

**Harris County MUD No. 238
Utility Usage & Expense**

Facility		Hudson Energy									Source Power & Gas			
		Sep-15	Oct-15	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Total
3455 Magnolia	Usage	12,160	20,160	20,160	12,800	10,880	11,200	13,760	11,840	11,520	16,320	33,280	13,760	187,840
	Amount	\$1,830.51	\$1,744.05	\$2,003.41	\$1,817.16	\$1,447.43	\$1,462.60	\$1,998.82	\$1,976.16	\$1,509.05	\$2,177.72	\$3,289.33	\$2,026.15	\$23,282.39
18802 Appletree Hill Lift Station #1	Usage	89	99	102	109	74	55	108	113	99	143	182	192	1,365
	Amount	(\$12.43)	\$7.60	\$18.49	\$19.21	\$16.00	\$14.16	\$18.99	\$19.48	\$18.26	\$22.64	\$24.60	\$25.75	\$192.75
19555 Brook Village	Usage	42,816	30,816	14,400	18,912	11,808	16,416	16,224	19,008	19,008	22,752	14,208	49,824	276,192
	Amount	\$4,173.56	\$1,346.15	\$2,287.16	\$2,574.58	\$2,150.68	\$2,459.03	\$2,442.71	\$2,626.70	\$2,639.56	\$2,908.97	\$2,242.25	\$4,368.65	\$32,220.00
19310 Camellia Knoll	Usage	1,055	1,220	1,116	1,297	1,150	1,097	1,383	1,655	1,171	692	2,090	2,243	16,169
	Amount	\$143.01	\$167.21	\$158.22	\$152.75	\$134.73	\$136.83	\$166.62	\$195.82	\$142.62	\$77.07	\$183.23	\$199.92	\$1,858.03
18915 Morton Rd	Usage	97,200	76,896	71,424	87,840	81,360	77,760	88,704	81,936	85,392	90,000	80,784	81,072	1,000,368
	Amount	\$7,329.90	\$2,603.64	\$5,413.05	\$6,478.97	\$6,090.30	\$5,811.79	\$6,540.68	\$6,279.92	\$6,399.02	\$6,262.66	\$5,464.76	\$5,534.97	\$70,209.66
18000 1/2 Emporium	Usage	1,641	1,555	1,658	1,934	1,640	1,692	1,612	1,610	1,797	1,695	1,568	1,774	20,176
	Amount	\$217.92	\$121.89	\$213.82	\$234.80	\$208.38	\$210.86	\$211.16	\$258.12	\$239.78	\$169.36	\$154.90	\$200.66	\$2,441.65
Total Usage		154,961	130,746	108,860	122,892	106,912	108,220	121,791	116,162	118,987	131,602.0	132,112	148,865	1,502,110
Total Amount		13,682.47	5,990.54	10,094.15 #	11,277.47	10,047.52	10,095.27	11,378.98	11,356.20	10,948.29	11,618.42	11,359.07	12,356.10	130,204.48

Filing of this report as part of the district's records meeting requirements of Government Code, Chapter 2264.