

**SOUTHERN MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT**  
2015-16 FISCAL YEAR MONTHLY ENERGY BILLS

WASTEWATER TREATMENT PLANT 852 RAYFORD ROAD #1 1008901011900441600110				WASTEWATER TREATMENT PLANT LIFT STATION 856 RAYFORD ROAD 1008901020549022036100			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES	BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/22/2015	10/20/2015	231,936	\$17,161.28	9/22/2015	10/20/2015	9,760	\$899.48
10/21/2015	11/18/2015	236,928	\$17,725.41	10/21/2015	11/18/2015	11,360	\$1,313.87
11/19/2015	12/21/2015	264,768	\$19,466.29	11/19/2015	12/21/2015	12,320	\$1,259.74
12/22/2015	1/24/2016	291,264	\$21,672.43	12/22/2015	1/24/2016	12,480	\$1,280.33
1/25/2016	2/22/2016	243,840	\$18,348.72	1/25/2016	2/22/2016	12,800	\$1,256.71
2/23/2016	3/22/2016	236,160	\$17,638.42	2/23/2016	3/22/2016	10,240	\$1,111.28
3/23/2016	4/21/2016	233,280	\$17,428.18	3/23/2016	4/21/2016	10,400	\$1,139.34
4/22/2016	5/22/2016	246,720	\$18,783.38	4/22/2016	5/22/2016	12,000	\$1,400.51
5/23/2016	6/16/2016	203,328	\$15,824.72	5/23/2016	6/21/2016	14,560	\$1,671.93
6/17/2016	7/21/2016	238,848	\$18,126.99	6/22/2016	7/21/2016	10,560	\$1,137.45
7/22/2016	8/21/2016	246,720	\$18,394.50	7/22/2016	8/21/2016	11,840	\$1,378.55
8/22/2016	9/20/2016	240,192	\$18,043.59	8/22/2016	9/20/2016	11,200	\$1,186.96
<b>TOTAL</b>		<b>2,913,984</b>	<b>\$218,613.91</b>	<b>TOTAL</b>		<b>139,520</b>	<b>\$15,036.15</b>
WATER PLANT NO. 1 25216 I-45 NORTH 1008901021549579853100				SMCMUD DISTRICT OFFICE 25212 I-45 NORTH 1008901023804686650100			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES	BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/23/2015	10/21/2015	27,360	\$2,899.59	9/23/2015	10/21/2015	3,539	\$326.82
10/22/2015	11/19/2015	11,760	\$1,932.21	10/22/2015	11/19/2015	2,776	\$272.16
11/20/2015	12/22/2015	14,160	\$2,131.44	11/20/2015	12/22/2015	2,415	\$226.42
12/23/2015	1/25/2016	11,040	\$1,925.34	12/23/2015	1/25/2016	2,386	\$231.75
1/26/2016	2/23/2016	4,560	\$1,499.07	1/26/2016	2/23/2016	2,056	\$205.78
2/24/2016	3/23/2016	10,560	\$1,904.25	2/24/2016	3/23/2016	2,453	\$243.07
3/24/2016	4/24/2016	14,400	\$2,167.30	3/24/2016	4/24/2016	2,923	\$274.29
4/25/2016	5/23/2016	8,400	\$1,900.49	4/25/2016	5/23/2016	3,542	\$333.75
5/24/2016	6/22/2016	11,040	\$2,033.13	5/24/2016	6/22/2016	4,651	\$443.69
6/23/2016	7/24/2016	22,320	\$2,664.44	6/23/2016	7/24/2016	5,160	\$445.67
7/25/2016	8/22/2016	27,840	\$3,339.77	7/25/2016	8/22/2016	4,106	\$377.55
8/23/2016	9/21/2016	7,200	\$1,859.56	8/23/2016	9/21/2016	3,839	\$354.86
<b>TOTAL</b>		<b>170,640</b>	<b>\$26,261.99</b>	<b>TOTAL</b>		<b>39,846</b>	<b>\$3,735.81</b>
OAK RIDGE FOREST LIFT STATION 606 GAMEWOOD 100890102380552740100				WATER PLANT NO. 2 24810 S. PARK DRIVE 1008901023809540730100			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES	BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/23/2015	10/21/2015	266	\$33.18	9/24/2015	10/22/2015	14,304	\$1,705.59
10/22/2015	11/19/2015	264	\$33.77	10/23/2015	11/22/2015	10,944	\$1,557.24
11/20/2015	12/22/2015	269	\$34.34	11/23/2015	12/27/2015	11,616	\$1,600.17
12/23/2015	1/25/2016	294	\$36.83	12/28/2015	1/26/2016	7,392	\$1,453.73
1/26/2016	2/23/2016	234	\$31.04	1/27/2016	2/24/2016	5,088	\$1,157.18
2/24/2016	3/23/2016	235	\$30.93	2/25/2016	3/27/2016	8,160	\$1,371.81
3/24/2016	4/24/2016	275	\$34.72	3/28/2016	4/25/2016	8,448	\$1,416.49
4/25/2016	5/23/2016	257	\$33.62	4/26/2016	5/24/2016	15,936	\$1,996.87
5/24/2016	6/22/2016	285	\$37.75	5/25/2016	6/23/2016	11,616	\$1,725.00
6/23/2016	7/24/2016	272	\$34.65	6/24/2016	7/25/2016	10,080	\$1,537.05
7/25/2016	8/22/2016	243	\$31.96	7/26/2016	8/23/2016	8,640	\$1,431.03
