

**P.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:10/31/2016**

AUG-SEPT.

	Account No.	Total	KWH	
HS	49798662903	\$ 109.42	765	
	49745283370	\$ 11.92	70	
MAIN HS BLD	49798662902	\$ 5,931.49	62,400	
	49708975960	\$ 46.20	320	
	49798662904	\$ 180.20	1,468	
	49777891160	\$ 65.80	6	
WECHS	49723567217	\$ 603.66	5,360	
TRACK FIELL	49741739720	\$ -	0	
	49731412100	\$ 291.97	1,948	
HS R.	49713002340	\$ 19.20	27	
	49767564000	\$ -	0	
TRACK FIELL	49740140768	\$ 284.93	768	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 11.92	70	
TRACK FIELL	49753984040	\$ 110.52	888	
	49773215080	\$ -	0	
	49740750727	\$ 481.76	367	
	79791788452	\$ 8.19	57	
TRACK FIELL	49797386611	\$ 16.35	0	
	49746616081	\$ 23.11	160	
	49746616080	\$ 23.51	69	
WELDING SHC	79760929671	\$ 509.15	3,920	
SECURITY BLI	49792866649	\$ 129.02	1,104	
	49796951748	\$ 319.93	3,338	
	49794312398	\$ -	0	
C.N.A. CLAS:	49767158300	\$ 30.27	138	
SPECIAL ED	49743576400	\$ 147.68	1,242	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 9,022.55</b>	<b>84,485</b>	<b>\$ 9,372.55</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 48.97	342	
	49713575830	\$ 20.60	40	
	49742869450 21075762	\$ 3,951.95	41,760	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 3,671.52</b>	<b>42,142</b>	<b>\$ 4,021.52</b>

ELEM	49711909090	\$ 1,216.96	10,480	
	49798785581	\$ -	0	
	49775000790	\$ 1,357.85	12,480	
	49719276290	\$ 81.76	570	
	49719276291	\$ 23.14	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 2,101.46	18,000	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,255.34	21,600	
	49781024365	\$ 40.71	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 6,727.22</b>	<b>63,498</b>	<b>\$ 7,077.22</b>

	Account No.		Total	KWH	
ADM.	49795062140		\$ 181.08	970	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 191.08	1,519	
	49731375231		\$ 25.81	160	
	49726154500		\$ 16.35	0	
	49741116880		\$ 162.11	817	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.06	28	
	49775263050		\$ 5.06	28	
ADMIN	49773205265		\$ 1,444.29	15,900	
				0	
	<b>ADMIN. TOTAL</b>		<b>\$ 2,030.84</b>	<b>0</b>	<b>\$ 2,030.84</b>
SUPT. HOUS	49712936980	90868570	\$ 129.65	1,242	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 91.58	840	tenant pays
APT.#14 B. DOL	49708090980		\$ 85.41	776	
A. 18 CHINESE GUEST	49710022177		\$ 78.59	693	
A. 22 ALISON CRL	49745522580		\$ 133.58	1,263	tenant pays
A. 23R. GLORI	49705354271		\$ 95.31	882	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		\$ 25.41	164	
KARLA VILLASENOR	APT. 15	49772905781	\$ 15.08	93	tenant pays
	A.4 BLDG. 1	49775683190	\$ -	0	
CONSULTANT	JAMOS APT	49748105490	\$ 88.92	805	
	RAMOS APT	4977117370	\$ 24.94	149	
	RAMOS APT.	49727800830	\$ 378.66	435	
	RAMOS APT.	49781807680	\$ 61.25	525	
	WATER WEL	49790291511	\$ 16.50	63	
	FEE		\$ -	0	
	CREDIT		\$ -		
	<b>APT. TOTAL</b>		<b>\$ 1,224.88</b>	<b>7,930</b>	<b>\$ 1,224.88</b>
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
				0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 22,677.01</b>		
	<b>G. TOTAL</b>		<b>\$ 23,727.01</b>	<b>198,055</b>	<b>23,727.01</b> <b>10/19/2016</b>

