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Charge Summary

Acct # : 5211000335 Bill # : B1609120008 Bill Date : 09/13/16

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ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthr	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt	
10204049783735529 5211000026	Robert Lee ISD 1323 Hamilton .. 1323 W Hamilton St Unit Agclsrn - Robert Lee 08/09 - 09/07 2,000	\$225.32	-\$225.49	\$117.18	\$94.85	\$0.00	\$0.00	\$212.03	\$211.86	
10204049795821552 5211000334	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST ODLT 400HPS - ROBERT LEE 08/09 - 09/08 316	\$38.63	-\$38.65	\$18.45	\$22.85	\$0.00	\$0.00	\$41.30	\$41.28	
10204049740043925 5211000335	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST - ROBERT LEE 08/09 - 09/07 65,280	\$4,578.46	-\$4,582.12	\$3,824.76	\$2,002.32	\$0.00	\$0.00	\$5,827.08	\$5,823.42	
10204049740312946 5211000336	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST UNIT NEWGYM NEW GYM - ROBERT LEE 08/09 - 09/07 60,864	\$4,257.96	-\$4,261.55	\$3,566.02	\$1,526.20	\$0.00	\$0.00	\$5,092.22	\$5,088.63	
10204049765196877 5211000337	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG PORTABL PORTABLE - ROBERT LEE 08/09 - 09/08 1,299	\$190.23	-\$190.33	\$76.12	\$110.68	\$0.00	\$0.00	\$186.80	\$186.70	
10204049703767296 5211000339	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG AG ADMINISTRATION BUILDING - ROBERT LEE 08/09 - 09/07 1,614	\$161.06	-\$161.16	\$94.57	\$94.77	\$0.00	\$0.00	\$189.34	\$189.24	
10204049705902878 5211000340	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG MAINT MAINTENANCE BUILDING - ROBERT LEE 07/11 - 08/09 1	\$23.10	-\$23.10	\$0.06	\$16.19	\$0.00	\$0.00	\$16.25	\$16.25	
10204049722514516 5211000341	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG CONCESS PRESS BOX AND CONC - ROBERT LEE 08/09 - 09/08 0	\$16.15	-\$16.15	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15	\$16.15	
10204049705340001 5213000980	ROBERT LEE ISD 1323 Hamilton .. 1211 HAMILTON ST UNIT FTBALL FOOTBALL FLD - ROBERT LEE 08/09 - 09/07 2,400	\$588.91	-\$588.96	\$140.62	\$633.12	\$0.00	\$0.00	\$773.74	\$773.69	
10204049708716065 5213001019	ROBERT LEE ISD 1323 Hamilton .. 1323 W Hamilton St Unit Concess - Robert Lee 08/09 - 09/07 3,360	\$353.95	-\$354.20	\$196.86	\$241.23	\$0.00	\$0.00	\$438.09	\$437.84	
Total Bills - 10		137,134	\$10,433.77	-\$10,441.71	\$8,034.64	\$4,758.36	\$0.00	\$0.00	\$12,793.00	\$12,785.06



