

| ELECTRICITY | | | | WATER | | | | | | | | |
|-------------|-------------|-------|---------|---------------------|----------|-------------------|---------|--------------|---------|-------------------|---------|-----------|
| FELPS | | GVEC | | CITY OF FLORESVILLE | | CITY OF LA VERNIA | | CITY OF POTH | | CITY OF STOCKDALE | | S.S. WATE |
| Usage | Amount | Usage | Amount | Usage | Amount | Usage | Amount | Usage | Amount | Usage | Amount | Usage |
| 177 | \$ 52.05 | 0 | \$13.72 | 312 | \$138.48 | 1 | \$20.61 | 17300 | \$63.00 | 3940 | \$38.02 | 200 |
| 2139 | \$ 341.81 | 655 | \$88.96 | 83 | \$60.62 | | | | | | | 3200 |
| 27900 | \$ 3,209.21 | | | 153 | \$84.42 | | | | | | | 5400 |
| 2866 | \$ 387.11 | | | 8 | \$85.20 | | | | | | | 12500 |
| 21046 | \$ 2,373.21 | | | 26 | \$24.90 | | | | | | | |
| 87100 | \$ 9,449.39 | | | 92 | \$63.68 | | | | | | | |
| 1994 | \$ 278.45 | | | 124 | \$74.56 | | | | | | | |
| 17280 | \$ 2,181.11 | | | 508 | \$205.12 | | | | | | | |
| 2160 | \$ 323.30 | | | 187 | \$95.98 | | | | | | | |
| 1294 | \$ 191.23 | | | | | | | | | | | |
| 171 | \$ 51.31 | | | | | | | | | | | |
| 193 | \$ 54.05 | | | | | | | | | | | |
| 622 | \$ 107.50 | | | | | | | | | | | |
| 776 | \$ 148.43 | | | | | | | | | | | |
| 253 | \$ 61.52 | | | | | | | | | | | |
| 425 | \$ 82.96 | | | | | | | | | | | |
| 0 | \$ 30.00 | | | | | | | | | | | |
| 138 | \$ 59.00 | | | | | | | | | | | |
| 0 | \$ 30.00 | | | | | | | | | | | |
| 2287 | \$ 336.70 | | | | | | | | | | | |
| 0 | \$ 10.87 | | | | | | | | | | | |
| 263 | \$ 73.64 | | | | | | | | | | | |
| 189 | \$53.55 | | | | | | | | | | | |

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|--------|---------------------|-----|-----------------|------|-----------------|---|----------------|-------|----------------|------|----------------|-------|
| Totals | <u>\$ 19,886.40</u> | 655 | <u>\$102.68</u> | 1493 | <u>\$832.96</u> | 1 | <u>\$20.61</u> | 17300 | <u>\$63.00</u> | 3940 | <u>\$38.02</u> | 21300 |
| | 169273 \$ 19,886.40 | 655 | \$102.68 | 1493 | \$832.96 | 0 | \$0.00 | 0 | \$0.00 | 0 | \$0.00 | 21300 |

| | NATURAL GAS | |
|--------------|---------------------|----------|
| COURT SUPPLY | CENTER POINT ENERGY | |
| Amount | Usage | Amount |
| \$27.29 | 0 | \$36.99 |
| \$272.86 | 0 | \$36.99 |
| \$36.51 | 0 | \$36.99 |
| \$55.78 | 975 | \$730.82 |
| | 18 | \$53.90 |
| | 0 | \$40.04 |
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| \$392.44 | 993 | \$935.73 |
| \$392.44 | 993 | \$935.73 |

