

**NORTH FORT BEND WATER AUTHORITY
UTILITY SERVICES CONSUMED [HB 3693]
JANUARY 1 - DECEMBER 31, 2015**

| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Check Date</u> | <u>Check #</u> | <u>Usage</u> | <u>Amount</u> |
|---|------------------------------|---------------------|-------------------|----------------|--------------|---------------|
| <u>RELIANT ENERGY</u> | | | | | | |
| <u>BELLAIRE PUMP STATION</u> | | | | | | |
| 111 013 879 341 5 | 13380 BELLAIRE THRU 02/09/15 | 02/26/15 | 03/04/15 | 4077 | 94,809 | 21,927.33 |
| 111 014 035 777 9 | 13380 BELLAIRE THRU 03/10/15 | 03/27/15 | 04/01/15 | 4107 | 108,983 | 21,665.00 |
| 111 014 194 601 8 | 13380 BELLAIRE THRU 04/09/15 | 04/28/15 | 05/08/15 | 4140 | 118,356 | 23,504.16 |
| 111 014 342 419 6 | 13380 BELLAIRE THRU 05/10/15 | 05/28/15 | 06/11/15 | 4195 | 137,987 | 25,583.13 |
| 112 007 294 386 8 | 13380 BELLAIRE THRU 06/09/15 | 06/26/15 | 07/01/15 | 4263 | 116,593 | 23,857.03 |
| 111 014 382 804 4 | 13380 BELLAIRE THRU 07/09/15 | 07/28/15 | 07/30/15 | 4379 | 144,258 | 29,239.77 |
| 111 014 775 496 0 | 13380 BELLAIRE THRU 08/10/15 | 08/26/15 | 09/04/15 | 4537 | 235,627 | 45,109.54 |
| 111 014 933 970 3 | 13380 BELLAIRE THRU 09/09/15 | 09/25/15 | 10/05/15 | 4765 | 192,098 | 37,753.98 |
| 112 007 554 127 1 | 13380 BELLAIRE THRU 10/11/15 | 10/27/15 | 10/29/15 | 4907 | 222,287 | 38,458.91 |
| 111 015 208 379 2 | 13380 BELLAIRE THRU 11/09/15 | 11/24/15 | 11/30/15 | 4908 | 191,092 | 34,217.98 |
| 111 015 388 219 2 | 13380 BELLAIRE THRU 12/09/15 | 12/29/15 | 01/06/16 | 5131 | 152,651 | 26,939.66 |
| 111 015 532 787 3 | 13380 BELLAIRE THRU 01/11/16 | 01/28/16 | 02/02/16 | 5212 | 157,307 | 27,210.69 |
| <u>SEGMENT 8A RECTIFIER</u> | | | | | | |
| 111 013 879 340 7 | 23303 BELLAIRE THRU 02/10/15 | 02/26/15 | 03/04/15 | 4077 | 95 | 16.78 |
| 111 014 035 776 1 | 23303 BELLAIRE THRU 03/11/15 | 03/27/15 | 04/01/15 | 4107 | 94 | 17.20 |
| 111 014 194 600 0 | 23303 BELLAIRE THRU 04/10/15 | 04/28/15 | 05/05/15 | 4140 | 97 | 17.45 |
| 111 014 342 418 8 | 23303 BELLAIRE THRU 05/11/15 | 05/28/15 | 06/11/15 | 4195 | 101 | 17.79 |
| 112 007 294 385 0 | 23303 BELLAIRE THRU 06/10/15 | 06/26/15 | 07/01/15 | 4263 | 97 | 17.46 |
| 111 014 628 803 6 | 23303 BELLAIRE THRU 07/10/15 | 07/28/15 | 07/30/15 | 4379 | 98 | 17.53 |
| 111 014 775 495 2 | 23303 BELLAIRE THRU 08/10/15 | 08/26/15 | 09/04/15 | 4537 | 101 | 17.90 |
| 111 014 933 969 5 | 23303 BELLAIRE THRU 09/09/15 | 09/25/15 | 10/05/15 | 4765 | 93 | 17.13 |
| 111 015 073 550 0 | 23303 BELLAIRE THRU 10/08/15 | 10/27/15 | 10/29/15 | 4907 | 49 | 14.93 |
| 111 015 208 378 4 | 23303 BELLAIRE THRU 11/06/15 | 11/24/15 | 11/30/15 | 4908 | 63 | 14.63 |
| 111 015 388 218 4 | 23303 BELLAIRE THRU 12/09/15 | 12/29/15 | 01/06/16 | 5131 | 70 | 15.25 |
| 111 015 532 786 5 | 23303 BELLAIRE THRU 01/12/16 | 01/28/16 | 02/02/16 | 5212 | 71 | 15.43 |
| <u>SEGMENT 0 METER / CONTROL VALVE STATION RECTIFIER</u> | | | | | | |
| 111 013 879 338 1 | 6650 SYNOTT THRU 02/09/15 | 02/26/15 | 03/04/15 | 4077 | 159 | 22.29 |
| 111 014 035 774 6 | 6650 SYNOTT THRU 03/10/15 | 03/27/15 | 04/01/15 | 4107 | 142 | 21.68 |
| 111 014 194 598 6 | 6650 SYNOTT THRU 04/09/15 | 04/28/15 | 05/08/15 | 4140 | 135 | 21.08 |
| 111 014 342 416 2 | 6650 SYNOTT THRU 05/05/15 | 05/28/15 | 06/11/15 | 4195 | 123 | 20.05 |
| 112 007 297 383 5 | 6650 SYNOTT THRU 06/09/15 | 06/26/15 | 07/01/15 | 4263 | 126 | 20.29 |
| 111 014 628 801 0 | 6650 SYNOTT THRU 07/09/15 | 07/28/15 | 07/30/15 | 4379 | 120 | 19.78 |
| 111 014 775 493 7 | 6650 SYNOTT THRU 08/07/15 | 08/26/15 | 09/04/15 | 4537 | 116 | 19.52 |
| 111 014 933 967 9 | 6650 SYNOTT THRU 09/08/15 | 09/25/15 | 10/05/15 | 4765 | 109 | 18.85 |
| 008 005 397 279 2 | 6650 SYNOTT THRU 10/07/15 | 10/27/15 | 10/29/15 | 4907 | 97 | 20.36 |
| 111 015 208 376 8 | 6650 SYNOTT THRU 11/05/15 | 11/24/15 | 11/30/15 | 4908 | 30 | 21.17 |
| 111 015 388 216 8 | 6650 SYNOTT THRU 12/08/15 | 12/29/15 | 01/06/16 | 5131 | 160 | 23.55 |
| 111 015 532 784 0 | 6650 SYNOTT THRU 01/11/16 | 01/28/16 | 02/02/16 | 5212 | 169 | 24.51 |

