

**P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:11/09/2017**

AUGUST-SEPTEMBER

	Account No.	Total	KWH	
HS	49798662903	\$ 116.66	765	
	49745283370	\$ 12.59	70	
MAIN HS BLD	49798662902	\$ 2,069.27	34,200	
	49708975960	\$ 49.24	320	
	49798662904	\$ 194.07	1,468	
	49777891160	\$ 17.61	11	
WECHS	49723567217	\$ 650.32	5,640	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 255.50	1,686	
HS R.	49713002340	\$ 19.58	28	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 342.42	1,344	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.59	70	
TRACK FIELI	49753984040	\$ 100.86	736	
	49773215080	\$ -	0	
	49740750727	\$ 247.91	308	
	79791788452	\$ 8.70	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 24.62	160	
	49746616080	\$ 22.66	55	
WELDING SHC	79760929671	\$ 861.12	8,560	
SECURITY BLI	49792866649	\$ 198.88	1,592	
	49796951748	\$ 332.33	3,334	
	49794312398	\$ -	0	
C.N.A. CLAS:	49767158300	\$ 120.00	903	
SPECIAL ED	49743576400	\$ 216.88	1,207	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 5,556.51	62,514	\$ 5,906.51

	Account No.	Total	KWH	
J.H.	49711660981	\$ 52.20	342	
	49713575830	\$ 20.45	36	
	49742869450 21075762	\$ 3,920.03	36,720	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 3,642.68	37,098	\$ 3,992.68

	Account No.	Total	KWH	
ELEM	49711909090	\$ 1,348.61	13,200	
	49798785581	\$ -	0	
	49775000790	\$ 1,225.24	10,400	
	49719276290	\$ 86.97	570	
	49719276291	\$ 24.60	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 2,015.73	17,700	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,141.64	16,200	
	49781024365	\$ 43.17	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 6,535.96	58,438	\$ 6,885.96

	Account No.		Total	KWH	
ADM.	49795062140		\$ 193.91	1,004	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 183.21	510	
	49731375231		\$ 24.62	160	
	49726154500		\$ 317.57	2,867	
	49741116880		\$ 87.61	161	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.33	28	
	49775263050		\$ 5.33	28	
ADMIN	49773205265		\$ 1,564.27	16,500	
				0	
	ADMIN. TOTAL		\$ 2,381.85	0	\$ 2,381.85
SUPT. HOUS	49712936980	90868570	\$ 183.92	1,686	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 75.28	628	tenant pays
APT.#14 B. DOL	49708090980		\$ 114.86	951	
A. 18 CHINESE GUEST	49710022177		\$ 91.51	752	
A. 22	49745522580		\$ 13.84	31	tenant pays
A. 23R.GLORI	49705354271		\$ 133.43	1,193	tenant pays
A. 50 BLDG. !	49718434966		\$ -	0	
A. 51 BLDG. !	49794420838		\$ -	0	
A. 52 BLDG. !	49778455875		\$ -	0	
A. 53 BLDG. !	49759909178		\$ -	0	
A. 55 BLDG. 1	49774262359		\$ -	0	
A. 54 BLDG. 1	49795942725		\$ -	0	
A. 57	49781098566		\$ -	0	
APT. 19	49751941950		\$ -	0	
APT. 16	49764108591		\$ 70.04	551	
APT. 15	49772905781		\$ -	0	tenant pays
A.4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	RAMOS APT	49748105490	\$ 89.69	769	
	RAMOS APT	4977117370	\$ 74.68	623	
	RAMOS APT.	49727800830	\$ 160.39	94	
	RAMOS APT.	49781807680	\$ 63.17	511	
	WATER WEL	49790291511	\$ 17.39	67	
	FEE		\$ -	0	
CREDIT			\$ -		
	APT. TOTAL		\$ 1,088.20	7,856	\$ 1,088.20
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 19,205.20		
	G. TOTAL		\$ 20,255.20	165,906	20,255.20
					10/24/2017

**P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:12/08/2017**

SEPTEMBER-OCTOBER

	Account No.	Total	KWH	
HS	49798662903	\$ 118.52	765	
	49745283370	\$ 12.76	70	
MAIN HS BLD	49798662902	\$ 7,219.58	58,200	
	49708975960	\$ 50.02	320	
	49798662904	\$ 197.66	1,468	
	49777891160	\$ 16.71	3	
WECHS	49723567217	\$ 686.92	5,400	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 278.91	1,810	
HS R.	49713002340	\$ 19.47	26	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 570.01	1,344	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.75	70	
TRACK FIELI	49753984040	\$ 98.66	687	
	49773215080	\$ -	0	
	49740750727	\$ 249.13	309	
	79791788452	\$ 8.85	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 25.01	160	
	49746616080	\$ 23.75	62	
WELDING SHC	79760929671	\$ 1,013.62	9,920	
SECURITY BLD	49792866649	\$ 181.39	1,397	
	49796951748	\$ 336.98	3,057	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 119.13	858	
SPECIAL ED	49743576400	\$ 222.96	1,201	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 11,145.49	87,184	\$ 11,495.49

