

Utility Usage & Expense Report

HARRIS COUNTY MUD NO. 361

ESI ID/Acct #	Address	Category	9/25	10/25	11/25	12/25	1/26	2/26	3/26	4/26	5/26	6/26	7/26	8/26	Total
008901023810096400100	14714 Deussen Pkwy	(kWh)	12,735.00	7,831.00	8,168.00	10,673.00	9,312.00	9,322.00	8,805.00	8,736.00	8,352.00	11,136.00	8,544.00	7,392.00	111,006.00
I90839353		Spend \$	\$2,495.61	\$2,157.47	\$1,227.68	\$2,496.33	\$1,381.63	\$2,336.08	\$1,335.83	\$1,468.37	\$2,178.98	\$2,440.91	\$2,221.78	\$2,058.50	\$ 23,799.17
00890101004271DDE021	13155 Lockwood Road	(kWh)	2,595.00	2,595.00	2,595.00	2,595.00	2,595.00	2,595.00	2,595.00	2,595.00	2,595.00	2,595.00	2,595.00	2,595.00	31,140.00
Unmetered		Spend \$	\$2,829.64	\$2,838.98	\$2,883.72	\$2,872.11	\$2,860.45	\$2,860.45	\$2,871.28	\$2,932.73	\$2,934.05	\$3,015.94	\$3,016.21	\$3,015.33	\$ 34,930.89
		Volume	15,330.00	10,426.00	10,763.00	13,268.00	11,907.00	11,917.00	11,400.00	11,331.00	10,947.00	13,731.00	11,139.00	9,987.00	142,146.00
		Total Spend	\$5,325.25	\$4,996.45	\$4,111.40	\$5,368.44	\$4,242.08	\$5,196.53	\$4,207.11	\$4,401.10	\$5,113.03	\$5,456.85	\$5,237.99	\$5,073.83	\$ 58,730.06