**NORTH FORT BEND WATER AUTHORITY
UTILITY SERVICES CONSUMED [HB 3693]
JANUARY 1 - DECEMBER 31, 2015**

| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Check Date</u> | <u>Check #</u> | <u>Usage</u> | <u>Amount</u> |
|-------------------------------------|------------------------------------|---------------------|-------------------|----------------|--------------|---------------|
| <u>SEGMENT 1A RECTIFIER</u> | | | | | | |
| 111 013 879 339 9 | 13645 1/2 BISSONNET THRU 02/09/15 | 02/26/15 | 03/04/15 | 4077 | 30 | 11.61 |
| 111 014 035 775 3 | 13645 1/2 BISSONNET THRU 03/10/15 | 03/27/15 | 04/01/15 | 4107 | 28 | 11.59 |
| 111 014 194 559 4 | 13645 1/2 BISSONNET THRU 04/09/15 | 04/28/15 | 05/08/15 | 4140 | 30 | 11.76 |
| 111 014 342 417 0 | 13645 1/2 BISSONNET THRU 05/08/15 | 05/28/15 | 06/11/15 | 4195 | 28 | 11.59 |
| 112 007 294 384 3 | 13645 1/2 BISSONNET THRU 06/09/15 | 06/26/15 | 07/01/15 | 4263 | 31 | 11.85 |
| 111 014 682 802 8 | 13645 1/2 BISSONNET THRU 07/09/15 | 07/28/15 | 07/30/15 | 4379 | 29 | 11.68 |
| 111 014 775 494 5 | 13645 1/2 BISSONNET THRU 08/07/15 | 08/26/15 | 09/04/15 | 4537 | 29 | 11.71 |
| 111 014 933 968 7 | 13645 1/2 BISSONNET THRU 09/08/15 | 09/25/15 | 10/05/15 | 4765 | 31 | 11.85 |
| 112 007 554 126 3 | 13645 1/2 BISSONNET THRU 10/07/15 | 10/27/15 | 10/29/15 | 4907 | 28 | 11.57 |
| 111 015 208 377 6 | 13645 1/2 BISSONNET THRU 11/05/15 | 11/24/15 | 11/30/15 | 4908 | 28 | 11.61 |
| 111 015 388 217 6 | 13645 1/2 BISSONNET THRU 12/08/15 | 12/08/15 | 01/06/16 | 5131 | 32 | 11.95 |
| 111 015 532 785 7 | 13645 1/2 BISSONNET THRU 01/11/16 | 01/28/16 | 02/02/16 | 5212 | 32 | 11.98 |
| <u>SEGMENT 1B RECTIFIER</u> | | | | | | |
| 111 013 879 347 2 | 9625 1/2 HWY 6 S. THRU 02/10/15 | 02/26/15 | 03/04/15 | 4077 | 18 | 10.65 |
| 111 014 035 783 7 | 9625 1/2 HWY 6 S. THRU 03/11/15 | 03/27/15 | 04/01/15 | 4107 | 18 | 10.74 |
| 111 014 194 607 5 | 9625 1/2 HWY 6 S. THRU 04/10/15 | 04/28/15 | 05/08/15 | 4140 | 19 | 10.84 |
| 111 014 342 425 3 | 9625 1/2 HWY 6 S. THRU 05/11/15 | 05/28/15 | 06/11/15 | 4195 | 20 | 10.93 |