	Account No.	Total	KWH	
J.H.	49711660981	\$ 53.05	342	
	49713575830	\$ 20.76	37	
	49742869450 21075762	\$ 4,682.73	45,360	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 4,406.54	45,739	\$ 4,756.54

ELEM	49711909090	\$ 1,357.80	11,760	
	49798785581	\$ -	0	
	49775000790	\$ 1,370.31	11,360	
	49719276290	\$ 88.40	570	
	49719276291	\$ 25.00	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 2,343.00	20,700	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,480.87	19,800	
	49781024365	\$ 42.42	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 7,357.80	64,558	\$ 7,707.80

	Account No.		Total	KWH	
ADM.	49795062140		\$ 202.32	1,024	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 195.08	1,321	
	49731375231		\$ 25.01	160	
	49726154500		\$ 333.50	2,931	
	49741116880		\$ 93.73	170	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.40	28	
	49775263050		\$ 5.40	28	
ADMIN	49773205265		\$ 1,517.74	14,700	
				0	
	ADMIN. TOTAL		\$ 2,378.18	0	\$ 2,378.18
SUPT. HOUS	49712936980	90868570	\$ 175.14	1,519	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 70.24	550	tenant pays
APT.#14 B. DOL	49708090980		\$ 80.42	684	
A. 18 CHINESE GUEST	49710022177		\$ 60.92	443	
	A. 22 49745522580		\$ 9.79	0	tenant pays
A. 23R.GLORI	49705354271		\$ 132.74	1,120	tenant pays
A. 50 BLDG. !	49718434966		\$ -	0	
A. 51 BLDG. !	49794420838		\$ -	0	
A. 52 BLDG. !	49778455875		\$ -	0	
A. 53 BLDG. !	49759909178		\$ -	0	
A. 55 BLDG. 1	49774282359		\$ -	0	
A. 54 BLDG. 1	49795942725		\$ -	0	
	A. 57 49781098566		\$ -	0	
APT. 19	49751941950		\$ -	0	
APT. 16	49764108591		\$ 46.63	318	
APT. 15	49772905781		\$ -	0	tenant pays
A.4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	RAMOS APT 49748105490		\$ 76.51	608	
	RAMOS APT 4977117370		\$ 64.26	489	
	RAMOS APT. 49727800830		\$ 177.86	296	
	RAMOS APT. 49781807680		\$ 58.99	448	
	WATER WEL 49790291511		\$ 19.82	86	
	FEE		\$ -	0	
CREDIT			\$ -		
	APT. TOTAL		\$ 973.32	6,561	\$ 973.32
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 26,261.33		
	G. TOTAL		\$ 27,311.33	204,042	27,311.33
					11/14/2017

**P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:01/08/2018**

OCTOBER-NOVEMBER

	Account No.	Total	KWH	
HS	49798662903	\$ 115.69	765	
	49745283370	\$ 12.49	70	
MAIN HS BLD	49798662902	\$ 13,520.91	105,000	
	49708975960	\$ 48.81	320	
	49798662904	\$ 192.15	1,468	
	49777891160	\$ 34.01	10	
WECHS	49723567217	\$ 758.06	3,440	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 377.15	1,198	
HS R.	49713002340	\$ 19.41	27	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 1,090.19	1,920	
	49721221911	\$ -	0	
	49724417530	\$ 33.20	0	
	49724417531	\$ 20.80	70	
TRACK FIELI	49753984040	\$ 125.78	609	
	49773215080	\$ -	0	
	49740750727	\$ 475.93	309	
	79791788452	\$ 8.64	57	
TRACK FIELI	49797386611	\$ 32.70	0	
	49746616081	\$ 39.24	160	
	49746616080	\$ 41.61	53	
WELDING SHC	79760929671	\$ 1,336.53	9,440	
SECURITY BLD	49792866649	\$ 149.89	1,175	
	49796951748	\$ 424.04	1,926	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 112.72	506	
SPECIAL ED	49743576400	\$ 369.85	1,328	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 18,989.80	129,851	\$ 19,339.80

	Account No.	Total	KWH	
J.H.	49711660981	\$ 51.76	342	
	49713575830	\$ 20.41	36	
	49742869450 21075762	\$ 3,228.23	1,440	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 2,950.40	1,818	\$ 3,300.40

ELEM	49711909090	\$ 884.96	6,400	
	49798785581	\$ -	0	
	49775000790	\$ 1,043.13	8,320	
	49719276290	\$ 86.31	570	
	49719276291	\$ 24.43	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,535.32	12,300	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,035.97	15,000	
	49781024365	\$ 42.36	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 5,302.48	42,958	\$ 5,652.48

