

SOUTHERN MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT

2018-19 FISCAL YEAR MONTHLY ENERGY BILLS

WASTEWATER TREATMENT PLANT 852 RAYFORD ROAD #1 1008901011900441600110			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/22/2018	10/22/2018	244,800	\$13,424.25
10/22/2018	11/20/2018	238,080	\$13,123.47
11/20/2018	12/21/2018	222,528	\$12,629.39
12/21/2018	1/24/2019	299,328	\$15,983.59
1/24/2019	2/22/2019	251,904	\$14,005.61
2/22/2019	3/25/2019	259,776	\$14,112.82
3/25/2019	4/24/2019	251,520	\$13,771.45
4/24/2019	5/23/2019	233,472	\$12,909.35
5/23/2019	6/24/2019	259,968	\$14,033.22
6/24/2019	7/24/2019	248,832	\$13,287.82
7/24/2019	8/22/2019	241,152	\$12,573.80
8/22/2019	9/23/2019	264,384	\$13,735.36
TOTAL		3,015,744	\$163,590.13

WASTEWATER TREATMENT PLANT LIFT STATION 856 RAYFORD ROAD 1008901020549022036100			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/21/2018	10/22/2018	16,480	\$1,409.37
10/22/2018	11/20/2018	15,840	\$1,382.85
11/20/2018	12/21/2018	16,640	\$1,416.77
12/21/2018	1/24/2019	16,160	\$1,335.83
1/24/2019	2/22/2019	13,120	\$1,041.17
2/22/2019	3/25/2019	13,920	\$1,064.72
3/25/2019	4/24/2019	13,120	\$1,013.80
4/24/2019	5/23/2019	16,000	\$1,338.62
5/23/2019	6/24/2019	16,800	\$1,264.50
6/24/2019	7/24/2019	17,120	\$1,200.84
7/24/2019	8/22/2019	16,160	\$1,123.98
8/22/2019	9/23/2019	18,880	\$1,491.75
TOTAL		190,240	\$15,084.20

SMCMUD DISTRICT OFFICE 25212 I-45 NORTH 1008901023804686650100			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/24/2018	10/23/2018	2,845	\$220.48
10/23/2018	11/21/2018	2,210	\$190.84
11/21/2018	12/26/2018	2,089	\$167.69
12/26/2018	1/25/2019	1,710	\$139.20
1/25/2019	2/25/2019	1,815	\$155.95
2/25/2019	3/26/2019	1,765	\$146.06
3/26/2019	4/25/2019	1,981	\$161.49
4/25/2019	5/24/2019	2,670	\$203.67
5/24/2019	6/25/2019	3,747	\$268.88
6/25/2019	7/25/2019	3,872	\$269.96
7/25/2019	8/23/2019	4,430	\$282.29
8/23/2019	9/24/2019	4,337	\$283.54
TOTAL		33,471	\$2,490.05

WATER PLANT NO. 1 25216 I-45 NORTH 1008901021549579853100			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/24/2018	10/23/2018	9,120	\$1,803.38
10/23/2018	11/21/2018	5,520	\$1,582.64
11/21/2018	12/26/2018	6,000	\$1,653.01
12/26/2018	1/25/2019	6,240	\$1,646.65
1/25/2019	2/25/2019	3,600	\$1,547.62
2/25/2019	3/26/2019	7,200	\$1,665.83
3/26/2019	4/25/2019	5,760	\$1,602.20
4/25/2019	5/24/2019	6,720	\$1,656.36
5/24/2019	6/25/2019	19,920	\$2,650.56
6/25/2019	7/25/2019	12,960	\$2,099.20
7/25/2019	8/23/2019	4,080	\$1,549.50
8/23/2019	9/24/2019	4,320	\$1,634.10
TOTAL		91,440	\$21,091.05