| 112 007 294 392 6 | 9625 1/2 HWY 6 S. THRU 06/10/15 | 06/26/15 | 07/01/15 | 4263 | 19 | 10.84 |
| 111 014 628 810 1 | 9625 1/2 HWY 6 S. THRU 07/10/15 | 07/28/15 | 07/30/15 | 4379 | 18 | 10.74 |
| 111 014 775 502 5 | 9625 1/2 HWY 6 S. THRU 08/10/15 | 08/26/15 | 09/04/15 | 4537 | 20 | 10.95 |
| 111 014 933 976 1 | 9625 1/2 HWY 6 S. THRU 09/09/15 | 09/25/15 | 10/05/15 | 4765 | 18 | 10.75 |
| 112 007 554 133 9 | 9625 1/2 HWY 6 S. THRU 1/08/15 | 10/26/15 | 10/29/15 | 4907 | 18 | 10.73 |
| 111 015 208 385 9 | 9625 1/2 HWY 6 S. THRU 11/06/15 | 11/24/15 | 11/30/15 | 4908 | 18 | 10.73 |
| 111 015 388 225 9 | 9625 1/2 HWY 6 S. THRU 12/09/15 | 12/29/15 | 01/06/16 | 5131 | 21 | 11.02 |
| 111 015 532 793 1 | 9625 1/2 HWY 6 S. THRU 01/12/16 | 01/28/16 | 02/02/16 | 5212 | 20 | 10.95 |
| <u>SEGMENT 2 RECTIFIER A</u> | | | | | | |
| 111 013 879 346 4 | 9222 ADDICKS CLODINE THRU 02/09/15 | 02/26/15 | 03/04/15 | 4077 | 141 | 20.43 |
| 111 014 035 781 1 | 9222 ADDICKS CLODINE THRU 03/10/15 | 03/27/15 | 04/01/15 | 4107 | 132 | 20.41 |
| 111 014 194 605 9 | 9222 ADDICKS CLODINE THRU 04/09/15 | 04/28/15 | 05/08/15 | 4140 | 138 | 20.94 |
| 111 014 342 423 8 | 9222 ADDICKS CLODINE THRU 05/08/15 | 05/28/15 | 06/11/15 | 4195 | 130 | 20.26 |
| 112 007 294 390 0 | 9222 ADDICKS CLODINE THRU 06/09/15 | 06/26/15 | 07/01/15 | 4263 | 146 | 21.61 |
| 110 014 628 808 5 | 9222 ADDICKS CLODINE THRU 07/09/15 | 07/28/15 | 07/30/15 | 4379 | 144 | 21.45 |
| 110 014 775 500 9 | 9222 ADDICKS CLODINE THRU 08/07/15 | 08/26/15 | 09/04/15 | 4537 | 134 | 20.69 |
| 111 014 933 974 5 | 9222 ADDICKS CLODINE THRU 09/08/15 | 09/25/15 | 10/05/15 | 4765 | 142 | 21.29 |
| 112 007 554 131 3 | 9222 ADDICKS CLODINE THRU 10/07/15 | 10/26/15 | 10/29/15 | 4907 | 132 | 20.29 |
| 111 015 208 383 4 | 9222 ADDICKS CLODINE THRU 11/05/15 | 11/24/15 | 11/30/15 | 4908 | 131 | 20.52 |
| 111 015 388 223 4 | 9222 ADDICKS CLODINE THRU 12/08/15 | 12/29/15 | 01/06/16 | 5131 | 148 | 22.07 |
| 111 015 532 791 5 | 9222 ADDICKS CLODINE THRU 01/11/16 | 01/01/16 | 02/02/16 | 5212 | 156 | 22.90 |