	Account No.		Total	KWH	
ADM.	49795062140		\$ 173.55	646	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 159.03	880	
	49731375231		\$ 39.24	160	
	49726154500		\$ 201.68	1,340	
	49741116880		\$ 91.98	188	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 8.90	28	
	49775263050		\$ 8.90	28	
ADMIN	49773205265		\$ 1,017.32	9,600	
				0	
	ADMIN. TOTAL		\$ 1,700.60	0	\$ 1,700.60
SUPT. HOUS	49712936980	90868570	\$ 181.65	1,682	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 62.16	343	tenant pays
APT.#14 B. DOL	49708090980		\$ 33.33	0	
A. 18 CHINESE GUEST	49710022177		\$ 36.48	88	
	A. 22	49745522580	\$ 20.92	0	tenant pays
A. 23R.GLORI	49705354271		\$ 123.53	785	tenant pays
A. 50 BLDG. !	49718434986		\$ -	0	
A. 51 BLDG. !	49794420838		\$ -	0	
A. 52 BLDG. !	49778455875		\$ -	0	
A. 53 BLDG. !	49759909178		\$ -	0	
A. 55 BLDG. 1	49774262359		\$ -	0	
A. 54 BLDG. 1	49795942725		\$ -	0	
	A. 57	49781098566	\$ -	0	
	APT. 19	49751941950	\$ -	0	
	APT. 16	49764108591	\$ 46.68	160	
	APT. 15	49772905781	\$ -	0	tenant pays
	A.4 BLDG. 1	49775683190	\$ -	0	
CONSULTANT	RAMOS APT	49748105490	\$ 67.59	563	
	RAMOS APT	4977117370	\$ 22.97	123	
	RAMOS APT.	49727800830	\$ 181.90	408	
	RAMOS APT.	49781807680	\$ 40.36	298	
	WATER WEL	49790291511	\$ 14.57	40	
	FEE		\$ -	0	
	CREDIT		\$ -	-	
	APT. TOTAL		\$ 832.14	4,490	\$ 832.14
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 29,775.42		
	G. TOTAL		\$ 30,825.42	179,117	30,825.42
					12/13/2017

**P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:02/12/2018**

NOVEMBER-DECEMBER

	Account No.	Total	KWH	
HS	49798662903	\$ 116.63	765	
	49745283370	\$ 12.58	70	
MAIN HS BLD	49798662902	\$ 5,633.85	37,800	
	49708975960	\$ 49.21	320	
	49798662904	\$ 193.99	1,468	
	49777891160	\$ 20.52	37	
WECHS	49723567217	\$ 693.94	6,840	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 426.09	3,375	
HS R.	49713002340	\$ 19.43	27	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 710.61	3,456	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 17.05	140	
TRACK FIELI	49753984040	\$ 70.63	680	
	49773215080	\$ -	0	
	49740750727	\$ 275.39	741	
	79791788452	\$ 8.79	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 34.77	320	
	49746616080	\$ 25.91	107	
WELDING SHC	79760929671	\$ 2,319.12	30,240	
SECURITY BLI	49792866649	\$ 118.24	878	
	49796951748	\$ 478.99	5,167	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 101.45	928	
SPECIAL ED	49743576400	\$ 271.97	2,413	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 11,281.86	95,829	\$ 11,631.86

	Account No.	Total	KWH	
J.H.	49711660981	\$ 52.20	342	
	49713575830	\$ 21.12	41	
	49742869450 21075762	\$ 2,654.14	25,200	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 2,377.46	25,583	\$ 2,727.46

ELEM	49711909090	\$ 1,051.48	7,440	
	49798785581	\$ -	0	
	49775000790	\$ 1,175.71	7,200	
	49719276290	\$ 87.78	570	
	49719276291	\$ 24.84	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,528.03	13,500	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,396.31	17,100	
	49781024365	\$ 42.93	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 5,957.08	46,178	\$ 6,307.08

	Account No.		Total	KWH	
ADM.	49795062140		\$ 298.47	1,681	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 178.56	1,055	
	49731375231		\$ 34.77	320	
	49726154500		\$ 296.69	1,051	
	49741116880		\$ 90.71	171	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 7.10	56	
	49775263050		\$ 7.10	56	
ADMIN	49773205265		\$ 1,122.84	9,900	
				0	
	ADMIN. TOTAL		\$ 2,036.24	0	\$ 2,036.24
SUPT. HOUS	49712936980	90868570	\$ 58.47	471	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 89.51	828	tenant pays
APT.#14 B. DOL	49708090980		\$ 128.03	1,357	
A. 18 CHINESE GUEST	49710022177		\$ 29.26	211	
	A. 22 49745522580		\$ 10.61	0	tenant pays
A. 23R. GLORI	49705354271		\$ 124.72	1,322	tenant pays
A. 50 BLDG. !	49718434966		\$ -	0	
A. 51 BLDG. !	49794420838		\$ -	0	
A. 52 BLDG. !	49778455875		\$ -	0	
A. 53 BLDG. !	49759909178		\$ -	0	
A. 55 BLDG. 1	49774262359		\$ -	0	
A. 54 BLDG. 1	49795942725		\$ -	0	
	A. 57 49781098566		\$ -	0	
	APT. 19 49751941950		\$ -	0	
	APT. 16 49764108591		\$ 37.07	319	
	APT. 15 49772905781		\$ -	0	tenant pays
	A.4 BLDG. 1 49775683190		\$ -	0	
CONSULTANT	RAMOS APT 49748105490		\$ 98.69	832	
	RAMOS APT 4977117370		\$ 22.39	118	
	RAMOS APT. 49727800830		\$ 191.20	539	
	RAMOS APT. 49781807680		\$ 53.83	410	
	WATER WEL 49790291511		\$ 12.63	20	
	FEE		\$ -	0	
CREDIT			\$ -		
	APT. TOTAL		\$ 856.41	6,427	\$ 856.41
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 22,509.05		
	G. TOTAL		\$ 23,559.05	174,017	23,559.05
					1/22/2018

