$0.066	\$10,315.84
Total for billing period Oct-2019:						\$12,755.88
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Nov-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Nov-2019			\$18.04
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Nov-2019	78.0 Kgal	\$23.285	\$1,816.26
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Nov-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Nov-2019	3,280.0 kWh	\$0.095	\$312.21

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9598755] Montgomery ES	Electric	TX_GSM1	Nov-2019	166.0 kWh	\$0.552	\$91.66
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Nov-2019	132,480.0 kWh	\$0.080	\$10,659.54
Total for billing period Nov-2019:						\$12,963.21
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Dec-2019			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Dec-2019			\$18.04
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Dec-2019	66.0 Kgal	\$24.534	\$1,619.22
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Dec-2019			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Dec-2019	3,680.0 kWh	\$0.089	\$326.28
[9598755] Montgomery ES	Electric	TX_GSM1	Dec-2019	197.0 kWh	\$0.474	\$93.33
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Dec-2019	140,160.0 kWh	\$0.081	\$11,306.67
Total for billing period Dec-2019:						\$13,429.04
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jan-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jan-2020			\$18.05
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jan-2020	50.0 Kgal	\$27.130	\$1,356.50
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jan-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jan-2020	3,600.0 kWh	\$0.087	\$313.19
[9598755] Montgomery ES	Electric	TX_GSM1	Jan-2020	186.0 kWh	\$0.498	\$92.70
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jan-2020	125,952.0 kWh	\$0.080	\$10,121.97
Total for billing period Jan-2020:						\$11,967.91
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Feb-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Feb-2020			\$18.14
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Feb-2020	62.0 Kgal	\$25.057	\$1,553.54
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Feb-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Feb-2020	4,240.0 kWh	\$0.084	\$358.23
[9598755] Montgomery ES	Electric	TX_GSM1	Feb-2020	199.0 kWh	\$0.477	\$94.83
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Feb-2020	153,600.0 kWh	\$0.077	\$11,848.89
Total for billing period Feb-2020:						\$13,939.13
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Mar-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Mar-2020			\$18.14
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Mar-2020	128.0 Kgal	\$20.604	\$2,637.26

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Mar-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Mar-2020	2,720.0 kWh	\$0.102	\$276.11
[9598755] Montgomery ES	Electric	TX_GSM1	Mar-2020	180.0 kWh	\$0.521	\$93.76
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Mar-2020	125,952.0 kWh	\$0.081	\$10,220.42
Total for billing period Mar-2020:						\$13,311.19
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Apr-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Apr-2020			\$18.14
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Apr-2020	25.0 Kgal	\$38.910	\$972.75
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Apr-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Apr-2020	2,400.0 kWh	\$0.108	\$259.06
[9598755] Montgomery ES	Electric	TX_GSM1	Apr-2020	175.0 kWh	\$0.534	\$93.50
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Apr-2020	99,456.0 kWh	\$0.089	\$8,806.44
Total for billing period Apr-2020:						\$10,215.39
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	May-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	May-2020			\$18.14
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	May-2020	12.0 Kgal	\$69.070	\$828.84
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	May-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	May-2020	2,720.0 kWh	\$0.102	\$276.69
[9598755] Montgomery ES	Electric	TX_GSM1	May-2020	180.0 kWh	\$0.521	\$93.79
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	May-2020	101,760.0 kWh	\$0.088	\$8,950.98
Total for billing period May-2020:						\$10,233.94
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jun-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jun-2020			\$18.14
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jun-2020	18.0 Kgal	\$49.737	\$895.26
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jun-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jun-2020	4,000.0 kWh	\$0.086	\$345.27
[9598755] Montgomery ES	Electric	TX_GSM1	Jun-2020	205.0 kWh	\$0.464	\$95.13
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jun-2020	158,208.0 kWh	\$0.076	\$11,998.63
Total for billing period Jun-2020:						\$13,417.93
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jul-2020			\$50.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jul-2020			\$18.14
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jul-2020	18.0 Kgal	\$49.737	\$895.26
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jul-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jul-2020	7,680.0 kWh	\$0.082	\$629.34
[9598755] Montgomery ES	Electric	TX_GSM1	Jul-2020	209.0 kWh	\$0.456	\$95.40
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jul-2020	173,952.0 kWh	\$0.071	\$12,422.04
Total for billing period Jul-2020:						\$14,125.68
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Aug-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Aug-2020			\$17.33
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Aug-2020	25.0 Kgal	\$38.910	\$972.75
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Aug-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Aug-2020	6,400.0 kWh	\$0.083	\$532.55
[9598755] Montgomery ES	Electric	TX_GSM1	Aug-2020	203.0 kWh	\$0.464	\$94.18
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Aug-2020	206,976.0 kWh	\$0.069	\$14,256.85
Total for billing period Aug-2020:						\$15,939.16
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Sep-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Sep-2020			\$18.35
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Sep-2020	73.0 Kgal	\$23.756	\$1,734.16
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Sep-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Sep-2020	5,120.0 kWh	\$0.082	\$418.33
[9598755] Montgomery ES	Electric	TX_GSM1	Sep-2020	195.0 kWh	\$0.488	\$95.11
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Sep-2020	188,928.0 kWh	\$0.078	\$14,696.19
Total for billing period Sep-2020:						\$17,027.64
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Oct-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Oct-2020			\$18.54
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Oct-2020	115.0 Kgal	\$21.077	\$2,423.80
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Oct-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Oct-2020	2,640.0 kWh	\$0.094	\$248.71
[9598755] Montgomery ES	Electric	TX_GSM1	Oct-2020	205.0 kWh	\$0.469	\$96.20
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Oct-2020	177,024.0 kWh	\$0.077	\$13,554.92
Total for billing period Oct-2020:						\$16,407.67

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Nov-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Nov-2020			\$20.11
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Nov-2020	95.0 Kgal	\$22.057	\$2,095.40
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Nov-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Nov-2020	1,760.0 kWh	\$0.114	\$200.34
[9598755] Montgomery ES	Electric	TX_GSM1	Nov-2020	186.0 kWh	\$0.522	\$97.01
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Nov-2020	147,072.0 kWh	\$0.084	\$12,310.79
Total for billing period Nov-2020:						\$14,789.15
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Dec-2020			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Dec-2020			\$20.11
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Dec-2020	58.0 Kgal	\$25.653	\$1,487.86
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Dec-2020			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Dec-2020	1,680.0 kWh	\$0.116	\$195.53
[9598755] Montgomery ES	Electric	TX_GSM1	Dec-2020	212.0 kWh	\$0.465	\$98.60
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Dec-2020	175,488.0 kWh	\$0.084	\$14,744.59
Total for billing period Dec-2020:						\$16,612.19
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jan-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jan-2021			\$20.20
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jan-2021	35.0 Kgal	\$31.720	\$1,110.20
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jan-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jan-2021	1,520.0 kWh	\$0.124	\$188.35
[9598755] Montgomery ES	Electric	TX_GSM1	Jan-2021	183.0 kWh	\$0.540	\$98.91
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jan-2021	142,848.0 kWh	\$0.092	\$13,144.23
Total for billing period Jan-2021:						\$14,627.39
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Feb-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Feb-2021			\$20.51
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Feb-2021	72.0 Kgal	\$23.858	\$1,717.74
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Feb-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Feb-2021	1,600.0 kWh	\$0.124	\$198.80
[9598755] Montgomery ES	Electric	TX_GSM1	Feb-2021	164.0 kWh	\$0.625	\$102.45
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Feb-2021	132,096.0 kWh	\$0.108	\$14,251.58

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Feb-2021:						\$16,356.58
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Mar-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Mar-2021			\$20.51
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Mar-2021	73.0 Kgal	\$23.756	\$1,734.16
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Mar-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Mar-2021	2,240.0 kWh	\$0.110	\$245.30
[9598755] Montgomery ES	Electric	TX_GSM1	Mar-2021	201.0 kWh	\$0.524	\$105.32
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Mar-2021	148,608.0 kWh	\$0.086	\$12,834.44
Total for billing period Mar-2021:						\$15,005.23
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Apr-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Apr-2021			\$21.17
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Apr-2021	71.0 Kgal	\$23.962	\$1,701.32
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Apr-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Apr-2021	2,240.0 kWh	\$0.111	\$249.02
[9598755] Montgomery ES	Electric	TX_GSM1	Apr-2021	183.0 kWh	\$0.584	\$106.88
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Apr-2021	143,616.0 kWh	\$0.089	\$12,767.22
Total for billing period Apr-2021:						\$14,911.11
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	May-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	May-2021			\$21.17
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	May-2021	77.0 Kgal	\$23.375	\$1,799.84
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	May-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	May-2021	2,400.0 kWh	\$0.105	\$252.03
[9598755] Montgomery ES	Electric	TX_GSM1	May-2021	177.0 kWh	\$0.599	\$106.05
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	May-2021	158,976.0 kWh	\$0.086	\$13,643.54
Total for billing period May-2021:						\$15,888.13
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jun-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jun-2021			\$21.17
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jun-2021	36.0 Kgal	\$31.295	\$1,126.62
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jun-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jun-2021	3,440.0 kWh	\$0.093	\$320.95

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9598755] Montgomery ES	Electric	TX_GSM1	Jun-2021	188.0 kWh	\$0.567	\$106.68
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jun-2021	127,872.0 kWh	\$0.086	\$10,949.36
Total for billing period Jun-2021:						\$12,590.28
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jul-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jul-2021			\$20.73
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jul-2021	102.0 Kgal	\$21.670	\$2,210.34
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jul-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jul-2021	3,040.0 kWh	\$0.097	\$294.63
[9598755] Montgomery ES	Electric	TX_GSM1	Jul-2021	200.0 kWh	\$0.539	\$107.78
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jul-2021	120,960.0 kWh	\$0.089	\$10,754.18
Total for billing period Jul-2021:						\$13,453.16
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Aug-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Aug-2021			\$21.17
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Aug-2021	102.0 Kgal	\$21.670	\$2,210.34
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Aug-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Aug-2021	3,120.0 kWh	\$0.094	\$292.70
[9598755] Montgomery ES	Electric	TX_GSM1	Aug-2021	195.0 kWh	\$0.549	\$107.08
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Aug-2021	175,104.0 kWh	\$0.082	\$14,361.21
Total for billing period Aug-2021:						\$17,058.00
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Sep-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Sep-2021			\$21.92
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Sep-2021	125.0 Kgal	\$20.704	\$2,588.00
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Sep-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Sep-2021	2,800.0 kWh	\$0.103	\$288.61
[9598755] Montgomery ES	Electric	TX_GSM1	Sep-2021	201.0 kWh	\$0.539	\$108.42
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Sep-2021	190,080.0 kWh	\$0.086	\$16,432.57
Total for billing period Sep-2021:						\$19,505.02
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Oct-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Oct-2021			\$21.92
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Oct-2021	87.0 Kgal	\$22.575	\$1,964.04

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Oct-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Oct-2021	2,080.0 kWh	\$0.113	\$234.15
[9598755] Montgomery ES	Electric	TX_GSM1	Oct-2021	191.0 kWh	\$0.564	\$107.80
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Oct-2021	165,120.0 kWh	\$0.092	\$15,203.15
Total for billing period Oct-2021:						\$17,596.56
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Nov-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Nov-2021			\$21.92
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Nov-2021	92.0 Kgal	\$22.241	\$2,046.14
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Nov-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Nov-2021	1,600.0 kWh	\$0.128	\$205.37
[9598755] Montgomery ES	Electric	TX_GSM1	Nov-2021	194.0 kWh	\$0.557	\$108.08
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Nov-2021	200,064.0 kWh	\$0.085	\$16,985.68
Total for billing period Nov-2021:						\$19,432.69
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Dec-2021			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Dec-2021			\$22.01
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Dec-2021	84.0 Kgal	\$22.795	\$1,914.78
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Dec-2021			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Dec-2021	960.0 kWh	\$0.158	\$151.30
[9598755] Montgomery ES	Electric	TX_GSM1	Dec-2021	203.0 kWh	\$0.531	\$107.74
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Dec-2021	100,224.0 kWh	\$0.105	\$10,517.21
Total for billing period Dec-2021:						\$12,778.54
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jan-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jan-2022			\$22.07
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jan-2022	50.0 Kgal	\$27.130	\$1,356.50
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jan-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jan-2022	880.0 kWh	\$0.172	\$151.37
[9598755] Montgomery ES	Electric	TX_GSM1	Jan-2022	178.0 kWh	\$0.604	\$107.43
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jan-2022	108,672.0 kWh	\$0.107	\$11,605.75
Total for billing period Jan-2022:						\$13,308.62
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Feb-2022			\$50.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Feb-2022			\$22.79
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Feb-2022	124.0 Kgal	\$20.739	\$2,571.58
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Feb-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Feb-2022	1,360.0 kWh	\$0.142	\$193.24
[9598755] Montgomery ES	Electric	TX_GSM1	Feb-2022	175.0 kWh	\$0.620	\$108.57
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Feb-2022	110,976.0 kWh	\$0.119	\$13,197.73
Total for billing period Feb-2022:						\$16,159.41
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Mar-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Mar-2022			\$23.36
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Mar-2022	59.0 Kgal	\$25.496	\$1,504.28
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Mar-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Mar-2022	800.0 kWh	\$0.190	\$151.75
[9598755] Montgomery ES	Electric	TX_GSM1	Mar-2022	187.0 kWh	\$0.595	\$111.33
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Mar-2022	90,240.0 kWh	\$0.136	\$12,257.44
Total for billing period Mar-2022:						\$14,113.66
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Apr-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Apr-2022			\$23.38
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Apr-2022	81.0 Kgal	\$23.031	\$1,865.52
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Apr-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Apr-2022	1,040.0 kWh	\$0.172	\$178.73
[9598755] Montgomery ES	Electric	TX_GSM1	Apr-2022	176.0 kWh	\$0.630	\$110.94
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Apr-2022	102,912.0 kWh	\$0.111	\$11,395.69
Total for billing period Apr-2022:						\$13,639.76
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	May-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	May-2022			\$23.38
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	May-2022	90.0 Kgal	\$22.370	\$2,013.30
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	May-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	May-2022	1,920.0 kWh	\$0.126	\$241.15
[9598755] Montgomery ES	Electric	TX_GSM1	May-2022	190.0 kWh	\$0.591	\$112.30
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	May-2022	132,864.0 kWh	\$0.108	\$14,315.96
Total for billing period May-2022:						\$16,771.59

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jun-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jun-2022			\$23.38
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jun-2022	41.0 Kgal	\$29.481	\$1,208.72
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jun-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jun-2022	1,040.0 kWh	\$0.164	\$170.27
[9598755] Montgomery ES	Electric	TX_GSM1	Jun-2022	232.0 kWh	\$0.496	\$115.16
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jun-2022	97,152.0 kWh	\$0.111	\$10,818.71
Total for billing period Jun-2022:						\$12,401.74
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jul-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jul-2022			\$23.38
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jul-2022	29.0 Kgal	\$35.070	\$1,017.03
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jul-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jul-2022	720.0 kWh	\$0.206	\$148.46
[9598755] Montgomery ES	Electric	TX_GSM1	Jul-2022	213.0 kWh	\$0.535	\$113.87
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jul-2022	115,200.0 kWh	\$0.107	\$12,375.14
Total for billing period Jul-2022:						\$13,743.38
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Aug-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Aug-2022			\$23.36
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Aug-2022	53.0 Kgal	\$26.524	\$1,405.76
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Aug-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Aug-2022	720.0 kWh	\$0.202	\$145.15
[9598755] Montgomery ES	Electric	TX_GSM1	Aug-2022	200.0 kWh	\$0.560	\$112.08
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Aug-2022	156,672.0 kWh	\$0.096	\$14,996.88
Total for billing period Aug-2022:						\$16,748.73
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Sep-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Sep-2022			\$26.62
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Sep-2022	99.0 Kgal	\$21.829	\$2,161.08
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Sep-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Sep-2022	2,320.0 kWh	\$0.170	\$394.55
[9598755] Montgomery ES	Electric	TX_GSM1	Sep-2022	202.0 kWh	\$0.582	\$117.53
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Sep-2022	158,208.0 kWh	\$0.116	\$18,423.67

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Sep-2022:						\$21,188.95
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Oct-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Oct-2022			\$26.63
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Oct-2022	81.0 Kgal	\$23.031	\$1,865.52
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Oct-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Oct-2022	1,200.0 kWh	\$0.306	\$367.45
[9598755] Montgomery ES	Electric	TX_GSM1	Oct-2022	173.0 kWh	\$0.665	\$115.10
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Oct-2022	111,360.0 kWh	\$0.125	\$13,961.49
Total for billing period Oct-2022:						\$16,401.69
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Nov-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Nov-2022			\$27.84
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Nov-2022	106.0 Kgal	\$21.472	\$2,276.02
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Nov-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Nov-2022	640.0 kWh	\$0.258	\$165.24
[9598755] Montgomery ES	Electric	TX_GSM1	Nov-2022	175.0 kWh	\$0.659	\$115.27
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Nov-2022	89,472.0 kWh	\$0.132	\$11,853.31
Total for billing period Nov-2022:						\$14,503.18
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Dec-2022			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Dec-2022			\$27.84
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Dec-2022	102.0 Kgal	\$21.670	\$2,210.34
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Dec-2022			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Dec-2022	720.0 kWh	\$0.239	\$171.94
[9598755] Montgomery ES	Electric	TX_GSM1	Dec-2022	189.0 kWh	\$0.616	\$116.42
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Dec-2022	105,600.0 kWh	\$0.125	\$13,213.38
Total for billing period Dec-2022:						\$15,805.42
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jan-2023			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jan-2023			\$27.80
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jan-2023	51.0 Kgal	\$26.920	\$1,372.92
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jan-2023			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jan-2023	560.0 kWh	\$0.253	\$141.43

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9598755] Montgomery ES	Electric	TX_GSM1	Jan-2023	176.0 kWh	\$0.621	\$109.30
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jan-2023	74,880.0 kWh	\$0.141	\$10,534.15
Total for billing period Jan-2023:						\$12,251.10
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Feb-2023			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Feb-2023			\$27.72
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Feb-2023	105.0 Kgal	\$21.520	\$2,259.60
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Feb-2023			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Feb-2023	720.0 kWh	\$0.214	\$153.87
[9598755] Montgomery ES	Electric	TX_GSM1	Feb-2023	186.0 kWh	\$0.587	\$109.27
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Feb-2023	103,296.0 kWh	\$0.127	\$13,112.31
Total for billing period Feb-2023:						\$15,728.27
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Mar-2023			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Mar-2023			\$23.09
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Mar-2023	74.0 Kgal	\$23.656	\$1,750.58
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Mar-2023			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Mar-2023	560.0 kWh	\$0.221	\$123.91
[9598755] Montgomery ES	Electric	TX_GSM1	Mar-2023	171.0 kWh	\$0.602	\$102.96
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Mar-2023	81,792.0 kWh	\$0.107	\$8,728.05
Total for billing period Mar-2023:						\$10,794.09
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Apr-2023			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Apr-2023			\$23.08
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Apr-2023	96.0 Kgal	\$21.998	\$2,111.82
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Apr-2023			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Apr-2023	480.0 kWh	\$0.249	\$119.30
[9598755] Montgomery ES	Electric	TX_GSM1	Apr-2023	168.0 kWh	\$0.611	\$102.68
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Apr-2023	94,848.0 kWh	\$0.098	\$9,301.52
Total for billing period Apr-2023:						\$11,723.90
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	May-2023			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	May-2023			\$23.19
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	May-2023	141.0 Kgal	\$20.218	\$2,850.72