**NORTH FORT BEND WATER AUTHORITY
UTILITY SERVICES CONSUMED [HB 3693]
JANUARY 1 - DECEMBER 31, 2015**

| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Check Date</u> | <u>Check #</u> | <u>Usage</u> | <u>Amount</u> |
|-------------------------------------|----------------------------|---------------------|-------------------|----------------|--------------|---------------|
| <u>SEGMENT 2 RECTIFIER B</u> | | | | | | |
| 111 013 879 348 0 | 9624 FM 1464 THRU 02/13/15 | 02/26/15 | 03/04/15 | 4077 | 171 | 22.81 |
| 111 014 035 784 5 | 9624 FM 1464 THRU 03/16/15 | 03/27/15 | 04/01/15 | 4107 | 174 | 23.98 |
| 111 014 194 608 3 | 9624 FM 1464 THRU 04/15/15 | 04/28/15 | 05/08/15 | 4140 | 170 | 23.64 |
| 111 014 342 426 1 | 9624 FM 1464 THRU 05/14/15 | 05/28/15 | 06/11/15 | 4195 | 166 | 23.31 |
| 112 007 294 393 4 | 9624 FM 1464 THRU 06/15/15 | 06/26/15 | 07/01/15 | 4263 | 178 | 24.32 |
| 111 014 628 811 9 | 9624 FM 1464 THRU 07/15/15 | 07/28/15 | 07/30/15 | 4379 | 166 | 23.32 |
| 111 014 775 503 3 | 9624 FM 1464 THRU 08/13/15 | 08/26/15 | 09/04/15 | 4537 | 160 | 23.00 |
| 111 014 933 977 8 | 9624 FM 1464 THRU 09/14/15 | 09/25/15 | 10/05/15 | 4765 | 178 | 24.29 |
| 112 007 554 134 7 | 9624 FM 1464 THRU 10/13/15 | 10/26/15 | 10/29/15 | 4907 | 159 | 22.58 |
| 111 015 208 386 7 | 9624 FM 1464 THRU 11/11/15 | 11/24/15 | 11/30/15 | 4908 | 162 | 23.27 |
| 111 015 388 226 7 | 9624 FM 1464 THRU 12/14/15 | 12/29/15 | 01/06/16 | 5131 | 188 | 25.55 |
| 111 015 532 794 9 | 9624 FM 1464 THRU 01/15/16 | 01/28/16 | 02/02/16 | 5212 | 179 | 24.96 |
| <u>SEGMENT 3 RECTIFIER</u> | | | | | | |
| 111 013 879 349 8 | 9821 HARLEM THRU 02/13/15 | 02/26/15 | 03/04/15 | 4077 | 7 | 9.79 |
| 111 014 035 785 2 | 9821 HARLEM THRU 03/16/15 | 03/27/15 | 04/01/15 | 4107 | 9 | 9.98 |
| 111 014 194 609 1 | 9821 HARLEM THRU 04/15/15 | 04/28/15 | 05/08/15 | 4140 | 8 | 9.91 |
| 111 014 342 427 9 | 9821 HARLEM THRU 05/14/15 | 05/28/15 | 06/11/15 | 4195 | 8 | 9.91 |
| 112 007 294 394 2 | 9821 HARLEM THRU 06/15/15 | 06/26/15 | 07/01/15 | 4263 | 9 | 9.98 |
| 111 014 628 812 7 | 9821 HARLEM THRU 07/15/15 | 07/28/15 | 07/30/15 | 4379 | 8 | 9.91 |
| 111 014 775 504 1 | 9821 HARLEM THRU 08/13/15 | 08/26/15 | 09/04/15 | 4537 | 8 | 9.92 |
| 111 014 933 978 6 | 9821 HARLEM THRU 09/14/15 | 09/25/15 | 10/05/15 | 4765 | 9 | 9.97 |
| 112 007 554 135 4 | 9821 HARLEM THRU 10/13/15 | 10/26/15 | 10/29/15 | 4907 | 6 | 9.74 |
| 111 015 208 387 5 | 9821 HARLEM THRU 11/11/15 | 11/24/15 | 11/30/15 | 4908 | 6 | 9.71 |
| 111 015 388 227 5 | 9821 HARLEM THRU 12/14/15 | 12/29/15 | 01/06/16 | 5131 | 7 | 9.79 |
| 111 015 532 795 6 | 9821 HARLEM THRU 01/15/16 | 01/28/16 | 02/02/16 | 5212 | 7 | 9.80 |
| <u>SEGMENT 5 RECTIFIER A</u> | | | | | | |
| 111 013 879 350 6 | 9831 HARLEM THRU 02/13/15 | 02/26/15 | 03/04/15 | 4077 | 20 | 10.82 |
| 111 014 035 786 0 | 9831 HARLEM THRU 03/16/15 | 03/27/15 | 04/01/15 | 4107 | 22 | 11.10 |
| 111 014 194 610 9 | 9831 HARLEM THRU 04/15/15 | 04/28/15 | 05/08/15 | 4140 | 21 | 11.02 |
| 111 014 342 428 7 | 9831 HARLEM THRU 05/14/15 | 05/28/15 | 06/11/15 | 4195 | 21 | 11.02 |
| 112 007 294 395 9 | 9831 HARLEM THRU 06/15/15 | 06/26/15 | 07/01/15 | 4263 | 23 | 11.17 |
| 111 014 628 813 5 | 9831 HARLEM THRU 07/15/15 | 07/28/15 | 07/30/15 | 4379 | 21 | 11.02 |
| 111 014 775 505 8 | 9831 HARLEM THRU 08/13/15 | 08/26/15 | 09/04/15 | 4537 | 20 | 10.96 |
| 111 014 933 979 4 | 9831 HARLEM THRU 09/14/15 | 09/25/15 | 10/05/15 | 4765 | 23 | 11.17 |
| 112 007 554 136 2 | 9831 HARLEM THRU 10/13/15 | 10/26/15 | 10/29/15 | 4907 | 20 | 10.92 |
| 111 015 208 388 3 | 9831 HARLEM THRU 11/11/15 | 11/24/15 | 11/30/15 | 4908 | 20 | 10.92 |
| 111 015 388 228 3 | 9831 HARLEM THRU 12/14/15 | 12/29/15 | 01/06/15 | 5131 | 23 | 11.18 |
| 111 015 532 796 4 | 9831 HARLEM THRU 01/15/16 | 01/28/16 | 02/02/16 | 5212 | 22 | 11.12 |