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Charge Summary

Acct #: 5211000335 Bill #: B1610100003 Bill Date : 10/10/16

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10204049783735529 5211000026	Robert Lee ISD 1323 Hamilton .. 1323 W Hamilton St Unit Agclsrn - Robert Lee 09/07 - 10/07 2,160	\$211.86	-\$212.00	\$127.47	\$114.06	\$0.00	\$0.00	\$241.53	\$241.39
10204049795821552 5211000334	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST ODLT 400HPS - ROBERT LEE 09/08 - 10/07 316	\$41.28	-\$41.30	\$18.46	\$22.85	\$0.00	\$0.00	\$41.31	\$41.29
10204049740043925 5211000335	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST - ROBERT LEE 09/07 - 10/07 69,888	\$5,823.42	-\$5,828.01	\$4,124.19	\$2,039.75	\$0.00	\$0.00	\$6,163.94	\$6,159.35
10204049740312946 5211000336	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST UNIT NEWGYM NEW GYM - ROBERT LEE 09/07 - 10/07 59,520	\$5,088.63	-\$5,092.89	\$3,512.36	\$1,543.11	\$0.00	\$0.00	\$5,055.47	\$5,051.21
10204049765196877 5211000337	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG PORTABL PORTABLE - ROBERT LEE 09/08 - 10/07 1,222	\$186.70	-\$186.79	\$72.12	\$112.97	\$0.00	\$0.00	\$185.09	\$185.00
10204049703767296 5211000339	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG AG ADMINISTRATION BUILDING - ROBERT LEE 09/07 - 10/07 1,691	\$189.24	-\$189.35	\$99.78	\$98.53	\$0.00	\$0.00	\$198.31	\$198.20
10204049705902878 5211000340	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG MAINT MAINTENENCE BUILDING - ROBERT LEE 08/09 - 09/07 4	\$16.25	-\$16.25	\$0.23	\$16.34	\$0.00	\$0.00	\$16.57	\$16.57
10204049722514516 5211000341	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG CONCESS PRESS BOX AND CONC - ROBERT LEE 09/08 - 10/07 0	\$16.15	-\$16.15	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15	\$16.15
10204049705340001 5213000980	ROBERT LEE ISD 1323 Hamilton .. 1211 HAMILTON ST UNIT FTBALL FOOTBALL FLD - ROBERT LEE 09/07 - 10/07 3,360	\$773.69	-\$773.86	\$198.28	\$649.06	\$0.00	\$0.00	\$847.34	\$847.17
10204049708716065 5213001019	ROBERT LEE ISD 1323 Hamilton .. 1323 W Hamilton St Unit Concess - Robert Lee 09/07 - 10/07 3,440	\$437.84	-\$438.08	\$203.00	\$259.54	\$0.00	\$0.00	\$462.54	\$462.30
Total Bills - 10		141,601	-\$12,794.68	\$8,355.89	\$4,872.36	\$0.00	\$0.00	\$13,228.25	\$13,218.63



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Charge Summary

Acct #: 5211000335 Bill #: B1611090003 Bill Date: 11/09/16

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ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthr	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10204049783735529 5211000026	Robert Lee ISD 1323 Hamilton .. 1323 W Hamilton St Unit Agclsrn - Robert Lee 10/07 - 11/07 1,840	\$241.39	-\$241.54	\$111.41	\$108.28	\$0.00	\$0.00	\$219.69	\$219.54
10204049795821552 5211000334	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST ODLT 400HPS - ROBERT LEE 10/07 - 11/07 316	\$41.29	-\$41.31	\$18.55	\$22.85	\$0.00	\$0.00	\$41.40	\$41.38
10204049740043925 5211000335	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST - ROBERT LEE 10/07 - 11/07 59,136	\$6,159.35	-\$6,164.24	\$3,580.56	\$1,843.88	\$0.00	\$0.00	\$5,424.44	\$5,419.55
10204049740312946 5211000336	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST UNIT NEWGYM NEW GYM - ROBERT LEE 10/07 - 11/07 48,768	\$5,051.21	-\$5,055.38	\$2,952.80	\$1,449.90	\$0.00	\$0.00	\$4,402.70	\$4,398.53
10204049765196877 5211000337	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG PORTABL PORTABLE - ROBERT LEE 10/07 - 11/07 919	\$185.00	-\$185.09	\$55.64	\$113.48	\$0.00	\$0.00	\$169.12	\$169.03
10204049703767296 5211000339	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG AG ADMINISTRATION BUILDING - ROBERT LEE 10/07 - 11/07 1,512	\$198.20	-\$198.32	\$91.55	\$89.81	\$0.00	\$0.00	\$181.36	\$181.24
10204049705902878 5211000340	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG MAINT MAINTENENCE BUILDING - ROBERT LEE 09/07 - 10/07 8	\$16.57	-\$16.57	\$0.48	\$16.55	\$0.00	\$0.00	\$17.03	\$17.03
10204049722514516 5211000341	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG CONCESS PRESS BOX AND CONC - ROBERT LEE 10/07 - 11/07 0	\$16.15	-\$16.15	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15	\$16.15
10204049705340001 5213000980	ROBERT LEE ISD 1323 Hamilton .. 1211 HAMILTON ST UNIT FTBALL FOOTBALL FLD - ROBERT LEE 10/07 - 11/07 3,120	\$847.17	-\$847.41	\$188.91	\$662.31	\$0.00	\$0.00	\$851.22	\$850.98
10204049708716065 5213001019	ROBERT LEE ISD 1323 Hamilton .. 1323 W Hamilton St Unit Concess - Robert Lee 10/07 - 11/07 3,040	\$462.30	-\$462.54	\$184.06	\$231.21	\$0.00	\$0.00	\$415.27	\$415.03
Total Bills - 10		118,659	-\$13,228.55	\$7,183.96	\$4,554.42	\$0.00	\$0.00	\$11,738.38	\$11,728.46



