

**PecanGrove  
Electricity Usage & Expense**

Facility		Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Total
Address	Category	*** Conversion									
<i>Center Point Energy</i>											
1835 FM 359 1/2 Rd PLKS Pump station ACCT#6400104109-0	Usage Amount		0 \$ 18.46	0 \$ 18.46	0 \$ 19.44	0 \$ 18.25	0 \$ 19.35	0 \$ 18.25	0 \$ 19.35	0 \$ 18.77	- \$ 150.33
2610 Old South Dr Lift Stataion #7 ACCT#6940609-8	Usage Amount		5 \$ 22.82	5 \$ 22.82	7 \$ 23.72	7 \$ 23.86	22 \$ 31.96	13 \$ 27.46	13 \$ 29.73	7 \$ 23.04	79 \$ 205.41
2430 Old Dixie Dr Water Plant #2 ACCT#8715252-6	Usage Amount		52 \$ 62.08	47 \$ 47.74	38 \$ 43.04	17 \$ 32.58	213 \$ 150.98	155 \$ 115.94	59 \$ 55.38	85 \$ 70.47	666 \$ 578.21
<i>TXU</i>											
3211 Colonel Court Dr ACCT#100890101377561566100	Usage Amount		1,460 \$ 286.93	1,416 \$ 256.34	1,651 \$ 273.00	1,734 \$ 277.53	1,714 \$ 304.41	1,682 \$ 288.46	1,616 \$ 259.87	1,530 \$ 285.14	12,803 \$ 2,231.68
3238 Farmer Rd ACCT#1008901016900131200107	Usage Amount		0 \$ 6.03	0 \$ 6.03	0 \$ 6.03	0 \$ 6.03	0 \$ 6.03	0 \$ 6.03	0 \$ 6.03	0 \$ 6.03	- \$ 48.24
3307 1/2 Farmer Rd ACCT#1008901011900928670114	Usage Amount		1,897 \$ 149.12	1,881 \$ 153.69	1,940 \$ 157.91	1,979 \$ 163.76	1,897 \$ 158.99	1,832 \$ 146.98	1,088 \$ 88.99	1,890 \$ 149.81	14,404 \$ 1,169.25
1508 FM 359 Rd ACCT#1008901023806033720100	Usage Amount		4,320 \$ 512.21	4,800 \$ 518.01	4,320 \$ 613.48	4,320 \$ 489.39	4,320 \$ 491.76	4,320 \$ 476.52	3,840 \$ 449.32	4,800 \$ 447.91	35,040 \$ 3,998.60
1504 FM 359 Rd #1 ACCT#1008901006900093950107	Usage Amount		115,392 \$ 7,644.29	114,432 \$ 7,372.35	117,888 \$ 7,779.35	108,480 \$ 7,287.78	108,480 \$ 7,253.56	101,376 \$ 6,565.50	89,472 \$ 5,815.56	116,544 \$ 7,377.77	872,064 \$ 57,096.16
1835 1/2 FM 359 Rd ACCT#1008901006900755740113	Usage Amount		1,148 \$ 630.56	1,360 \$ 792.83	1,341 \$ 788.84	1,199 \$ 786.63	737 \$ 606.93	1,771 \$ 808.12	626 \$ 593.03	730 \$ 257.37	8,912 \$ 5,264.31
1755 Hughes Rd ACCT#1008901023802718770100	Usage Amount		528 \$ 138.87	508 \$ 109.63	529 \$ 123.16	467 \$ 108.29	508 \$ 79.12	557 \$ 104.95	498 \$ 101.65	585 \$ 99.12	4,180 \$ 864.79
1143 Mayweather Ln ACCT#1008901012775312575100	Usage Amount		737 \$ 134.81	791 \$ 163.52	740 \$ 177.85	688 \$ 189.14	798 \$ 182.58	788 \$ 155.90	705 \$ 129.68	779 \$ 126.19	6,026 \$ 1,259.67