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	May-2023			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	May-2023	480.0 kWh	\$0.252	\$121.07
[9598755] Montgomery ES	Electric	TX_GSM1	May-2023	181.0 kWh	\$0.581	\$105.15
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	May-2023	111,744.0 kWh	\$0.098	\$10,934.22
Total for billing period May-2023:						\$14,099.85
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jun-2023			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jun-2023			\$23.44
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jun-2023	45.0 Kgal	\$28.320	\$1,274.40
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jun-2023			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jun-2023	400.0 kWh	\$0.298	\$119.39
[9598755] Montgomery ES	Electric	TX_GSM1	Jun-2023	203.0 kWh	\$0.547	\$111.01
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jun-2023	94,464.0 kWh	\$0.092	\$8,737.51
Total for billing period Jun-2023:						\$10,331.25
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Jul-2023			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Jul-2023			\$23.54
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Jul-2023	27.0 Kgal	\$36.848	\$994.89
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Jul-2023			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Jul-2023	480.0 kWh	\$0.333	\$159.64
[9598755] Montgomery ES	Electric	TX_GSM1	Jul-2023	203.0 kWh	\$0.560	\$113.73
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Jul-2023	100,608.0 kWh	\$0.097	\$9,717.99
Total for billing period Jul-2023:						\$11,075.29
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Aug-2023			\$50.00
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Aug-2023			\$23.43
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Aug-2023	85.0 Kgal	\$22.720	\$1,931.20
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Aug-2023			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Aug-2023	1,680.0 kWh	\$0.125	\$209.41
[9598755] Montgomery ES	Electric	TX_GSM1	Aug-2023	205.0 kWh	\$0.547	\$112.06
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Aug-2023	187,776.0 kWh	\$0.086	\$16,085.24
Total for billing period Aug-2023:						\$18,426.84
[01-0010-00-GT] Montgomery Elementary	Refuse	GT	Sep-2023			\$50.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[137653374-LGHT] Montgomery Elementary	Lighting	ALCK	Sep-2023			\$23.43
[48414330] Montgomery Elementary School -	Water and	WATERSEWER	Sep-2023	80.0 Kgal	\$23.114	\$1,849.10
[936011-LGHT] Montgomery Elementary	Lighting	LIGHTING	Sep-2023			\$15.50
[9424163] Montgomery ES - Portable	Electric	TX_GSM1	Sep-2023			\$256.67
[9598755] Montgomery ES	Electric	TX_GSM1	Sep-2023	56.0 kWh	\$1.843	\$103.19
[9626265] Montgomery ES - Northside	Electric	TX_GSM1	Sep-2023	177,408.0 kWh	\$0.086	\$15,344.51

Total for billing period Sep-2023: \$17,642.40

Place: [MONTGOMERY_HS] Montgomery High School - 22825 Hwy 105 West, Montgomery

[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Aug-2018	657.0 Kgal	\$14.771	\$9,704.29
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Aug-2018			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Aug-2018	13,840.0 kWh	\$0.106	\$1,462.21
[64350126] Montgomery High School - ELE	Electric	42	Aug-2018	974,400.0 kWh	\$0.086	\$83,487.88
[67829114] Montgomery High School - ELE	Electric	20	Aug-2018	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Aug-2018	217.0 kWh	\$0.165	\$35.76
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2018	4,446.3 CCF	\$1.298	\$5,770.95
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2018	68.4 CCF	\$1.614	\$110.39
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2018	0.0 CCF	\$0.000	\$21.95

Total for billing period Aug-2018: \$100,684.58

[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Sep-2018	1,040.0 Kgal	\$15.372	\$15,986.50
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Sep-2018			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Sep-2018	9,680.0 kWh	\$0.129	\$1,251.54
[64350126] Montgomery High School - ELE	Electric	42	Sep-2018	775,200.0 kWh	\$0.092	\$71,142.04
[67829114] Montgomery High School - ELE	Electric	20	Sep-2018	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Sep-2018	250.0 kWh	\$0.155	\$38.87
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2018	2,537.5 CCF	\$1.316	\$3,338.46
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2018	88.9 CCF	\$1.554	\$138.17
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2018	0.0 CCF	\$0.000	\$21.95

Total for billing period Sep-2018: \$92,008.68

[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Oct-2018	787.0 Kgal	\$15.962	\$12,561.89
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Oct-2018			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Oct-2018	5,840.0 kWh	\$0.186	\$1,083.41

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[64350126] Montgomery High School - ELE	Electric	42	Oct-2018	613,200.0 kWh	\$0.097	\$59,690.00
[67829114] Montgomery High School - ELE	Electric	20	Oct-2018	846.0 kWh	\$0.141	\$119.00
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Oct-2018	230.0 kWh	\$0.165	\$37.84
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2018	3,717.5 CCF	\$1.332	\$4,951.36
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2018	762.7 CCF	\$1.355	\$1,033.23
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2018	0.0 CCF	\$0.000	\$21.95
Total for billing period Oct-2018:						\$79,548.68
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Nov-2018	643.0 Kgal	\$16.945	\$10,895.81
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Nov-2018			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Nov-2018	7,600.0 kWh	\$0.159	\$1,210.40
[64350126] Montgomery High School - ELE	Electric	42	Nov-2018	490,800.0 kWh	\$0.108	\$53,239.36
[67829114] Montgomery High School - ELE	Electric	20	Nov-2018	1,409.0 kWh	\$0.120	\$169.23
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Nov-2018	261.0 kWh	\$0.164	\$42.69
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2018	4,714.9 CCF	\$1.331	\$6,273.88
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2018	2,194.7 CCF	\$1.336	\$2,932.15
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2018	732.9 CCF	\$1.356	\$993.77
Total for billing period Nov-2018:						\$75,807.29
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Dec-2018	831.0 Kgal	\$13.200	\$10,969.12
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Dec-2018			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Dec-2018	7,600.0 kWh	\$0.150	\$1,141.92
[64350126] Montgomery High School - ELE	Electric	42	Dec-2018	418,800.0 kWh	\$0.118	\$49,444.96
[67829114] Montgomery High School - ELE	Electric	20	Dec-2018	1,393.0 kWh	\$0.120	\$167.77
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Dec-2018	209.0 kWh	\$0.180	\$37.68
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2018	3,005.2 CCF	\$1.462	\$4,394.49
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2018	1,972.0 CCF	\$1.466	\$2,891.21
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2018	178.5 CCF	\$1.578	\$281.66
Total for billing period Dec-2018:						\$69,378.81
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jan-2019	420.0 Kgal	\$18.336	\$7,701.30
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jan-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jan-2019	8,240.0 kWh	\$0.170	\$1,397.89
[64350126] Montgomery High School - ELE	Electric	42	Jan-2019	553,200.0 kWh	\$0.103	\$57,081.04
[67829114] Montgomery High School - ELE	Electric	20	Jan-2019	1,361.0 kWh	\$0.122	\$166.23

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jan-2019	282.0 kWh	\$0.158	\$44.65
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2019	4,247.8 CCF	\$1.289	\$5,474.63
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2019	3,345.4 CCF	\$1.290	\$4,315.94
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2019	191.1 CCF	\$1.391	\$265.77
Total for billing period Jan-2019:						\$76,497.45
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Feb-2019	452.0 Kgal	\$17.615	\$7,961.84
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Feb-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Feb-2019	7,440.0 kWh	\$0.173	\$1,284.21
[64350126] Montgomery High School - ELE	Electric	42	Feb-2019	499,200.0 kWh	\$0.111	\$55,179.64
[67829114] Montgomery High School - ELE	Electric	20	Feb-2019	1,254.0 kWh	\$0.127	\$158.90
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Feb-2019	269.0 kWh	\$0.161	\$43.38
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2019	3,277.6 CCF	\$1.232	\$4,038.76
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2019	3,215.5 CCF	\$1.232	\$3,962.63
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2019	81.9 CCF	\$1.475	\$120.81
Total for billing period Feb-2019:						\$72,800.17
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Mar-2019	604.0 Kgal	\$17.382	\$10,498.78
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Mar-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Mar-2019	6,720.0 kWh	\$0.197	\$1,321.14
[64350126] Montgomery High School - ELE	Electric	42	Mar-2019	576,000.0 kWh	\$0.103	\$59,457.40
[67829114] Montgomery High School - ELE	Electric	20	Mar-2019	633.0 kWh	\$0.159	\$100.59
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Mar-2019	238.0 kWh	\$0.167	\$39.74
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2019	3,083.0 CCF	\$1.264	\$3,895.76
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2019	2,862.9 CCF	\$1.264	\$3,619.04
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2019	105.0 CCF	\$1.451	\$152.39
Total for billing period Mar-2019:						\$79,134.84
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Apr-2019	532.0 Kgal	\$17.468	\$9,293.14
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Apr-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Apr-2019	6,480.0 kWh	\$0.156	\$1,011.60
[64350126] Montgomery High School - ELE	Electric	42	Apr-2019	676,800.0 kWh	\$0.096	\$65,071.96
[67829114] Montgomery High School - ELE	Electric	20	Apr-2019	63.0 kWh	\$0.747	\$47.07
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Apr-2019	205.0 kWh	\$0.180	\$36.82
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2019	3,049.7 CCF	\$1.240	\$3,780.63

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2019	2,737.6 CCF	\$1.240	\$3,395.86
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2019	29.4 CCF	\$1.927	\$56.66
Total for billing period Apr-2019:						\$82,743.74
[01-1180-00] Montgomery High School - WS0	Water and	WATERSEWER	May-2019	497.0 Kgal	\$17.566	\$8,730.14
[01-1180-00-GT] Montgomery High School -	Refuse	GT	May-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	May-2019	8,560.0 kWh	\$0.132	\$1,127.45
[64350126] Montgomery High School - ELE	Electric	42	May-2019	760,800.0 kWh	\$0.092	\$69,750.76
[67829114] Montgomery High School - ELE	Electric	20	May-2019	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	May-2019	279.0 kWh	\$0.157	\$43.82
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2019	1,324.7 CCF	\$1.272	\$1,685.51
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2019	2,505.6 CCF	\$1.265	\$3,169.94
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2019	4.2 CCF	\$6.114	\$25.68
Total for billing period May-2019:						\$84,624.45
[01-1180-00] Montgomery High School - WS0	Water and	WATERSEWER	Jun-2019	283.0 Kgal	\$18.391	\$5,204.56
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jun-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jun-2019	7,040.0 kWh	\$0.148	\$1,042.79
[64350126] Montgomery High School - ELE	Electric	42	Jun-2019	552,000.0 kWh	\$0.105	\$58,120.60
[67829114] Montgomery High School - ELE	Electric	20	Jun-2019	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jun-2019	178.0 kWh	\$0.193	\$34.30
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2019	379.5 CCF	\$1.296	\$491.70
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2019	310.9 CCF	\$1.308	\$406.51
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Jun-2019:						\$65,412.01
[01-1180-00] Montgomery High School - WS0	Water and	WATERSEWER	Jul-2019	351.0 Kgal	\$17.030	\$5,977.67
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jul-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jul-2019	11,280.0 kWh	\$0.118	\$1,326.90
[64350126] Montgomery High School - ELE	Electric	42	Jul-2019	693,600.0 kWh	\$0.095	\$66,007.72
[67829114] Montgomery High School - ELE	Electric	20	Jul-2019	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jul-2019	211.0 kWh	\$0.176	\$37.24
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2019	218.2 CCF	\$1.331	\$290.35
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2019	1,025.4 CCF	\$1.257	\$1,288.87
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2019	0.0 CCF	\$0.000	\$20.40

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Jul-2019:						\$75,040.30
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Aug-2019	879.0 Kgal	\$15.314	\$13,460.83
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Aug-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Aug-2019	13,760.0 kWh	\$0.110	\$1,507.83
[64350126] Montgomery High School - ELE	Electric	42	Aug-2019	806,400.0 kWh	\$0.091	\$73,525.48
[67829114] Montgomery High School - ELE	Electric	20	Aug-2019	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Aug-2019	226.0 kWh	\$0.171	\$38.68
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2019	314.1 CCF	\$1.296	\$407.11
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2019	1,308.5 CCF	\$1.247	\$1,631.14
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Aug-2019:						\$90,682.62
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Sep-2019	1,795.0 Kgal	\$14.369	\$25,792.15
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Sep-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Sep-2019	10,000.0 kWh	\$0.130	\$1,298.40
[64350126] Montgomery High School - ELE	Electric	42	Sep-2019	764,400.0 kWh	\$0.091	\$69,333.28
[67829114] Montgomery High School - ELE	Electric	20	Sep-2019	289.0 kWh	\$0.236	\$68.29
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Sep-2019	227.0 kWh	\$0.167	\$37.95
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2019	279.4 CCF	\$1.349	\$376.90
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2019	728.5 CCF	\$1.304	\$949.94
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Sep-2019:						\$97,927.31
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Oct-2019	813.0 Kgal	\$16.501	\$13,415.31
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Oct-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Oct-2019	6,320.0 kWh	\$0.167	\$1,058.54
[64350126] Montgomery High School - ELE	Electric	42	Oct-2019	601,200.0 kWh	\$0.080	\$47,816.08
[67829114] Montgomery High School - ELE	Electric	20	Oct-2019	1,018.0 kWh	\$0.119	\$121.47
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Oct-2019	234.0 kWh	\$0.165	\$38.57
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2019	1,798.7 CCF	\$1.255	\$2,257.93
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2019	3,707.4 CCF	\$1.249	\$4,632.36
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Oct-2019:						\$69,410.66

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Nov-2019	556.0 Kgal	\$17.309	\$9,623.72
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Nov-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Nov-2019	5,120.0 kWh	\$0.191	\$975.46
[64350126] Montgomery High School - ELE	Electric	42	Nov-2019	518,400.0 kWh	\$0.086	\$44,446.12
[67829114] Montgomery High School - ELE	Electric	20	Nov-2019	984.0 kWh	\$0.121	\$118.79
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Nov-2019	221.0 kWh	\$0.168	\$37.14
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2019	4,738.5 CCF	\$1.279	\$6,062.00
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2019	5,196.8 CCF	\$1.279	\$6,646.32
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Nov-2019:						\$67,979.95
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Dec-2019	561.0 Kgal	\$15.172	\$8,511.67
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Dec-2019			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Dec-2019	8,080.0 kWh	\$0.153	\$1,236.66
[64350126] Montgomery High School - ELE	Electric	42	Dec-2019	462,000.0 kWh	\$0.101	\$46,770.64
[67829114] Montgomery High School - ELE	Electric	20	Dec-2019	1,066.0 kWh	\$0.128	\$135.92
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Dec-2019	253.0 kWh	\$0.158	\$40.01
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2019	4,695.4 CCF	\$1.241	\$5,828.64
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2019	3,716.6 CCF	\$1.243	\$4,617.88
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Dec-2019:						\$67,211.82
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jan-2020	346.0 Kgal	\$16.590	\$5,740.22
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jan-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jan-2020	8,000.0 kWh	\$0.158	\$1,264.04
[64350126] Montgomery High School - ELE	Electric	42	Jan-2020	546,000.0 kWh	\$0.098	\$53,759.44
[67829114] Montgomery High School - ELE	Electric	20	Jan-2020	1,456.0 kWh	\$0.122	\$177.87
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jan-2020	270.0 kWh	\$0.154	\$41.46
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2020	6,342.6 CCF	\$1.219	\$7,732.97
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2020	2,329.3 CCF	\$1.225	\$2,852.80
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Jan-2020:						\$71,639.20
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Feb-2020	434.0 Kgal	\$17.679	\$7,672.78

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Feb-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Feb-2020	5,680.0 kWh	\$0.172	\$974.32
[64350126] Montgomery High School - ELE	Electric	42	Feb-2020	528,000.0 kWh	\$0.100	\$52,756.84
[67829114] Montgomery High School - ELE	Electric	20	Feb-2020	945.0 kWh	\$0.137	\$129.89
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Feb-2020	270.0 kWh	\$0.155	\$41.72
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2020	5,874.1 CCF	\$1.206	\$7,086.99
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2020	2,180.8 CCF	\$1.212	\$2,643.90
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Feb-2020:						\$71,376.84
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Mar-2020	509.0 Kgal	\$17.494	\$8,904.28
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Mar-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Mar-2020	3,840.0 kWh	\$0.227	\$871.83
[64350126] Montgomery High School - ELE	Electric	42	Mar-2020	482,400.0 kWh	\$0.104	\$50,216.92
[67829114] Montgomery High School - ELE	Electric	20	Mar-2020	178.0 kWh	\$0.325	\$57.86
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Mar-2020	239.0 kWh	\$0.163	\$38.87
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2020	4,992.9 CCF	\$1.195	\$5,966.92
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2020	2,194.7 CCF	\$1.200	\$2,634.31
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Mar-2020:						\$68,761.39
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Apr-2020	176.0 Kgal	\$19.589	\$3,447.62
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Apr-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Apr-2020	5,600.0 kWh	\$0.143	\$801.86
[64350126] Montgomery High School - ELE	Electric	42	Apr-2020	442,800.0 kWh	\$0.078	\$34,727.20
[67829114] Montgomery High School - ELE	Electric	20	Apr-2020	331.0 kWh	\$0.188	\$62.30
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Apr-2020	234.0 kWh	\$0.164	\$38.42
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2020	1,826.5 CCF	\$1.226	\$2,239.55
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2020	1,573.0 CCF	\$1.228	\$1,931.55
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Apr-2020:						\$43,318.90
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	May-2020	168.0 Kgal	\$19.809	\$3,327.96
[01-1180-00-GT] Montgomery High School -	Refuse	GT	May-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	May-2020	9,440.0 kWh	\$0.095	\$900.55

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[64350126] Montgomery High School - ELE	Electric	42	May-2020	583,200.0 kWh	\$0.067	\$38,850.04
[67829114] Montgomery High School - ELE	Electric	20	May-2020	701.0 kWh	\$0.123	\$85.94
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	May-2020	232.0 kWh	\$0.165	\$38.36
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2020	3,035.8 CCF	\$1.211	\$3,675.46
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2020	691.4 CCF	\$1.233	\$852.80
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period May-2020:						\$47,801.51
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jun-2020	242.0 Kgal	\$15.930	\$3,855.09
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jun-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jun-2020	11,600.0 kWh	\$0.092	\$1,072.06
[64350126] Montgomery High School - ELE	Electric	42	Jun-2020	661,200.0 kWh	\$0.071	\$46,952.08
[67829114] Montgomery High School - ELE	Electric	20	Jun-2020	706.0 kWh	\$0.132	\$93.32
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jun-2020	199.0 kWh	\$0.178	\$35.35
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2020	3,338.8 CCF	\$1.180	\$3,940.13
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2020	1,336.3 CCF	\$1.189	\$1,589.24
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Jun-2020:						\$57,607.67
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jul-2020	355.0 Kgal	\$14.048	\$4,987.10
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jul-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jul-2020	13,200.0 kWh	\$0.086	\$1,129.18
[64350126] Montgomery High School - ELE	Electric	42	Jul-2020	828,000.0 kWh	\$0.064	\$52,906.84
[67829114] Montgomery High School - ELE	Electric	20	Jul-2020	932.0 kWh	\$0.118	\$110.02
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jul-2020	209.0 kWh	\$0.175	\$36.55
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2020	3,951.8 CCF	\$1.201	\$4,746.72
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2020	482.6 CCF	\$1.238	\$597.54
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Jul-2020:						\$64,584.35
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Aug-2020	488.0 Kgal	\$13.967	\$6,815.76
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Aug-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Aug-2020	12,720.0 kWh	\$0.094	\$1,194.30
[64350126] Montgomery High School - ELE	Electric	42	Aug-2020	1,005,600.0 kWh	\$0.074	\$73,998.52
[67829114] Montgomery High School - ELE	Electric	20	Aug-2020	589.0 kWh	\$0.154	\$90.57