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Charge Summary

Acct #: 5211000335 Bill #: B1612120008 Bill Date: 12/12/16

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ESI ID Cust Id	Name and Service Address: Period	kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthr	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10204049783735529 5211000026	Robert Lee ISD 1323 Hamilton .. 1323 W Hamilton St Unit Agclsrn - Robert Lee 11/07 - 12/08	1,280	\$219.54	-\$219.67	\$75.22	\$100.97	\$0.00	\$0.00	\$176.19	\$176.06
10204049795821552 5211000334	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST ODLT 400HPS - ROBERT LEE 11/07 - 12/08	316	\$41.38	-\$41.40	\$18.51	\$22.85	\$0.00	\$0.00	\$41.36	\$41.34
10204049740043925 5211000335	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST - ROBERT LEE 11/07 - 12/07	42,240	\$5,419.55	-\$5,423.69	\$2,479.61	\$1,576.67	\$0.00	\$0.00	\$4,056.28	\$4,052.14
10204049740312946 5211000336	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST UNIT NEWGYM NEW GYM - ROBERT LEE 11/07 - 12/07	31,488	\$4,398.53	-\$4,401.94	\$1,848.43	\$1,313.39	\$0.00	\$0.00	\$3,161.82	\$3,158.41
10204049765196877 5211000337	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG PORTABL PORTABLE - ROBERT LEE 11/07 - 12/08	657	\$169.03	-\$169.09	\$38.61	\$133.30	\$0.00	\$0.00	\$171.91	\$171.85
10204049703767296 5211000339	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG AG ADMINISTRATION BUILDING - ROBERT LEE 11/07 - 12/07	953	\$181.24	-\$181.35	\$55.95	\$62.59	\$0.00	\$0.00	\$118.54	\$118.43
10204049705902878 5211000340	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG MAINT MAINTENENCE BUILDING - ROBERT LEE 10/07 - 11/07	24	\$17.03	-\$17.03	\$1.45	\$17.32	\$0.00	\$0.00	\$18.77	\$18.77
10204049722514516 5211000341	ROBERT LEE ISD 1323 Hamilton .. 1323 W HAMILTON ST BLDG CONCESS PRESS BOX AND CONC - ROBERT LEE 11/07 - 12/08	0	\$16.15	-\$16.15	\$0.00	\$16.15	\$0.00	\$0.00	\$16.15	\$16.15
10204049705340001 5213000980	ROBERT LEE ISD 1323 Hamilton .. 1211 HAMILTON ST UNIT FTBALL FOOTBALL FLD - ROBERT LEE 11/07 - 12/07	1,440	\$850.98	-\$851.20	\$84.53	\$681.85	\$0.00	\$0.00	\$766.38	\$766.16
10204049708716065 5213001019	ROBERT LEE ISD 1323 Hamilton .. 1323 W Hamilton St Unit Concess - Robert Lee 11/07 - 12/08	2,480	\$415.03	-\$415.24	\$145.74	\$222.73	\$0.00	\$0.00	\$368.47	\$368.26
Total Bills - 10		80,878	\$11,728.46	-\$11,736.76	\$4,748.05	\$4,147.82	\$0.00	\$0.00	\$8,895.87	\$8,887.57