MEMORIAL MUD

ENERGY REPORT
2018-2019

	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	
Bill Period	12/05-01/08	01/08-02/08	02/06-03/07	03/07-04/05	04/05-05/09	05/07-06/10	06/06-07/08	07/06-08/06	08/06-09/05	09/15-10/04	10/04-11/04	11/04-12/05	YTD TOTAL
	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	
Service Address:													
21402 Pointed Oak Ln. 510104	45,792	32,640	26,880	27,264	30,528	39,072	49,536	64,608	63,264	39,360	45,120	38,688	502,752
21513 Park Timbers Ln. 010100	5,856	8,544	11,328	17,856	26,304	19,872	17,472	17,664	26,016	27,168	17,088	11,808	206,976
21513 Park Timbers Ln. 188496890													0
TOTAL KWH USED	51,648	41,184	38,208	45,120	56,832	58,944	67,008	82,272	89,280	66,528	62,208	50,496	709,728
AMOUNT PAID	4,902.01	4,361.96	4,093.51	4,511.56	5,122.22	5,216.08	5,643.99	6,376.91	7,035.69	5,811.34	5,408.91	4,835.49	63,319.67
CREDITS/ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PAID	4,902.01	4,361.96	4,093.51	4,511.56	5,122.22	5,216.08	5,643.99	6,376.91	7,035.69	5,811.34	5,408.91	4,835.49	63,319.67

ENERGY REPORT
2019-2020

	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	ENGIE	
Bill Period	12/05-01/08	01/08-02/06	02/06-03/09	03/07-04/06	04/06-05/09	05/07-06/08	06/06-07/06	07/06-08/06	08/06-09/07	09/15-10/04	10/04-11/06	11/02-12/05	YTD TOTAL
	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	0.04339	
Service Address:													
21402 Pointed Oak Ln. 510104	42,240	0	0	0	0	0	0	0	0	0	0	0	42,240
21513 Park Timbers Ln. 010100	13,248	0	0	0	0	0	0	0	0	0	0	0	13,248
21513 Park Timbers Ln. 188496890													0
TOTAL KWH USED	55,488	0	0	0	0	0	0	0	0	0	0	0	55,488
AMOUNT PAID	4,942.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,942.99
CREDITS/ADJUSTMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL PAID	4,942.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,942.99