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Aug-2020	227.0 kWh	\$0.165	\$37.37
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2020	2,755.0 CCF	\$1.253	\$3,453.10
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2020	1,160.0 CCF	\$1.264	\$1,465.76
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Aug-2020:						\$87,125.78
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Sep-2020	638.0 Kgal	\$12.818	\$8,178.01
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Sep-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Sep-2020	7,440.0 kWh	\$0.124	\$926.01
[64350126] Montgomery High School - ELE	Electric	42	Sep-2020	890,400.0 kWh	\$0.081	\$71,738.68
[67829114] Montgomery High School - ELE	Electric	20	Sep-2020	346.0 kWh	\$0.208	\$71.91
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Sep-2020	230.0 kWh	\$0.170	\$39.20
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2020	7,065.4 CCF	\$1.248	\$8,816.79
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2020	1,939.5 CCF	\$1.256	\$2,435.10
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Sep-2020:						\$92,276.10
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Oct-2020	424.0 Kgal	\$16.591	\$7,034.58
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Oct-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Oct-2020	4,160.0 kWh	\$0.188	\$780.51
[64350126] Montgomery High School - ELE	Electric	42	Oct-2020	723,600.0 kWh	\$0.091	\$65,774.32
[67829114] Montgomery High School - ELE	Electric	20	Oct-2020	82.0 kWh	\$0.596	\$48.85
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Oct-2020	251.0 kWh	\$0.165	\$41.30
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2020	5,938.1 CCF	\$1.251	\$7,431.12
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2020	1,693.6 CCF	\$1.260	\$2,134.01
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Oct-2020:						\$83,315.09
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Nov-2020	347.0 Kgal	\$17.901	\$6,211.64
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Nov-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Nov-2020	3,040.0 kWh	\$0.274	\$833.69
[64350126] Montgomery High School - ELE	Electric	42	Nov-2020	562,800.0 kWh	\$0.098	\$55,241.92
[67829114] Montgomery High School - ELE	Electric	20	Nov-2020	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Nov-2020	238.0 kWh	\$0.174	\$41.52
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2020	3,815.6 CCF	\$1.285	\$4,904.31

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2020	2,375.7 CCF	\$1.289	\$3,061.27
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Nov-2020:						\$70,405.90
[01-1180-00] Montgomery High School - WS0	Water and	WATERSEWER	Dec-2020	347.0 Kgal	\$15.803	\$5,483.49
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Dec-2020			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Dec-2020	4,240.0 kWh	\$0.190	\$806.37
[64350126] Montgomery High School - ELE	Electric	42	Dec-2020	471,600.0 kWh	\$0.106	\$50,162.08
[67829114] Montgomery High School - ELE	Electric	20	Dec-2020	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Dec-2020	287.0 kWh	\$0.162	\$46.49
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2020	6,667.8 CCF	\$1.388	\$9,255.34
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2020	3,401.1 CCF	\$1.391	\$4,730.95
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Dec-2020:						\$70,596.27
[01-1180-00] Montgomery High School - WS0	Water and	WATERSEWER	Jan-2021	215.0 Kgal	\$19.014	\$4,088.00
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jan-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jan-2021	6,800.0 kWh	\$0.211	\$1,436.88
[64350126] Montgomery High School - ELE	Electric	42	Jan-2021	424,800.0 kWh	\$0.112	\$47,555.32
[67829114] Montgomery High School - ELE	Electric	20	Jan-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jan-2021	253.0 kWh	\$0.172	\$43.56
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2021	4,396.6 CCF	\$1.321	\$5,806.29
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2021	3,498.6 CCF	\$1.322	\$4,624.50
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2021	0.0 CCF	\$0.000	\$20.40
Total for billing period Jan-2021:						\$63,666.10
[01-1180-00] Montgomery High School - WS0	Water and	WATERSEWER	Feb-2021	451.0 Kgal	\$17.632	\$7,951.92
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Feb-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Feb-2021	6,320.0 kWh	\$0.166	\$1,050.62
[64350126] Montgomery High School - ELE	Electric	42	Feb-2021	414,000.0 kWh	\$0.113	\$46,953.76
[67829114] Montgomery High School - ELE	Electric	20	Feb-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Feb-2021	222.0 kWh	\$0.186	\$41.21
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2021	2,600.7 CCF	\$2.071	\$5,385.55
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2021	2,199.4 CCF	\$2.072	\$4,557.61
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2021	0.0 CCF	\$0.000	\$20.33

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Feb-2021:						\$66,052.15
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Mar-2021	920.0 Kgal	\$14.172	\$13,038.00
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Mar-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Mar-2021	2,960.0 kWh	\$0.243	\$719.59
[64350126] Montgomery High School - ELE	Electric	42	Mar-2021	459,600.0 kWh	\$0.110	\$50,412.88
[67829114] Montgomery High School - ELE	Electric	20	Mar-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Mar-2021	263.0 kWh	\$0.173	\$45.40
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2021	1,078.6 CCF	\$1.553	\$1,675.38
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2021	2,064.8 CCF	\$1.536	\$3,172.36
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Mar-2021:						\$69,192.76
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Apr-2021	341.0 Kgal	\$17.342	\$5,913.72
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Apr-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Apr-2021	4,080.0 kWh	\$0.193	\$788.30
[64350126] Montgomery High School - ELE	Electric	42	Apr-2021	500,400.0 kWh	\$0.106	\$53,268.00
[67829114] Montgomery High School - ELE	Electric	20	Apr-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Apr-2021	233.0 kWh	\$0.185	\$43.13
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2021	372.5 CCF	\$1.699	\$632.91
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2021	807.4 CCF	\$1.644	\$1,327.35
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Apr-2021:						\$62,102.56
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	May-2021	363.0 Kgal	\$17.170	\$6,232.71
[01-1180-00-GT] Montgomery High School -	Refuse	GT	May-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	May-2021	3,520.0 kWh	\$0.217	\$762.46
[64350126] Montgomery High School - ELE	Electric	42	May-2021	508,800.0 kWh	\$0.108	\$54,779.00
[67829114] Montgomery High School - ELE	Electric	20	May-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	May-2021	210.0 kWh	\$0.189	\$39.73
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2021	500.4 CCF	\$1.751	\$876.17
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2021	1,155.4 CCF	\$1.708	\$1,973.23
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period May-2021:						\$64,792.45

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jun-2021	182.0 Kgal	\$18.519	\$3,370.54
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jun-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jun-2021	4,080.0 kWh	\$0.196	\$800.54
[64350126] Montgomery High School - ELE	Electric	42	Jun-2021	478,800.0 kWh	\$0.112	\$53,436.00
[67829114] Montgomery High School - ELE	Electric	20	Jun-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jun-2021	223.0 kWh	\$0.184	\$41.07
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2021	120.9 CCF	\$1.845	\$223.14
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2021	88.2 CCF	\$1.962	\$172.98
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Jun-2021:						\$58,173.42
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jul-2021	304.0 Kgal	\$13.619	\$4,140.08
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jul-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jul-2021	4,720.0 kWh	\$0.179	\$844.74
[64350126] Montgomery High School - ELE	Electric	42	Jul-2021	616,800.0 kWh	\$0.102	\$62,857.00
[67829114] Montgomery High School - ELE	Electric	20	Jul-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jul-2021	235.0 kWh	\$0.173	\$40.68
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2021	2,297.7 CCF	\$1.620	\$3,721.17
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2021	65.0 CCF	\$2.188	\$142.14
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Jul-2021:						\$71,874.96
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Aug-2021	435.0 Kgal	\$14.202	\$6,178.05
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Aug-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Aug-2021	3,840.0 kWh	\$0.186	\$715.93
[64350126] Montgomery High School - ELE	Electric	42	Aug-2021	691,200.0 kWh	\$0.104	\$71,799.00
[67829114] Montgomery High School - ELE	Electric	20	Aug-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Aug-2021	217.0 kWh	\$0.186	\$40.46
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2021	3,180.3 CCF	\$1.673	\$5,320.50
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2021	106.7 CCF	\$2.017	\$215.26
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Aug-2021:						\$84,398.35
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Sep-2021	795.0 Kgal	\$14.419	\$11,463.50

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Sep-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Sep-2021	2,000.0 kWh	\$0.277	\$554.51
[64350126] Montgomery High School - ELE	Electric	42	Sep-2021	592,800.0 kWh	\$0.107	\$63,342.00
[67829114] Montgomery High School - ELE	Electric	20	Sep-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Sep-2021	232.0 kWh	\$0.186	\$43.20
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2021	2,588.2 CCF	\$1.729	\$4,474.14
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2021	677.4 CCF	\$1.770	\$1,199.13
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Sep-2021:						\$81,205.63
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Oct-2021	615.0 Kgal	\$15.917	\$9,788.65
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Oct-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Oct-2021	1,040.0 kWh	\$0.473	\$492.40
[64350126] Montgomery High School - ELE	Electric	42	Oct-2021	499,200.0 kWh	\$0.111	\$55,373.00
[67829114] Montgomery High School - ELE	Electric	20	Oct-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Oct-2021	249.0 kWh	\$0.181	\$45.05
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2021	959.1 CCF	\$1.849	\$1,773.01
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2021	677.4 CCF	\$1.865	\$1,263.49
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Oct-2021:						\$68,864.75
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Nov-2021	399.0 Kgal	\$17.847	\$7,120.98
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Nov-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Nov-2021	800.0 kWh	\$0.599	\$479.27
[64350126] Montgomery High School - ELE	Electric	42	Nov-2021	399,600.0 kWh	\$0.125	\$50,127.00
[67829114] Montgomery High School - ELE	Electric	20	Nov-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Nov-2021	248.0 kWh	\$0.180	\$44.76
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2021	1,754.2 CCF	\$1.833	\$3,214.82
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2021	1,341.0 CCF	\$1.839	\$2,466.48
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2021	0.0 CCF	\$0.000	\$38.00
Total for billing period Nov-2021:						\$63,582.46
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Dec-2021	302.0 Kgal	\$18.122	\$5,472.74
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Dec-2021			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Dec-2021	1,280.0 kWh	\$0.400	\$511.77

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[64350126] Montgomery High School - ELE	Electric	42	Dec-2021	276,000.0 kWh	\$0.151	\$41,760.00
[67829114] Montgomery High School - ELE	Electric	20	Dec-2021	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Dec-2021	284.0 kWh	\$0.165	\$46.94
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2021	568.5 CCF	\$1.760	\$1,000.48
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2021	1,030.1 CCF	\$1.730	\$1,781.93
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2021	1.1 CCF	\$37.886	\$39.78
Total for billing period Dec-2021:						\$50,704.79
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jan-2022	238.0 Kgal	\$18.669	\$4,443.26
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jan-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jan-2022	3,680.0 kWh	\$0.186	\$685.29
[64350126] Montgomery High School - ELE	Electric	42	Jan-2022	369,600.0 kWh	\$0.133	\$49,205.00
[67829114] Montgomery High School - ELE	Electric	20	Jan-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jan-2022	264.0 kWh	\$0.177	\$46.74
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2022	2,118.4 CCF	\$1.679	\$3,556.59
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2022	2,120.5 CCF	\$1.679	\$3,560.12
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Jan-2022:						\$61,626.15
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Feb-2022	382.0 Kgal	\$17.911	\$6,841.84
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Feb-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Feb-2022	2,320.0 kWh	\$0.133	\$307.62
[64350126] Montgomery High School - ELE	Electric	42	Feb-2022	344,400.0 kWh	\$0.139	\$47,768.00
[67829114] Montgomery High School - ELE	Electric	20	Feb-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Feb-2022	243.0 kWh	\$0.184	\$44.66
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2022	3,008.0 CCF	\$1.759	\$5,289.90
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2022	1,916.3 CCF	\$1.766	\$3,383.90
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Feb-2022:						\$63,765.07
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Mar-2022	283.0 Kgal	\$18.577	\$5,257.36
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Mar-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Mar-2022	1,440.0 kWh	\$0.146	\$210.91
[64350126] Montgomery High School - ELE	Electric	42	Mar-2022	397,200.0 kWh	\$0.130	\$51,554.00
[67829114] Montgomery High School - ELE	Electric	20	Mar-2022	0.0 kWh	\$0.000	\$41.15

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Mar-2022	250.0 kWh	\$0.186	\$46.45
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2022	1,470.6 CCF	\$1.746	\$2,567.47
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2022	1,020.8 CCF	\$1.757	\$1,793.77
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Mar-2022:						\$61,559.11
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Apr-2022	512.0 Kgal	\$17.584	\$9,002.84
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Apr-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Apr-2022	2,640.0 kWh	\$0.131	\$345.43
[64350126] Montgomery High School - ELE	Electric	42	Apr-2022	512,400.0 kWh	\$0.129	\$65,938.00
[67829114] Montgomery High School - ELE	Electric	20	Apr-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Apr-2022	228.0 kWh	\$0.193	\$43.93
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2022	1,194.0 CCF	\$1.889	\$2,255.08
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2022	584.6 CCF	\$1.923	\$1,124.09
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2022	0.0 CCF	\$0.000	\$39.00
Total for billing period Apr-2022:						\$78,839.52
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	May-2022	530.0 Kgal	\$17.572	\$9,313.10
[01-1180-00-GT] Montgomery High School -	Refuse	GT	May-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	May-2022	1,360.0 kWh	\$0.152	\$206.19
[64350126] Montgomery High School - ELE	Electric	42	May-2022	518,400.0 kWh	\$0.122	\$63,230.00
[67829114] Montgomery High School - ELE	Electric	20	May-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	May-2022	217.0 kWh	\$0.200	\$43.33
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2022	774.2 CCF	\$2.159	\$1,671.48
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2022	584.6 CCF	\$2.179	\$1,274.11
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2022	0.0 CCF	\$0.000	\$48.70
Total for billing period May-2022:						\$75,878.06
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jun-2022	692.0 Kgal	\$14.261	\$9,868.59
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jun-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jun-2022	1,680.0 kWh	\$0.189	\$317.92
[64350126] Montgomery High School - ELE	Electric	42	Jun-2022	476,400.0 kWh	\$0.168	\$80,099.00
[67829114] Montgomery High School - ELE	Electric	20	Jun-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jun-2022	239.0 kWh	\$0.192	\$45.93
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2022	596.3 CCF	\$2.166	\$1,291.45

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2022	348.0 CCF	\$2.211	\$769.50
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Jun-2022:						\$92,521.54
[01-1180-00] Montgomery High School - WS0	Water and	WATERSEWER	Jul-2022	821.0 Kgal	\$12.316	\$10,111.12
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jul-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jul-2022	4,400.0 kWh	\$0.238	\$1,049.20
[64350126] Montgomery High School - ELE	Electric	42	Jul-2022	622,800.0 kWh	\$0.159	\$98,996.00
[67829114] Montgomery High School - ELE	Electric	20	Jul-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jul-2022	217.0 kWh	\$0.200	\$43.33
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2022	1,312.2 CCF	\$1.966	\$2,579.66
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2022	399.0 CCF	\$2.032	\$810.94
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Jul-2022:						\$113,719.40
[01-1180-00] Montgomery High School - WS0	Water and	WATERSEWER	Aug-2022	889.0 Kgal	\$11.569	\$10,284.61
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Aug-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Aug-2022	6,640.0 kWh	\$0.183	\$1,214.93
[64350126] Montgomery High School - ELE	Electric	42	Aug-2022	686,400.0 kWh	\$0.147	\$100,886.00
[67829114] Montgomery High School - ELE	Electric	20	Aug-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Aug-2022	215.0 kWh	\$0.195	\$42.00
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2022	1,779.2 CCF	\$2.198	\$3,911.32
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2022	751.7 CCF	\$2.228	\$1,674.41
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Aug-2022:						\$118,142.42
[01-1180-00] Montgomery High School - WS0	Water and	WATERSEWER	Sep-2022	1,056.0 Kgal	\$10.964	\$11,578.04
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Sep-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Sep-2022	4,400.0 kWh	\$0.213	\$936.24
[64350126] Montgomery High School - ELE	Electric	42	Sep-2022	550,800.0 kWh	\$0.148	\$81,418.00
[67829114] Montgomery High School - ELE	Electric	20	Sep-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Sep-2022	254.0 kWh	\$0.205	\$52.03
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2022	1,718.0 CCF	\$2.151	\$3,695.71
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2022	1,229.6 CCF	\$2.160	\$2,655.83
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2022	0.0 CCF	\$0.000	\$38.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Sep-2022:						\$100,465.00
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Oct-2022	820.0 Kgal	\$10.334	\$8,473.89
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Oct-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Oct-2022	3,360.0 kWh	\$0.293	\$985.91
[64350126] Montgomery High School - ELE	Electric	42	Oct-2022	480,000.0 kWh	\$0.145	\$69,420.00
[67829114] Montgomery High School - ELE	Electric	20	Oct-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Oct-2022	232.0 kWh	\$0.211	\$49.06
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2022	1,043.9 CCF	\$1.927	\$2,012.00
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2022	1,183.2 CCF	\$1.923	\$2,275.43
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Oct-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Oct-2022:						\$83,345.44
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Nov-2022	605.0 Kgal	\$12.703	\$7,685.54
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Nov-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Nov-2022	2,400.0 kWh	\$0.326	\$781.72
[64350126] Montgomery High School - ELE	Electric	42	Nov-2022	358,800.0 kWh	\$0.157	\$56,386.00
[67829114] Montgomery High School - ELE	Electric	20	Nov-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Nov-2022	254.0 kWh	\$0.211	\$53.71
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2022	807.6 CCF	\$1.842	\$1,487.62
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2022	1,266.7 CCF	\$1.825	\$2,311.76
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Nov-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Nov-2022:						\$68,835.50
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Dec-2022	353.0 Kgal	\$17.364	\$6,129.34
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Dec-2022			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Dec-2022	4,800.0 kWh	\$0.209	\$1,001.80
[64350126] Montgomery High School - ELE	Electric	42	Dec-2022	279,600.0 kWh	\$0.176	\$49,124.00
[67829114] Montgomery High School - ELE	Electric	20	Dec-2022	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Dec-2022	280.0 kWh	\$0.205	\$57.32
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2022	2,396.4 CCF	\$1.870	\$4,480.86
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2022	2,046.2 CCF	\$1.873	\$3,831.72
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Dec-2022	0.0 CCF	\$0.000	\$38.00
Total for billing period Dec-2022:						\$64,754.19

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jan-2023	323.0 Kgal	\$18.214	\$5,883.04
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jan-2023			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jan-2023	6,320.0 kWh	\$0.174	\$1,098.38
[64350126] Montgomery High School - ELE	Electric	42	Jan-2023	404,400.0 kWh	\$0.150	\$60,568.00
[67829114] Montgomery High School - ELE	Electric	20	Jan-2023	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jan-2023	253.0 kWh	\$0.194	\$49.11
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2023	1,769.5 CCF	\$1.641	\$2,904.54
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2023	1,874.6 CCF	\$1.640	\$3,074.78
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jan-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Jan-2023:						\$73,707.00
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Feb-2023	484.0 Kgal	\$17.681	\$8,557.78
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Feb-2023			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Feb-2023	2,800.0 kWh	\$0.274	\$767.04
[64350126] Montgomery High School - ELE	Electric	42	Feb-2023	351,600.0 kWh	\$0.158	\$55,726.00
[67829114] Montgomery High School - ELE	Electric	20	Feb-2023	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Feb-2023	257.0 kWh	\$0.193	\$49.49
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2023	2,543.7 CCF	\$1.491	\$3,792.24
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2023	1,846.7 CCF	\$1.496	\$2,763.57
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Feb-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Feb-2023:						\$71,785.27
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Mar-2023	410.0 Kgal	\$17.833	\$7,311.58
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Mar-2023			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Mar-2023	2,240.0 kWh	\$0.311	\$696.00
[64350126] Montgomery High School - ELE	Electric	42	Mar-2023	382,800.0 kWh	\$0.153	\$58,587.00
[67829114] Montgomery High School - ELE	Electric	20	Mar-2023	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Mar-2023	231.0 kWh	\$0.168	\$38.84
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2023	1,487.3 CCF	\$1.485	\$2,208.94
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2023	825.9 CCF	\$1.506	\$1,243.98
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Mar-2023	0.0 CCF	\$0.000	\$38.96
Total for billing period Mar-2023:						\$70,216.45
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Apr-2023	339.0 Kgal	\$18.221	\$6,176.88