**NORTH FORT BEND WATER AUTHORITY
UTILITY SERVICES CONSUMED [HB 3693]
JANUARY 1 - DECEMBER 31, 2015**

| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Check Date</u> | <u>Check #</u> | <u>Usage</u> | <u>Amount</u> |
|-------------------------------------|--|---------------------|-------------------|----------------|--------------|---------------|
| <u>SEGMENT 5 RECTIFIER B</u> | | | | | | |
| 111 013 879 346 4 | 9019 HARLEM THRU 02/13/15 | 02/26/15 | 03/04/15 | 4077 | 0 | 3.41 |
| 111 014 035 782 9 | 9019 HARLEM THRU 03/16/15 | 03/27/15 | 04/01/15 | 4107 | 0 | 9.23 |
| 111 014 194 606 7 | 9019 HARLEM THRU 04/15/15 | 04/28/15 | 05/08/15 | 4140 | 21 | 11.02 |
| 111 014 342 424 6 | 9019 HARLEM THRU 05/14/15 | 05/28/15 | 06/11/15 | 4195 | 48 | 13.29 |
| 112 007 294 391 8 | 9019 HARLEM THRU 06/15/15 | 06/26/15 | 07/01/15 | 4263 | 52 | 13.65 |
| 111 014 628 809 3 | 9019 HARLEM THRU 07/15/15 | 07/28/15 | 07/30/15 | 4379 | 49 | 13.38 |
| 111 014 775501 7 | 9019 HARLEM THRU 08/26/15 | 08/26/15 | 09/04/15 | 4537 | 48 | 13.35 |
| 111 014 933 975 2 | 9019 HARLEM THRU 09/14/15 | 09/25/15 | 10/05/15 | 4765 | 52 | 13.63 |
| 112 007 554 132 1 | 9019 HARLEM THRU 10/13/15 | 10/26/15 | 10/29/15 | 4907 | 46 | 13.07 |
| 111 015 208 384 2 | 9019 HARLEM THRU 11/11/15 | 11/24/15 | 11/30/15 | 4908 | 46 | 13.17 |
| 111 015 388 224 2 | 9019 HARLEM THRU 12/14/15 | 12/29/15 | 01/06/16 | 5131 | 53 | 13.81 |
| 111 015 532 792 3 | 9019 HARLEM THRU 01/15/16 | 01/28/16 | 02/02/16 | 5212 | 50 | 13.58 |
| <u>SEGMENT 12B RECTIFIER</u> | | | | | | |
| 111 013 879 351 4 | 10230 S FRY THRU 02/05/15 | 02/26/15 | 03/04/15 | 4077 | 113 | 18.19 |
| 111 014 035 787 8 | 10230 S FRY THRU 03/06/15 | 03/27/15 | 04/01/15 | 4107 | 111 | 18.65 |
| 111 014 194 611 7 | 10230 S FRY THRU 04/07/15 | 04/28/15 | 05/08/15 | 4140 | 126 | 19.89 |
| 111 014 342 429 5 | 10230 S FRY THRU 05/06/15 | 05/28/15 | 06/11/15 | 4195 | 114 | 18.89 |
| 112 007 294 396 7 | 10230 S FRY THRU 06/05/15 | 06/26/15 | 07/01/15 | 4263 | 115 | 18.99 |
| 111 014 628 814 3 | 10230 S FRY THRU 07/07/15 | 07/28/15 | 07/30/15 | 4379 | 123 | 19.67 |
| 111 014 775 506 6 | 10230 S FRY THRU 08/05/15 | 08/26/15 | 09/04/15 | 4537 | 113 | 18.92 |
| 111 014 933 980 2 | 10230 S FRY THRU 09/03/15 | 09/25/15 | 10/05/15 | 4765 | 112 | 18.79 |
| 112 007 554 137 0 | 10230 S FRY THRU 10/05/15 | 10/26/15 | 10/29/15 | 4907 | 122 | 19.46 |
| 111 015 208 389 1 | 10230 S FRY THRU 11/03/15 | 11/24/15 | 11/30/15 | 4908 | 110 | 18.68 |
| 111 015 388 229 1 | 10230 S FRY THRU 12/04/15 | 12/29/15 | 01/06/16 | 5131 | 116 | 19.28 |
| 111 015 532 797 2 | 10230 S FRY THRU 01/07/16 | 01/28/16 | 02/02/16 | 5212 | 126 | 20.21 |
| <u>SEGMENT 8B RECTIFIER</u> | | | | | | |
| 111 013 879 352 2 | 25149 FULSHEAR GASTON RD THRU 02/20/15 | 02/26/15 | 03/04/15 | 4077 | 6 | 9.72 |
| 008 005 116 641 3 | 25149 FULSHEAR GASTON RD THRU 03/23/15 | 03/27/15 | 04/01/15 | 4107 | 7 | 9.83 |
| 111 014 194 612 5 | 25149 FULSHEAR GASTON RD THRU 04/22/15 | 04/28/15 | 05/08/15 | 4140 | 5 | 9.69 |
| 111 014 342 430 3 | 25149 FULSHEAR GASTON RD THRU 05/21/15 | 05/28/15 | 06/11/15 | 4195 | 6 | 9.75 |
| 111 014 490 405 5 | 25149 FULSHEAR GASTON RD THRU 06/22/15 | 06/26/15 | 07/01/15 | 4263 | 6 | 9.75 |
| 111 014 628 882 0 | 25149 FULSHEAR GASTON RD THRU 07/22/15 | 07/28/15 | 07/30/15 | 4379 | 6 | 9.75 |
| 111 014 775 507 4 | 25149 FULSHEAR GASTON RD THRU 08/20/15 | 08/26/15 | 09/04/15 | 4537 | 6 | 9.76 |
| 111 014 935 168 2 | 25149 FULSHEAR GASTON RD THRU 09/21/15 | 09/25/15 | 10/05/15 | 4765 | 6 | 9.75 |
| 111 015 073 551 8 | 25149 FULSHEAR GASTON RD THRU 10/20/15 | 10/27/15 | 10/29/15 | 4907 | 5 | 9.60 |
| 111 015 208 392 5 | 25149 FULSHEAR GASTON RD THRU 11/18/15 | 11/24/15 | 11/30/15 | 4908 | 6 | 9.71 |
| 111 015 388 232 5 | 25149 FULSHEAR GASTON RD THRU 12/21/15 | 12/29/15 | 01/06/16 | 5131 | 6 | 9.71 |
| 111 015 532 798 0 | 25149 FULSHEAR GASTON RD THRU 01/22/16 | 01/28/16 | 02/02/16 | 5212 | 6 | 9.71 |