**F.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:01/02/2017**

OCT-NOV

	Account No.	Total	KWH	
HS	49798662903	\$ 113.00	765	
	49745283370	\$ 12.25	70	
MAIN HS BLD	49798662902	\$ 5,646.09	60,000	
	49708975960	\$ 47.72	320	
	49798662904	\$ 187.06	1,468	
	49777891160	\$ 59.94	2	
WECHS	49723567217	\$ 531.63	4,320	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 286.93	1,668	
HS R.	49713002340	\$ 19.49	28	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 603.13	1,920	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.25	70	
TRACK FIELI	49753984040	\$ 94.38	688	
	49773215080	\$ -	0	
	49740750727	\$ 331.61	351	
	79791788452	\$ 8.45	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 23.84	160	
	49746616080	\$ 32.30	142	
WELDING SHC	79760929671	\$ 509.48	3,360	
SECURITY BLI	49792866649	\$ 114.74	913	
	49796951748	\$ 297.78	2,620	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 36.68	181	
SPECIAL ED	49743576400	\$ 196.39	1,603	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 8,847.84</b>	<b>80,706</b>	<b>\$ 9,197.84</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 50.57	342	
	49713575830	\$ 20.18	34	
	49742869450 21075762	\$ 3,848.48	36,000	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 3,569.23</b>	<b>36,376</b>	<b>\$ 3,919.23</b>

ELEM	49711909090	\$ 1,063.04	7,680	
	49798785581	\$ -	0	
	49775000790	\$ 1,084.94	8,480	
	49719276290	\$ 84.34	570	
	49719276291	\$ 23.86	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,735.53	12,900	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,161.85	19,200	
	49781024365	\$ 41.47	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 5,845.03</b>	<b>49,198</b>	<b>\$ 6,195.03</b>

	Account No.		Total	KWH	
ADM.	49795062140		\$ 162.52	627	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 183.30	1,244	
	49731375231		\$ 23.84	160	
	49726154500		\$ 16.35	0	
	49741116880		\$ 150.98	605	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.19	28	
	49775263050		\$ 5.19	28	
ADMIN	49773205265		\$ 1,250.86	12,000	
				0	
	<b>ADMIN. TOTAL</b>		<b>\$ 1,798.23</b>	0	<b>\$ 1,798.23</b>
SUPT. HOUS	49712936980	90868570	\$ 100.80	882	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 64.55	527	tenant pays
APT.#14 B. DOL	49708090980		\$ 68.78	569	
A. 18 CHINESE GUEST	49710022177		\$ 17.26	64	
A. 22 ALISON CRL	49745522580		\$ 118.71	1,058	tenant pays
A. 23R.GLORI	49705354271		\$ 79.73	676	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		\$ 48.61	372	
APT. 15	49772905781		\$ 0.03	0	tenant pays
A.4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	JAMOS APT	49748105490	\$ 71.64	597	
	RAMOS APT	4977117370	\$ 23.45	125	
	RAMOS APT.	49727800830	\$ 243.97	471	
	RAMOS APT.	49781807680	\$ 41.73	304	
	WATER WEL	49790291511	\$ -	0	
	FEE		\$ -	0	
CREDIT			\$ -		
	<b>APT. TOTAL</b>		<b>\$ 879.26</b>	<b>5,645</b>	<b>\$ 879.26</b>
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 20,939.59</b>		
	<b>G. TOTAL</b>		<b>\$ 21,989.59</b>	<b>171,925</b>	<b>21,989.59</b>
					12/14/2016

**P.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:02/03/2017**

NOV-DEC

	Account No.	Total	KWH	
HS	49798662903	\$ 112.56	765	
	49745283370	\$ 12.20	70	
MAIN HS BLD	49798662902	\$ 4,314.03	43,200	
	49708975960	\$ 47.53	320	
	49798662904	\$ 186.20	1,468	
	49777891160	\$ 63.47	5	
WECHS	49723567217	\$ 408.64	3,000	
TRACK FIEL	49741739720	\$ -	0	
	49731412100	\$ 300.41	1,380	
HS R.	49713002340	\$ 19.31	27	
	49767564000	\$ -	0	
TRACK FIEL	49740140768	\$ 581.96	1,728	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.21	70	
TRACK FIEL	49753984040	\$ 60.92	406	
	49773215080	\$ -	0	
	49740750727	\$ 263.58	404	
	79791788452	\$ 8.41	57	
TRACK FIEL	49797386611	\$ 16.35	0	
	49746616081	\$ 23.75	160	
	49746616080	\$ 25.78	86	
WELDING SHC	79760929671	\$ 731.69	6,000	
SECURITY BLI	49792866649	\$ 100.48	793	
	49796951748	\$ 201.00	1,379	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 40.42	219	
SPECIAL ED	49743576400	\$ 236.89	2,007	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 7,434.14</b>	<b>63,544</b>	<b>\$ 7,784.14</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 50.36	342	
	49713575830	\$ 20.76	40	
	49742869450 21075762	\$ 2,680.58	23,760	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 2,401.70</b>	<b>24,142</b>	<b>\$ 2,751.70</b>