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Apr-2023			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Apr-2023	3,600.0 kWh	\$0.229	\$823.28
[64350126] Montgomery High School - ELE	Electric	42	Apr-2023	438,000.0 kWh	\$0.145	\$63,649.00
[67829114] Montgomery High School - ELE	Electric	20	Apr-2023	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Apr-2023	225.0 kWh	\$0.169	\$37.94
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2023	792.3 CCF	\$1.485	\$1,176.54
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2023	812.0 CCF	\$1.484	\$1,204.84
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Apr-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Apr-2023:						\$73,197.63
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	May-2023	475.0 Kgal	\$17.515	\$8,319.64
[01-1180-00-GT] Montgomery High School -	Refuse	GT	May-2023			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	May-2023	4,160.0 kWh	\$0.210	\$872.06
[64350126] Montgomery High School - ELE	Electric	42	May-2023	477,600.0 kWh	\$0.141	\$67,280.00
[67829114] Montgomery High School - ELE	Electric	20	May-2023	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	May-2023	218.0 kWh	\$0.172	\$37.55
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2023	839.6 CCF	\$1.460	\$1,225.97
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2023	329.4 CCF	\$1.530	\$504.15
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	May-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period May-2023:						\$78,368.52
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jun-2023	264.0 Kgal	\$18.615	\$4,914.26
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jun-2023			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jun-2023	6,560.0 kWh	\$0.166	\$1,092.14
[64350126] Montgomery High School - ELE	Electric	42	Jun-2023	414,000.0 kWh	\$0.148	\$61,448.00
[67829114] Montgomery High School - ELE	Electric	20	Jun-2023	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jun-2023	222.0 kWh	\$0.184	\$40.89
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2023	1,234.3 CCF	\$1.534	\$1,893.18
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2023	4.6 CCF	\$9.694	\$44.98
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jun-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Jun-2023:						\$69,562.60
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Jul-2023	372.0 Kgal	\$18.061	\$6,718.74
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Jul-2023			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Jul-2023	10,320.0 kWh	\$0.123	\$1,274.38

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[64350126] Montgomery High School - ELE	Electric	42	Jul-2023	660,000.0 kWh	\$0.121	\$79,613.00
[67829114] Montgomery High School - ELE	Electric	20	Jul-2023	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Jul-2023	217.0 kWh	\$0.203	\$43.97
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2023	479.6 CCF	\$1.629	\$781.30
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2023	27.8 CCF	\$2.915	\$81.15
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Jul-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Jul-2023:						\$88,641.69
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Aug-2023	719.0 Kgal	\$15.262	\$10,973.50
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Aug-2023			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Aug-2023	8,640.0 kWh	\$0.145	\$1,249.93
[64350126] Montgomery High School - ELE	Electric	42	Aug-2023	919,200.0 kWh	\$0.105	\$96,662.00
[67829114] Montgomery High School - ELE	Electric	20	Aug-2023	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Aug-2023	222.0 kWh	\$0.199	\$44.12
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2023	775.6 CCF	\$1.589	\$1,232.46
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2023	765.6 CCF	\$1.590	\$1,217.02
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Aug-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Aug-2023:						\$111,508.18
[01-1180-00] Montgomery High School - WSO	Water and	WATERSEWER	Sep-2023	892.0 Kgal	\$13.829	\$12,335.12
[01-1180-00-GT] Montgomery High School -	Refuse	GT	Sep-2023			\$50.00
[14878648] Montgomery High School - ELE	Electric	31	Sep-2023	3,680.0 kWh	\$0.221	\$812.83
[64350126] Montgomery High School - ELE	Electric	42	Sep-2023	610,800.0 kWh	\$0.117	\$71,547.00
[67829114] Montgomery High School - ELE	Electric	20	Sep-2023	0.0 kWh	\$0.000	\$41.15
[9643499] Montgomery High School - ELE	Electric	TX_SGSM	Sep-2023	247.0 kWh	\$0.189	\$46.63
[CM100084-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2023	209.9 CCF	\$1.971	\$413.70
[CM100122-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2023	385.1 CCF	\$1.889	\$727.36
[CM100138-NG] Montgomery High School -	Natural Gas	NATURALGAS	Sep-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period Sep-2023:						\$86,011.79

Place: [MONTGOMERY_JRHS] Montgomery Junior High School - 19000 Stewart Creek Rd, Montgomery

[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Aug-2018			\$22.56
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Aug-2018	246,000.0 kWh	\$0.086	\$21,229.80
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Aug-2018	1,600.0 CCF	\$0.752	\$1,202.75

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Aug-2018:						\$22,455.11
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2018	193,070.0 gal	\$0.005	\$891.02
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2018	255,949.0 gal	\$0.002	\$438.95
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Sep-2018			\$22.49
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Sep-2018	432,000.0 kWh	\$0.076	\$32,805.37
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Sep-2018	780.0 CCF	\$0.747	\$582.91
Total for billing period Sep-2018:						\$34,740.74
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2018	175,520.0 gal	\$0.005	\$810.03
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2018	62,595.0 gal	\$0.002	\$107.35
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Oct-2018			\$22.17
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Oct-2018	334,000.0 kWh	\$0.081	\$27,152.68
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Oct-2018	1,760.0 CCF	\$0.741	\$1,303.98
Total for billing period Oct-2018:						\$29,396.21
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2018	152,250.0 gal	\$0.005	\$702.63
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2018	79,957.0 gal	\$0.002	\$137.13
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Nov-2018			\$21.36
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Nov-2018	245,000.0 kWh	\$0.076	\$18,619.39
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Nov-2018	3,440.0 CCF	\$0.688	\$2,368.32
Total for billing period Nov-2018:						\$21,848.83
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2018	147,850.0 gal	\$0.005	\$682.33
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2018	125,058.0 gal	\$0.002	\$214.48
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Dec-2018			\$21.36
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Dec-2018	189,000.0 kWh	\$0.075	\$14,186.72
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Dec-2018	1,610.0 CCF	\$0.750	\$1,208.17
Total for billing period Dec-2018:						\$16,313.06
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2019	124,500.0 gal	\$0.005	\$646.27
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2019	172,862.0 gal	\$0.002	\$382.89
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jan-2019			\$21.35
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jan-2019	177,000.0 kWh	\$0.072	\$12,754.43

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jan-2019	2,760.0 CCF	\$0.720	\$1,986.68
Total for billing period Jan-2019:						\$15,791.62
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2019	168,720.0 gal	\$0.005	\$879.87
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2019	0.0 gal	\$0.000	\$2.22
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Feb-2019			\$21.35
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Feb-2019	185,000.0 kWh	\$0.075	\$13,927.39
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Feb-2019	3,280.0 CCF	\$0.709	\$2,325.34
Total for billing period Feb-2019:						\$17,156.17
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2019	115,110.0 gal	\$0.005	\$600.30
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2019	0.0 gal	\$0.000	\$2.22
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Mar-2019			\$21.09
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Mar-2019	222,000.0 kWh	\$0.069	\$15,324.12
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Mar-2019	2,430.0 CCF	\$0.730	\$1,772.75
Total for billing period Mar-2019:						\$17,720.48
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2019	176,010.0 gal	\$0.005	\$917.89
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2019	250,020.0 gal	\$0.002	\$553.79
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Apr-2019			\$21.09
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Apr-2019	235,000.0 kWh	\$0.070	\$16,525.25
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Apr-2019	1,990.0 CCF	\$0.746	\$1,485.08
Total for billing period Apr-2019:						\$19,503.10
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	May-2019	141,740.0 gal	\$0.005	\$739.17
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	May-2019	208,630.0 gal	\$0.002	\$462.12
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	May-2019			\$21.09
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	May-2019	302,000.0 kWh	\$0.069	\$20,764.22
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	May-2019	1,360.0 CCF	\$0.790	\$1,074.74
Total for billing period May-2019:						\$23,061.34
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2019	20,980.0 gal	\$0.005	\$109.41
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2019	280,057.0 gal	\$0.002	\$620.32
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jun-2019			\$21.15

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jun-2019	377,000.0 kWh	\$0.066	\$25,047.71
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jun-2019	60.0 CCF	\$4.042	\$242.49
Total for billing period Jun-2019:						\$26,041.08
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2019	21,430.0 gal	\$0.005	\$111.76
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2019	468,756.0 gal	\$0.002	\$1,038.29
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jul-2019			\$21.34
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jul-2019	302,000.0 kWh	\$0.065	\$19,529.08
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jul-2019	780.0 CCF	\$0.851	\$664.12
Total for billing period Jul-2019:						\$21,364.59
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2019	111,800.0 gal	\$0.005	\$583.04
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2019	606,847.0 gal	\$0.002	\$1,344.16
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Aug-2019			\$21.35
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Aug-2019	319,000.0 kWh	\$0.069	\$22,126.92
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Aug-2019	1,900.0 CCF	\$0.698	\$1,325.62
Total for billing period Aug-2019:						\$25,401.09
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2019	194,100.0 gal	\$0.005	\$1,012.23
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2019	526,066.0 gal	\$0.002	\$1,165.23
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Sep-2019			\$20.84
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Sep-2019	389,000.0 kWh	\$0.064	\$24,903.01
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Sep-2019	780.0 CCF	\$0.851	\$664.06
Total for billing period Sep-2019:						\$27,765.37
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2019	181,930.0 gal	\$0.005	\$948.76
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2019	460,643.0 gal	\$0.002	\$1,020.33
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Oct-2019			\$20.84
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Oct-2019	335,000.0 kWh	\$0.067	\$22,399.75
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Oct-2019	1,640.0 CCF	\$0.715	\$1,171.79
Total for billing period Oct-2019:						\$25,561.47
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2019	144,400.0 gal	\$0.005	\$753.05
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2019	339,610.0 gal	\$0.002	\$752.24

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Nov-2019			\$21.09
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Nov-2019	281,000.0 kWh	\$0.081	\$22,639.37
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Nov-2019	2,000.0 CCF	\$0.692	\$1,383.97
Total for billing period Nov-2019:						\$25,549.72
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2019	107,470.0 gal	\$0.005	\$560.46
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2019	293,873.0 gal	\$0.002	\$650.93
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Dec-2019			\$21.09
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Dec-2019	248,000.0 kWh	\$0.076	\$18,831.25
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Dec-2019	1,880.0 CCF	\$0.693	\$1,302.60
Total for billing period Dec-2019:						\$21,366.33
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2020	92,590.0 gal	\$0.005	\$482.86
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2020	321,055.0 gal	\$0.002	\$711.14
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jan-2020			\$21.10
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jan-2020	223,000.0 kWh	\$0.077	\$17,099.24
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jan-2020	2,120.0 CCF	\$0.655	\$1,388.43
Total for billing period Jan-2020:						\$19,702.77
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2020	154,990.0 gal	\$0.005	\$808.27
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2020	289,837.0 gal	\$0.002	\$641.99
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Feb-2020			\$21.19
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Feb-2020	212,000.0 kWh	\$0.081	\$17,140.05
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Feb-2020	3,340.0 CCF	\$0.621	\$2,075.76
Total for billing period Feb-2020:						\$20,687.26
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2020	66,810.0 gal	\$0.005	\$348.41
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2020	274,654.0 gal	\$0.002	\$608.36
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Mar-2020			\$21.18
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Mar-2020	216,000.0 kWh	\$0.081	\$17,499.95
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Mar-2020	1,870.0 CCF	\$0.667	\$1,246.72
Total for billing period Mar-2020:						\$19,724.62
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2020	13,410.0 gal	\$0.005	\$69.93

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2020	308,323.0 gal	\$0.002	\$682.94
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Apr-2020			\$21.18
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Apr-2020	196,000.0 kWh	\$0.081	\$15,973.99
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Apr-2020	1,660.0 CCF	\$0.680	\$1,128.23
Total for billing period Apr-2020:						\$17,876.27
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	May-2020	78,300.0 gal	\$0.005	\$408.33
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	May-2020	367,987.0 gal	\$0.002	\$815.09
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	May-2020			\$21.38
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	May-2020	234,000.0 kWh	\$0.080	\$18,800.03
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	May-2020	2,520.0 CCF	\$0.640	\$1,612.76
Total for billing period May-2020:						\$21,657.59
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2020	33,520.0 gal	\$0.005	\$174.81
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2020	603,368.0 gal	\$0.002	\$1,336.46
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jun-2020			\$21.38
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jun-2020	370,000.0 kWh	\$0.075	\$27,841.76
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jun-2020	3,630.0 CCF	\$0.622	\$2,258.71
Total for billing period Jun-2020:						\$31,633.12
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2020	15,780.0 gal	\$0.005	\$82.29
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2020	675,703.0 gal	\$0.002	\$1,496.69
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jul-2020			\$21.65
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jul-2020	389,000.0 kWh	\$0.073	\$28,336.79
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jul-2020	3,670.0 CCF	\$0.618	\$2,267.37
Total for billing period Jul-2020:						\$32,204.79
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2020	38,390.0 gal	\$0.005	\$200.20
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2020	583,921.0 gal	\$0.002	\$1,293.38
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Aug-2020			\$20.90
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Aug-2020	400,000.0 kWh	\$0.068	\$27,284.91
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Aug-2020	3,170.0 CCF	\$0.627	\$1,987.39
Total for billing period Aug-2020:						\$30,786.78

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2020	119,630.0 gal	\$0.005	\$623.87
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2020	568,311.0 gal	\$0.002	\$1,258.81
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Sep-2020			\$21.85
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Sep-2020	425,000.0 kWh	\$0.075	\$31,973.87
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Sep-2020	5,270.0 CCF	\$0.600	\$3,162.30
Total for billing period Sep-2020:						\$37,040.70
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2020	120,140.0 gal	\$0.005	\$626.53
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2020	444,939.0 gal	\$0.002	\$985.54
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Oct-2020			\$22.07
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Oct-2020	402,000.0 kWh	\$0.074	\$29,754.50
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Oct-2020	5,450.0 CCF	\$0.599	\$3,262.64
Total for billing period Oct-2020:						\$34,651.28
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2020	103,200.0 gal	\$0.005	\$538.19
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2020	342,426.0 gal	\$0.002	\$758.47
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Nov-2020			\$23.55
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Nov-2020	409,000.0 kWh	\$0.078	\$32,081.63
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Nov-2020	5,450.0 CCF	\$0.599	\$3,262.59
Total for billing period Nov-2020:						\$36,664.43
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2020	78,880.0 gal	\$0.005	\$411.36
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2020	121,678.0 gal	\$0.002	\$269.52
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Dec-2020			\$23.55
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Dec-2020	281,000.0 kWh	\$0.083	\$23,209.18
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Dec-2020	6,750.0 CCF	\$0.591	\$3,991.95
Total for billing period Dec-2020:						\$27,905.56
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2021	83,790.0 gal	\$0.005	\$436.96
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2021	66,256.0 gal	\$0.002	\$146.76
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jan-2021			\$23.63
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jan-2021	239,000.0 kWh	\$0.082	\$19,546.07
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jan-2021	5,170.0 CCF	\$0.645	\$3,333.84
Total for billing period Jan-2021:						\$23,487.26

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2021	131,240.0 gal	\$0.005	\$684.42
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2021	33,223.0 gal	\$0.002	\$73.59
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Feb-2021			\$23.92
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Feb-2021	216,000.0 kWh	\$0.091	\$19,587.35
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Feb-2021	3,130.0 CCF	\$0.672	\$2,103.34
Total for billing period Feb-2021:						\$22,472.62
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2021	61,990.0 gal	\$0.005	\$323.28
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2021	0.0 gal	\$0.000	\$2.22
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Mar-2021			\$23.92
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Mar-2021	207,000.0 kWh	\$0.091	\$18,782.44
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Mar-2021	2,030.0 CCF	\$0.709	\$1,439.98
Total for billing period Mar-2021:						\$20,571.84
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2021	119,730.0 gal	\$0.005	\$624.39
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2021	248,301.0 gal	\$0.002	\$549.98
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Apr-2021			\$24.52
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Apr-2021	241,000.0 kWh	\$0.096	\$23,061.53
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Apr-2021	2,056.0 CCF	\$0.709	\$1,458.05
Total for billing period Apr-2021:						\$25,718.47
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	May-2021	125,820.0 gal	\$0.005	\$656.15
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	May-2021	344,354.0 gal	\$0.002	\$762.75
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	May-2021			\$22.37
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	May-2021	252,000.0 kWh	\$0.099	\$25,046.59
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	May-2021	580.0 CCF	\$1.296	\$751.46
Total for billing period May-2021:						\$27,239.32
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2021	27,520.0 gal	\$0.005	\$143.52
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2021	260,992.0 gal	\$0.002	\$578.09
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jun-2021			\$22.37
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jun-2021	294,000.0 kWh	\$0.090	\$26,451.96
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jun-2021	266.0 CCF	\$1.510	\$401.67

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Jun-2021:						\$27,597.61
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2021	8,880.0 gal	\$0.005	\$46.31
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2021	167,954.0 gal	\$0.002	\$372.02
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jul-2021			\$21.96
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jul-2021	221,000.0 kWh	\$0.100	\$22,134.31
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jul-2021	1,096.0 CCF	\$0.918	\$1,005.74
Total for billing period Jul-2021:						\$23,580.34
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2021	75,670.0 gal	\$0.005	\$394.62
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2021	560,846.0 gal	\$0.002	\$1,242.27
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Aug-2021			\$22.37
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Aug-2021	272,000.0 kWh	\$0.093	\$25,209.01
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Aug-2021	1,040.0 CCF	\$1.148	\$1,194.07
Total for billing period Aug-2021:						\$28,062.34
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2021	143,140.0 gal	\$0.005	\$740.75
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2021	461,879.0 gal	\$0.002	\$1,004.59
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Sep-2021			\$23.07
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Sep-2021	105,000.0 kWh	\$0.152	\$15,993.68
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Sep-2021	1,409.8 CCF	\$0.867	\$1,222.09
Total for billing period Sep-2021:						\$18,984.18
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2021	130,630.0 gal	\$0.005	\$676.01
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2021	178,117.0 gal	\$0.002	\$387.40
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Oct-2021			\$23.07
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Oct-2021	458,000.0 kWh	\$0.084	\$38,475.54
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Oct-2021	160.0 CCF	\$8.468	\$1,354.83
Total for billing period Oct-2021:						\$40,916.85
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2021	148,020.0 gal	\$0.005	\$766.00
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2021	6.0 gal	\$0.363	\$2.18
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Nov-2021			\$22.95
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Nov-2021	273,000.0 kWh	\$0.098	\$26,827.31

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Nov-2021	1,202.7 CCF	\$0.895	\$1,076.05
Total for billing period Nov-2021:						\$28,694.49
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2021	133,410.0 gal	\$0.005	\$690.40
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2021	3.0 gal	\$0.727	\$2.18
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Dec-2021			\$18.54
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Dec-2021	203,000.0 kWh	\$0.103	\$20,935.25
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Dec-2021	1,012.8 CCF	\$0.933	\$944.87
Total for billing period Dec-2021:						\$22,591.24
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2022	57,910.0 gal	\$0.005	\$299.68
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2022	9.0 gal	\$0.242	\$2.18
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jan-2022			\$23.11
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jan-2022	158,000.0 kWh	\$0.111	\$17,491.60
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jan-2022	2,373.8 CCF	\$0.928	\$2,203.32
Total for billing period Jan-2022:						\$20,019.89
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2022	134,310.0 gal	\$0.005	\$695.05
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2022	40.0 gal	\$0.055	\$2.18
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Feb-2022			\$23.76
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Feb-2022	194,000.0 kWh	\$0.100	\$19,441.63
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Feb-2022	1,816.0 CCF	\$0.962	\$1,747.75
Total for billing period Feb-2022:						\$21,910.37
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2022	90,030.0 gal	\$0.005	\$465.91
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2022	0.0 gal	\$0.000	\$2.18
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Mar-2022			\$24.29
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Mar-2022	168,000.0 kWh	\$0.125	\$21,006.22
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Mar-2022	973.3 CCF	\$1.073	\$1,044.78
Total for billing period Mar-2022:						\$22,543.38
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2022	161,050.0 gal	\$0.005	\$833.43
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2022	170,141.0 gal	\$0.002	\$370.05
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Apr-2022			\$24.32

