FY2017/2018	58404973/10710586 Parking Lot	148177/10710593 K Light	57380264/10710584 Mustang Marquee	57380975/10710582 NRC Marquee	8573807/10710588 I Bldg	17189981/10710594 K Bldg	2116328/10710595 N Bldg	12554130/10710583 S Bldg	84126708/10710587 NRC	5773103/10710597 A-D Bldgs	16686073/10710596 M Bldg	16974151/10710581 T Bldg	10778458 Radio Station	1163437 Direct Energy	Direct Energy	Total
September	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 10/6/17	9/5/17 to 10/5/17	9/6/17 to 10/6/17	9/5/17 to 10/5/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/14/17 to 10/16/17	9/6/17 to 10/6/17		
Amount	$ 4.80	$ 12.46	$ 14.54	$ 69.53	$ 665.29	$ 2,638.15	$ 5,338.11	$ 16,530.96	$ 2,636.52	$ 29,544.74	$ 260.31	$ 331.25	$ 761.80			$ 58,803.66
Usage		71	92	655	7,480	29,600	61,920	194,758	28,608	398,748	2,674	3,594	10,783	374		739,286
October	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/5/17 to 11/5/17	10/6/17 to 11/6/17	10/5/17 to 11/5/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/16/ to 11/15/17	10/6/17 to 11/6/17		
Amount	$ 4.80	$ 12.47	$ 13.18	$ 53.10	$ 797.03	$ 2,353.76	$ 5,205.46	$ 16,042.79	$ 2,581.04	$ 29,180.39	$ 246.30	$ 315.38	$ 727.12	$ 2.26		$ 57,530.28
Usage		71	79	532	8,040	24,720	63,360	184,768	26,976	140,627	2,234	3,285	10,177	374		465,172
														-		
November	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/5/17 to 12/5/17	11/6/17 to 12/6/17	11/5/17 to 12/5/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/15/17 to 12/15/17	11/6/17 to 12/6/17		
Amount	$ 4.80	$ 12.46	$ 11.03	$ 51.27	$ 600.03	$ 1,813.84	$ 4,738.23	$ 14,028.43	$ 2,841.02	$ 28,394.69	$ 225.10	$ 238.38	$ 713.87	$ 51.37		$ 53,719.72
Usage		71	59	502	5,840	16,800	52,320	148,258	31,104	370,092	2,047	2,111	9,859	374		$ 639,366
December	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/5/17 to 1/4/18	12/6/17 to 1/5/18	12/5/17 to 1/4/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/15/17 to 1/16/18	12/6/17 to 1/5/18		
Amount	$ 4.80	$ 12.46	$ 10.05	$ 47.32	$ 520.54	$ 1,291.18	$ 3,067.61	$ 11,093.49	$ 2,759.53	$ 23,937.40	$ 253.89	$ 244.53	$ 707.04	$ 52.81		$ 43,997.85
Usage		71	50	435	4,920	10,400	30,720	94,555	30,432	295,179	1,546	2,077	10,158	374		$ 480,361
January	1/5/18 to 1/31/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/4/18 to 2/5/18	1/5/18 to 2/6/18	1/4/18 to 2/5/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/16/18 to 2/15/18	1/5/18 to 2/6/18		
Amount	$ 4.17	$ 12.48	$ 9.97	$ 47.11	$ 728.90	$ 1,684.92	$ 3,898.28	$ 11,636.96	$ 2,970.47	$ 26,647.35	$ 301.78	$ 276.36	$ 677.24	$ 57.24		$ 48,949.06
Usage		71	49	429	7,120	16,560	44,640	106,009	33,984	361,728	2,746	2,637	9,404	374		$ 585,680
February		2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/8/18 to 3/8/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/5/18 to 3/7/18	2/6/18 to 3/8/18	2/5/18 to 3/7/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/15/18 to 3/16/18	2/6/18 to 3/8/18		
Amount	$ -	$ 12.48	$ 12.39	$ 47.49	$ 645.80	$ 1,773.40	$ 4,259.49	$ 12,452.00	$ 2,869.11	$ 27,888.00	$ 263.31	$ 262.68	$ 660.66	$ 51.63		$ 51,198.44
Usage		71	63	442	6,640	17,240	51,360	126,206	31,776	387,018	2,292	2,110	-	374		$ 625,521
March	3/22/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/7/18 to 4/8/18	3/8/18 to 4/9/18	3/7/18 to 4/8/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/16/18 to 4/17/18			
Amount	$ 3.12	$ 12.48	$ 14.31	$ 52.67	$ 679.78	$ 1,906.20	$ 4,200.33	$ 12,669.55	$ 3,283.88	$ 27,746.06	$ 204.12	$ 240.41	$ 678.30	$ 52.38		$ 51,740.47
Usage		71	79	538	7,120	19,720	49,920	130,747	38,784	385,462	1,744	2,231	9,741	374		$ 646,460
April		4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/8/18 to 5/7/18	4/9/18 to 5/8/18	4/8/18 to 5/7/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/17/18 to 5/16/18	4/9/18 to 5/8/18		
Amount	$ -	$ 12.48	$ 13.59	$ 53.71	$ 656.05	$ 2,083.41	$ 4,389.71	$ 11,169.06	$ 3,440.73	$ 27,382.08	$ 221.48	$ 236.15	$ 673.36	$ 50.79		$ 50,382.60
Usage	-	71	73	556	6,680	22,560	51,840	128,598	40,032	378,353	1,885	2,322	9,218	374		642,562
May Final Invoice	05/8/18 to 6/5/18													Final Bill		$ 11.62
Amount	$ 11.62															

