	900041887818 Parking Lot	900042152039 K Light	900041793470 Mustang Marquee	900041614224 NRC Marquee	900041965211 I Bldg	900042179004 K Bldg	900042188284 N Bldg	900041789320 S Bldg	900041950929 NRC	900041578107 A-D Bldgs	900042209052 M Bldg	100002657998 PCC	100002658529 T Bldg	900041993763 Radio Station	Direct Energy	Total ACC	Total Pearland	Grand Total	Tax
TXU - Rate .0860805 September Amount	9/6 /13 to 10/7/13 36.02	9/5/13 to 10/6/13 35.57		9/6/13 to 10/7/13 4 129.76	9/6/13 to 10/7/13	9/5/13 to 10/6/13 4,445.31	9/6/13 to 10/7/13 7,548.15	9/5/13 to 10/6/13 22,617.88	9/6/13 to 10/7/13 3,868.51	56,855.74	9/6/13 to 10/7/13 381.32	•	9/6/13 to 10/7/13 456.04	9/16/13 to 10/15/13 1,150.08	122.01	97,572.72	2,049.78	99,622.50	
Usage	C	7:	1 8	88 629	9	35920	59620	181349	28512	517551	2507	7 10080	3129	10608		839984	10080	850064	
October Amount	10/8/13 to 11/5/13 36.02					10/7/13 to 11/4/13 3,419.39	10/8/13 to 11/5/13 7,283.22	18,699.94	10/8/13 to 11/5/13 4,079.12	49,929.22	10/8/13 to 11/5/13 370.13	•		10/16/13 to 11/13/13 1,034.05	122.58	85,438.06	1,786.08	87,224.14	
Usage		71	. 62	2 452	7,320	24,480	56,160	137,877	30,624	436,896	2,368	7,200	2,915	9,385		708610	7200	715810	
November Amount	11/6/13 to 12/4/13 36.02					•	11/6/13 to 12/4/13 5,576.10 37,440	11/5/13 to 12/3/13 15,445.34 105,962	11/6/13 to 12/4/13 3,572.59 25,440	11/6/13 to 12/4/13 42,257.01 353,582	11/6/13 to 12/4/13 326.92 1,924	•	11/6/13 to 12/4/13 298.48 1,999	11/14/13 to 12/12/13 980.91 8,835	58.48	72,031.42 562108	1,833.84	73,865.26	
Usage				J 325	5,440	21,040	37,440	105,962	25,440	·	1,924	10,080	,	,		302108	10080	572188	
December Amount Usage	12/5/13 to 1/5/14 36.02	12/4/13 to 1/2/14 35.48 71	42.10			•	12/5/13 to 1/5/14 3,364.26 19,200	12/3/13 to 1/2/14 11,542.85 62,188	12/5/13 to 1/5/14 3,235.63 23,616	12/5/13 to 1/5/14 31,556.59 240,609	12/5/13 to 1/5/14 237.28 1,134	•	12/5/13 to 1/5/14 319.44 1,842	12/13/13 to 1/13/14 1,057.84 9,793	60.56	54,630.39 380545	1,876.59 10368	56,506.98 390913	
Osage					,	·	·	·	·	ŕ	·	·	,	·		300343	10300	330313	
January Amount	1/6/14 to 2/4/14 36.02	1/3/14 to 2/3/14 35.48	1/6/14 to 2/4/14 3 42.10	1/6/14 to 2/4/14 0 87.80	1/6/14 to 2/4/14 735.84	1/3/14 to 2/3/14 4 2,478.70	1/6/14 to 2/4/14 4,531.42	1/3/14 to 2/3/14 13,578.24	1/6/14 to 2/4/14 3,072.00	1/6/14 to 2/4/14 39,601.23	1/6/14 to 2/4/14 277.88	1/16/14 to 2/13/14 1,908.30		1/14/14 to 2/12/14 947.99	62.93	65,862.05	1,908.30	67,770.35	
Usage		71	. 44			·	32,640	87,407	21,792	337,325	1,386	·		8,563		515194	10656	525850	
February	2/5/14 to 3/5/14	2/4/14 to 3/4/14	2/5/14 to 3/5/14	2/5/14 to 3/5/14	2/5/14 to 3/5/14	2/4/14 to 3/4/14	2/5/14 to 3/5/14	2/4/14 to 3/4/14	2/5/14 to 3/5/14	2/5/14 to 3/5/14	2/5/14 to 3/5/14	2/14/14 to 3/16/14	2/5/14 to 3/5/14	2/13/14 to 3/13/14					
Amount Usage	33.62	35.50 71				•	4,843.34 35,040	14,568.69 94,880	3,262.92 23,712	44,703.58 364,486	294.79 1,587	•	405.00 2,086	1,020.79 8,813	70.02	72,805.97 556737	1,601.43 5184	74,407.40 561921	
Osage					,	·	·	·		·	·	·				330737	3104	301321	