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Apr-2022	230,000.0 kWh	\$0.108	\$24,929.16
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Apr-2022	1,175.1 CCF	\$1.036	\$1,217.85
Total for billing period Apr-2022:						\$27,374.81
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	May-2022	179,840.0 gal	\$0.005	\$930.67
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	May-2022	230,382.0 gal	\$0.002	\$501.08
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	May-2022			\$25.84
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	May-2022	277,000.0 kWh	\$0.116	\$32,120.51
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	May-2022	613.2 CCF	\$1.286	\$788.39
Total for billing period May-2022:						\$34,366.49
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2022	73,820.0 gal	\$0.005	\$382.02
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2022	520,802.0 gal	\$0.002	\$1,132.74
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jun-2022			\$25.84
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jun-2022	261,000.0 kWh	\$0.106	\$27,573.92
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jun-2022	557.9 CCF	\$1.339	\$747.01
Total for billing period Jun-2022:						\$29,861.53
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2022	29,390.0 gal	\$0.005	\$152.09
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2022	650,598.0 gal	\$0.002	\$1,415.05
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jul-2022			\$25.84
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jul-2022	225,000.0 kWh	\$0.115	\$25,930.95
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jul-2022	735.9 CCF	\$1.609	\$1,184.30
Total for billing period Jul-2022:						\$28,708.23
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2022	150,000.0 gal	\$0.005	\$776.25
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2022	425,413.0 gal	\$0.002	\$925.28
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Aug-2022			\$22.65
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Aug-2022	353,000.0 kWh	\$0.100	\$35,233.04
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Aug-2022	1,527.0 CCF	\$1.406	\$2,146.96
Total for billing period Aug-2022:						\$39,104.18
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2022	161,730.0 gal	\$0.005	\$836.95
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2022	284,670.0 gal	\$0.002	\$619.16

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Sep-2022			\$25.69
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Sep-2022	320,000.0 kWh	\$0.125	\$39,944.36
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Sep-2022	933.7 CCF	\$1.517	\$1,416.25
Total for billing period Sep-2022:						\$42,842.41
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2022	128,490.0 gal	\$0.005	\$664.94
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Oct-2022	480,858.0 gal	\$0.002	\$1,045.87
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Oct-2022			\$25.69
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Oct-2022	285,000.0 kWh	\$0.128	\$36,484.29
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Oct-2022	1,045.8 CCF	\$1.494	\$1,562.92
Total for billing period Oct-2022:						\$39,783.71
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2022	106,120.0 gal	\$0.005	\$549.17
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Nov-2022	182,977.0 gal	\$0.002	\$397.97
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Nov-2022			\$26.75
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Nov-2022	225,000.0 kWh	\$0.131	\$29,401.77
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Nov-2022	928.4 CCF	\$1.526	\$1,417.16
Total for billing period Nov-2022:						\$31,792.82
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2022	92,380.0 gal	\$0.005	\$478.07
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Dec-2022	79,385.0 gal	\$0.002	\$172.66
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Dec-2022			\$26.75
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Dec-2022	175,000.0 kWh	\$0.141	\$24,720.33
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Dec-2022	1,266.0 CCF	\$1.453	\$1,840.02
Total for billing period Dec-2022:						\$27,237.83
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2023	101,700.0 gal	\$0.005	\$526.30
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jan-2023	212,005.0 gal	\$0.002	\$461.11
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jan-2023			\$26.72
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jan-2023	156,000.0 kWh	\$0.136	\$21,140.80
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jan-2023	1,300.3 CCF	\$0.997	\$1,296.40
Total for billing period Jan-2023:						\$23,451.33
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2023	100,068.0 gal	\$0.005	\$517.85

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Feb-2023	124,008.0 gal	\$0.002	\$269.72
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Feb-2023			\$26.65
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Feb-2023	189,000.0 kWh	\$0.130	\$24,612.02
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Feb-2023	534.0 CCF	\$0.795	\$424.47
Total for billing period Feb-2023:						\$25,850.71
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2023	140,882.0 gal	\$0.005	\$729.06
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Mar-2023	148,659.0 gal	\$0.002	\$323.34
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Mar-2023			\$22.34
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Mar-2023	174,000.0 kWh	\$0.105	\$18,316.81
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Mar-2023	273.0 CCF	\$0.843	\$230.09
Total for billing period Mar-2023:						\$19,621.64
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2023	116,760.0 gal	\$0.005	\$604.23
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Apr-2023	249,864.0 gal	\$0.002	\$543.46
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Apr-2023			\$22.18
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Apr-2023	205,000.0 kWh	\$0.101	\$20,678.49
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Apr-2023	280.0 CCF	\$0.837	\$234.41
Total for billing period Apr-2023:						\$22,082.77
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	May-2023	100,870.0 gal	\$0.005	\$522.00
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	May-2023	197,607.0 gal	\$0.002	\$429.79
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	May-2023			\$22.28
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	May-2023	214,000.0 kWh	\$0.101	\$21,618.97
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	May-2023	116.0 CCF	\$0.993	\$115.24
Total for billing period May-2023:						\$22,708.28
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2023	22,730.0 gal	\$0.005	\$117.63
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jun-2023	97,709.0 gal	\$0.002	\$212.52
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jun-2023			\$18.23
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jun-2023	202,000.0 kWh	\$0.098	\$19,752.15
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jun-2023	152.0 CCF	\$0.936	\$142.28
Total for billing period Jun-2023:						\$20,242.81

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2023	33,570.0 gal	\$0.005	\$173.72
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Jul-2023	288,518.0 gal	\$0.002	\$627.53
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Jul-2023			\$22.45
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Jul-2023	216,000.0 kWh	\$0.103	\$22,310.97
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Jul-2023	32.0 CCF	\$1.591	\$50.92
Total for billing period Jul-2023:						\$23,185.59
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2023	103,960.0 gal	\$0.005	\$537.99
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Aug-2023	280,566.0 gal	\$0.002	\$610.23
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Aug-2023			\$22.35
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Aug-2023	326,000.0 kWh	\$0.088	\$28,583.71
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Aug-2023	235.0 CCF	\$0.829	\$194.83
Total for billing period Aug-2023:						\$29,949.11
[00009619-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2023	120,510.0 gal	\$0.005	\$623.64
[00009627-WS] Montgomery Junior High	Water and	WATERSEWER	Sep-2023	521,372.0 gal	\$0.002	\$1,133.98
[137666178-LGHT] Montgomery Junior High	Lighting	ALCA	Sep-2023			\$22.35
[9659368] Montgomery Junior High School -	Electric	TX_GSM1	Sep-2023	340,000.0 kWh	\$0.087	\$29,588.15
[9710600649434] Montgomery Junior High	Natural Gas	GSLV-626A-U-	Sep-2023	385.0 CCF	\$0.894	\$344.33
Total for billing period Sep-2023:						\$31,712.45
Place: [OAKHILLS_JRHS] Oak Hills Junior High School - 19190 Keenan Cutoff, Montgomery						
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Aug-2018	1,995.0 CCF	\$1.304	\$2,601.49
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Aug-2018	350,400.0 kWh	\$0.096	\$33,635.08
Total for billing period Aug-2018:						\$36,236.57
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Sep-2018	1,367.0 CCF	\$1.323	\$1,808.62
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Sep-2018	259,200.0 kWh	\$0.116	\$30,172.84
Total for billing period Sep-2018:						\$31,981.46
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Oct-2018	1,929.0 CCF	\$1.337	\$2,579.81
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Oct-2018	187,200.0 kWh	\$0.134	\$25,034.44
Total for billing period Oct-2018:						\$27,614.25

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Nov-2018	3,708.0 CCF	\$1.332	\$4,938.76
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Nov-2018	139,200.0 kWh	\$0.146	\$20,287.24
Total for billing period Nov-2018:						\$25,226.00
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Dec-2018	3,153.0 CCF	\$1.462	\$4,609.57
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Dec-2018	134,400.0 kWh	\$0.149	\$20,034.28
Total for billing period Dec-2018:						\$24,643.85
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jan-2019	4,388.0 CCF	\$1.289	\$5,654.59
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jan-2019	172,800.0 kWh	\$0.129	\$22,230.76
Total for billing period Jan-2019:						\$27,885.35
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Feb-2019	4,644.0 CCF	\$1.230	\$5,713.94
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Feb-2019	172,800.0 kWh	\$0.131	\$22,576.36
Total for billing period Feb-2019:						\$28,290.30
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Mar-2019	3,995.0 CCF	\$1.262	\$5,042.12
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Mar-2019	268,800.0 kWh	\$0.112	\$30,141.16
Total for billing period Mar-2019:						\$35,183.28
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Apr-2019	1,970.0 CCF	\$1.243	\$2,449.41
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Apr-2019	336,000.0 kWh	\$0.105	\$35,228.20
Total for billing period Apr-2019:						\$37,677.61
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	May-2019	1,075.0 CCF	\$1.276	\$1,371.68
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	May-2019	326,400.0 kWh	\$0.112	\$36,709.48
Total for billing period May-2019:						\$38,081.16
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jun-2019	494.0 CCF	\$1.283	\$633.95
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jun-2019	259,200.0 kWh	\$0.119	\$30,950.44
Total for billing period Jun-2019:						\$31,584.39
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jul-2019	500.0 CCF	\$1.278	\$638.90
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jul-2019	340,800.0 kWh	\$0.118	\$40,199.56

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Jul-2019:						\$40,838.46
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Aug-2019	981.0 CCF	\$1.252	\$1,228.02
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Aug-2019	379,200.0 kWh	\$0.115	\$43,682.44
Total for billing period Aug-2019:						\$44,910.46
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Sep-2019	828.0 CCF	\$1.301	\$1,076.93
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Sep-2019	345,600.0 kWh	\$0.120	\$41,503.72
Total for billing period Sep-2019:						\$42,580.65
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Oct-2019	1,202.0 CCF	\$1.261	\$1,515.69
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Oct-2019	216,000.0 kWh	\$0.126	\$27,217.96
Total for billing period Oct-2019:						\$28,733.65
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Nov-2019	2,224.0 CCF	\$1.284	\$2,856.00
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Nov-2019	187,200.0 kWh	\$0.139	\$26,045.80
Total for billing period Nov-2019:						\$28,901.80
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Dec-2019	1,771.0 CCF	\$1.249	\$2,211.13
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Dec-2019	158,400.0 kWh	\$0.167	\$26,457.64
Total for billing period Dec-2019:						\$28,668.77
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jan-2020	2,517.0 CCF	\$1.224	\$3,081.08
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jan-2020	196,800.0 kWh	\$0.149	\$29,388.52
Total for billing period Jan-2020:						\$32,469.60
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Feb-2020	1,426.0 CCF	\$1.217	\$1,735.88
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Feb-2020	187,200.0 kWh	\$0.154	\$28,853.80
Total for billing period Feb-2020:						\$30,589.68
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Mar-2020	937.0 CCF	\$1.213	\$1,136.37
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Mar-2020	177,600.0 kWh	\$0.159	\$28,319.08
Total for billing period Mar-2020:						\$29,455.45

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Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Apr-2020	851.0 CCF	\$1.239	\$1,054.37
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Apr-2020	211,200.0 kWh	\$0.113	\$23,854.60
Total for billing period Apr-2020:						\$24,908.97
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	May-2020	548.0 CCF	\$1.241	\$680.19
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	May-2020	268,800.0 kWh	\$0.094	\$25,334.92
Total for billing period May-2020:						\$26,015.11
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jun-2020	590.0 CCF	\$1.209	\$713.06
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jun-2020	321,600.0 kWh	\$0.093	\$29,907.88
Total for billing period Jun-2020:						\$30,620.94
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jul-2020	1,446.0 CCF	\$1.210	\$1,749.82
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jul-2020	379,200.0 kWh	\$0.086	\$32,575.24
Total for billing period Jul-2020:						\$34,325.06
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Aug-2020	534.0 CCF	\$1.284	\$685.76
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Aug-2020	393,600.0 kWh	\$0.089	\$35,095.72
Total for billing period Aug-2020:						\$35,781.48
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Sep-2020	1,100.0 CCF	\$1.264	\$1,389.90
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Sep-2020	321,600.0 kWh	\$0.101	\$32,545.00
Total for billing period Sep-2020:						\$33,934.90
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Oct-2020	1,459.0 CCF	\$1.262	\$1,841.24
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Oct-2020	273,600.0 kWh	\$0.116	\$31,704.52
Total for billing period Oct-2020:						\$33,545.76
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Nov-2020	1,338.0 CCF	\$1.295	\$1,733.04
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Nov-2020	225,600.0 kWh	\$0.128	\$28,805.80
Total for billing period Nov-2020:						\$30,538.84
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Dec-2020	3,821.0 CCF	\$1.390	\$5,312.49
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Dec-2020	172,800.0 kWh	\$0.146	\$25,264.84

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Dec-2020:						\$30,577.33
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jan-2021	4,142.0 CCF	\$1.321	\$5,471.27
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jan-2021	201,600.0 kWh	\$0.136	\$27,469.00
Total for billing period Jan-2021:						\$32,940.27
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Feb-2021	4,940.0 CCF	\$2.067	\$10,211.55
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Feb-2021	177,600.0 kWh	\$0.147	\$26,132.20
Total for billing period Feb-2021:						\$36,343.75
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Mar-2021	2,242.0 CCF	\$1.422	\$3,187.40
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Mar-2021	220,800.0 kWh	\$0.131	\$28,980.04
Total for billing period Mar-2021:						\$32,167.44
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Apr-2021	1,323.0 CCF	\$1.507	\$1,993.37
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Apr-2021	244,800.0 kWh	\$0.125	\$30,609.64
Total for billing period Apr-2021:						\$32,603.01
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	May-2021	1,185.0 CCF	\$1.586	\$1,879.90
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	May-2021	240,000.0 kWh	\$0.129	\$31,033.00
Total for billing period May-2021:						\$32,912.90
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jun-2021	243.0 CCF	\$1.506	\$365.97
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jun-2021	211,200.0 kWh	\$0.143	\$30,139.24
Total for billing period Jun-2021:						\$30,505.21
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jul-2021	99.0 CCF	\$1.987	\$196.70
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jul-2021	283,200.0 kWh	\$0.134	\$38,080.84
Total for billing period Jul-2021:						\$38,277.54
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Aug-2021	1.0 CCF	\$39.660	\$39.66
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Aug-2021	379,200.0 kWh	\$0.118	\$44,858.44
Total for billing period Aug-2021:						\$44,898.10

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Sep-2021	556.0 CCF	\$1.782	\$990.99
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Sep-2021	307,200.0 kWh	\$0.129	\$39,556.84
Total for billing period Sep-2021:						\$40,547.83
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Oct-2021	941.0 CCF	\$1.849	\$1,740.27
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Oct-2021	235,200.0 kWh	\$0.138	\$32,550.76
Total for billing period Oct-2021:						\$34,291.03
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Nov-2021	839.0 CCF	\$1.856	\$1,557.43
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Nov-2021	172,800.0 kWh	\$0.168	\$29,031.88
Total for billing period Nov-2021:						\$30,589.31
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Dec-2021	583.0 CCF	\$1.758	\$1,025.02
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Dec-2021	120,000.0 kWh	\$0.212	\$25,457.32
Total for billing period Dec-2021:						\$26,482.34
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jan-2022	2,333.0 CCF	\$1.677	\$3,913.11
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jan-2022	163,200.0 kWh	\$0.177	\$28,871.56
Total for billing period Jan-2022:						\$32,784.67
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Feb-2022	3,127.0 CCF	\$1.758	\$5,497.74
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Feb-2022	144,000.0 kWh	\$0.192	\$27,658.12
Total for billing period Feb-2022:						\$33,155.86
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Mar-2022	1,398.0 CCF	\$1.747	\$2,442.57
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Mar-2022	192,000.0 kWh	\$0.162	\$31,099.72
Total for billing period Mar-2022:						\$33,542.29
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Apr-2022	443.0 CCF	\$1.944	\$861.21
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Apr-2022	264,000.0 kWh	\$0.150	\$39,517.00
Total for billing period Apr-2022:						\$40,378.21
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	May-2022	228.0 CCF	\$2.310	\$526.59
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	May-2022	235,200.0 kWh	\$0.158	\$37,250.44

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period May-2022:						\$37,777.03
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jun-2022	1.0 CCF	\$40.100	\$40.10
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jun-2022	206,400.0 kWh	\$0.215	\$44,387.08
Total for billing period Jun-2022:						\$44,427.18
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jul-2022	0.0 CCF	\$0.000	\$38.00
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jul-2022	312,000.0 kWh	\$0.174	\$54,181.00
Total for billing period Jul-2022:						\$54,219.00
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Aug-2022	210.0 CCF	\$2.358	\$495.17
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Aug-2022	350,400.0 kWh	\$0.161	\$56,483.08
Total for billing period Aug-2022:						\$56,978.25
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Sep-2022	352.0 CCF	\$2.237	\$787.40
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Sep-2022	254,400.0 kWh	\$0.173	\$44,012.68
Total for billing period Sep-2022:						\$44,800.08
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Oct-2022	562.0 CCF	\$1.959	\$1,100.74
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Oct-2022	220,800.0 kWh	\$0.182	\$40,168.36
Total for billing period Oct-2022:						\$41,269.10
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Nov-2022	876.0 CCF	\$1.838	\$1,610.42
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Nov-2022	163,200.0 kWh	\$0.195	\$31,752.04
Total for billing period Nov-2022:						\$33,362.46
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Dec-2022	2,234.0 CCF	\$1.871	\$4,179.83
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Dec-2022	115,200.0 kWh	\$0.237	\$27,350.44
Total for billing period Dec-2022:						\$31,530.27
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jan-2023	1,654.0 CCF	\$1.643	\$2,717.48
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jan-2023	172,800.0 kWh	\$0.189	\$32,632.36
Total for billing period Jan-2023:						\$35,349.84

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Feb-2023	2,034.0 CCF	\$1.495	\$3,039.98
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Feb-2023	163,200.0 kWh	\$0.195	\$31,752.04
Total for billing period Feb-2023:						\$34,792.02
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Mar-2023	629.0 CCF	\$1.521	\$956.67
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Mar-2023	192,000.0 kWh	\$0.181	\$34,714.60
Total for billing period Mar-2023:						\$35,671.27
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Apr-2023	619.0 CCF	\$1.498	\$927.51
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Apr-2023	230,400.0 kWh	\$0.183	\$42,095.08
Total for billing period Apr-2023:						\$43,022.59
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	May-2023	529.0 CCF	\$1.487	\$786.54
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	May-2023	249,600.0 kWh	\$0.176	\$43,855.72
Total for billing period May-2023:						\$44,642.26
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jun-2023	58.0 CCF	\$2.158	\$125.18
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jun-2023	220,800.0 kWh	\$0.181	\$39,928.36
Total for billing period Jun-2023:						\$40,053.54
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Jul-2023	55.0 CCF	\$2.241	\$123.25
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Jul-2023	384,000.0 kWh	\$0.134	\$51,322.60
Total for billing period Jul-2023:						\$51,445.85
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Aug-2023	189.0 CCF	\$1.741	\$329.06
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Aug-2023	504,000.0 kWh	\$0.117	\$59,120.20
Total for billing period Aug-2023:						\$59,449.26
[00171HM-NG] Oak Hills Junior High School -	Natural Gas	NATURALGAS	Sep-2023	180.0 CCF	\$2.001	\$360.20
[82972878] Oak Hills JH/Keenan ES - ELE01	Electric	42	Sep-2023	297,600.0 kWh	\$0.139	\$41,501.80
Total for billing period Sep-2023:						\$41,862.00