ELEM	49711909090	\$ 1,064.09	5,920	
	49798785581	\$ -	0	
	49775000790	\$ 947.35	7,200	
	49719276290	\$ 84.05	570	
	49719276291	\$ 23.77	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,482.26	9,600	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,305.22	19,500	
	49781024365	\$ 41.48	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 5,598.22</b>	<b>43,158</b>	<b>\$ 5,948.22</b>

	Account No.	Total	KWH	
ADM.	49795062140	\$ 255.26	1,286	
	49753672891	\$ -	0	
	49710718570	\$ -	0	
	49791788451	\$ 179.84	435	
	49731375231	\$ 23.75	160	
	49726154500	\$ 16.35	0	
	49741116880	\$ 166.69	540	
	49702810080	\$ -	0	
	49737315440	\$ -	0	
	49751970652	\$ -	0	
	49745260383	\$ 5.18	28	
	49775263050	\$ 5.18	28	
ADMIN	49773205265	\$ 1,190.21	11,100	
			0	
	<b>ADMIN. TOTAL</b>	<b>\$ 1,842.46</b>	<b>0</b>	<b>\$ 1,842.46</b>
SUPT. HOUS	49712936980 90868570	\$ 56.02	457	
		\$ -	0	
A. 17 AIMEE PER	49712697220	\$ 37.63	273	tenant pays
APT #14 B. DOL	49708090980	\$ 56.18	459	
A. 18 CHINESE GUEST	49710022177	\$ 22.39	119	
A. 22 ALISON CRL	49745522580	\$ 90.76	808	tenant pays
A. 23R. GLORI	49705354271	\$ 58.53	483	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	49751841950	\$ -	0	
APT. 18	49764108591	\$ 23.36	129	
APT. 15	49772905781	\$ -	0	tenant pays
A.4 BLDG. 1	49775683190	\$ -	0	
CONSULTANT	AMOS APT	49748105490	\$ 104.23	941
	RAMOS APT	4977117370	\$ 22.11	115
	RAMOS APT.	49727800830	\$ 248.93	603
	RAMOS APT.	49781807680	\$ 64.64	543
	WATER WEL	49790291511	\$ 13.56	30
	FEE	\$ -	0	
CREDIT		\$ -		
	<b>APT. TOTAL</b>	<b>\$ 798.34</b>	<b>4,960</b>	<b>\$ 798.34</b>
	Account No.	Total		
LUNCHROOM	49725877126 321437647	\$ 1,050.00	0	
		\$ -	0	
	<b>LUNCHROOM TOTAL</b>	<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>	<b>\$ 18,074.86</b>		
	<b>G. TOTAL</b>	<b>\$ 19,124.86</b>	<b>135,804</b>	<b>19,124.86</b> 1/17/2017

**P.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:03/09/2017**

DEC 16-JAN 17

	Account No.	Total	KWH	
HS	49798662903	\$ 113.62	765	
	49745283370	\$ 12.31	70	
MAIN HS BLD	49798662902	\$ 4,038.73	37,200	
	49708975960	\$ 47.94	320	
	49798662904	\$ 188.23	1,468	
	49777891160	\$ 61.68	3	
WECHS	49723567217	\$ 423.12	2,960	
TRACK FIEL	49741739720	\$ -	0	
	49731412100	\$ 300.15	1,645	
HS R.	49713002340	\$ 19.46	28	
	49767564000	\$ -	0	
TRACK FIEL	49740140768	\$ 587.12	1,728	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.31	70	
TRACK FIEL	49753984040	\$ 49.24	296	
	49773215080	\$ -	0	
	49740750727	\$ 264.77	415	
	79791788452	\$ 8.49	57	
TRACK FIEL	49797386611	\$ 16.35	0	
	49746616081	\$ 23.98	160	
	49746616080	\$ 22.48	55	
WELDING SHC	79760929671	\$ 1,758.53	22,640	
SECURITY BLI	49792866649	\$ 101.87	834	
	49796951748	\$ 283.58	2,237	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 84.37	613	
SPECIAL ED	49743576400	\$ 248.10	2,002	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 8,332.78</b>	<b>75,566</b>	<b>\$ 8,682.78</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 50.87	342	
	49713575830	\$ 20.57	38	
	49742869450 21075762	\$ 2,723.58	25,920	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 2,445.02</b>	<b>26,300</b>	<b>\$ 2,795.02</b>

	49711909090	\$ 1,223.09	8,160	
ELEM	49798785581	\$ -	0	
	49775000790	\$ 1,073.45	7,360	
	49719276290	\$ 84.75	570	
	49719276291	\$ 23.97	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,818.17	14,700	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,582.17	19,800	
	49781024365	\$ 42.17	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 6,497.77</b>	<b>50,958</b>	<b>\$ 6,847.77</b>

