

River Plantation MUD
Utility Usage & Expense

Facility			2018 SEP	2018 OCT	2018 NOV	2018 DEC	2019 JAN	2019 FEB	2019 MAR	2019 APR	2019 MAY	2019 JUN	2019 JUL	2019 AUG	2019 Total
<i>Fund Type</i>	<i>Address</i>	<i>Category</i>													
Operating 141452672	660 Stonewall Jackson Dr Conroe, TX 77302 (Entergy)	Usage Amount	1 14.65	2 16.04	3 17.74	4 17.84	22 18.66	11 18.46	36 20.82	18 19.13	3 17.71	4 17.80	16 18.93	15 18.77	135 \$ 216.55
Operating 135886711	Lift Mosswod Conroe, TX 77302 (Entergy)	Usage Amount	117 24.66	82 23.83	267 43.28	160 32.88	185 35.28	163 32.86	2 32.38	162 32.76	196 35.97	184 34.67	205 36.69	160 31.89	1,883 \$ 397.15
Operating 137317202	Water Well 3 Conroe, TX 77302 (Entergy)	Usage Amount	1,400 1,236.73	5,800 1,328.82	4,600 1,070.33	5,600 1,122.36	4,200 1,047.92	5,000 1,081.23	5,600 1,112.00	5400 1112.43	5,400 1,112.43	6,200 1,180.16	6,800 1,218.52	8,200 1,337.52	64,200 \$ 13,960.45
Operating 135762003	Lift Virginia Conroe, TX 77302 (Entergy)	Usage Amount	81 21.50	44 20.24	693 84.50	745 89.32	726 87.47	247 40.79	247 40.79	103 27.17	136 30.29	91 25.96	99 26.74	81 24.74	3,293 \$ 519.51
Operating 135803625	Sewer Plant Conroe, TX 77302 (Entergy)	Usage Amount	57,400 3,637.63	51,400 3,486.92	56,800 3,601.73	39,000 2,716.24	80,600 4,872.43	66,600 3,996.32	41,600 2,660.15	50600 2684.00	62,400 3,620.62	40,400 2,601.82	41,400 2,603.41	43,200 2,599.22	631,400 \$ 39,080.49
Operating 135803781	Operations Center Conroe, TX 77302 (Entergy)	Usage Amount	2,030 190.82	1,412 152.48	1,206 134.15	1,193 132.51	1,245 137.52	966 108.83	952 107.51	1028 114.69	1,505 159.83	1,797 185.86	2,177 221.96	2,299 225.29	17,810 \$ 1,871.45
Operating 135821239	525 River Plantation Well 2 (Entergy)	Usage Amount	27,072 2,237.37	11,904 1,405.99	15,936 1,478.13	11,904 1,243.85	18,048 1,570.41	15,168 1,389.33	15,168 1,426.71	19584 1653.30	8,448 1,071.21	23,424 1,843.66	21,888 1,759.54	26,304 1,957.60	214,848 \$ 19,037.10
Operating 135915726	Lift Cumberland Conroe, TX 77302 (Entergy)	Usage Amount	35 17.51	31 18.94	38 21.13	42 21.51	40 20.47	41 21.31	133 30.02	55 22.62	111 27.92	58 22.87	82 25.13	95 26.02	761 \$ 275.45
Operating 135837250	Water Well SPC 1 Conroe, TX 77302 (Entergy)	Usage Amount	173 484.75	- 70.31	- 60.96	- 60.96	- 60.94	100 66.07	3,969 595.70	10053 907.91	4,285 611.93	6,230 714.09	5,725 696.96	6,231 726.94	36,766 \$ 5,057.52
Total Usage			88,309	70,675	79,543	58,648	105,066	88,296	67,707	87,003	82,484	78,388	78,392	86,585	971,096
Total Amount			\$ 7,865.62	\$ 6,523.57	\$ 6,511.95	\$ 5,437.47	\$ 7,851.10	\$ 6,755.20	\$ 6,026.08	\$ 6,574.01	\$ 6,687.91	\$ 6,626.89	\$ 6,607.88	\$ 6,947.99	\$ 80,415.67