**NORTH FORT BEND WATER AUTHORITY
UTILITY SERVICES CONSUMED [HB 3693]
JANUARY 1 - DECEMBER 31, 2015**

| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Check Date</u> | <u>Check #</u> | <u>Usage</u> | <u>Amount</u> |
|---------------------------------------|--|---------------------|-------------------|----------------|--------------|---------------|
| <u>SEGMENT 7A, RECTIFIER</u> | | | | | | |
| 111 013 879 342 3 | 5610 1/2 BALDWIN ELM THRU 02/10/15 | 02/26/15 | 03/04/15 | 4077 | 19 | 10.73 |
| 111 014 035 778 7 | 5610 1/2 BALDWIN ELM THRU 03/11/15 | 03/27/15 | 04/01/15 | 4107 | 12 | 10.25 |
| 111 014 194 602 6 | 5610 1/2 BALDWIN ELM THRU 04/10/15 | 04/28/15 | 05/08/15 | 4140 | 6 | 9.75 |
| 111 014 342 420 4 | 5610 1/2 BALDWIN ELM THRU 05/11/15 | 05/28/15 | 06/11/15 | 4195 | 5 | 9.66 |
| 112 007 294 387 6 | 5610 1/2 BALDWIN ELM THRU 06/10/15 | 06/26/15 | 07/01/15 | 4263 | 6 | 9.75 |
| 111 014 628 805 1 | 5610 1/2 BALDWIN ELM THRU 07/10/15 | 07/28/15 | 07/30/15 | 4379 | 6 | 9.75 |
| 111 014 775 497 8 | 5610 1/2 BALDWIN ELM THRU 08/10/15 | 08/26/15 | 09/04/15 | 4537 | 6 | 9.76 |
| 111 014 933 971 1 | 5610 1/2 BALDWIN ELM THRU 09/09/15 | 09/25/15 | 10/05/15 | 4765 | 5 | 9.65 |
| 112 007 554 128 9 | 5610 1/2 BALDWIN ELM THRU 10/08/15 | 10/26/15 | 10/29/15 | 4907 | 6 | 9.74 |
| 111 015 208 380 0 | 5610 1/2 BALDWIN ELM THRU 11/06/15 | 11/24/15 | 11/30/15 | 4908 | 5 | 9.61 |
| 111 015 388 220 0 | 5610 1/2 BALDWIN ELM THRU 12/09/15 | 12/29/15 | 01/06/16 | 5131 | 6 | 9.71 |
| 111 015 532 788 1 | 5610 1/2 BALDWIN ELM THRU 01/12/16 | 01/28/16 | 02/02/16 | 5212 | 6 | 9.70 |
| <u>SEGMENT 7C, RECTIFIER A</u> | | | | | | |
| 111 013 879 346 4 | 5701 1/2 WATER VIOLET LANE THRU 02/10/15 | 02/26/15 | 03/04/15 | 4077 | 26 | 11.31 |
| 111 014 035 779 5 | 5701 1/2 WATER VIOLET LANE THRU 03/11/15 | 03/27/15 | 04/01/15 | 4107 | 27 | 11.52 |
| 111 014 194 603 4 | 5701 1/2 WATER VIOLET LANE THRU 04/10/15 | 04/28/15 | 05/08/15 | 4140 | 28 | 11.59 |
| 111 014 342 421 2 | 5701 1/2 WATER VIOLET LANE THRU 05/11/15 | 05/28/15 | 06/11/15 | 4195 | 30 | 11.76 |