	Account No.		Total	KWH	
ADM,	49795062140		\$ 251.24	1,064	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 176.17	1,094	
	49731375231		\$ 23.96	160	
	49726154500		\$ 16.35	0	
	49741116880		\$ 154.93	354	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.22	28	
	49775263050		\$ 5.22	28	
ADMIN	49773205265		\$ 1,322.54	12,000	
				0	
	<b>ADMIN. TOTAL</b>		<b>\$ 1,955.63</b>	<b>0</b>	<b>\$ 1,955.63</b>
SUPT. HOUS	49712936980	90868570	\$ 75.84	645	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 63.62	527	tenant pays
APT.#14 B. DOL	49708090980		\$ 78.04	670	
A. 18 CHINESE GUEST	49710022177		\$ 27.49	167	
A. 22 ALISON CRL	49745522580		\$ 109.11	979	tenant pays
A. 23R. GLORI	49705354271		\$ 41.74	309	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		\$ 29.63	188	
APT. 15	49772905781		\$ -	0	tenant pays
A.4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	JAMOS APT		\$ 117.25	1,054	
	RAMOS APT		\$ 20.81	101	
	RAMOS APT.		\$ 252.66	525	
	RAMOS APT.		\$ 91.67	801	
	WATER WEL		\$ 12.63	20	
	FEE		\$ -	0	
CREDIT			\$ -		
	<b>APT. TOTAL</b>		<b>\$ 920.49</b>	<b>5,986</b>	<b>\$ 920.49</b>
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 20,151.69</b>		
	<b>G. TOTAL</b>		<b>\$ 21,201.69</b>	<b>158,810</b>	<b>21,201.69</b> <b>2/17/2017</b>



**P.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:04/17/2017**

JAN 2017-FEB 2017

	Account No.	Total	KWH	
HS	49798662903	\$ 115.28	765	
	49745283370	\$ 12.47	70	
MAIN HS BLD	49798662902	\$ 4,260.40	40,200	
	49708975960	\$ 48.65	320	
	49798662904	\$ 191.41	1,468	
	49777891160	\$ 67.96	98	
WECHS	49723567217	\$ 379.47	2,160	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 312.82	1,570	
HS R.	49713002340	\$ 19.15	25	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 573.66	1,536	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.45	70	
TRACK FIELI	49753984040	\$ 44.98	254	
	49773215080	\$ -	0	
	49740750727	\$ 544.72	1,209	
	79791788452	\$ 8.59	57	
TRACK FIELI	49797386611	\$ 16.35	70	
	49746616081	\$ 24.31	160	
	49746616080	\$ 22.78	57	
WELDING SHC	79760929671	\$ 1,467.42	16,880	
SECUR!TY BLI	49792866649	\$ 92.54	774	
	49796951748	\$ 254.78	1,740	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 58.03	370	
SPECIAL ED	49743576400	\$ 251.49	1,978	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 8,446.06</b>	<b>71,831</b>	<b>\$ 8,796.06</b>

	Account No.	Total		
J.H.	49711660981	\$ 51.58	342	
	49713575830	\$ 20.49	37	
	49742869450 21075762	\$ 2,721.12	23,760	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 2,443.19</b>	<b>24,139</b>	<b>\$ 2,793.19</b>

ELEM	49711909090	\$ 1,274.66	7,840	
	49798785581	\$ -	0	
	49775000790	\$ 1,242.09	160	
	49719276290	\$ 85.91	570	
	49719276291	\$ 24.31	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,882.70	14,400	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 3,110.51	27,600	
	49781024365	\$ 41.84	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 7,312.02</b>	<b>50,938</b>	<b>\$ 7,662.02</b>