Place: [STEWARTCREEK_ES] Stewart Creek Elementary School - 18990 Stewart Creek Rd, Montgomery

[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Aug-2018	138,000.0 kWh	\$0.082	\$11,347.33
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Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Aug-2018	190.0 CCF	\$1.628	\$309.30
Total for billing period Aug-2018:						\$11,656.63
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Sep-2018	138,640.0 gal	\$0.005	\$639.83
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Sep-2018	230,000.0 kWh	\$0.076	\$17,482.52
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Sep-2018	260.0 CCF	\$0.975	\$253.42
Total for billing period Sep-2018:						\$18,375.77
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Oct-2018	251,960.0 gal	\$0.005	\$1,162.79
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Oct-2018	198,000.0 kWh	\$0.080	\$15,886.30
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Oct-2018	1,160.0 CCF	\$0.796	\$923.85
Total for billing period Oct-2018:						\$17,972.94
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Nov-2018	88,200.0 gal	\$0.005	\$407.04
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Nov-2018	155,000.0 kWh	\$0.075	\$11,569.86
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Nov-2018	1,470.0 CCF	\$0.762	\$1,120.22
Total for billing period Nov-2018:						\$13,097.12
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Dec-2018	112,030.0 gal	\$0.005	\$517.02
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Dec-2018	135,000.0 kWh	\$0.078	\$10,501.75
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Dec-2018	1,770.0 CCF	\$0.740	\$1,309.46
Total for billing period Dec-2018:						\$12,328.23
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jan-2019	81,570.0 gal	\$0.005	\$425.39
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jan-2019	153,000.0 kWh	\$0.069	\$10,624.14
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jan-2019	1,640.0 CCF	\$0.767	\$1,257.14
Total for billing period Jan-2019:						\$12,306.67
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Feb-2019	125,950.0 gal	\$0.005	\$656.83
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Feb-2019	130,000.0 kWh	\$0.074	\$9,615.11
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Feb-2019	1,398.0 CCF	\$0.639	\$893.68
Total for billing period Feb-2019:						\$11,165.62
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Mar-2019	94,100.0 gal	\$0.005	\$490.73

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Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Mar-2019	156,000.0 kWh	\$0.067	\$10,442.17
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Mar-2019	1,625.0 CCF	\$0.638	\$1,036.85
Total for billing period Mar-2019:						\$11,969.75
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Apr-2019	151,440.0 gal	\$0.005	\$789.76
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Apr-2019	155,000.0 kWh	\$0.068	\$10,604.48
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Apr-2019	419.0 CCF	\$0.670	\$280.93
Total for billing period Apr-2019:						\$11,675.17
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	May-2019	148,040.0 gal	\$0.005	\$772.03
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	May-2019	172,000.0 kWh	\$0.067	\$11,530.18
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	May-2019	580.0 CCF	\$0.658	\$381.70
Total for billing period May-2019:						\$12,683.91
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jun-2019	19,400.0 gal	\$0.005	\$101.17
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jun-2019	176,000.0 kWh	\$0.069	\$12,220.46
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jun-2019	534.0 CCF	\$0.662	\$353.74
Total for billing period Jun-2019:						\$12,675.37
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jul-2019	14,120.0 gal	\$0.005	\$73.64
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jul-2019	124,000.0 kWh	\$0.071	\$8,774.50
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jul-2019	133.0 CCF	\$0.712	\$94.70
Total for billing period Jul-2019:						\$8,942.84
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Aug-2019	128,340.0 gal	\$0.005	\$669.29
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Aug-2019	137,000.0 kWh	\$0.073	\$10,007.84
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Aug-2019	1,157.0 CCF	\$0.582	\$673.45
Total for billing period Aug-2019:						\$11,350.58
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Sep-2019	330,500.0 gal	\$0.005	\$1,723.56
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Sep-2019	213,000.0 kWh	\$0.066	\$14,024.39
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Sep-2019	1,285.0 CCF	\$0.580	\$745.73
Total for billing period Sep-2019:						\$16,493.68

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Oct-2019	349,000.0 gal	\$0.005	\$1,820.04
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Oct-2019	211,000.0 kWh	\$0.063	\$13,240.59
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Oct-2019	1,743.0 CCF	\$0.576	\$1,004.38
Total for billing period Oct-2019:						\$16,065.01
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Nov-2019	311,720.0 gal	\$0.005	\$1,625.62
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Nov-2019	160,000.0 kWh	\$0.077	\$12,356.62
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Nov-2019	1,964.0 CCF	\$0.575	\$1,128.85
Total for billing period Nov-2019:						\$15,111.09
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Dec-2019	134,710.0 gal	\$0.005	\$702.51
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Dec-2019	156,000.0 kWh	\$0.076	\$11,840.40
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Dec-2019	1,721.0 CCF	\$0.576	\$991.12
Total for billing period Dec-2019:						\$13,534.03
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jan-2020	91,940.0 gal	\$0.005	\$479.47
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jan-2020	157,000.0 kWh	\$0.075	\$11,835.95
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jan-2020	2,340.0 CCF	\$0.547	\$1,279.12
Total for billing period Jan-2020:						\$13,594.54
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Feb-2020	152,420.0 gal	\$0.005	\$794.87
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Feb-2020	156,000.0 kWh	\$0.076	\$11,891.49
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Feb-2020	1,354.0 CCF	\$0.552	\$747.83
Total for billing period Feb-2020:						\$13,434.19
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Mar-2020	72,520.0 gal	\$0.005	\$378.19
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Mar-2020	147,000.0 kWh	\$0.077	\$11,321.47
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Mar-2020	90.0 CCF	\$0.749	\$67.37
Total for billing period Mar-2020:						\$11,767.03
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Apr-2020	5,820.0 gal	\$0.005	\$30.35
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Apr-2020	110,000.0 kWh	\$0.086	\$9,434.06
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Apr-2020	84.0 CCF	\$0.764	\$64.14
Total for billing period Apr-2020:						\$9,528.55

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	May-2020	4,920.0 gal	\$0.005	\$25.66
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	May-2020	116,000.0 kWh	\$0.082	\$9,466.52
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	May-2020	96.0 CCF	\$0.735	\$70.59
Total for billing period May-2020:						\$9,562.77
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jun-2020	10,230.0 gal	\$0.005	\$53.35
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jun-2020	146,000.0 kWh	\$0.077	\$11,190.82
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jun-2020	115.0 CCF	\$0.714	\$82.14
Total for billing period Jun-2020:						\$11,326.31
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jul-2020	19,670.0 gal	\$0.005	\$102.58
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jul-2020	166,000.0 kWh	\$0.074	\$12,347.99
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jul-2020	235.0 CCF	\$0.621	\$145.82
Total for billing period Jul-2020:						\$12,596.39
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Aug-2020	38,810.0 gal	\$0.005	\$202.39
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Aug-2020	177,000.0 kWh	\$0.070	\$12,343.05
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Aug-2020	1,219.0 CCF	\$0.551	\$671.42
Total for billing period Aug-2020:						\$13,216.86
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Sep-2020	140,420.0 gal	\$0.005	\$732.29
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Sep-2020	218,000.0 kWh	\$0.074	\$16,111.43
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Sep-2020	1,448.0 CCF	\$0.548	\$793.67
Total for billing period Sep-2020:						\$17,637.39
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Oct-2020	108,110.0 gal	\$0.005	\$563.79
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Oct-2020	162,000.0 kWh	\$0.079	\$12,835.73
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Oct-2020	2,247.0 CCF	\$0.543	\$1,220.27
Total for billing period Oct-2020:						\$14,619.79
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Nov-2020	141,540.0 gal	\$0.005	\$738.13
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Nov-2020	197,000.0 kWh	\$0.078	\$15,439.15
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Nov-2020	3,649.0 CCF	\$0.540	\$1,968.95

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Nov-2020:						\$18,146.23
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Dec-2020	71,890.0 gal	\$0.005	\$374.91
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Dec-2020	150,000.0 kWh	\$0.081	\$12,075.98
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Dec-2020	5,387.0 CCF	\$0.538	\$2,897.04
Total for billing period Dec-2020:						\$15,347.93
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jan-2021	69,100.0 gal	\$0.005	\$360.36
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jan-2021	163,000.0 kWh	\$0.080	\$13,022.89
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jan-2021	4,498.0 CCF	\$0.582	\$2,618.79
Total for billing period Jan-2021:						\$16,002.04
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Feb-2021	117,510.0 gal	\$0.005	\$612.81
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Feb-2021	145,000.0 kWh	\$0.088	\$12,751.48
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Feb-2021	2,739.0 CCF	\$0.585	\$1,602.54
Total for billing period Feb-2021:						\$14,966.83
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Mar-2021	57,160.0 gal	\$0.005	\$298.09
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Mar-2021	117,000.0 kWh	\$0.096	\$11,195.86
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Mar-2021	2,690.0 CCF	\$0.585	\$1,574.32
Total for billing period Mar-2021:						\$13,068.27
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Apr-2021	115,070.0 gal	\$0.005	\$600.09
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Apr-2021	165,000.0 kWh	\$0.085	\$13,954.12
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Apr-2021	3,384.0 CCF	\$0.584	\$1,975.20
Total for billing period Apr-2021:						\$16,529.41
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	May-2021	114,840.0 gal	\$0.005	\$598.89
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	May-2021	173,000.0 kWh	\$0.081	\$13,984.20
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	May-2021	3,466.0 CCF	\$0.584	\$2,024.04
Total for billing period May-2021:						\$16,607.13
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jun-2021	11,090.0 gal	\$0.005	\$57.83
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jun-2021	213,000.0 kWh	\$0.076	\$16,172.75

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jun-2021	1,151.0 CCF	\$0.597	\$686.77
Total for billing period Jun-2021:						\$16,917.35
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jul-2021	4,720.0 gal	\$0.005	\$24.61
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jul-2021	187,000.0 kWh	\$0.079	\$14,835.50
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jul-2021	1,944.0 CCF	\$0.683	\$1,327.75
Total for billing period Jul-2021:						\$16,187.86
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Aug-2021	80,240.0 gal	\$0.005	\$418.45
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Aug-2021	219,000.0 kWh	\$0.082	\$17,906.92
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Aug-2021	2,160.0 CCF	\$0.682	\$1,472.98
Total for billing period Aug-2021:						\$19,798.35
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Sep-2021	115,070.0 gal	\$0.005	\$595.49
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Sep-2021	245,000.0 kWh	\$0.089	\$21,731.15
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Sep-2021	3,566.0 CCF	\$0.678	\$2,417.86
Total for billing period Sep-2021:						\$24,744.50
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Oct-2021	115,600.0 gal	\$0.005	\$598.23
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Oct-2021	225,000.0 kWh	\$0.083	\$18,708.86
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Oct-2021	2,202.0 CCF	\$0.682	\$1,501.74
Total for billing period Oct-2021:						\$20,808.83
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Nov-2021	127,950.0 gal	\$0.005	\$662.14
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Nov-2021	164,000.0 kWh	\$0.092	\$15,012.70
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Nov-2021	981.0 CCF	\$0.695	\$681.34
Total for billing period Nov-2021:						\$16,356.18
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Dec-2021	88,080.0 gal	\$0.005	\$455.81
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Dec-2021	97,000.0 kWh	\$0.104	\$10,047.88
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Dec-2021	826.0 CCF	\$0.699	\$577.46
Total for billing period Dec-2021:						\$11,081.15
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jan-2022	84,290.0 gal	\$0.005	\$436.20

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jan-2022	74,000.0 kWh	\$0.111	\$8,180.45
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jan-2022	1,422.0 CCF	\$0.818	\$1,163.83
Total for billing period Jan-2022:						\$9,780.48
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Feb-2022	118,730.0 gal	\$0.005	\$614.43
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Feb-2022	83,000.0 kWh	\$0.104	\$8,657.18
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Feb-2022	1,255.0 CCF	\$0.821	\$1,029.78
Total for billing period Feb-2022:						\$10,301.39
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Mar-2022	75,820.0 gal	\$0.005	\$392.37
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Mar-2022	84,000.0 kWh	\$0.111	\$9,294.10
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Mar-2022	578.0 CCF	\$1.249	\$721.64
Total for billing period Mar-2022:						\$10,408.11
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Apr-2022	117,440.0 gal	\$0.005	\$607.75
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Apr-2022	98,000.0 kWh	\$0.119	\$11,686.32
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Apr-2022	367.0 CCF	\$1.489	\$546.64
Total for billing period Apr-2022:						\$12,840.71
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	May-2022	134,800.0 gal	\$0.005	\$697.59
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	May-2022	106,000.0 kWh	\$0.118	\$12,478.50
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	May-2022	112.0 CCF	\$3.340	\$374.03
Total for billing period May-2022:						\$13,550.12
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jun-2022	24,890.0 gal	\$0.005	\$128.81
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jun-2022	105,000.0 kWh	\$0.114	\$11,956.08
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jun-2022	49.0 CCF	\$6.618	\$324.30
Total for billing period Jun-2022:						\$12,409.19
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jul-2022	129,300.0 gal	\$0.005	\$669.13
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jul-2022	117,000.0 kWh	\$0.109	\$12,709.69
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jul-2022	52.0 CCF	\$6.611	\$343.77
Total for billing period Jul-2022:						\$13,722.59

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Aug-2022	103,020.0 gal	\$0.005	\$533.13
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Aug-2022	136,000.0 kWh	\$0.101	\$13,785.38
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Aug-2022	356.0 CCF	\$2.027	\$721.48
Total for billing period Aug-2022:						\$15,039.99
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Sep-2022	123,060.0 gal	\$0.005	\$636.84
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Sep-2022	132,000.0 kWh	\$0.124	\$16,423.05
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Sep-2022	385.0 CCF	\$1.969	\$758.16
Total for billing period Sep-2022:						\$17,818.05
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Oct-2022	107,070.0 gal	\$0.005	\$554.09
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Oct-2022	114,000.0 kWh	\$0.130	\$14,857.58
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Oct-2022	460.0 CCF	\$1.834	\$843.65
Total for billing period Oct-2022:						\$16,255.32
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Nov-2022	81,320.0 gal	\$0.005	\$418.83
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Nov-2022	98,000.0 kWh	\$0.138	\$13,497.12
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Nov-2022	575.0 CCF	\$1.722	\$990.27
Total for billing period Nov-2022:						\$14,906.22
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Dec-2022	73,120.0 gal	\$0.005	\$378.40
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Dec-2022	78,000.0 kWh	\$0.142	\$11,114.06
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Dec-2022	648.0 CCF	\$1.672	\$1,083.37
Total for billing period Dec-2022:						\$12,575.83
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jan-2023	85,160.0 gal	\$0.005	\$440.70
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jan-2023	69,000.0 kWh	\$0.143	\$9,851.77
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jan-2023	1,105.0 CCF	\$1.040	\$1,149.32
Total for billing period Jan-2023:						\$11,441.79
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Feb-2023	113,900.0 gal	\$0.005	\$589.43
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Feb-2023	88,000.0 kWh	\$0.129	\$11,321.28
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Feb-2023	698.0 CCF	\$0.784	\$547.30
Total for billing period Feb-2023:						\$12,458.01

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Mar-2023	90,060.0 gal	\$0.005	\$466.06
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Mar-2023	78,000.0 kWh	\$0.110	\$8,565.80
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Mar-2023	666.0 CCF	\$0.788	\$524.56
Total for billing period Mar-2023:						\$9,556.42
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Apr-2023	111,050.0 gal	\$0.005	\$574.68
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Apr-2023	95,000.0 kWh	\$0.102	\$9,722.57
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Apr-2023	742.0 CCF	\$0.783	\$580.76
Total for billing period Apr-2023:						\$10,878.01
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	May-2023	106,410.0 gal	\$0.005	\$550.67
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	May-2023	107,000.0 kWh	\$0.102	\$10,950.17
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	May-2023	638.0 CCF	\$0.794	\$506.77
Total for billing period May-2023:						\$12,007.61
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jun-2023	21,450.0 gal	\$0.005	\$111.00
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jun-2023	96,000.0 kWh	\$0.099	\$9,489.68
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jun-2023	425.0 CCF	\$0.817	\$347.11
Total for billing period Jun-2023:						\$9,947.79
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Jul-2023	15,980.0 gal	\$0.005	\$82.70
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Jul-2023	114,000.0 kWh	\$0.098	\$11,201.11
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Jul-2023	567.0 CCF	\$0.759	\$430.23
Total for billing period Jul-2023:						\$11,714.04
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Aug-2023	130,470.0 gal	\$0.005	\$675.18
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Aug-2023	167,000.0 kWh	\$0.090	\$15,044.14
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Aug-2023	827.0 CCF	\$0.743	\$614.53
Total for billing period Aug-2023:						\$16,333.85
[00009472-WS] Stewart Creek Elementary	Water and	WATERSEWER	Sep-2023	112,470.0 gal	\$0.005	\$582.03
[9708930] Stewart Creek Elementary School -	Electric	TX_GSM1	Sep-2023	197,000.0 kWh	\$0.086	\$16,869.73
[9780207381428] Stewart Creek Elementary	Natural Gas	GSS-2095A-U-	Sep-2023	638.0 CCF	\$0.865	\$552.04

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Sep-2023:						\$18,003.80
Place: [TRANSP] Transportation Center - 13900 Liberty St, Montgomery						
[48316138] Transportation Center - WS	Water and	WATERSEWER	Aug-2018	14.0 Kgal	\$60.784	\$850.98
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Aug-2018	12,426.0 kWh	\$0.083	\$1,032.59
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Aug-2018	2.1 CCF	\$11.743	\$24.66
Total for billing period Aug-2018:						\$1,908.23
[48316138] Transportation Center - WS	Water and	WATERSEWER	Sep-2018	13.0 Kgal	\$64.608	\$839.91
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Sep-2018	12,985.0 kWh	\$0.081	\$1,057.53
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Sep-2018	1.1 CCF	\$21.209	\$23.33
Total for billing period Sep-2018:						\$1,920.77
[48316138] Transportation Center - WS	Water and	WATERSEWER	Oct-2018	19.0 Kgal	\$47.702	\$906.33
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Oct-2018	9,861.0 kWh	\$0.083	\$823.00
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Oct-2018	11.6 CCF	\$3.213	\$37.27
Total for billing period Oct-2018:						\$1,766.60
[48316138] Transportation Center - WS	Water and	WATERSEWER	Nov-2018	26.0 Kgal	\$37.839	\$983.82
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Nov-2018	6,954.0 kWh	\$0.087	\$603.24
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Nov-2018	285.6 CCF	\$1.403	\$400.66
Total for billing period Nov-2018:						\$1,987.72
[48316138] Transportation Center - WS	Water and	WATERSEWER	Dec-2018	32.0 Kgal	\$33.154	\$1,060.94
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Dec-2018	5,559.0 kWh	\$0.095	\$528.74
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Dec-2018	395.9 CCF	\$1.510	\$597.92
Total for billing period Dec-2018:						\$2,187.60
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jan-2019	26.0 Kgal	\$37.839	\$983.82
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jan-2019	7,508.0 kWh	\$0.084	\$630.96
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jan-2019	438.9 CCF	\$1.330	\$583.95
Total for billing period Jan-2019:						\$2,198.73
[48316138] Transportation Center - WS	Water and	WATERSEWER	Feb-2019	40.0 Kgal	\$29.808	\$1,192.30