WATER PLANT NO. 2 24810 S. PARK DRIVE 1008901023809540730100			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/25/2018	10/24/2018	8,352	\$1,352.17
10/24/2018	11/26/2018	7,968	\$1,296.47
11/26/2018	12/27/2018	6,048	\$1,199.39
12/27/2018	1/28/2019	7,776	\$1,400.08
1/28/2019	2/26/2019	7,008	\$1,295.01
2/26/2019	3/27/2019	7,584	\$1,283.83
3/27/2019	4/26/2019	8,736	\$1,342.50
4/26/2019	5/28/2019	12,096	\$1,477.18
5/28/2019	6/25/2019	15,396	\$1,717.28
6/25/2019	7/26/2019	11,808	\$1,561.94
7/26/2019	8/26/2019	23,904	\$2,063.52
8/26/2019	9/25/2019	28,704	\$2,308.85
TOTAL		145,380	\$18,298.22

WATER PLANT NO. 3 406 OAK RIDGE GROVE DRIVE 1008901020900441920110			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/24/2018	10/23/2018	39,552	\$3,469.31
10/23/2018	11/21/2018	45,312	\$3,682.56
11/21/2018	12/26/2018	57,024	\$4,205.65
12/26/2018	1/25/2019	44,736	\$3,672.40
1/25/2019	2/25/2019	50,112	\$3,922.74
2/25/2019	3/26/2019	46,464	\$3,717.88
3/26/2019	4/25/2019	50,304	\$3,875.86
4/25/2019	5/24/2019	47,424	\$3,883.58
5/24/2019	6/25/2019	45,696	\$3,672.23
6/25/2019	7/25/2019	49,344	\$3,905.96
7/25/2019	8/23/2019	49,536	\$3,767.11
8/23/2019	9/24/2019	62,592	\$4,374.50
TOTAL		588,096	\$46,149.78

WATER PLANT NO. 2, WATER WELL NO. 4 24810 1/2 S. PARK DRIVE 1008901024900131130107			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/25/2018	10/24/2018	672	\$663.23
10/24/2018	11/26/2018	672	\$649.60
11/26/2018	12/27/2018	384	\$637.00
12/27/2018	1/28/2019	1,248	\$675.34
1/28/2019	2/26/2019	1,440	\$670.98
2/26/2019	3/27/2019	1,440	\$665.85
3/27/2019	4/26/2019	1,344	\$661.60
4/26/2019	5/28/2019	3,264	\$752.30
5/28/2019	6/25/2019	5,280	\$847.26
6/25/2019	7/26/2019	2,880	\$737.78
7/26/2019	8/26/2019	7,296	\$912.55
8/26/2019	9/25/2019	11,136	\$1,118.46
TOTAL		37,056	\$8,991.95

VICKSBURK LIFT STATION 611 CANNON BALL 1008901036550648115100			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/25/2018	10/24/2018	553	\$45.47
10/24/2018	11/26/2018	709	\$55.27
11/26/2018	12/27/2018	663	\$52.21
12/27/2018	1/28/2019	649	\$51.35
1/28/2019	2/26/2019	526	\$42.76
2/26/2019	3/27/2019	523	\$41.48
3/27/2019	4/26/2019	535	\$42.29
4/26/2019	5/28/2019	702	\$53.61
5/28/2019	6/25/2019	546	\$43.02
6/25/2019	7/26/2019	553	\$42.85
7/26/2019	8/26/2019	545	\$41.63
8/26/2019	9/25/2019	629	\$48.30
TOTAL		7,133	\$560.24

OAK RIDGE FOREST LIFT STATION 606 GAMEWOOD 1008901023805552740100			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/24/2018	10/23/2018	261	\$24.68
10/23/2018	11/21/2018	285	\$25.80
11/21/2018	12/26/2018	338	\$29.57
12/26/2018	1/25/2019	299	\$26.90
1/25/2019	2/25/2019	279	\$25.51
2/25/2019	3/26/2019	255	\$23.33
3/26/2019	4/25/2019	267	\$24.12
4/25/2019	5/24/2019	272	\$24.47
5/24/2019	6/25/2019	302	\$26.49
6/25/2019	7/25/2019	279	\$24.63
7/25/2019	8/23/2019	283	\$24.53
8/23/2019	9/24/2019	310	\$26.87
TOTAL		3,169	\$306.90