	Account No.		Total	KWH	
ADM.	49795062140		\$ 248.33	1,020	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 215.57	1,298	
	49731375231		\$ 24.31	160	
	49726154500		\$ 16.35	0	
	49741116880		\$ 123.85	357	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.27	28	
	49775263050		\$ 5.27	28	
ADMIN	49773205265		\$ 1,289.20	11,100	
				0	
	<b>ADMIN. TOTAL</b>		<b>\$ 1,928.15</b>	0	<b>\$ 1,928.15</b>
SUPT. HOUS	49712936980	90868570	\$ 68.62	562	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 49.79	382	tenant pays
APT.#14 B. DOL	49708090980		\$ 118.56	995	
A. 18 CHINESE GUEST	49710022177		\$ 20.04	91	
A. 22 ALISON CRL	49745522580		\$ 79.53	673	tenant pays
A. 23R.GLORI	49705354271		\$ 57.24	455	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		\$ 19.66	87	
APT. 15	49772905781		\$ -	0	tenant pays
A 4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	RAMOS APT	49748105490	\$ 97.30	841	
	RAMOS APT	4977117370	\$ 20.66	98	
	RAMOS APT.	49727800830	\$ 385.39	1,484	
	RAMOS APT.	49781807680	\$ 73.81	613	
	WATER WEL	49790291511	\$ 14.06	34	
	FEE		\$ -	0	
CREDIT			\$ -		
	<b>APT. TOTAL</b>		<b>\$ 1,004.66</b>	<b>6,315</b>	<b>\$ 1,004.66</b>
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 21,134.08</b>		
	<b>G. TOTAL</b>		<b>\$ 22,184.08</b>	<b>153,223</b>	<b>22,184.08</b>
					<b>3/6/2017</b>

**DIRECT ENERGY BUSINESS**

P.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:05/11/2017

FEBRUARY 2017-MARCH 2017

	Account No.	Total	KWH	
HS	49798662903	\$ 113.54	765	
	49745283370	\$ 12.31	70	
MAIN HS BLD	49798662902	\$ 4,555.09	41,400	
	49708975960	\$ 47.92	320	
	49798662904	\$ 188.08	1,468	
	49777891160	\$ 16.69	3	
WECHS	49723567217	\$ 377.22	2,320	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 278.61	1,343	
HS R.	49713002340	\$ 19.10	25	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 557.24	1,728	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.30	70	
TRACK FIELI	49753984040	\$ 91.14	677	
	49773215080	\$ -	0	
	49740750727	\$ 574.78	1,680	
	79791788452	\$ 8.48	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 23.95	160	
	49746616080	\$ 23.09	61	
WELDING SHC	79760929671	\$ 1,193.47	13,520	
SECURITY BLI	49792866649	\$ 81.51	708	
	49796951748	\$ 200.55	997	
	49794312398	\$ -	0	
C.N.A. CLAS:	49767158300	\$ 46.75	275	
SPECIAL ED	49743576400	\$ 247.16	1,978	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 8,351.68</b>	<b>69,625</b>	<b>\$ 8,701.68</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 50.80	342	
	49713575830	\$ 20.21	35	
	49742869450 21075762	\$ 2,503.55	23,040	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 2,224.56</b>	<b>23,417</b>	<b>\$ 2,574.56</b>

ELEM	49711909090	\$ 870.12	5,680	
	49798785581	\$ -	0	
	49775000790	\$ 839.66	5,920	
	49719276290	\$ 84.68	570	
	49719276291	\$ 23.96	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,245.89	11,700	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,301.26	18,000	
	49781024365	\$ 41.59	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 5,057.16</b>	<b>42,238</b>	<b>\$ 5,407.16</b>

	Account No.		Total	KWH	
ADM.	49795062140		\$ 225.63	765	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 155.51	958	
	49731375231		\$ 23.95	160	
	49726154500		\$ 16.35	0	
	49741116880		\$ 84.05	147	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.21	28	
	49775263050		\$ 5.21	28	
ADMIN	49773205265		\$ 984.44	9,000	
			\$ -	0	
	<b>ADMIN. TOTAL</b>		<b>\$ 1,500.35</b>	0	\$ 1,500.35
SUPT. HOUS	49712936980	90868570	\$ 48.39	380	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 34.21	238	tenant pays
APT.#14 B. DOL	49708090980		\$ 76.55	668	
A. 18 CHINESE GUEST	49710022177		\$ 32.39	219	
A. 22 ALISON CRL	49745522580		\$ 79.28	693	tenant pays
A. 23R.GLORI	49705354271		\$ 58.59	484	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		\$ 19.80	92	
APT. 15	49772905781		\$ -	0	tenant pays
A.4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	AMOS APT	49748105490	\$ 63.69	534	
	RAMOS APT	4977117370	\$ 20.55	100	
	RAMOS APT.	49727800830	\$ 386.30	1,441	
	RAMOS APT.	49781807680	\$ 45.83	354	
	WATER WEL	49790291511	\$ 15.19	47	
	FEE		\$ -	0	
CREDIT			\$ -	0	
	<b>APT. TOTAL</b>		<b>\$ 880.77</b>	5,250	\$ 880.77
	Account No.		Total		
			\$ -	0	
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 18,014.52</b>		
	<b>G. TOTAL</b>		<b>\$ 19,064.52</b>	140,530	19,064.52 4/30/2017