Monthly Bills Per Building BL - 38

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Feb-2019	8,308.0 kWh	\$0.073	\$604.05
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Feb-2019	249.9 CCF	\$1.308	\$326.78
Total for billing period Feb-2019:						\$2,123.13
[48316138] Transportation Center - WS	Water and	WATERSEWER	Mar-2019	37.0 Kgal	\$30.893	\$1,143.04
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Mar-2019	7,276.0 kWh	\$0.075	\$546.44
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Mar-2019	188.0 CCF	\$1.365	\$256.65
Total for billing period Mar-2019:						\$1,946.13
[48316138] Transportation Center - WS	Water and	WATERSEWER	Apr-2019	34.0 Kgal	\$32.170	\$1,093.78
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Apr-2019	6,638.0 kWh	\$0.081	\$540.40
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Apr-2019	42.0 CCF	\$1.719	\$72.19
Total for billing period Apr-2019:						\$1,706.37
[48316138] Transportation Center - WS	Water and	WATERSEWER	May-2019	27.0 Kgal	\$36.848	\$994.89
[9408670] Transportation Center - ELE	Electric	TX_GSM1	May-2019	11,662.0 kWh	\$0.069	\$808.87
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	May-2019	1.1 CCF	\$19.745	\$21.72
Total for billing period May-2019:						\$1,825.48
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jun-2019	14.0 Kgal	\$60.784	\$850.98
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jun-2019	8,116.0 kWh	\$0.075	\$611.66
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jun-2019	1.1 CCF	\$19.736	\$21.71
Total for billing period Jun-2019:						\$1,484.35
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jul-2019	18.0 Kgal	\$49.737	\$895.26
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jul-2019	9,697.0 kWh	\$0.073	\$705.14
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jul-2019	12.6 CCF	\$2.856	\$35.99
Total for billing period Jul-2019:						\$1,636.39
[48316138] Transportation Center - WS	Water and	WATERSEWER	Aug-2019	15.0 Kgal	\$57.470	\$862.05
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Aug-2019	12,504.0 kWh	\$0.062	\$779.42
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Aug-2019	0.0 CCF	\$0.000	\$20.40
Total for billing period Aug-2019:						\$1,661.87

Monthly Bills Per Building BL - 38

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[48316138] Transportation Center - WS	Water and	WATERSEWER	Sep-2019	22.0 Kgal	\$42.706	\$939.54
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Sep-2019	12,925.0 kWh	\$0.065	\$833.93
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Sep-2019	3.2 CCF	\$7.631	\$24.42
Total for billing period Sep-2019:						\$1,797.89
[48316138] Transportation Center - WS	Water and	WATERSEWER	Oct-2019	24.0 Kgal	\$40.070	\$961.68
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Oct-2019	10,367.0 kWh	\$0.073	\$761.45
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Oct-2019	35.7 CCF	\$1.815	\$64.81
Total for billing period Oct-2019:						\$1,787.94
[48316138] Transportation Center - WS	Water and	WATERSEWER	Nov-2019	37.0 Kgal	\$30.893	\$1,143.04
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Nov-2019	6,905.0 kWh	\$0.102	\$703.05
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Nov-2019	391.7 CCF	\$1.327	\$519.75
Total for billing period Nov-2019:						\$2,365.84
[48316138] Transportation Center - WS	Water and	WATERSEWER	Dec-2019	34.0 Kgal	\$32.170	\$1,093.78
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Dec-2019	7,910.0 kWh	\$0.096	\$757.25
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Dec-2019	468.3 CCF	\$1.281	\$599.69
Total for billing period Dec-2019:						\$2,450.72
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jan-2020	23.0 Kgal	\$41.331	\$950.61
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jan-2020	6,129.0 kWh	\$0.093	\$569.01
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jan-2020	450.5 CCF	\$1.261	\$568.15
Total for billing period Jan-2020:						\$2,087.77
[48316138] Transportation Center - WS	Water and	WATERSEWER	Feb-2020	32.0 Kgal	\$33.154	\$1,060.94
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Feb-2020	7,939.0 kWh	\$0.083	\$657.92
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Feb-2020	524.0 CCF	\$1.242	\$650.71
Total for billing period Feb-2020:						\$2,369.57
[48316138] Transportation Center - WS	Water and	WATERSEWER	Mar-2020	36.0 Kgal	\$31.295	\$1,126.62
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Mar-2020	7,382.0 kWh	\$0.087	\$641.92
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Mar-2020	1.1 CCF	\$19.682	\$21.65
Total for billing period Mar-2020:						\$1,790.19

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[48316138] Transportation Center - WS	Water and	WATERSEWER	Apr-2020	22.0 Kgal	\$42.706	\$939.54
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Apr-2020	8,534.0 kWh	\$0.087	\$742.42
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Apr-2020	81.9 CCF	\$1.464	\$119.91
Total for billing period Apr-2020:						\$1,801.87
[48316138] Transportation Center - WS	Water and	WATERSEWER	May-2020	6.0 Kgal	\$127.070	\$762.42
[9408670] Transportation Center - ELE	Electric	TX_GSM1	May-2020	3,171.0 kWh	\$0.161	\$511.50
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	May-2020	2.1 CCF	\$10.919	\$22.93
Total for billing period May-2020:						\$1,296.85
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jun-2020	13.0 Kgal	\$64.608	\$839.91
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jun-2020	8,125.0 kWh	\$0.088	\$714.49
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jun-2020	0.0 CCF	\$0.000	\$20.40
Total for billing period Jun-2020:						\$1,574.80
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jul-2020	11.0 Kgal	\$74.343	\$817.77
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jul-2020	9,593.0 kWh	\$0.084	\$810.12
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jul-2020	3.2 CCF	\$7.553	\$24.17
Total for billing period Jul-2020:						\$1,652.06
[48316138] Transportation Center - WS	Water and	WATERSEWER	Aug-2020	22.0 Kgal	\$42.706	\$939.54
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Aug-2020	10,046.0 kWh	\$0.080	\$806.04
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Aug-2020	8.4 CCF	\$3.675	\$30.87
Total for billing period Aug-2020:						\$1,776.45
[48316138] Transportation Center - WS	Water and	WATERSEWER	Sep-2020	27.0 Kgal	\$36.848	\$994.89
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Sep-2020	12,531.0 kWh	\$0.082	\$1,029.33
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Sep-2020	6.3 CCF	\$4.484	\$28.25
Total for billing period Sep-2020:						\$2,052.47
[48316138] Transportation Center - WS	Water and	WATERSEWER	Oct-2020	28.0 Kgal	\$35.927	\$1,005.96
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Oct-2020	10,083.0 kWh	\$0.087	\$879.94
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Oct-2020	51.5 CCF	\$1.643	\$84.61

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Oct-2020:						\$1,970.51
[48316138] Transportation Center - WS	Water and	WATERSEWER	Nov-2020	23.0 Kgal	\$41.331	\$950.61
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Nov-2020	7,331.0 kWh	\$0.100	\$732.30
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Nov-2020	115.5 CCF	\$1.457	\$168.24
Total for billing period Nov-2020:						\$1,851.15
[48316138] Transportation Center - WS	Water and	WATERSEWER	Dec-2020	20.0 Kgal	\$45.870	\$917.40
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Dec-2020	7,232.0 kWh	\$0.091	\$661.34
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Dec-2020	692.0 CCF	\$1.414	\$978.75
Total for billing period Dec-2020:						\$2,557.49
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jan-2021	12.0 Kgal	\$69.070	\$828.84
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jan-2021	6,561.0 kWh	\$0.096	\$630.03
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jan-2021	718.2 CCF	\$1.344	\$965.56
Total for billing period Jan-2021:						\$2,424.43
[48316138] Transportation Center - WS	Water and	WATERSEWER	Feb-2021	21.0 Kgal	\$44.213	\$928.47
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Feb-2021	5,871.0 kWh	\$0.104	\$608.87
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Feb-2021	666.8 CCF	\$2.093	\$1,395.84
Total for billing period Feb-2021:						\$2,933.18
[48316138] Transportation Center - WS	Water and	WATERSEWER	Mar-2021	20.0 Kgal	\$45.870	\$917.40
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Mar-2021	7,783.0 kWh	\$0.097	\$756.85
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Mar-2021	207.9 CCF	\$1.701	\$353.60
Total for billing period Mar-2021:						\$2,027.85
[48316138] Transportation Center - WS	Water and	WATERSEWER	Apr-2021	45.0 Kgal	\$28.320	\$1,274.40
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Apr-2021	8,267.0 kWh	\$0.102	\$839.96
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Apr-2021	14.7 CCF	\$4.182	\$61.47
Total for billing period Apr-2021:						\$2,175.83
[48316138] Transportation Center - WS	Water and	WATERSEWER	May-2021	23.0 Kgal	\$41.331	\$950.61
[9408670] Transportation Center - ELE	Electric	TX_GSM1	May-2021	8,820.0 kWh	\$0.100	\$879.52

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[CM10024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	May-2021	1.1 CCF	\$37.867	\$39.76
Total for billing period May-2021:						\$1,869.89
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jun-2021	23.0 Kgal	\$41.331	\$950.61
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jun-2021	8,519.0 kWh	\$0.100	\$852.32
[CM10024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jun-2021	5.3 CCF	\$8.770	\$46.04
Total for billing period Jun-2021:						\$1,848.97
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jul-2021	12.0 Kgal	\$69.070	\$828.84
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jul-2021	9,344.0 kWh	\$0.096	\$898.38
[CM10024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jul-2021	4.2 CCF	\$10.650	\$44.73
Total for billing period Jul-2021:						\$1,771.95
[48316138] Transportation Center - WS	Water and	WATERSEWER	Aug-2021	13.0 Kgal	\$64.608	\$839.91
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Aug-2021	12,139.0 kWh	\$0.091	\$1,107.76
[CM10024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Aug-2021	1.1 CCF	\$37.848	\$39.74
Total for billing period Aug-2021:						\$1,987.41
[48316138] Transportation Center - WS	Water and	WATERSEWER	Sep-2021	54.0 Kgal	\$26.337	\$1,422.18
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Sep-2021	11,669.0 kWh	\$0.098	\$1,139.54
[CM10024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Sep-2021	3.2 CCF	\$13.778	\$43.40
Total for billing period Sep-2021:						\$2,605.12
[48316138] Transportation Center - WS	Water and	WATERSEWER	Oct-2021	34.0 Kgal	\$32.170	\$1,093.78
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Oct-2021	8,669.0 kWh	\$0.107	\$924.50
[CM10024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Oct-2021	3.2 CCF	\$13.873	\$43.70
Total for billing period Oct-2021:						\$2,061.98
[48316138] Transportation Center - WS	Water and	WATERSEWER	Nov-2021	38.0 Kgal	\$30.512	\$1,159.46
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Nov-2021	11,054.0 kWh	\$0.093	\$1,025.34
[CM10024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Nov-2021	168.0 CCF	\$2.037	\$342.25
Total for billing period Nov-2021:						\$2,527.05
[48316138] Transportation Center - WS	Water and	WATERSEWER	Dec-2021	42.0 Kgal	\$29.170	\$1,225.14

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Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Dec-2021	8,637.0 kWh	\$0.097	\$837.59
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Dec-2021	164.9 CCF	\$1.924	\$317.10
Total for billing period Dec-2021:						\$2,379.83
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jan-2022	29.0 Kgal	\$35.070	\$1,017.03
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jan-2022	8,397.0 kWh	\$0.097	\$816.12
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jan-2022	667.8 CCF	\$1.718	\$1,147.21
Total for billing period Jan-2022:						\$2,980.36
[48316138] Transportation Center - WS	Water and	WATERSEWER	Feb-2022	52.0 Kgal	\$26.718	\$1,389.34
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Feb-2022	7,375.0 kWh	\$0.106	\$779.60
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Feb-2022	734.0 CCF	\$1.798	\$1,319.48
Total for billing period Feb-2022:						\$3,488.42
[48316138] Transportation Center - WS	Water and	WATERSEWER	Mar-2022	21.0 Kgal	\$44.213	\$928.47
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Mar-2022	7,882.0 kWh	\$0.111	\$877.22
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Mar-2022	352.8 CCF	\$1.828	\$644.82
Total for billing period Mar-2022:						\$2,450.51
[48316138] Transportation Center - WS	Water and	WATERSEWER	Apr-2022	36.0 Kgal	\$31.295	\$1,126.62
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Apr-2022	10,075.0 kWh	\$0.103	\$1,034.44
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Apr-2022	16.8 CCF	\$4.177	\$70.18
Total for billing period Apr-2022:						\$2,231.24
[48316138] Transportation Center - WS	Water and	WATERSEWER	May-2022	53.0 Kgal	\$26.524	\$1,405.76
[9408670] Transportation Center - ELE	Electric	TX_GSM1	May-2022	10,239.0 kWh	\$0.110	\$1,122.93
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	May-2022	4.2 CCF	\$13.690	\$57.50
Total for billing period May-2022:						\$2,586.19
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jun-2022	33.0 Kgal	\$32.647	\$1,077.36
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jun-2022	10,250.0 kWh	\$0.109	\$1,112.94
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jun-2022	1.1 CCF	\$38.295	\$40.21
Total for billing period Jun-2022:						\$2,230.51

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jul-2022	43.0 Kgal	\$28.873	\$1,241.56
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jul-2022	10,546.0 kWh	\$0.108	\$1,144.00
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jul-2022	7.4 CCF	\$7.107	\$52.24
Total for billing period Jul-2022:						\$2,437.80
[48316138] Transportation Center - WS	Water and	WATERSEWER	Aug-2022	79.0 Kgal	\$23.198	\$1,832.68
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Aug-2022	11,934.0 kWh	\$0.101	\$1,205.20
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Aug-2022	4.2 CCF	\$11.224	\$47.14
Total for billing period Aug-2022:						\$3,085.02
[48316138] Transportation Center - WS	Water and	WATERSEWER	Sep-2022	23.0 Kgal	\$41.331	\$950.61
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Sep-2022	11,624.0 kWh	\$0.127	\$1,478.59
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Sep-2022	2.1 CCF	\$20.229	\$42.48
Total for billing period Sep-2022:						\$2,471.68
[48316138] Transportation Center - WS	Water and	WATERSEWER	Oct-2022	31.0 Kgal	\$33.694	\$1,044.52
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Oct-2022	8,124.0 kWh	\$0.141	\$1,141.46
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Oct-2022	26.3 CCF	\$3.339	\$87.65
Total for billing period Oct-2022:						\$2,273.63
[48316138] Transportation Center - WS	Water and	WATERSEWER	Nov-2022	45.0 Kgal	\$28.320	\$1,274.40
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Nov-2022	7,313.0 kWh	\$0.144	\$1,051.41
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Nov-2022	182.7 CCF	\$2.003	\$365.94
Total for billing period Nov-2022:						\$2,691.75
[48316138] Transportation Center - WS	Water and	WATERSEWER	Dec-2022	31.0 Kgal	\$33.694	\$1,044.52
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Dec-2022	7,565.0 kWh	\$0.140	\$1,061.40
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Dec-2022	428.4 CCF	\$1.943	\$832.25
Total for billing period Dec-2022:						\$2,938.17
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jan-2023	9.0 Kgal	\$88.403	\$795.63
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jan-2023	6,554.0 kWh	\$0.139	\$914.26
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jan-2023	327.6 CCF	\$1.736	\$568.72
Total for billing period Jan-2023:						\$2,278.61

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[48316138] Transportation Center - WS	Water and	WATERSEWER	Feb-2023	26.0 Kgal	\$37.839	\$983.82
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Feb-2023	7,268.0 kWh	\$0.136	\$990.99
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Feb-2023	319.2 CCF	\$1.595	\$509.11
Total for billing period Feb-2023:						\$2,483.92
[48316138] Transportation Center - WS	Water and	WATERSEWER	Mar-2023	31.0 Kgal	\$33.694	\$1,044.52
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Mar-2023	7,418.0 kWh	\$0.107	\$794.51
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Mar-2023	54.6 CCF	\$2.173	\$118.62
Total for billing period Mar-2023:						\$1,957.65
[48316138] Transportation Center - WS	Water and	WATERSEWER	Apr-2023	13.0 Kgal	\$64.608	\$839.91
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Apr-2023	8,627.0 kWh	\$0.099	\$854.77
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Apr-2023	13.7 CCF	\$4.221	\$57.61
Total for billing period Apr-2023:						\$1,752.29
[48316138] Transportation Center - WS	Water and	WATERSEWER	May-2023	16.0 Kgal	\$54.570	\$873.12
[9408670] Transportation Center - ELE	Electric	TX_GSM1	May-2023	10,067.0 kWh	\$0.099	\$998.10
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	May-2023	0.0 CCF	\$0.000	\$38.00
Total for billing period May-2023:						\$1,909.22
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jun-2023	7.0 Kgal	\$110.499	\$773.49
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jun-2023	10,019.0 kWh	\$0.091	\$911.52
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jun-2023	6.3 CCF	\$7.537	\$47.48
Total for billing period Jun-2023:						\$1,732.49
[48316138] Transportation Center - WS	Water and	WATERSEWER	Jul-2023	4.0 Kgal	\$185.070	\$740.28
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Jul-2023	11,816.0 kWh	\$0.095	\$1,119.88
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Jul-2023	25.2 CCF	\$3.058	\$77.06
Total for billing period Jul-2023:						\$1,937.22
[48316138] Transportation Center - WS	Water and	WATERSEWER	Aug-2023	8.0 Kgal	\$98.070	\$784.56
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Aug-2023	15,610.0 kWh	\$0.087	\$1,362.59
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Aug-2023	4.2 CCF	\$10.588	\$44.47

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Aug-2023:						\$2,191.62
[48316138] Transportation Center - WS	Water and	WATERSEWER	Sep-2023	11.0 Kgal	\$74.343	\$817.77
[9408670] Transportation Center - ELE	Electric	TX_GSM1	Sep-2023	15,920.0 kWh	\$0.089	\$1,409.42
[CM100024-NG] Transportation Center - NG	Natural Gas	NATURALGAS	Sep-2023	5.3 CCF	\$9.029	\$47.40
Total for billing period Sep-2023:						\$2,274.59
Place: [TRANSP_SAT] Transportation Satellite Location - 15696 Bear Cub Dr, Montgomery						
[14878406] Transportation Satellite Location -	Electric	21	Aug-2018	11,440.0 kWh	\$0.096	\$1,092.55
[79340905] Transportation Satellite Location -	Water	73	Aug-2018	18,100.0 gal	\$0.024	\$436.20
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Aug-2018	0.0 gal	\$0.000	\$0.00
Total for billing period Aug-2018:						\$1,528.75
[14878406] Transportation Satellite Location -	Electric	21	Sep-2018	9,720.0 kWh	\$0.096	\$936.20
[79340905] Transportation Satellite Location -	Water	73	Sep-2018	13,600.0 gal	\$0.030	\$407.60
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Sep-2018	0.0 gal	\$0.000	\$0.00
Total for billing period Sep-2018:						\$1,343.80
[14878406] Transportation Satellite Location -	Electric	21	Oct-2018	7,000.0 kWh	\$0.098	\$689.00
[79340905] Transportation Satellite Location -	Water	73	Oct-2018	6,400.0 gal	\$0.057	\$362.58
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Oct-2018	0.0 gal	\$0.000	\$0.00
Total for billing period Oct-2018:						\$1,051.58
[14878406] Transportation Satellite Location -	Electric	21	Nov-2018	5,680.0 kWh	\$0.100	\$568.96
[79340905] Transportation Satellite Location -	Water	73	Nov-2018	4,000.0 gal	\$0.087	\$347.81
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Nov-2018	93.7 gal	\$1.960	\$183.57
Total for billing period Nov-2018:						\$1,100.34
[14878406] Transportation Satellite Location -	Electric	21	Dec-2018	5,320.0 kWh	\$0.101	\$536.24
[79340905] Transportation Satellite Location -	Water	73	Dec-2018	11,500.0 gal	\$0.034	\$394.27
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Dec-2018	97.8 gal	\$1.960	\$191.69
Total for billing period Dec-2018:						\$1,122.20
[14878406] Transportation Satellite Location -	Electric	21	Jan-2019	6,040.0 kWh	\$0.101	\$607.73