| 112 007 294 388 4 | 5701 1/2 WATER VIOLET LANE THRU 06/10/15 | 06/26/15 | 07/01/15 | 4263 | 29 | 11.68 |
| 111 014 628 806 9 | 5701 1/2 WATER VIOLET LANE THRU 07/10/15 | 07/28/15 | 07/30/15 | 4379 | 29 | 11.68 |
| 111 014 775 498 6 | 5701 1/2 WATER VIOLET LANE THRU 08/10/15 | 08/26/15 | 09/04/15 | 4537 | 30 | 11.79 |
| 111 014 933 972 9 | 5701 1/2 WATER VIOLET LANE THRU 09/09/15 | 09/25/15 | 10/05/15 | 4765 | 29 | 11.68 |
| 112 007 554 129 7 | 5701 1/2 WATER VIOLET LANE THRU 10/08/15 | 10/26/15 | 10/29/15 | 4907 | 28 | 11.57 |
| 111 015 208 381 8 | 5701 1/2 WATER VIOLET LANE THRU 11/06/15 | 11/24/15 | 11/30/15 | 4908 | 43 | 12.92 |
| 111 015 388 221 8 | 5701 1/2 WATER VIOLET LANE THRU 12/09/15 | 12/29/15 | 01/06/16 | 5131 | 35 | 12.22 |
| 111 015 532 789 9 | 5701 1/2 WATER VIOLET LANE THRU 01/12/16 | 01/28/16 | 02/02/16 | 5212 | 23 | 11.20 |
| <u>SEGMENT 7C RECTIFIER B</u> | | | | | | |
| 111 013 879 344 9 | 6330 1/2 SKINNER LANE THRU 02/10/15 | 02/26/15 | 03/04/15 | 4077 | 39 | 12.33 |
| 111 014 035 780 3 | 6330 1/2 SKINNER LANE THRU 03/11/15 | 03/27/15 | 04/01/15 | 4107 | 38 | 12.44 |
| 111 014 194 604 2 | 6330 1/2 SKINNER LANE THRU 04/10/15 | 04/28/15 | 05/08/15 | 4140 | 41 | 12.72 |
| 111 014 342 422 0 | 6330 1/2 SKINNER LANE THRU 05/11/15 | 05/28/15 | 06/11/15 | 4195 | 44 | 12.95 |
| 112 007 294 389 2 | 6330 1/2 SKINNER LANE THRU 06/10/15 | 06/26/15 | 07/01/15 | 4263 | 43 | 12.90 |
| 111 014 628 807 7 | 6330 1/2 SKINNER LANE THRU 07/10/15 | 07/28/15 | 07/30/15 | 4379 | 42 | 12.79 |
| 111 014 775 499 4 | 6330 1/2 SKINNER LANE THRU 08/10/15 | 08/26/15 | 09/04/15 | 4537 | 44 | 13.00 |
| 111 014 93 973 7 | 6330 1/2 SKINNER LANE THRU 09/09/15 | 09/25/15 | 10/05/15 | 4765 | 42 | 12.79 |
| 112 007 554 130 5 | 6330 1/2 SKINNER LANE THRU 10/08/15 | 10/26/15 | 10/29/15 | 4907 | 40 | 12.58 |
| 111 015 208 382 6 | 6330 1/2 SKINNER LANE THRU 11/06/15 | 11/24/15 | 11/30/15 | 4908 | 38 | 12.46 |
| 111 015 388 222 6 | 6330 1/2 SKINNER LANE THRU 12/09/15 | 12/29/15 | 01/06/16 | 5131 | 43 | 12.92 |
| 111 015 532 790 7 | 6330 1/2 SKINNER LANE THRU 01/12/16 | 01/28/16 | 02/02/16 | 5212 | 44 | 13.05 |