**P.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:06/09/2017**

MARCH-APRIL 2017

	Account No.	Total	KWH	
HS	49798662903	\$ 113.27	765	
	49745283370	\$ 12.28	70	
MAIN HS BLD	49798662902	\$ 4,271.69	39,600	
	49708975960	\$ 47.81	320	
	49798662904	\$ 187.58	1,468	
	49777891160	\$ 16.93	5	
WECHS	49723567217	\$ 415.49	2,720	
TRACK FIEL	49741739720	\$ -	0	
	49731412100	\$ 212.23	1,124	
HS R.	49713002340	\$ 19.44	28	
	49767564000	\$ -	0	
TRACK FIEL	49740140768	\$ 315.18	1,152	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.29	70	
TRACK FIEL	49753984040	\$ 85.04	623	
	49773215080	\$ -	0	
	49740750727	\$ 515.93	695	
	79791788452	\$ 8.46	57	
TRACK FIEL	49797386611	\$ 16.35	0	
	49746616081	\$ 23.92	160	
	49746616080	\$ 28.56	111	
WELDING SHC	79760929671	\$ 930.54	9,600	
SECURITY BLD	49792866649	\$ 96.63	899	
	49796951748	\$ 173.83	1,021	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 46.86	276	
SPECIAL ED	49743576400	\$ 223.37	1,559	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 7,440.03</b>	<b>62,323</b>	<b>\$ 7,790.03</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 50.68	342	
	49713575830	\$ 20.20	35	
	49742869450 21075762	\$ 2,598.94	24,480	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 2,319.82</b>	<b>24,857</b>	<b>\$ 2,669.82</b>

ELEM	49711909090	\$ 879.02	5,920	
	49798785581	\$ -	0	
	49775000790	\$ 898.93	6,240	
	49719276290	\$ 84.51	570	
	49719276291	\$ 23.91	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,020.29	12,000	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 1,874.49	14,100	
	49781024365	\$ 41.66	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 4,472.81</b>	<b>39,198</b>	<b>\$ 4,822.81</b>

	Account No.		Total	KWH	
ADM.	49795062140		\$ 169.70	677	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 157.37	874	
	49731375231		\$ 23.92	160	
	49726154500		\$ 16.35	0	
	49741116880		\$ 82.45	127	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.21	28	
	49775263050		\$ 5.21	28	
ADMIN	49773205265		\$ 972.11	9,000	
				0	
				0	
	<b>ADMIN. TOTAL</b>		<b>\$ 1,432.32</b>	<b>0</b>	<b>\$ 1,432.32</b>
SUPT. HOUS	49712936980	90868570	\$ 65.85	559	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 50.47	403	tenant pays
APT.#14 B. DOL	49708090980		\$ 99.17	892	
A. 18 CHINESE GUEST	49710022177		\$ 51.39	413	
A. 22 ALISON CRU	49745522580		\$ 89.86	802	tenant pays
A. 23R.GLORI	49705354271		\$ 70.27	604	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		\$ 21.58	111	
APT. 15	49772905781		\$ -	0	tenant pays
A 4 BLDG 1	49775683190		\$ -	0	
CONSULTANT	JAMOS APT	49748105490	\$ 54.81	446	
	RAMOS APT	4977117370	\$ 22.01	115	
	RAMOS APT.	49727800830	\$ 355.15	1,298	
	RAMOS APT.	49781807680	\$ 37.91	275	
	WATER WEL	49790291511	\$ 16.84	64	
	FEE		\$ -	0	
	CREDIT		\$ -		
	<b>APT. TOTAL</b>		<b>\$ 935.31</b>	<b>5,982</b>	<b>\$ 935.31</b>
	Account No.		Total		
			\$ -	0	
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 16,600.29</b>		
	<b>G. TOTAL</b>		<b>\$ 17,650.29</b>	<b>132,360</b>	<b>17,650.29</b>
					<b>6/6/2017</b>