1514 Mayweather Ln ACCT#1008901012775318120100	Usage Amount		577 \$ 141.30	585 \$ 75.58	581 \$ 138.37	581 \$ 139.41	584 \$ 101.99	596 \$ 100.41	579 \$ 67.63	600 \$ 143.59	4,683 \$ 908.28
2430 Old Dixie Dr ACCT#1008901013775365214100	Usage Amount		20,736 \$ 2,527.32	27,360 \$ 2,799.17	42,624 \$ 3,656.85	37,152 \$ 3,497.91	36,228 \$ 3,473.75	36,864 \$ 3,544.52	52,704 \$ 4,367.18	47,808 \$ 3,947.37	301,476 \$ 27,814.07
2436 Old Dixie Dr ACCT#1008901013775365220100	Usage Amount		136 \$ 16.28	159 \$ 18.52	167 \$ 19.11	152 \$ 18.10	184 \$ 20.75	172 \$ 19.24	100 \$ 13.65	128 \$ 15.76	1,198 \$ 141.41
2436 1/3 Old Dixie Dr ACCT#1008901013775365220200	Usage Amount		158 \$ 24.64	158 \$ 24.57	158 \$ 24.57	158 \$ 24.57	158 \$ 24.57	158 \$ 24.07	158 \$ 24.03	158 \$ 22.22	1,264 \$ 193.24
1730 1/2 Old Dixie Dr ACCT#1008901016900906350114	Usage Amount		2,235 \$ 174.62	2,227 \$ 180.87	1,377 \$ 113.83	1,225 \$ 103.68	1,174 \$ 100.41	1,169 \$ 96.01	949 \$ 78.42	971 \$ 79.86	11,327 \$ 927.70
1803 Old South Dr ACCT#1008901013775535776100	Usage Amount		260 \$ 25.65	230 \$ 24.10	226 \$ 23.72	237 \$ 25.01	243 \$ 25.62	264 \$ 26.34	232 \$ 23.72	246 \$ 24.75	1,938 \$ 198.91
2512 Old South Dr ACCT#1008901013775354505100	Usage Amount		459 \$ 63.66	454 \$ 56.41	458 \$ 69.11	476 \$ 58.21	475 \$ 64.76	499 \$ 70.49	520 \$ 64.83	490 \$ 63.33	3,831 \$ 510.80
2610 Old South Dr ACCT#1008901023800547560100	Usage Amount		2,793 \$ 468.16	2,800 \$ 395.96	3,057 \$ 472.62	3,036 \$ 463.54	2,831 \$ 486.94	2,848 \$ 463.84	2,866 \$ 392.61	2,995 \$ 492.52	23,226 \$ 3,636.19
3307 1/2 Old South Dr ACCT#1008901024900927040114	Usage Amount		1,822 \$ 143.46	1,804 \$ 147.66	1,701 \$ 139.17	1,526 \$ 127.67	1,688 \$ 141.72	882 \$ 150.88	1,922 \$ 152.60	1,885 \$ 149.32	13,230 \$ 1,152.48

<b>1627 Pitts Rd</b> <b>ACCT#1008901013775538990100</b>	Usage Amount	14,400 \$ 1,655.51	6,336 \$ 1,239.65	13,824 \$ 2,159.83	14,016 \$ 2,177.94	25,920 \$ 2,845.46	21,504 \$ 2,077.93	17,472 \$ 1,818.69	19,200 \$ 1,875.72	<b>132,672</b> <b>\$ 15,850.73</b>	
<b>1640 Pitts Rd</b> <b>ACCT#1008901023813153490102</b>	Usage Amount	28,160 \$ 3,035.89	3,040 \$ 1,688.71	12,480 \$ 2,156.44	13,280 \$ 2,207.32	29,600 \$ 3,062.48	21,760 \$ 2,572.70	18,080 \$ 2,384.42	18,720 \$ 2,404.89	<b>145,120</b> <b>\$ 19,512.85</b>	
<b>735 Pitts Rd</b> <b>ACCT#1008901023810889730100</b>	Usage Amount	111 \$ 14.40	110 \$ 14.67	125 \$ 15.82	115 \$ 15.25	127 \$ 16.26	84 \$ 12.47	78 \$ 11.99	67 \$ 11.10	<b>817</b> <b>\$ 111.96</b>	