**P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:04/05/2018**

DECEMBER-JANUARY

	Account No.	Total	KWH	
HS	49798662903	\$ 120.80	765	
	49745283370	\$ 12.97	70	
MAIN HS BLD	49798662902	\$ 6,380.58	42,000	
	49708975960	\$ 50.95	320	
	49798662904	\$ 202.00	1,468	
	49777891160	\$ 23.90	65	
WECHS	49723567217	\$ 487.12	3,360	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 315.76	2,096	
HS R.	49713002340	\$ 19.58	27	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 579.73	1,152	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.87	70	
TRACK FIELI	49753984040	\$ 44.56	228	
	49773215080	\$ -	0	
	49740750727	\$ 691.31	1,333	
	79791788452	\$ 8.96	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 25.24	160	
	49746616080	\$ 23.68	60	
WELDING SHC	79760929671	\$ 1,415.56	16,480	
SECURITY BLI	49792866649	\$ 130.80	970	
	49796951748	\$ 336.92	2,635	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 88.67	623	
SPECIAL ED	49743576400	\$ 191.71	1,051	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 10,846.37	74,990	\$ 11,196.37

	Account No.	Total	KWH	
J.H.	49711660981	\$ 54.06	342	
	49713575830	\$ 20.97	39	
	49742869450 21075762	\$ 3,043.12	28,080	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 2,768.15	28,461	\$ 3,118.15

	Account No.	Total	KWH	
ELEM	49711909090	\$ 1,574.77	15,200	
	49798785581	\$ -	0	
	49775000790	\$ 1,780.68	12,160	
	49719276290	\$ 89.43	570	
	49719276291	\$ 25.29	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 2,330.20	18,600	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,978.33	24,900	
	49781024365	\$ 43.42	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 8,472.12	71,798	\$ 8,822.12

	Account No.		Total	KWH	
ADM.	49795062140		\$ 339.84	2,285	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 210.71	1,161	
	49731375231		\$ 25.24	160	
	49726154500		\$ 350.28	1,571	
	49741116880		\$ 69.63	121	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.42	28	
	49775263050		\$ 5.42	28	
ADMIN	49773205265		\$ 1,254.37	11,400	
				0	
	ADMIN. TOTAL		\$ 2,260.91	0	\$ 2,260.91
SUPT. HOUS	49712936980	90868570	\$ 77.37	631	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 64.58	457	tenant pays
APT.#14 B. DOL	49708090980		\$ 76.47	615	
A. 18 CHINESE GUEST	49710022177		\$ 48.32	332	
	A. 22 49745522580		\$ 14.68	0	tenant pays
A. 23R GLORI	49705354271		\$ 80.55	659	tenant pays
A. 50 BLDG. !	49718434966		\$ -	0	
A. 51 BLDG. !	49794420838		\$ -	0	
A. 52 BLDG. !	49778455875		\$ -	0	
A. 53 BLDG. !	49759909178		\$ -	0	
A. 55 BLDG. 1	49774262359		\$ -	0	
A. 54 BLDG. 1	49795942725		\$ -	0	
	A. 57 49781098566		\$ -	0	
	APT. 19 49751941950		\$ -	0	
	APT. 16 49764108591		\$ 30.69	178	
	APT. 15 49772905781		\$ -	0	tenant pays
	A.4 BLDG. 1 49775683190		\$ -	0	
CONSULTANT	RAMOS APT 49748105490		\$ 158.23	1,408	
	RAMOS APT 4977117370		\$ 102.94	891	
	RAMOS APT. 49727800830		\$ 191.01	435	
	RAMOS APT. 49781807680		\$ 128.40	1,125	
	WATER WEL 49790291511		\$ 11.53	7	
	FEE		\$ -	0	
CREDIT			\$ -		
	APT. TOTAL		\$ 984.75	6,738	\$ 984.75
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
			\$ -	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 25,332.30		
	G. TOTAL		\$ 26,382.30	181,987	26,382.30
					3/20/2018

**P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:04/16/2018**

JANUARY-FEBRUARY

	Account No.	Total	KWH	
HS	49798662903	\$ 115.74	765	
	49745283370	\$ 12.51	70	
MAIN HS BLD	49798662902	\$ 6,396.29	38,400	
	49708975960	\$ 48.84	320	
	49798662904	\$ 192.29	1,468	
	49777891160	\$ 16.80	4	
WECHS	49723567217	\$ 404.65	2,600	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 308.16	1,501	
HS R.	49713002340	\$ 19.07	24	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 549.93	1,152	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.33	70	
TRACK FIELI	49753984040	\$ 77.84	548	
	49773215080	\$ -	0	
	49740750727	\$ 761.89	2,694	
	79791788452	\$ 8.63	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 24.05	160	
	49746616080	\$ 25.96	85	
WELDING SHC	79760929671	\$ 869.39	8,880	
SECURITY BLI	49792866649	\$ 129.18	1,001	
	49796951748	\$ 233.83	1,723	
	49794312398	\$ -	0	
C.N.A. CLAS:	49767158300	\$ 60.73	398	
SPECIAL ED	49743576400	\$ 172.31	970	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 10,123.12	62,890	\$ 10,473.12