**NORTH FORT BEND WATER AUTHORITY
 UTILITY SERVICES CONSUMED [HB 3693]
 JANUARY 1 - DECEMBER 31, 2015**

| <u>Invoice Number</u> | <u>Description</u> | <u>Invoice Date</u> | <u>Check Date</u> | <u>Check #</u> | <u>Usage</u> | <u>Amount</u> |
|-------------------------------------|------------------------------------|---------------------|-------------------|----------------|--------------|---------------|
| <u>SEGMENT 16A RECTIFIER</u> | | | | | | |
| 135 003 644 474 1 | 26535 1/2 ROESNER RD THRU 03/06/15 | 03/11/15 | 04/22/15 | 4159 | 27 | 111.99 |
| 184 002 426 655 1 | 26535 1/2 ROESNER RD THRU 04/07/15 | 04/13/15 | 04/22/15 | 4159 | 54 | 13.84 |
| 140 003 642 727 7 | 26535 1/2 ROESNER RD THRU 05/06/15 | 05/12/15 | 05/27/15 | 4226 | 48 | 18.91 |
| 120 004 270 951 4 | 26535 1/2 ROESNER RD THRU 06/05/15 | 06/10/15 | 06/24/15 | 4277 | 48 | 13.30 |
| 130 003 856 966 4 | 26535 1/2 ROESNER RD THRU 07/07/15 | 07/13/15 | 07/22/15 | 4398 | 52 | 13.65 |
| 134 003 772 325 0 | 26535 1/2 ROESNER RD THRU 08/05/15 | 08/11/15 | 08/17/15 | 4713 | 47 | 13.24 |
| 126 004 019 422 6 | 26535 1/2 ROESNER RD THRU 09/03/15 | 09/09/15 | 09/09/15 | 4641 | 46 | 13.31 |
| 132 003 843 836 3 | 26535 1/2 ROESNER RD THRU 10/05/15 | 10/09/15 | 10/15/15 | 4538 | 50 | 13.41 |
| 134 003 842 230 8 | 26535 1/2 ROESNER RD THRU 11/03/15 | 11/09/15 | 11/19/15 | 4929 | 38 | 12.45 |
| 132 003 889 457 3 | 26535 1/2 ROESNER RD THRU 12/04/15 | 12/09/15 | 12/21/15 | 5036 | 47 | 13.27 |
| 132 003 889 457 3 | 26535 1/2 ROESNER RD THRU 01/07/16 | 01/12/16 | 01/18/16 | 5132 | 52 | 13.76 |

RELIANT ENERGY TOTALS: 1,882,608 \$358,133.11

CENTERPOINT ENERGY

BELLAIRE PUMP STATION

| | | | | | | |
|------------|------------------------------|----------|------------|------|-----|---------|
| 2015-01/20 | 13380 BELLAIRE THRU 1/12/15 | 01/20/15 | 2/25/2015 | 4095 | 0 | 148.65 |
| 2015-02/17 | 13380 BELLAIRE THRU 2/11/15 | 02/17/15 | 2/25/2015 | 4095 | 156 | 1060.75 |
| 2015-04/16 | 13380 BELLAIRE THRU 4/14/15 | 04/16/15 | 1/27/2016 | 4079 | 13 | 192.74 |
| 2015-05/18 | 13380 BELLAIRE THRU 5/13/15 | 05/18/15 | 5/27/2015 | 4218 | 46 | 326.32 |
| 2015-06/16 | 13380 BELLAIRE THRU 6/11/15 | 06/16/15 | 6/24/2015 | 4274 | 33 | 239.46 |
| 2015-07/16 | 13380 BELLAIRE THRU 7/14/15 | 07/16/15 | 7/22/2015 | 4394 | 7 | 65.78 |
| 2015-08/14 | 13380 BELLAIRE THRU 8/11/15 | 08/14/15 | 8/14/2015 | 4267 | 5 | 50.14 |
| 2015-09/15 | 13380 BELLAIRE THRU 9/9/15 | 09/15/15 | 9/24/2015 | 2302 | 24 | 168.23 |
| 2015-10/14 | 13380 BELLAIRE THRU 10/8/15 | 10/14/15 | 10/28/2015 | 4775 | 12 | 93.63 |
| 2015-11/12 | 13380 BELLAIRE THRU 11/6/15 | 11/12/15 | 11/19/2015 | 4923 | 12 | 93.61 |
| 2015-12/16 | 13380 BELLAIRE THRU 12/10/15 | 12/16/15 | 12/15/2015 | 4903 | 66 | 428.97 |
| 2016-01/19 | 13380 BELLAIRE THRU 1/13/16 | 01/19/16 | 1/27/2016 | 5151 | 6 | 56.31 |

CENTERPOINT ENERGY TOTALS: 380 \$2,924.59

G/L # 1-6352-XXXXXX

GRAND TOTAL: \$361,057.70