<b>815 Pitts Rd</b> <b>ACCT#1008901023807129580100</b>	Usage Amount	6 \$ 6.48	3 \$ 6.27	7 \$ 6.59	6 \$ 6.51	8 \$ 6.68	7 \$ 6.58	7 \$ 6.57	7 \$ 6.57	<b>51</b> <b>\$ 52.25</b>	
<b>855 Pitts Rd</b> <b>ACCT#1008901023807281960100</b>	Usage Amount	41 \$ 9.13	39 \$ 9.09	42 \$ 9.32	36 \$ 8.90	37 \$ 8.98	39 \$ 9.02	36 \$ 8.79	39 \$ 8.98	<b>309</b> <b>\$ 72.21</b>	
<b>859 Pitts Rd</b> <b>ACCT #1008901023810388670100</b>	Usage Amount	339 \$ 31.60	299 \$ 29.53	334 \$ 32.16	288 \$ 29.15	461 \$ 43.18	260 \$ 26.02	221 \$ 22.92	219 \$ 22.62	<b>2,421</b> <b>\$ 237.18</b>	
<b>1418 Plantation Dr</b> <b>ACCT #1008901013775329695100</b>	Usage Amount	372 \$ 118.00	374 \$ 52.42	405 \$ 110.69	390 \$ 110.65	387 \$ 123.34	417 \$ 117.05	403 \$ 116.09	437 \$ 117.03	<b>3,185</b> <b>\$ 865.27</b>	
<b>2100 Plantation Dr</b> <b>ACCT#1008901023900519990111</b>	Usage Amount	60 \$ 10.56	58 \$ 10.60	58 \$ 10.59	59 \$ 10.71	56 \$ 10.50	56 \$ 10.33	60 \$ 10.60	59 \$ 10.51	<b>466</b> <b>\$ 84.40</b>	
<b>915 Plantation Dr</b> <b>ACCT#1008901023806898430100</b>	Usage Amount	1,332 \$ 246.48	1,508 \$ 306.66	1,397 \$ 336.79	1,688 \$ 366.88	2,089 \$ 296.84	2,007 \$ 383.68	1,322 \$ 264.64	1,230 \$ 215.53	<b>12,573</b> <b>\$ 2,417.50</b>	
<b>3750 Skinner Ln</b> <b>ACCT#1008901022900483280111</b>	Usage Amount	50,400 \$ 3,962.09	94,320 \$ 6,127.05	90,720 \$ 6,115.67	105,840 \$ 6,979.80	126,000 \$ 8,083.55	120,240 \$ 7,389.83	118,080 \$ 7,187.36	129,600 \$ 7,740.46	<b>835,200</b> <b>\$ 53,585.81</b>	
<b>2035 1/2 Victoria Garden Dr</b> <b>ACCT#1008901020900907650114</b>	Usage Amount	1,149 \$ 92.70	1,170 \$ 97.90	1,185 \$ 98.80	1,157 \$ 98.27	1,156 \$ 99.25	1,166 \$ 95.75	1,204 \$ 97.83	1,182 \$ 95.96	<b>9,369</b> <b>\$ 776.46</b>	
<b>2243 Willow Bend Dr</b> <b>ACCT #1008901023800808240100</b>	Usage Amount	18,240 \$ 2,553.12	13,248 2273.98	19,584 \$ 2,666.84	28,224 \$ 3,108.30	20,736 \$ 2,734.86	13,248 \$ 2,258.88	34,944 \$ 3,370.47	25,344 \$ 2,890.72	<b>173,568</b> <b>\$ 21,857.17</b>	
<b>Total Usage</b>		-	<b>269,325</b>	<b>281,522</b>	<b>318,964</b>	<b>328,533</b>	<b>368,831</b>	<b>336,734</b>	<b>349,854</b>	<b>378,335</b>	<b>2,632,098</b>
<b>Total Amount</b>		<b>\$ 123,426.00</b>	<b>\$ 24,927.23</b>	<b>\$ 25,040.79</b>	<b>\$ 28,382.71</b>	<b>\$ 28,961.02</b>	<b>\$ 31,057.56</b>	<b>\$ 28,170.15</b>	<b>\$ 28,033.63</b>	<b>\$ 29,200.43</b>	<b>\$ 347,199.52</b>