March Amount	3/6/14 to 4/3/14 33.62	3/5/14 to 4/2/14 35.83	3/6/14 to 4/3/14 3 40.8 ²	3/6/14 to 4/3/14 4 110.69	3/6/14 to 4/3/14 767.73	3/5/14 to 4/2/14 3 2,665.88	3/6/14 to 4/3/14 4,858.88	3/5/14 to 4/2/14 14,727.25	3/6/14 to 4/3/14 3,505.42	3/6/14 to 4/3/14 43,072.63	3/6/14 to 4/3/14 238.67	3/17/14 to 4/14/14 1,276.29	3/6/14 to 4/3/14 400.25	3/14/14 to 4/14/14 1,112.28	68.48	71,569.97	1,276.29	72,846.26	
Usage		71					31,680	93,223	24,864	331,270	1,216	4,320	1,942	10,189.00		518630	4320	522950	
April	4/4/14 to 5/4/14	4/3/14 to 5/4/14		4/4/14 to 5/4/14	4/4/14 to 5/5/14	4/3/14 to 5/4/14	4/4/14 to 5/5/14	4/3/14 to 5/3/14	4/4/14 to 4/28/14		4/4/14 to 5/5/14	4/15/14 to 5/14/14	4/4/14 to 5/5/14	4/15/14 to 5/14/14					
Amount Usage	38.39 32					·	6,069.70 45,600	18,023.56 124,835	4,224.65 23,328	45,750.24 372,975		•		1,098.03 9,990	60.28	80,327.55 614257	1,352.87 5184	81,680.42 619441	
Green Mountain - Rate .049990	58404973/10710586	•	57380264/10710584	57380975/10710582	8573807/10710588	17189981/10710594	2116328/10710595	12554130/10710583	84126708/10710587	5773103/10710597	16686073/10710596		5 16974151/10710581	58139774					
May Amount	5/5/14 to 6/5/14 14.27		5/5/14 to 6/5/14 24.45	5/6/14 to 6/5/14 5 83.60	5/4/14 to 6/5/14 643.07	5/5/14 to 6/4/14 7 2,407.54	5/6/14 to 6/5/14 4,205.99	5/5/14 TO 6/3/14 14,188.30	5/6/14 to 6/5/14 2,897.95	5/6/14 to 6/4/14 33,362.02	5/6/14 to 6/5/14 268.87	5/15/14 to 6/14/14 1,270.93	5/6/14 to 6/5/14 349.58	5/15/14 to 6/16/14 834.59	61.91	59,293.68	1,270.93	60,564.61	
Usage	(4.00)	7.				•		•	•	•		•	•			589796	4320	594116	
Тах	(1.09)) (1.03	3) (1.86	5) (6.37) (49.01	1) (183.48)	(320.55)	(1,081.32)	(220.86)	(2,542.60)	(20.49))	(26.64)	(52.77)					(4,508.07)
Amount				5/5/14 to 5/6/14 2.35												2.35			
Usage				23.00 (0.18															(0.18)
Tax																			(0.18)
June Amount	6/5/14 to 7/7/14 13.18	6/4/14 to 7/3/14 12.42	6/5/14 TO 7/7/14 2 23.72	6/5/14 to 7/7/14 1 82.06	6/5/14 to 7/7/14 708.47	6/4/14 to 7/3/14 7 3,152.07	6/5/14 to 7/7/14 4,785.12	6/3/14 TO 7/2/14 14,835.86	6/5/14 to 7/7/14 2,428.64	6/4/14 TO 7/6/14 34,813.76	6/5/14 to 7/7/14 285.19	6/15/14 to 7/14/14 1,817.65		6/16/14 to 7/16/14 780.79	67.65	62,230.48	1,817.65	64,048.13	
Tax Refund	(1.09)		3) (1.86	6) (0.18) (49.01	L)	(320.55)		(220.86)				(26.64)			(621.22)	·	·	(621.22)
Usage		/:	1 9	94 827	7 8,24	.0 35,920	51,840	146,856	24,576	422,992	2,861	L 4,320	3,299	11,175		708751	4320	713071	
July Amount	7/7/14 to 8/6/14 13.18	7/3/14 to 8/5/14 12.42	7/7/14 to 8/6/14 2 22.95	7/7/14 to 8/6/14 5 78.36	7/7/14 to 8/6/14 664.44	7/3/14 to 8/5/14 4 3,375.20	7/7/14 to 8/6/14 4,691.48	7/2/14 to 8/4/14 15,724.58	7/7/14 to 8/6/14 3,358.34	7/6/14 to 8/5/14 35,390.13	7/7/14 to 8/6/14 295.38			7/16/14 to 8/15/14 802.19	57.97	64,724.98	1,155.00	65,879.98	
Usage	13.16	7:		76.30		•	•		•						37.37	763551	3456	767007	
August	8/6/14 to 9/5/14	8/5/14 to 9/4/14	8/6/14 to 9/5/14	8/6/14 to 9/5/14	8/6/14 to 9/5/14	8/5/14 to 9/4/14	8/6/14 to 9/5/14	8/4/14 to 9/3/14	8/6/14 to 9/5/14	8/5/14 to 9/4/14	8/6/14 to 9/5/14	8/14/14 to 9/15/14	8/6/14 to 9/5/14	8/16/14 to 9/15/14					
Amount Usage	13.18	12.42 7:			709.42	3,636.60	5,292.25	16,322.63	2,677.91	36,111.56 449,819	277.28	1,056.75			64.51	65,507.21 754923	1,056.75 4320	66,563.96 759243	
Grand Total Amount Grand Total Usage															877.38	851,994.48 7,513,086		870,979.99 7,592,574	