

HARRIS COUNTY MUD 1
Utility Usage & Expense

Facility	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Total	
<i>Fund Type</i>														
<i>Address</i>														
<i>Category</i>														
Operating														
8335 London Way - LS #1	Usage	4,224	4,560	5,376	4,944	4,320	4,704	4,704	4,464	5,280	4,416	4,464	5,088	56,544
	Amount	\$ 526.05	\$ 59.16	\$ 89.16	\$ 591.10	\$ 525.44	\$ 590.07	\$ 596.12	\$ 605.42	\$ 631.74	\$ 479.93	\$ 532.76	\$ 546.80	\$ 5,773.75
24403 Kuykendahl - LS #2	Usage	2,570	2,143	2,772	2,374	2,230	2,505	2,330	1,931	2,305	2,088	2,132	2,262	27,642
	Amount	\$ 413.41	\$ 366.93	\$ 365.55	\$ 345.38	\$ 367.50	\$ 349.31	\$ 407.02	\$ 319.03	\$ 387.38	\$ 332.58	\$ 337.57	\$ 306.14	\$ 4,297.80
25234 Oak Villa - LS #3	Usage	759	791	999	951	836	866	735	675	736	607	621	703	9,279
	Amount	\$ 75.43	\$ 80.24	\$ 99.24	\$ 95.67	\$ 84.66	\$ 86.55	\$ 74.83	\$ 69.46	\$ 74.94	\$ 58.54	\$ 59.68	\$ 67.17	\$ 926.41
8607 1/2 Spurlin Trail - LS #4	Usage	1,779	1,974	1,978	2,480	2,220	2,227	2,692	2,023	2,336	1,989	2,152	2,027	25,877
	Amount	\$ 247.42	\$ 361.61	\$ 294.68	\$ 340.85	\$ 297.03	\$ 326.44	\$ 423.38	\$ 375.95	\$ 395.31	\$ 260.55	\$ 360.34	\$ 356.55	\$ 4,040.11
89151 1/2 Stonebriar Creek - LS #5	Usage	0	0	0	0	0	0	388	326	390	262	296	274	1,936
	Amount	\$ -	\$ -	\$ -	\$ -	\$ 106.78	\$ 9.29	\$ 136.02	\$ 132.21	\$ 136.16	\$ 41.63	\$ 103.79	\$ 86.51	\$ 752.39
24770 Kuykendahl - STP #1	Usage	78,336	75,648	91,392	78,336	73,728	83,904	72,096	70,176	78,912	72,288	70,080	80,160	925,056
	Amount	\$ 5,509.33	\$ 5,517.58	\$ 6,448.89	\$ 5,673.62	\$ 5,415.18	\$ 6,056.39	\$ 5,187.22	\$ 5,152.92	\$ 5,590.72	\$ 4,578.85	\$ 4,478.38	\$ 5,104.77	\$ 64,713.85
7400 Profit Pine - STP #2	Usage	25,536	21,984	27,168	23,712	23,136	24,768	21,888	22,080	23,904	21,408	20,640	22,848	279,072
	Amount	\$ 1,856.39	\$ 1,660.19	\$ 1,976.10	\$ 1,761.45	\$ 1,689.48	\$ 1,804.45	\$ 1,641.28	\$ 1,647.04	\$ 1,740.10	\$ 1,406.05	\$ 1,382.47	\$ 1,482.86	\$ 20,047.86
25204 Shalford - WP #2	Usage	76,320	40,032	44,928	35,520	48,384	68,064	53,280	51,072	62,112	77,568	73,248	64,128	694,656
	Amount	\$ 6,164.00	\$ 4,043.80	\$ 4,255.30	\$ 3,739.23	\$ 4,537.14	\$ 5,720.30	\$ 4,833.79	\$ 4,615.59	\$ 5,288.98	\$ 5,622.72	\$ 5,378.00	\$ 4,945.91	\$ 59,144.76
25802 1/2 Zula - WP #3	Usage	60,288	37,824	37,056	34,176	23,808	27,456	36,672	43,968	27,840	107,904	87,936	67,392	592,320
	Amount	\$ 5,267.86	\$ 3,778.84	\$ 3,656.82	\$ 3,567.16	\$ 2,838.78	\$ 3,119.78	\$ 3,726.08	\$ 4,165.30	\$ 3,191.78	\$ 7,553.21	\$ 6,481.04	\$ 5,173.08	\$ 52,519.73
Total Usage		249,812	184,956	211,669	158,781	178,662	214,494	93,146	196,715	203,815	288,530	261,569	90,514	1,046,334
Total Amount		20,060	15,868	17,186	47,895	15,862	18,063	20,572	17,083	17,437	20,334	19,114	18,070	212,217