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[79340905] Transportation Satellite Location -	Water	73	Jan-2019	4,500.0 gal	\$0.078	\$350.90
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jan-2019	146.7 gal	\$1.960	\$287.54
Total for billing period Jan-2019:						\$1,246.17
[14878406] Transportation Satellite Location -	Electric	21	Feb-2019	5,400.0 kWh	\$0.104	\$559.71
[79340905] Transportation Satellite Location -	Water	73	Feb-2019	4,200.0 gal	\$0.083	\$349.04
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Feb-2019	55.5 gal	\$1.960	\$108.84
Total for billing period Feb-2019:						\$1,017.59
[14878406] Transportation Satellite Location -	Electric	21	Mar-2019	6,160.0 kWh	\$0.102	\$631.07
[79340905] Transportation Satellite Location -	Water	73	Mar-2019	4,100.0 gal	\$0.085	\$348.43
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Mar-2019	55.5 gal	\$1.960	\$108.84
Total for billing period Mar-2019:						\$1,088.34
[14878406] Transportation Satellite Location -	Electric	21	Apr-2019	6,840.0 kWh	\$0.102	\$694.93
[79340905] Transportation Satellite Location -	Water	73	Apr-2019	4,400.0 gal	\$0.077	\$340.14
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Apr-2019	10.8 gal	\$1.959	\$21.12
Total for billing period Apr-2019:						\$1,056.19
[14878406] Transportation Satellite Location -	Electric	21	May-2019	9,240.0 kWh	\$0.100	\$920.29
[79340905] Transportation Satellite Location -	Water	73	May-2019	4,090.0 gal	\$0.083	\$338.23
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	May-2019	0.0 gal	\$0.000	\$0.00
Total for billing period May-2019:						\$1,258.52
[14878406] Transportation Satellite Location -	Electric	21	Jun-2019	9,280.0 kWh	\$0.100	\$924.04
[79340905] Transportation Satellite Location -	Water	73	Jun-2019	13,794.0 gal	\$0.029	\$398.71
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jun-2019	0.0 gal	\$0.000	\$0.00
Total for billing period Jun-2019:						\$1,322.75
[14878406] Transportation Satellite Location -	Electric	21	Jul-2019	11,320.0 kWh	\$0.099	\$1,115.60
[79340905] Transportation Satellite Location -	Water	73	Jul-2019	1,772.0 gal	\$0.183	\$323.97
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jul-2019	0.0 gal	\$0.000	\$0.00
Total for billing period Jul-2019:						\$1,439.57

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[14878406] Transportation Satellite Location -	Electric	21	Aug-2019	12,000.0 kWh	\$0.098	\$1,179.45
[79340905] Transportation Satellite Location -	Water	73	Aug-2019	4,244.0 gal	\$0.080	\$339.18
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Aug-2019	0.0 gal	\$0.000	\$0.00
Total for billing period Aug-2019:						\$1,518.63
[14878406] Transportation Satellite Location -	Electric	21	Sep-2019	9,320.0 kWh	\$0.100	\$927.80
[79340905] Transportation Satellite Location -	Water	73	Sep-2019	4,616.0 gal	\$0.074	\$341.74
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Sep-2019	0.0 gal	\$0.000	\$0.00
Total for billing period Sep-2019:						\$1,269.54
[14878406] Transportation Satellite Location -	Electric	21	Oct-2019	6,160.0 kWh	\$0.087	\$538.67
[79340905] Transportation Satellite Location -	Water	73	Oct-2019	6,976.0 gal	\$0.051	\$356.41
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Oct-2019	9.1 gal	\$2.239	\$20.26
Total for billing period Oct-2019:						\$915.34
[14878406] Transportation Satellite Location -	Electric	21	Nov-2019	5,120.0 kWh	\$0.089	\$456.62
[79340905] Transportation Satellite Location -	Water	73	Nov-2019	5,489.0 gal	\$0.063	\$347.17
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Nov-2019	84.2 gal	\$2.240	\$188.46
Total for billing period Nov-2019:						\$992.25
[14878406] Transportation Satellite Location -	Electric	21	Dec-2019	4,520.0 kWh	\$0.101	\$454.48
[79340905] Transportation Satellite Location -	Water	73	Dec-2019	4,230.0 gal	\$0.080	\$339.36
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Dec-2019	88.7 gal	\$2.239	\$198.59
Total for billing period Dec-2019:						\$992.43
[14878406] Transportation Satellite Location -	Electric	21	Jan-2020	6,280.0 kWh	\$0.102	\$642.34
[79340905] Transportation Satellite Location -	Water	73	Jan-2020	12,503.0 gal	\$0.031	\$390.88
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jan-2020	83.3 gal	\$2.239	\$186.43
Total for billing period Jan-2020:						\$1,219.65
[14878406] Transportation Satellite Location -	Electric	21	Feb-2020	6,040.0 kWh	\$0.103	\$619.81
[79340905] Transportation Satellite Location -	Water	73	Feb-2020	7,057.0 gal	\$0.051	\$356.71
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Feb-2020	97.7 gal	\$2.239	\$218.85
Total for billing period Feb-2020:						\$1,195.37

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[14878406] Transportation Satellite Location -	Electric	21	Mar-2020	5,680.0 kWh	\$0.103	\$586.00
[79340905] Transportation Satellite Location -	Water	73	Mar-2020	1,659.0 gal	\$0.195	\$323.32
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Mar-2020	4.5 gal	\$2.241	\$10.13
Total for billing period Mar-2020:						\$919.45
[14878406] Transportation Satellite Location -	Electric	21	Apr-2020	6,000.0 kWh	\$0.073	\$436.05
[79340905] Transportation Satellite Location -	Water	73	Apr-2020	673.0 gal	\$0.351	\$236.19
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Apr-2020	2.7 gal	\$2.244	\$6.08
Total for billing period Apr-2020:						\$678.32
[14878406] Transportation Satellite Location -	Electric	21	May-2020	6,280.0 kWh	\$0.072	\$453.94
[79340905] Transportation Satellite Location -	Water	73	May-2020	1,457.0 gal	\$0.221	\$322.08
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	May-2020	0.0 gal	\$0.000	\$0.00
Total for billing period May-2020:						\$776.02
[14878406] Transportation Satellite Location -	Electric	21	Jun-2020	4,760.0 kWh	\$0.085	\$404.41
[79340905] Transportation Satellite Location -	Water	73	Jun-2020	2,861.0 gal	\$0.116	\$330.76
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jun-2020	0.0 gal	\$0.000	\$0.00
Total for billing period Jun-2020:						\$735.17
[14878406] Transportation Satellite Location -	Electric	21	Jul-2020	6,240.0 kWh	\$0.082	\$513.79
[79340905] Transportation Satellite Location -	Water	73	Jul-2020	6,981.0 gal	\$0.051	\$356.24
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jul-2020	0.0 gal	\$0.000	\$0.00
Total for billing period Jul-2020:						\$870.03
[14878406] Transportation Satellite Location -	Electric	21	Aug-2020	7,760.0 kWh	\$0.091	\$703.71
[79340905] Transportation Satellite Location -	Water	73	Aug-2020	6,908.0 gal	\$0.052	\$355.77
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Aug-2020	0.0 gal	\$0.000	\$0.00
Total for billing period Aug-2020:						\$1,059.48
[14878406] Transportation Satellite Location -	Electric	21	Sep-2020	6,920.0 kWh	\$0.097	\$667.84
[79340905] Transportation Satellite Location -	Water	73	Sep-2020	7,234.0 gal	\$0.049	\$357.80
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Sep-2020	0.0 gal	\$0.000	\$0.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
Total for billing period Sep-2020:						\$1,025.64
[14878406] Transportation Satellite Location -	Electric	21	Oct-2020	7,280.0 kWh	\$0.101	\$736.24
[79340905] Transportation Satellite Location -	Water	73	Oct-2020	9,964.0 gal	\$0.038	\$374.67
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Oct-2020	23.9 gal	\$2.139	\$51.02
Total for billing period Oct-2020:						\$1,161.93
[14878406] Transportation Satellite Location -	Electric	21	Nov-2020	4,920.0 kWh	\$0.105	\$514.64
[79340905] Transportation Satellite Location -	Water	73	Nov-2020	3,391.0 gal	\$0.099	\$334.04
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Nov-2020	27.8 gal	\$2.139	\$59.52
Total for billing period Nov-2020:						\$908.20
[14878406] Transportation Satellite Location -	Electric	21	Dec-2020	5,200.0 kWh	\$0.104	\$540.93
[79340905] Transportation Satellite Location -	Water	73	Dec-2020	2,197.0 gal	\$0.150	\$329.44
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Dec-2020	244.5 gal	\$2.139	\$522.92
Total for billing period Dec-2020:						\$1,393.29
[14878406] Transportation Satellite Location -	Electric	21	Jan-2021	6,320.0 kWh	\$0.102	\$646.10
[79340905] Transportation Satellite Location -	Water	73	Jan-2021	3,764.0 gal	\$0.089	\$336.34
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jan-2021	290.2 gal	\$2.139	\$620.70
Total for billing period Jan-2021:						\$1,603.14
[14878406] Transportation Satellite Location -	Electric	21	Feb-2021	5,120.0 kWh	\$0.104	\$533.42
[79340905] Transportation Satellite Location -	Water	73	Feb-2021	7,974.0 gal	\$0.045	\$362.38
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Feb-2021	548.6 gal	\$2.139	\$1,173.38
Total for billing period Feb-2021:						\$2,069.18
[14878406] Transportation Satellite Location -	Electric	21	Mar-2021	6,760.0 kWh	\$0.104	\$700.93
[79340905] Transportation Satellite Location -	Water	73	Mar-2021	7,759.0 gal	\$0.047	\$361.04
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Mar-2021	19.9 gal	\$2.138	\$42.51
Total for billing period Mar-2021:						\$1,104.48
[14878406] Transportation Satellite Location -	Electric	21	Apr-2021	7,560.0 kWh	\$0.104	\$786.00
[79340905] Transportation Satellite Location -	Water	73	Apr-2021	4,855.0 gal	\$0.071	\$343.09

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Apr-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Apr-2021:						\$1,129.09
[14878406] Transportation Satellite Location -	Electric	21	May-2021	6,840.0 kWh	\$0.107	\$730.00
[79340905] Transportation Satellite Location -	Water	73	May-2021	2,382.0 gal	\$0.138	\$327.79
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	May-2021	0.0 gal	\$0.000	\$0.00
Total for billing period May-2021:						\$1,057.79
[14878406] Transportation Satellite Location -	Electric	21	Jun-2021	6,880.0 kWh	\$0.108	\$740.00
[79340905] Transportation Satellite Location -	Water	73	Jun-2021	893.0 gal	\$0.357	\$318.59
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jun-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Jun-2021:						\$1,058.59
[14878406] Transportation Satellite Location -	Electric	21	Jul-2021	7,040.0 kWh	\$0.108	\$763.00
[79340905] Transportation Satellite Location -	Water	73	Jul-2021	2,163.0 gal	\$0.151	\$326.44
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jul-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Jul-2021:						\$1,089.44
[14878406] Transportation Satellite Location -	Electric	21	Aug-2021	8,040.0 kWh	\$0.109	\$880.00
[79340905] Transportation Satellite Location -	Water	73	Aug-2021	4,019.0 gal	\$0.084	\$337.91
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Aug-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Aug-2021:						\$1,217.91
[14878406] Transportation Satellite Location -	Electric	21	Sep-2021	6,920.0 kWh	\$0.111	\$765.00
[79340905] Transportation Satellite Location -	Water	73	Sep-2021	4,592.0 gal	\$0.075	\$342.83
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Sep-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Sep-2021:						\$1,107.83
[14878406] Transportation Satellite Location -	Electric	21	Oct-2021	5,920.0 kWh	\$0.112	\$662.00
[79340905] Transportation Satellite Location -	Water	73	Oct-2021	4,797.0 gal	\$0.072	\$344.17
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Oct-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Oct-2021:						\$1,006.17
[14878406] Transportation Satellite Location -	Electric	21	Nov-2021	5,480.0 kWh	\$0.116	\$633.00

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[79340905] Transportation Satellite Location -	Water	73	Nov-2021	4,195.0 gal	\$0.081	\$340.27
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Nov-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Nov-2021:						\$973.27
[14878406] Transportation Satellite Location -	Electric	21	Dec-2021	5,040.0 kWh	\$0.116	\$587.00
[79340905] Transportation Satellite Location -	Water	73	Dec-2021	2,322.0 gal	\$0.141	\$328.13
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Dec-2021	0.0 gal	\$0.000	\$0.00
Total for billing period Dec-2021:						\$915.13
[14878406] Transportation Satellite Location -	Electric	21	Jan-2022	6,200.0 kWh	\$0.117	\$728.00
[79340905] Transportation Satellite Location -	Water	73	Jan-2022	4,487.0 gal	\$0.076	\$342.15
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jan-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Jan-2022:						\$1,070.15
[14878406] Transportation Satellite Location -	Electric	21	Feb-2022	5,280.0 kWh	\$0.120	\$633.00
[79340905] Transportation Satellite Location -	Water	73	Feb-2022	3,826.0 gal	\$0.088	\$337.86
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Feb-2022	478.4 gal	\$2.920	\$1,396.92
Total for billing period Feb-2022:						\$2,367.78
[14878406] Transportation Satellite Location -	Electric	21	Mar-2022	5,440.0 kWh	\$0.120	\$651.00
[79340905] Transportation Satellite Location -	Water	73	Mar-2022	5,108.0 gal	\$0.068	\$346.19
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Mar-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Mar-2022:						\$997.19
[14878406] Transportation Satellite Location -	Electric	21	Apr-2022	6,240.0 kWh	\$0.119	\$745.00
[79340905] Transportation Satellite Location -	Water	73	Apr-2022	8,458.0 gal	\$0.043	\$367.89
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Apr-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Apr-2022:						\$1,112.89
[14878406] Transportation Satellite Location -	Electric	21	May-2022	6,800.0 kWh	\$0.121	\$821.00
[79340905] Transportation Satellite Location -	Water	73	May-2022	3,286.0 gal	\$0.102	\$334.38
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	May-2022	0.0 gal	\$0.000	\$0.00
Total for billing period May-2022:						\$1,155.38

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[14878406] Transportation Satellite Location -	Electric	21	Jun-2022	6,720.0 kWh	\$0.166	\$1,114.00
[79340905] Transportation Satellite Location -	Water	73	Jun-2022	2,644.0 gal	\$0.125	\$330.21
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jun-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Jun-2022:						\$1,444.21
[14878406] Transportation Satellite Location -	Electric	21	Jul-2022	7,800.0 kWh	\$0.160	\$1,246.00
[79340905] Transportation Satellite Location -	Water	73	Jul-2022	3,258.0 gal	\$0.103	\$334.19
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Jul-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Jul-2022:						\$1,580.19
[14878406] Transportation Satellite Location -	Electric	21	Aug-2022	7,720.0 kWh	\$0.154	\$1,187.00
[79340905] Transportation Satellite Location -	Water	73	Aug-2022	9,530.0 gal	\$0.039	\$374.85
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Aug-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Aug-2022:						\$1,561.85
[14878406] Transportation Satellite Location -	Electric	21	Sep-2022	6,520.0 kWh	\$0.147	\$959.00
[79340905] Transportation Satellite Location -	Water	73	Sep-2022	15,617.0 gal	\$0.027	\$423.73
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Sep-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Sep-2022:						\$1,382.73
[14878406] Transportation Satellite Location -	Electric	21	Oct-2022	6,200.0 kWh	\$0.142	\$883.00
[79340905] Transportation Satellite Location -	Water	73	Oct-2022	44,658.0 gal	\$0.014	\$639.46
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Oct-2022	0.0 gal	\$0.000	\$0.00
Total for billing period Oct-2022:						\$1,522.46
[14878406] Transportation Satellite Location -	Electric	21	Nov-2022	5,280.0 kWh	\$0.140	\$739.00
[79340905] Transportation Satellite Location -	Water	73	Nov-2022	3,718.0 gal	\$0.091	\$339.13
[MOISD-PROP] Transportation Satellite	Propane	PROPANE	Nov-2022	345.3 gal	\$3.090	\$1,066.97
Total for billing period Nov-2022:						\$2,145.10
[14878406] Transportation Satellite Location -	Electric	21	Dec-2022	4,640.0 kWh	\$0.141	\$656.00
[79340905] Transportation Satellite Location -	Water	73	Dec-2022	2,788.0 gal	\$0.119	\$332.62
Total for billing period Dec-2022:						\$988.62

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
[14878406] Transportation Satellite Location -	Electric	21	Jan-2023	5,600.0 kWh	\$0.139	\$781.00
[79340905] Transportation Satellite Location -	Water	73	Jan-2023	5,569.0 gal	\$0.063	\$352.12
Total for billing period Jan-2023:						\$1,133.12
[14878406] Transportation Satellite Location -	Electric	21	Feb-2023	5,000.0 kWh	\$0.141	\$703.00
[79340905] Transportation Satellite Location -	Water	73	Feb-2023	10,650.0 gal	\$0.036	\$387.89
Total for billing period Feb-2023:						\$1,090.89
[14878406] Transportation Satellite Location -	Electric	21	Mar-2023	5,400.0 kWh	\$0.140	\$755.00
[79340905] Transportation Satellite Location -	Water	73	Mar-2023	11,278.0 gal	\$0.035	\$392.42
Total for billing period Mar-2023:						\$1,147.42
[14878406] Transportation Satellite Location -	Electric	21	Apr-2023	6,040.0 kWh	\$0.139	\$838.00
[79340905] Transportation Satellite Location -	Water	73	Apr-2023	4,804.0 gal	\$0.072	\$346.76
Total for billing period Apr-2023:						\$1,184.76
[14878406] Transportation Satellite Location -	Electric	21	May-2023	6,120.0 kWh	\$0.139	\$848.00
[79340905] Transportation Satellite Location -	Water	73	May-2023	11,834.0 gal	\$0.034	\$396.44
Total for billing period May-2023:						\$1,244.44
[14878406] Transportation Satellite Location -	Electric	21	Jun-2023	6,520.0 kWh	\$0.138	\$900.00
[79340905] Transportation Satellite Location -	Water	73	Jun-2023	720.0 gal	\$0.442	\$318.11
Total for billing period Jun-2023:						\$1,218.11
[14878406] Transportation Satellite Location -	Electric	21	Jul-2023	7,280.0 kWh	\$0.121	\$882.00
[79340905] Transportation Satellite Location -	Water	73	Jul-2023	2,199.0 gal	\$0.149	\$328.49
Total for billing period Jul-2023:						\$1,210.49
[14878406] Transportation Satellite Location -	Electric	21	Aug-2023	7,600.0 kWh	\$0.121	\$919.00
[79340905] Transportation Satellite Location -	Water	73	Aug-2023	4,721.0 gal	\$0.073	\$346.16
Total for billing period Aug-2023:						\$1,265.16
[14878406] Transportation Satellite Location -	Electric	21	Sep-2023	6,160.0 kWh	\$0.123	\$755.00
[79340905] Transportation Satellite Location -	Water	73	Sep-2023	4,973.0 gal	\$0.070	\$347.94

Meter	Commodity	Rate	Billing Period	Usage	Unit Cost	Cost
					Total for billing period Sep-2023:	\$1,102.94
					REPORT TOTAL COST	\$21,691,087.58

Requested by: KenBuchholz

Client Version:

Report version: 4

Filters: Bill is Void Equals 0; Account is Active Equals 1; Bill is from External Vendor Equals 1; ; Billing Period Between Aug 2018 and Sep 2023;