

2017/2018	S8404973/10710586	148177/10710593	57380264/10710588	57380975/10710582	8573807/10710588	17189981/10710594	2116338/10710595	12254130/10710583	84126708/10710587	5773108/10710597	16686073/10710596	16974511/10710581	10778458	1163437		Total
	Parking Lot	K Light	Mustang Marquee	NRC Marquee	I Bldg	K Bldg	N Bldg	S Bldg	NRC	A O Bldg	M Bldg	T Bldg	Radio Station	Direct Energy	ACC	
Green Mountain Energy																
September																
Amount	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 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 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	
Usage	\$ 4.80	\$ 12.46	\$ 14.54	\$ 65.5	\$ 69.53	\$ 665.29	\$ 2,638.51	\$ 5,338.11	\$ 16,530.96	\$ 2,636.52	\$ 29,544.74	\$ 260.31	\$ 331.25	\$ 761.80	\$	\$8,808.46
		71	92		655	7,480	29,600	61,920	194,758	28,608	398,748	2,674	3,594	10,783	374	739,357
October																
Amount	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	10/6/17 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	10/6/17 to 11/6/17	
Usage	\$ 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	\$	\$7,535.08
		71	79		582	8,040	24,720	63,360	184,768	26,976	140,627	2,234	3,285	10,177	374	465,243
November																
Amount	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	11/6/17 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	11/6/17 to 12/6/17	
Usage	\$ 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	\$ 115/15 to 12/16/18	\$ 713.87	\$ 51.37	\$3,724.52
			59	502	5,840	16,800	52,320	148,258	31,104	370,092	2,047	2,111	9,659	374		639,437
December																
Amount	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	12/6/17 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	12/6/17 to 1/5/18	
Usage	\$ 4.80	\$ 12.46	\$ 10.05	\$ 47.32	\$ 520.54	\$ 1,291.18	\$ 3,087.61	\$ 11,093.49	\$ 2,759.53	\$ 23,937.40	\$ 253.89	\$ 244.53	\$ 125/15 to 1/16/18	\$ 707.04	\$ 52.81	\$4,002.65
		71	50		4,920	10,400	30,720	94,555	30,432	295,179	1,546	2,077	10,158	374		44,007.96
January																
Amount	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	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	
Usage	\$ 4.17	\$ 12.48	\$ 9.37	\$ 47.11	\$ 728.30	\$ 1,684.92	\$ 3,938.28	\$ 11,636.96	\$ 2,910.47	\$ 26,547.35	\$ 301.78	\$ 276.36	\$ 677.24	\$ 52.24	\$	\$8,953.23
		71	49		429		7,120	16,560	44,640	106,009	33,984	361,728	2,746	2,637		\$85,751
February																
Amount		2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/6/18 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	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	
Usage	\$ -	\$ 12.48	\$ 12.48	\$ 12.39	\$ 47.49	\$ 645.80	\$ 1,773.40	\$ 4,259.49	\$ 12,452.00	\$ 2,788.00	\$ 26,331.15	\$ 262.68	\$ 660.66	\$ 51.63	\$	\$1,198.44
		71	63		442	6,640	17,240	51,360	126,206	31,776	387,018	2,292	2,110	-	374	625,592
March																
Amount	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	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	
Usage	\$ 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	\$	\$1,743.59
		71	79		568	7,120	19,720	49,920	130,747	38,784	385,462	1,744	2,231	9,741	374	646,531
April																
Amount		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	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	
Usage	\$ -	\$ 12.48	\$ 13.59	\$ 53.71	\$ 665.05	\$ 2,083.41	\$ 4,389.71	\$ 11,169.06	\$ 3,440.73	\$ 27,382.08	\$ 221.48	\$ 236.15	\$ 4/17/18 to 5/16/18	\$ 673.36	\$ 50.79	\$50,382.60
		71	73	556	6,680	22,560	51,840	128,598	40,032	378,353	1,885	2,322	9,218	374		643,562
May Final Invoice	05/8/18 to 6/5/18															
Amount	\$ 11.62															
TXU Energy																
F2018																
Account Numbers	100045325280	10005520870	100045363703	100045363759	100045363761	100045363748	10004536715	100045363726	100045363794	100045363783	100045322291	100045363772	100055419088	100045363737		Direct Energy
May	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	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	
Usage	\$ 31.85	\$ 12.24	\$ 41.90	\$ 92.21	\$ 728.15	\$ 2,572.37	\$ 4,326.59	\$ 12,033.01	\$ 27,516.84	\$ 27,516.84	\$ 20,472.4	\$ 2,368	\$ 270.80	\$ 389.72	\$ 29.42	\$14,166.66
		71	86	632	8,000		54,240	146,587	35,424	400,724	2,368	2,624	149	9,893	1.14	
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	6/6/18 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	\$ 260.31	\$ 44.75	\$ 718.96	\$	\$6,788.88
Usage		71	97	700	8,800		35,320	64,800	173,825	46,752	432,715	2,953	2,953	71	11,004	568
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	7/6/18 to 8/6/18	7/16/18 to 8/14/18	
Amount	\$ 4.81	\$ 12.24	\$ 17.67	\$ 62.18	\$ 806.87	\$ 2,915.85	\$ 5,386.67	\$ 15,053.96	\$ 3,664.13	\$ 29,995.41	\$ 280.33	\$ 289.34	\$ 44.75	\$ 689.27	\$	\$9,478.88
Usage		71	110	757	9,680		37,320	69,600	197,023	50,593	456,965	2,967	3,324	374	10,418	594
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	8/7/18 to 9/5/18	7/16/18 to 8/14/18	
Amount	\$ 4.81	\$ 12.14	\$ 16.81	\$ 58.84	\$ 744.37	\$ 2,748.37	\$ 5,439.01	\$ 15,587.43	\$ 3,401.02	\$ 29,780.55	\$ 269.42	\$ 271.95	\$ 44.75	\$ 679.57	\$	\$9,131.11
Usage		71	101	693	8,480		35,440	69,600	204,903	46,368	457,764	2,759	3,173	374	10,211	834
Credit																
Total Amount																
Usage Amount																
643,111.79																

to