8/23/2016	9/21/2016	225	\$30.36	8/24/2016	9/22/2016	8,352	\$1,434.86
<b>TOTAL</b>		<b>2,853</b>	<b>\$403.15</b>	<b>TOTAL</b>		<b>120,576</b>	<b>\$18,387.02</b>
VICKSBURG LIFT STATION 611 CANNON BALL 1008901036550648115100				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	BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/24/2015	10/22/2015	427	\$47.74	9/24/2015	10/22/2015	5,088	\$898.04
10/23/2015	11/22/2015	477	\$53.67	10/23/2015	11/22/2015	3,552	\$832.33
11/23/2015	12/27/2015	541	\$59.88	11/23/2015	12/27/2015	2,976	\$797.01
12/28/2015	1/26/2016	440	\$50.58	12/28/2015	1/26/2016	1,152	\$679.87
1/27/2016	2/24/2016	419	\$48.30	1/27/2016	2/24/2016	672	\$639.33
2/25/2016	3/27/2016	512	\$56.55	2/25/2016	3/27/2016	1,248	\$681.21
3/28/2016	4/25/2016	469	\$53.02	3/28/2016	4/25/2016	672	\$639.11
4/26/2016	5/24/2016	473	\$53.90	4/26/2016	5/24/2016	5,088	\$943.20
5/25/2016	6/23/2016	611	\$70.77	5/25/2016	6/23/2016	3,360	\$850.11
6/24/2016	7/25/2016	502	\$55.95	6/24/2016	7/25/2016	864	\$663.17
7/26/2016	8/23/2016	485	\$54.64	7/26/2016	8/23/2016	480	\$638.71
8/24/2016	9/22/2016	474	\$53.80	8/24/2016	9/22/2016	672	\$680.93
<b>TOTAL</b>		<b>5,830</b>	<b>\$658.80</b>	<b>TOTAL</b>		<b>25,824</b>	<b>\$8,943.02</b>
WATER PLANT NO. 3 406 OAK RIDGE GROVE DRIVE 1008901020900441920110				AARON'S PLACE LIFT STATION 703 AULIA LANE 1008901006900529530111			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES	BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES
9/23/2015	10/21/2015	56,832	\$5,110.35	9/23/2015	10/21/2015	281	\$36.59
10/22/2015	11/19/2015	56,832	\$5,311.68	10/22/2015	11/19/2015	172	\$26.68
11/20/2015	12/22/2015	54,336	\$5,156.68	11/20/2015	12/22/2015	255	\$34.95
12/23/2015	1/25/2016	60,288	\$5,588.29	12/23/2015	1/25/2016	111	\$20.80
1/26/2016	2/23/2016	31,104	\$3,642.26	1/26/2016	2/23/2016	119	\$21.50
2/24/2016	3/23/2016	16,896	\$2,697.27	2/24/2016	3/23/2016	153	\$24.71
3/24/2016	4/24/2016	16,512	\$2,141.59	3/24/2016	4/24/2016	262	\$35.43
4/25/2016	5/23/2016	50,112	\$5,188.70	4/25/2016	5/23/2016	263	\$36.14
5/24/2016	6/22/2016	42,432	\$4,717.25	5/24/2016	6/22/2016	167	\$27.45
6/23/2016	7/24/2016	26,496	\$3,395.04	6/23/2016	7/24/2016	167	\$26.26
7/25/2016	8/22/2016	26,880	\$3,423.48	7/25/2016	8/22/2016	311	\$40.55
8/23/2016	9/21/2016	34,752	\$4,076.56	8/23/2016	9/21/2016	141	\$23.78
<b>TOTAL</b>		<b>473,472</b>	<b>\$50,449.35</b>	<b>TOTAL</b>		<b>2,402</b>	<b>\$354.84</b>
RECLAIMED WATER PLANT 852 1/2 RAYFORD ROAD 1008901022900819700114				DISTRICT OFFICE NATURAL GAS 25212 I-45 4419109-6			
BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (KWH)	PERIOD CHARGES	BILLING START DATE	BILLING ENDING DATE	ACTUAL CONSUMPTION (CCF)	PERIOD CHARGES
9/22/2015	10/20/2015	14,400	\$1,669.77	9/24/2015	10/23/2015	3	\$20.27
10/21/2015	11/18/2015	8,448	\$1,251.09	10/23/2015	11/24/2015	9	\$23.49
11/19/2015	12/21/2015	8,832	\$1,186.46	11/24/2015	12/28/2015	37	\$38.50
12/22/2015	1/24/2016	6,720	\$1,082.79	12/28/2015	1/28/2016	71	\$49.30
1/25/2016	2/22/2016	4,608	\$1,430.96	1/28/2016	2/25/2016	39	\$35.49
2/23/2016	3/22/2016	5,568	\$1,003.99	2/25/2016	3/29/2016	11	\$23.41
3/23/2016	4/21/2016	9,792	\$1,400.86	3/29/2016	4/26/2016	3	\$20.99
4/22/2016	5/21/2016	6,528	\$1,083.22	4/26/2016	5/25/2016	4	\$20.39
5/23/2016	6/21/2016	6,144	\$1,099.13	5/25/2016	6/24/2016	3	\$20.84
6/22/2016	7/21/2016	11,328	\$1,648.91	6/24/2016	7/27/2016	4	\$21.29
7/22/2016	8/21/2016	11,520	\$1,775.99	7/27/2016	8/25/2016	4	\$20.97
8/22/2016	9/20/2016	16,512	\$1,915.25	8/25/2016	9/23/2016	3	\$20.62
<b>TOTAL</b>		<b>110,400</b>	<b>\$16,548.42</b>	<b>TOTAL</b>		<b>191</b>	<b>\$315.56</b>

TOTAL ALL ELECTRIC BILLS \$359,392.46

TOTAL GAS \$294.94