**P.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:07/13/2017**

APRIL-MAY 2017

	Account No.	Total	KWH	
HS	49798662903	\$ 113.13	765	
	49745283370	\$ 12.28	70	
MAIN HS BLD	49798662902	\$ 5,615.20	50,400	
	49708975960	\$ 47.76	320	
	49798662904	\$ 187.31	1,468	
	49777891160	\$ 19.46	28	
WECHS	49723567217	\$ 512.28	4,080	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 227.74	1,399	
HS R.	49713002340	\$ 19.34	27	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 328.63	1,344	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.28	0	
TRACK FIELI	49753984040	\$ 83.98	610	
	49773215080	\$ -	0	
	49740750727	\$ 519.53	864	
	79791788452	\$ 8.43	57	
TRACK FIELI	49797386611	\$ 16.46	1	
	49746616081	\$ 23.90	160	
	49746616080	\$ 29.30	117	
WELDING SHC	79760929671	\$ 1,013.51	10,800	
SECURITY BLI	49792866649	\$ 129.61	1,118	
	49796951748	\$ 268.26	2,405	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 62.82	420	
SPECIAL ED	49743576400	\$ 228.19	1,630	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 9,145.75</b>	<b>78,083</b>	<b>\$ 9,495.75</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 50.62	342	
	49713575830	\$ 20.32	36	
	49742869450 21075762	\$ 3,382.90	33,120	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 3,103.84</b>	<b>33,498</b>	<b>\$ 3,453.84</b>

	49711909090	\$ 1,003.65	7,680	
ELEM	49798785581	\$ -	0	
	49775000790	\$ 1,017.10	7,840	
	49719276290	\$ 84.42	570	
	49719276291	\$ 23.89	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,355.37	14,700	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,082.08	17,400	
	49781024365	\$ 41.51	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 5,258.02</b>	<b>48,558</b>	<b>\$ 5,608.02</b>

	Account No.		Total	KWH	
ADM.	49795062140		\$ 175.84	782	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 169.70	1,049	
	49731375231		\$ 23.90	160	
	49726154500		\$ 16.35	0	
	49741116880		\$ 85.16	170	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.20	28	
	49775263050		\$ 5.20	28	
ADMIN	49773205265		\$ 1,131.93	11,100	
				0	
	<b>ADMIN. TOTAL</b>		<b>\$ 1,613.28</b>	0	<b>\$ 1,613.28</b>
SUPT. HOUS	49712936980	90868570	\$ 112.10	1,023	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 71.49	614	tenant pays
APT.#14 B. DOL	49708090980		\$ 103.48	942	
A. 18 CHINESE GUEST	49710022177		\$ 63.56	534	
A. 22 ALISON CRL	49745522580		\$ 126.07	1,165	tenant pays
A. 23R. GLORI	49705354271		\$ 94.78	849	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	49781098586		\$ -	0	
APT. 19	49751941950		\$ -	0	
APT. 16	49764108591		\$ 28.25	178	
APT. 15	49772905781		\$ -	0	tenant pays
A. 4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	RAMOS APT	49748105490	\$ 74.30	642	
	RAMOS APT	4977117370	\$ 23.33	128	
	RAMOS APT.	49727800830	\$ 390.10	1,836	
	RAMOS APT.	49781807680	\$ 59.92	497	
	WATER WEL	49790291511	\$ 16.09	56	
	FEE		\$ -	0	
	CREDIT		\$ -		
	<b>APT. TOTAL</b>		<b>\$ 1,163.47</b>	<b>8,464</b>	<b>\$ 1,163.47</b>
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
			\$ -	0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 20,284.36</b>		
	<b>G. TOTAL</b>		<b>\$ 21,334.36</b>	<b>168,603</b>	<b>21,334.36</b>
					<b>7/5/2017</b>



**P.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:08/10/2017**

MAY-JUNE 2017

	Account No.	Total	KWH	
HS	49798662903	\$ 107.79	765	
	49745283370	\$ 11.78	70	
MAIN HS BLD	49798662902	\$ 5,521.01	53,400	
	49708975960	\$ 45.52	320	
	49798662904	\$ 177.02	1,468	
	49777891160	\$ 17.32	9	
WECHS	49723567217	\$ 562.88	4,760	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 223.07	1,467	
HS R.	49713002340	\$ 19.15	27	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 547.73	1,344	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 11.72	70	
TRACK FIELI	49753984040	\$ 69.26	521	
	49773215080	\$ -	0	
	49740750727	\$ 252.53	339	
	79791788452	\$ 8.02	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 22.71	160	
	49746616080	\$ 21.61	54	
WELDING SHC	79760929671	\$ 879.55	9,520	
SECURITY BLI	49792866649	\$ 157.13	1,438	
	49796951748	\$ 333.24	3,003	
	49794312398	\$ -	0	
C.N.A. CLAS:	49767158300	\$ 77.15	570	
SPECIAL ED	49743576400	\$ 208.25	1,463	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 8,957.14</b>	<b>80,825</b>	<b>\$ 9,307.14</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 48.25	342	
	49713575830	\$ 20.25	38	
	49742869450 21075762	\$ 3,386.53	35,280	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 3,105.03</b>	<b>35,660</b>	<b>\$ 3,455.03</b>