	Account No.	Total	KWH	
J.H.	49711660981	\$ 51.77	342	
	49713575830	\$ 20.64	38	
	49742869450 21075762	\$ 2,960.34	25,200	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 2,682.75	25,580	\$ 3,032.75

ELEM	49711909090	\$ 1,425.19	10,800	
	49798785581	\$ -	0	
	49775000790	\$ 1,611.69	12,480	
	49719276290	\$ 86.13	570	
	49719276291	\$ 24.36	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 2,018.74	17,400	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 3,312.41	29,100	
	49781024365	\$ 42.01	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 8,170.53	70,718	\$ 8,520.53

	Account No.		Total	KWH	
ADM	49795062140		\$ 343.04	2,839	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 175.63	1,041	
	49731375231		\$ 24.05	160	
	49726154500		\$ 304.26	1,696	
	49741116880		\$ 31.66	120	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.22	28	
	49775263050		\$ 5.22	28	
ADMIN	49773205265		\$ 1,372.98	12,900	
				0	
	ADMIN. TOTAL		\$ 2,262.06	0	\$ 2,262.06
SUPT. HOUS	49712936980	90868570	\$ 70.71	614	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 30.93	212	tenant pays
APT.#14 B. DOL	49708090980		\$ 63.12	544	
A. 18 CHINESE GUEST	49710022177		\$ 26.92	153	
A. 22	49745522580		\$ 10.66	0	tenant pays
A. 23R GLORI	49705354271		\$ 53.89	453	tenant pays
A. 50 BLDG. 1	49718434966		\$ -	0	
A. 51 BLDG. 1	49794420838		\$ -	0	
A. 52 BLDG. 1	49778455875		\$ -	0	
A. 53 BLDG. 1	49759909178		\$ -	0	
A. 55 BLDG. 1	49774262359		\$ -	0	
A. 54 BLDG. 1	49795942725		\$ -	0	
A. 57	49781098566		\$ -	0	
APT. 19	49751941950		\$ -	0	
APT. 16	49764108591		\$ 23.80	124	
APT. 15	49772905781		\$ -	0	tenant pays
A.4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	RAMOS APT	49748105490	\$ 111.97	995	
	RAMOS APT	4977117370	\$ 82.60	702	
	RAMOS APT.	49727800830	\$ 363.24	1,526	
	RAMOS APT.	49781807680	\$ 108.89	960	
	WATER WEL	49790291511	\$ 12.47	19	
	FEE		\$ -	0	
	CREDIT		\$ -		
	APT. TOTAL		\$ 959.20	6,302	\$ 959.20
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 24,197.66		
	G. TOTAL		\$ 25,247.66	165,490	25,247.66 3/22/2018

**P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:05/23/2018**

FEBRUARY-MARCH

	Account No.		Total	KWH	
HS	49798662903	\$	114.22	765	
	49745283370	\$	12.36	70	
MAIN HS BLD	49798662902	\$	5,698.95	36,000	
	49708975960	\$	48.21	320	
	49798662904	\$	189.39	1,468	
	49777891160	\$	16.70	3	
WECHS	49723567217	\$	406.32	2,640	
TRACK FIEL	49741739720	\$	-	0	
	49731412100	\$	228.66	1,126	
HS R.	49713002340	\$	19.05	24	
	49767564000	\$	-	0	
TRACK FIEL	49740140768	\$	550.23	192	
	49721221911	\$	-	0	
	49724417530	\$	16.35	0	
	49724417531	\$	12.68	70	
TRACK FIEL	49753984040	\$	102.52	732	
	49773215080	\$	-	0	
	49740750727	\$	575.15	1,323	
	79791788452	\$	8.50	57	
TRACK FIEL	49797386611	\$	16.35	0	
	49746616081	\$	24.80	160	
	49746616080	\$	27.05	91	
WELDING SHC	79760929671	\$	681.95	6,080	
SECURITY BLI	49792866649	\$	94.23	701	
	49796951748	\$	232.20	1,527	
	49794312398	\$	-	0	
C.N.A. CLAS	49767158300	\$	61.50	386	
SPECIAL ED	49743576400	\$	180.04	1,044	
		\$	(350.00)	0	
	FEE	\$	-	0	
	HS TOTAL	\$	8,967.41	54,779	\$ 9,317.41

	Account No.		Total	KWH	
J.H.	49711660981	\$	51.11	342	
	49713575830	\$	20.17	34	
	49742869450	21075762	\$ 2,824.46	23,760	
		\$	(350.00)	0	
	FEE	\$	-	0	
	MS TOTAL	\$	2,545.74	24,136	\$ 2,895.74