TXU Energy

FY2018

Account Numbers	100045325280	100055230870	100045363703	100045363759	100045363761	100045363748	10004536715	100045363726	100045363794	100045363783	100045325291	100045363772	100055419088	100045363737	Direct Enegy	
												0	0	0		
May	5/8/18-6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/16/18 to 6/13/18	5/8/18 to 5/25/18	
Amount	$ 31.85	$ 12.24	$ 41.90	$ 92.21	$ 728.15	$ 2,572.37	$ 4,326.59	$ 12,033.01	$ 3,072.93	$ 27,516.84	$ 276.41	$ 270.80	$ 17.90	$ 389.72	$ 29.42	$ 51,412.34
Usage		71	86	632	8,000		54,240	146,587	35,424	400,724	2,368	2,624	149	9,893	1.14	660,799
June	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/14/18 to 7/15/18	-	
Amount	$ 4.81	$ 12.24	$ 16.14	$ 68.67	$ 724.82	$ 2,888.05	$ 4,928.12	$ 14,196.87	$ 3,465.63	$ 29,267.41	$ 235.24	$ 260.71	$ 44.75	$ 718.96		$ 56,832.42
Usage		71	97	700	8,800	35,320	64,800	173,825	46,752	432,715	2,826	2,953	374	11,004		780,237
July	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6//18 to 8/6/18	7/6/18 to 8/6/18	7/16/18-8/14/18		
Amount	$ 4.81	$ 12.24	$ 17.67	$ 62.18	$ 806.87	$ 2,915.85	$ 5,586.67	$ 15,053.96	$ 3,664.13	$ 29,995.41	$ 280.33	$ 289.34	$ 44.75	$ 689.27		$ 59,423.48
Usage		71.00	110	757	9,680	37,320	69,600	197,203	50,592	456,935	2,967	3,324	374.00	10,418		839,351
August	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	7/16/18 to 8/14/8		
Amount	$ 4.81	$ 12.24	$ 16.82	$ 58.84	$ 744.39	$ 2,798.39	$ 5,439.01	$ 15,587.43	$ 3,401.02	$ 29,780.55	$ 269.42	$ 271.95	$ 44.75	$ 678.57		$ 59,108.19
Usage		71	101	693	8,480	35,440	69,600	204,903	46,368	457,264	2,759	3,173	374	10,211		839,437

Credit $ (0.24)

Total Amount $ 643,098.51

Usage Amount 7,944,232