AARON'S PLACE LIFT STATION 703 AULIA LANE 1008901006900529530111			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/24/2018	10/23/2018	77	\$11.51
10/23/2018	11/21/2018	79	\$11.53
11/21/2018	12/26/2018	106	\$13.42
12/26/2018	1/25/2019	87	\$12.11
1/25/2019	2/25/2019	89	\$12.24
2/25/2019	3/26/2019	80	\$11.45
3/26/2019	4/25/2019	79	\$11.38
4/25/2019	5/24/2019	80	\$11.45
5/24/2019	6/25/2019	90	\$12.12
6/25/2019	7/25/2019	85	\$11.70
7/25/2019	8/23/2019	87	\$11.72
8/23/2019	9/24/2019	114	\$13.69
TOTAL		1,053	\$144.32

CATHEDRAL LAKES LIFT STATION 24826 CATHEDRAL LAKES PKWY 1008901011901156010116			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/21/2018	10/22/2018	224	\$ 194.56
10/22/2018	11/20/2018	206	\$ 215.54
11/20/2018	12/21/2018	665	\$ 216.54
12/21/2018	1/24/2019	353	\$ 202.87
1/24/2019	2/22/2019	198	\$ 187.72
2/22/2019	3/25/2019	216	\$ 216.76
3/25/2019	4/24/2019	215	\$ 190.82
4/24/2019	5/23/2019	209	\$ 190.53
5/23/2019	6/24/2019	223	\$ 191.16
6/24/2019	7/24/2019	213	\$ 134.74
7/24/2019	8/22/2019	204	\$ 276.18
8/22/2019	9/23/2019	282	\$ 190.75
TOTAL		3,208	\$2,408.17

RECLAIMED WATER PLANT 852 1/2 RAYFORD ROAD 1008901022900819700114			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/21/2018	10/22/2018	15,744	\$1,094.51
10/22/2018	11/20/2018	11,904	\$945.29
11/20/2018	12/21/2018	12,288	\$992.11
12/21/2018	1/24/2019	12,672	\$875.00
1/24/2019	2/22/2019	10,560	\$830.97
2/22/2019	3/25/2019	10,560	\$904.51
3/25/2019	4/24/2019	10,560	\$992.56
4/24/2019	5/23/2019	11,712	\$1,002.38
5/23/2019	6/24/2019	17,664	\$1,265.41
6/24/2019	7/24/2019	14,784	\$1,134.14
7/24/2019	8/22/2019	17,088	\$1,110.75
8/22/2019	9/23/2019	14,400	\$1,010.76
TOTAL		159,936	\$12,158.39

DISTRICT OFFICE NATURAL GAS 25212 I-45 4419109-6			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (CCF)	PERIOD CHARGES
9/21/2018	10/23/2018	4	\$13.54
10/23/2018	11/26/2018	35	\$42.40
11/26/2018	12/27/2018	52	\$53.95
12/27/2018	1/25/2019	89	\$72.76
1/25/2019	2/22/2019	61	\$56.86
2/22/2019	3/25/2019	50	\$49.98
3/25/2019	4/24/2019	15	\$30.41
4/24/2019	5/23/2019	4	\$21.19
5/24/2019	6/25/2019	31	\$38.93
6/25/2019	7/24/2019	6	\$23.29
7/24/2019	8/23/2019	4	\$21.79
8/23/2019	9/24/2019	4	\$21.79
TOTAL		355	\$446.89

TOTAL ALL ELECTRIC BILLS \$291,273.40

TOTAL GAS \$446.89