ELEM	49711909090	\$	991.04	4,800	
	49798785581	\$	-	0	
	49775000790	\$	1,108.66	8,000	
	49719276290	\$	85.06	570	
	49719276291	\$	24.07	160	
	49773005942	\$	-	0	
	49745395560	\$	-	0	
	49732946260	\$	-	0	
	49706128240	\$	-	0	
	49726723695	321437649	\$ 1,398.02	11,700	
	49725877126	321437647	\$ -	0	
	49732870390	\$	2,071.56	15,600	
	49781024365	\$	42.64	208	
		\$	(350.00)	0	
	FEE	\$	-	0	
	ELEM. TOTAL	\$	5,371.05	41,038	\$ 5,721.05

	Account No.		Total	KWH	
ADM.	49795062140		\$ 246.00	1,304	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 149.15	843	
	49731375231		\$ 24.80	160	
	49726154500		\$ 227.15	949	
	49741116880		\$ 32.06	123	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.36	28	
	49775263050		\$ 5.36	28	
ADMIN	49773205265		\$ 923.01	8,400	
				0	
	ADMIN. TOTAL		\$ 1,612.89	0	\$ 1,612.89
SUPT. HOUS	49712936980	90868570	\$ 38.19	302	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 28.64	182	tenant pays
APT.#14 B. DOL	49708090980		\$ 77.74	653	
A. 18 CHINESE GUEST	49710022177		\$ 26.86	151	
A. 22	49745522580		\$ 8.90	0	tenant pays
A. 23R. GLORI	49705354271		\$ 72.54	602	tenant pays
A. 50 BLDG. !	49718434966		\$ -	0	
A. 51 BLDG. !	49794420838		\$ -	0	
A. 52 BLDG. !	49778455875		\$ -	0	
A. 53 BLDG. !	49759909178		\$ -	0	
A. 55 BLDG. 1	49774262359		\$ -	0	
A. 54 BLDG. 1	49795942725		\$ -	0	
A. 57	49781098566		\$ -	0	
APT. 19	49751941950		\$ -	0	
APT. 18	49764108591		\$ 23.12	118	
APT. 15	49772905781		\$ -	0	tenant pays
A.4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	JAMOS APT	49748105490	\$ 62.11	532	
	RAMOS APT	4977117370	\$ 67.12	585	
	RAMOS APT.	49727800830	\$ 364.98	1,608	
	RAMOS APT.	49781807680	\$ 43.63	335	
	WATER WEL	49790291511	\$ 14.98	0	
	FEE		\$ -	0	
CREDIT			\$ -		
	APT. TOTAL		\$ 828.81	5,068	\$ 828.81
	Account No.		Total		
			\$ -	0	
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 19,325.90		
	G. TOTAL		\$ 20,375.90	125,021	20,375.90 5/2/2018

**DIRECT ENERGY BUSINESS
P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:07/23/2018**

APRIL-MAY

	Account No.	Total	KWH	
HS	49798662903	\$ 125.06	765	
	49745283370	\$ 13.35	70	
MAIN HS BLD	49798662902	\$ 6,296.02	45,600	
	49708975960	\$ 52.74	320	
	49798662904	\$ 210.19	1,468	
	49777891160	\$ 16.77	3	
WECHS	49723567217	\$ 824.18	5,800	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 331.81	1,924	
HS R.	49713002340	\$ 19.73	26	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 573.86	1,152	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 15.27	70	
TRACK FIELI	49753984040	\$ 145.05	913	
	49773215080	\$ -	0	
	49740750727	\$ 357.81	0	
	79791788452	\$ 9.39	57	
TRACK FIELI	49797386611	\$ 16.62	2	
	49746616081	\$ 30.74	160	
	49746616080	\$ 25.67	65	
WELDING SHC	79760929671	\$ 815.07	5,680	
SECURITY BLI	49792866649	\$ 168.25	1,135	
	49796951748	\$ 381.92	2,827	
	49794312398	\$ -	0	
C.N.A. CLAS:	49767158300	\$ 137.64	845	
SPECIAL ED	49743576400	\$ 168.43	725	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 10,401.72	69,607	\$ 10,751.72

	Account No.	Total	KWH	
J.H.	49711660981	\$ 55.96	342	
	49713575830	\$ 20.84	34	
	49742869450 21075762	\$ 3,950.08	34,560	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 3,676.88	34,936	\$ 4,026.88

ELEM	49711909090	\$ 1,069.19	6,690	
	49798785581	\$ -	0	
	49775000790	\$ 1,384.60	9,120	
	49719276290	\$ 94.05	570	
	49719276291	\$ 26.58	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,762.53	15,900	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,341.48	16,800	
	49781024365	\$ 48.17	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 6,376.60	49,448	\$ 6,726.60

