

Summary of Accounts

<i>Month/Year</i>		Electricity		Natural Gas		Water		
		<i>Cost</i>	<i>Cost</i>	<i>ccf Used</i>	<i>Cost</i>	<i>Gallons</i>	<i>Cost</i>	<i>Cost</i>
October	2019	3,567,191	\$290,158.93	38,798	\$15,340.79	1,000,780	17,200,604	\$157,210.06
November	2019	3,451,117	\$282,210.40	51,930	\$21,291.96	623,451	15,889,996	\$146,423.51
December	2019	3,768,093	\$283,356.05	62,459	\$29,595.43	683,726	17,248,011	\$157,905.10
January	2020	3,367,274	\$286,643.97	51,790	\$20,544.18	607,857	19,993,720	\$204,896.15
February	2020	3,258,625	\$277,628.70	47,806	\$12,876.46	630,260	16,759,684	\$172,439.54
March	2020	3,551,050	\$320,763.60	32,452	\$13,302.87	649,212	14,177,988	\$152,286.11
April	2020	3,391,475	\$282,672.23	25,230	\$11,555.19	666,232	12,732,664	\$136,427.11
May	2020	0	\$0.00	0	\$0.00	3,204	5,237	\$342.58
June	2020	0	\$0.00	0	\$0.00	0	0	\$0.00
July	2020	0	\$0.00	0	\$0.00	0	0	\$0.00
August	2020	0	\$0.00	0	\$0.00	0	0	\$0.00
September	2020	0	\$0.00	0	\$0.00	0	0	\$0.00
		24,354,825	\$2,023,433.88	310,465	\$124,506.88	4,864,722	114,007,904	\$1,127,930.16