	Account No.		Total	KWH	
ADM.	49795062140		\$ 220.08	1,114	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 184.01	1,013	
	49731375231		\$ 30.74	160	
	49726154500		\$ 334.27	0	
	49741116880		\$ 32.79	123	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 6.40	28	
	49775263050		\$ 6.40	28	
ADMIN	49773205265		\$ 1,238.94	9,600	
				0	
	ADMIN. TOTAL		\$ 2,053.63	0	\$ 2,053.63
SUPT. HOUS	49712936980	90868570	\$ 147.79	1,124	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 114.45	797	tenant pays
APT.#14 B. DOL	49708090980		\$ 177.62	1,282	
A. 18 CHINESE GUEST	49710022177		\$ 26.19	119	
A. 22	49745522580		\$ 10.66	0	tenant pays
A. 23R. GLORI	49705354271		\$ 165.89	1,192	tenant pays
A. 50 BLDG. 1	49718434966		\$ -	0	
A. 51 BLDG. 1	49794420838		\$ -	0	
A. 52 BLDG. 1	49778455875		\$ -	0	
A. 53 BLDG. 1	49759909178		\$ -	0	
A. 55 BLDG. 1	49774262359		\$ -	0	
A. 54 BLDG. 1	49795942725		\$ -	0	
A. 57	49781098566		\$ -	0	
APT. 19	49751941950		\$ -	0	
APT. 16	49764108591		\$ 177.79	1,261	
APT. 15	49772905781		\$ -	0	tenant pays
A. 4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	JAMOS APT	49748105490	\$ 77.28	546	
	RAMOS APT	4977117370	\$ 99.79	719	
	RAMOS APT.	49727800830	\$ 410.22	1,848	
	RAMOS APT.	49781807680	\$ 44.11	274	
	WATER WEL	49790291511	\$ 17.82	59	
	FEE		\$ -	0	
	CREDIT		\$ -	-	
	APT. TOTAL		\$ 1,469.61	9,221	\$ 1,469.61
	Account No.		Total		
			\$ -	0	
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 23,978.44		
	G. TOTAL		\$ 25,028.44	163,212	25,028.44 7/9/2018

DIRECT ENERGY BUSINESS
P.O. BOX 676863
DALLAS, TX 75267-4863
DUE DATE: 06/30/2018

MAY-JUNE

	Account No.	Total	KWH	
HS	49798862903	\$ 143.80	765	
	49745283370	\$ 15.07	765	
MAIN HS BLD	49798862902	\$ 7,364.23	60,600	
	49708975960	\$ 60.57	320	
	49798862904	\$ 248.10	1,468	
	49777891160	\$ 16.43	2	
WECHS	49723587217	\$ 750.20	5,760	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 265.18	1,434	
HS R.	49713002340	\$ 19.97	26	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 281.27	768	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 15.72	70	
TRACK FIELI	49753984040	\$ 124.64	829	
	49773215080	\$ -	0	
	49740750727	\$ 303.84	362	
	79791768452	\$ 10.70	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 31.15	160	
	49746616080	\$ 25.96	72	
WELDING SHK	79760929671	\$ 572.68	4,800	
SECURITY BLI	49792868848	\$ 92.67	505	
	49798951748	\$ 305.01	2,614	
	49794312398	\$ -	0	
C.N.A. CLAS:	49767158300	\$ 42.58	167	
SPECIAL ED	49743576400	\$ 139.00	518	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 10,509.47	82,062	\$ 10,859.47

	Account No.	Total	KWH	
J.H	49711660981	\$ 64.34	342	
	49713575830	\$ 21.58	38	
	49742889450 21075762	\$ 5,633.41	45,360	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 5,369.33	45,740	\$ 5,719.33

ELEM	49711909090	\$ 1,328.15	9,680	
	49798785581	\$ -	0	
	49775000780	\$ 1,827.57	13,920	
	49719276290	\$ 107.18	570	
	49719276291	\$ 30.28	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 2,297.29	21,000	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 1,615.06	18,600	
	49781024365	\$ 53.32	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 8,908.85	64,138	\$ 7,258.85

	Account No.		Total	KWH	
ADM	49795062140		\$ 202.23	1,319	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 203.42	1,235	
	49731375231		\$ 31.15	180	
	49726154500		\$ 391.20	2,760	
	49741116880		\$ 32.66	122	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 6.47	28	
	49775263050		\$ 6.47	28	
ADMIN	49773205265		\$ 1,761.91	15,000	
				0	
	ADMIN. TOTAL		\$ 2,635.51	0	\$ 2,635.51
SUPT. HOUS	49712936980	90868570	\$ 234.82	1,776	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 85.75	637	tenant pays
APT.#14 B. DOL	49708090980		\$ 151.68	1,185	
A. 18 CHINESE GUEST	49710022177		\$ 60.11	413	
A. 22	49745522580		\$ 10.68	0	tenant pays
A. 23R. GLORI	49705354271		\$ 121.93	940	tenant pays
A. 50 BLDG.	49718434966		\$ -	0	
A. 51 BLDG.	49794420838		\$ -	0	
A. 52 BLDG.	49778455875		\$ -	0	
A. 53 BLDG.	49759909178		\$ -	0	
A. 55 BLDG.	49774262359		\$ -	0	
A. 54 BLDG.	49795942725		\$ -	0	
A. 57	49781098566		\$ -	0	
APT. 19	49751941950		\$ -	0	
APT. 16	49764108591		\$ 158.84	1,224	
APT. 15	49772905781		\$ -	0	tenant pays
A.4 BLDG.	49775683190		\$ -	0	
CONSULTANT	AMOS APT	49748105480	\$ 124.72	930	
	RAMOS APT	4977117370	\$ 155.27	1,157	
	RAMOS APT.	49727800830	\$ 123.52	692	
	RAMOS APT	49781807680	\$ 84.98	690	
	WATER WEL	49790291511	\$ 26.36	126	
	FEE		\$ -	0	
CREDIT			\$ -	0	
	APT. TOTAL		\$ 1,348.64	9,770	\$ 1,348.64
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ -	0	
			\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 26,771.80		
	G. TOTAL		\$ 27,821.80	201,710	27,821.80
					8/16/2018

DIRECT ENERGY BUSINESS
P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:09/10/2018

JUNE-JULY

	Account No.	Total	KWH	
HS	49798662903	\$ 150.45	765	
	49745283370	\$ 15.68	70	
MAIN HS BLD	49798662902	\$ 5,281.59	44,400	
	49708975960	\$ 63.37	320	
	49798662904	\$ 258.92	1,468	
	49777891160	\$ 16.78	4	
WECHS	49723567217	\$ 626.14	5,200	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 231.40	1,238	
HS R.	49713002340	\$ 20.02	27	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 274.28	768	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.46	70	
TRACK FIELI	49753984040	\$ 79.33	548	
	49773215080	\$ -	0	
	49740750727	\$ 297.76	317	
	79791788452	\$ 11.27	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49748616081	\$ 24.29	160	
	49746616080	\$ 19.80	30	
WELDING SHC	79760929671	\$ 440.98	3,120	
SECURITY BLI	49792866649	\$ 298.28	1,766	
	49796951748	\$ 260.71	2,433	
	49794312398	\$ -	0	
C.N.A. CLAS:	49767158300	\$ 42.16	225	
SPECIAL ED	49743576400	\$ 128.07	432	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 8,238.44	63,418	\$ 8,586.44

	Account No.	Total	KWH	
J.H.	49711660981	\$ 67.32	342	
	49713575830	\$ 20.99	34	
	49742869450 21075762	\$ 3,596.50	28,800	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 3,334.81	29,176	\$ 3,684.81

ELEM	49711909090	\$ 1,230.44	8,720	
	49798785581	\$ -	0	
	49775000790	\$ 1,568.38	11,520	
	49719278290	\$ 112.78	570	
	49719276291	\$ 31.85	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723895 321437849	\$ 2,110.37	17,400	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 1,842.53	12,000	
	49781024385	\$ 47.85	208	

		\$	(350.00)	0	
	FEE	\$	-	0	
	ELEM. TOTAL	\$	6,594.20	50,578	\$ 6,944.20

	Account No.		Total	KWH	
ADM.	49795062140	\$	273.81	1,838	
	49753672891	\$	-	0	
	49710718570	\$	-	0	
	49791788451	\$	207.99	1,363	
	49731375231	\$	24.19	160	
	49726154500	\$	353.92	2,192	
	49741116880	\$	35.60	148	
	49702810080	\$	-	0	
	49737315440	\$	-	0	
	49751970852	\$	-	0	
	49745260383	\$	5.28	28	
	49775283050	\$	5.28	28	
ADMIN	49773205265	\$	1,611.85	14,700	
				0	
	ADMIN. TOTAL	\$	2,517.72	0	\$ 2,517.72

SUPT. HOUS	49712936980	90868570	\$	273.38	2,145	
			\$	-	0	
A. 17 AIMEE PER	49712697220		\$	89.15	756	tenant pays
APT.#14 B. DOL	49708090980		\$	120.16	1,054	
A. 18 CHINESE GUEST	49710022177		\$	23.37	124	
A. 22	49745522580		\$	12.31	16	tenant pays
A. 23R. GLORI	49705354271		\$	119.21	1,045	tenant pays
A. 50 BLDG. '	49718434966		\$	-	0	
A. 51 BLDG. '	49794420838		\$	-	0	
A. 52 BLDG. '	49778455875		\$	-	0	
A. 53 BLDG. '	49759909178		\$	-	0	
A. 55 BLDG. 1	49774262359		\$	-	0	
A. 54 BLDG. 1	49795942725		\$	-	0	
A. 57	49781098566		\$	-	0	
APT. 19	49751941950		\$	-	0	
APT. 16	49764108591		\$	119.54	1,052	
APT. 15	49772905781		\$	-	0	tenant pays
A.4 BLDG. 1	49775683190		\$	-	0	
CONSULTANT	AMOS APT	49748105490	\$	116.61	868	
	RAMOS APT	4977117370	\$	137.98	1,042	
	RAMOS APT.	49727800830	\$	199.15	509	
	RAMOS APT.	49781807680	\$	88.13	636	
	WATER WEL	49790291511	\$	23.25	103	
	FEE		\$	-	0	
CREDIT			\$	-		
	APT. TOTAL		\$	1,322.24	9,350	\$ 1,322.24

	Account No.		Total	
LUNCHROOM	49725877126	321437647	\$	1,050.00
			\$	0

LUNCHROOM TOTAL \$ 1,050.00

LOCAL TOTAL \$ 22,005.41

G. TOTAL \$ 23,055.41 152,522 23,055.41 8/24/2018