ELEM	49711909090	\$ 953.72	7,600	
	49798785581	\$ -	0	
	49775000790	\$ 1,059.69	8,480	
	49719276290	\$ 80.19	570	
	49719276291	\$ 22.70	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,470.06	15,300	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 1,782.89	15,000	
	49781024365	\$ 40.24	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 5,059.49</b>	<b>47,318</b>	<b>\$ 5,409.49</b>

	Account No.		Total	KWH	
ADM.	49795062140		\$ 185.41	1,032	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 165.36	1,088	
	49731375231		\$ 22.71	160	
	49726154500		\$ 18.44	19	
	49741116880		\$ 81.98	141	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 4.98	28	
	49775263050		\$ -	0	
ADMIN	49773205265		\$ 1,237.09	13,500	
				0	
	<b>ADMIN. TOTAL</b>		<b>\$ 1,715.97</b>	<b>0</b>	<b>\$ 1,715.97</b>
SUPT. HOUS	49712936980	90868570	\$ 183.83	1,791	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 76.40	693	tenant pays
APT.#14 B. DOL	49708090980		\$ 133.00	1,251	
A. 18 CHINESE GUEST	49710022177		\$ 59.23	519	
A. 22 ALISON CRU	49745522580		\$ 121.50	1,180	tenant pays
A. 23R GLORI	49705354271		\$ 97.86	926	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	49784108591		\$ 58.66	496	
APT. 15	49772905781		\$ -	0	tenant pays
A.4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	RAMOS APT	49748105490	\$ 77.64	714	
	RAMOS APT	4977117370	\$ 24.29	146	
	RAMOS APT.	49727800830	\$ 201.85	361	
	RAMOS APT.	49781807680	\$ 81.75	743	
	WATER WEL	49790291511	\$ 16.34	63	
	FEE		\$ -	0	
	CREDIT		\$ -		
	<b>APT. TOTAL</b>		<b>\$ 1,132.35</b>	<b>8,883</b>	<b>\$ 1,132.35</b>
	Account No.		Total		
			\$ -	0	
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 19,969.98</b>		
	<b>G. TOTAL</b>		<b>\$ 21,019.98</b>	<b>172,686</b>	<b>21,019.98</b>
					<b>7/19/2017</b>

**F.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:09/13/2017**

JUNE-JULY 2017

	Account No.	Total	KWH	
HS	49798662903	\$ 111.21	765	
	49745283370	\$ 12.09	70	
MAIN HS BLD	49798662902	\$ 4,785.16	46,800	
	49708975960	\$ 46.95	320	
	49798662904	\$ 183.60	1,468	
	49777891160	\$ 16.74	4	
WECHS	49723567217	\$ 719.14	6,320	
TRACK FIEL	49741739720	\$ -	0	
	49731412100	\$ 222.90	1,318	
HS R.	49713002340	\$ 19.55	29	
	49767564000	\$ -	0	
TRACK FIEL	49740140768	\$ 315.17	1,152	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.11	70	
TRACK FIEL	49753984040	\$ 84.37	614	
	49773215080	\$ -	0	
	49740750727	\$ 234.35	329	
	79791788452	\$ 8.30	57	
TRACK FIEL	49797386611	\$ 16.35	0	
	49746616081	\$ 23.48	160	
	49746616080	\$ 23.61	67	
WELDING SHC	79760929671	\$ 728.12	7,120	
SECURITY BLI	49792866649	\$ 173.55	1,540	
	49796951748	\$ 424.12	4,716	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 30.22	133	
SPECIAL ED	49743576400	\$ 161.10	738	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 8,018.54</b>	<b>73,790</b>	<b>\$ 8,368.54</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 49.76	342	
	49713575830	\$ 20.30	36	
	49742869450 21075762	\$ 3,530.78	3,384	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 3,250.84</b>	<b>3,762</b>	<b>\$ 3,600.84</b>

ELEM	49711909090	\$ 993.21	80	
	49798785581	\$ -	0	
	49775000790	\$ 1,085.56	7,840	
	49719276290	\$ 82.95	570	
	49719276291	\$ 23.47	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,747.84	15,900	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 1,360.57	10,500	
	49781024365	\$ 40.87	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 4,984.47</b>	<b>35,258</b>	<b>\$ 5,334.47</b>

	Account No.		Total	KWH	
ADM.	49795062140		\$ 220.48	1,441	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 168.35	1,014	
	49731375231		\$ 23.48	160	
	49726154500		\$ 365.29	3,066	
	49741116880		\$ 91.21	226	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.13	28	
	49775263050		\$ 5.13	28	
ADMIN	49773205265		\$ 1,775.33	18,300	
				0	
	<b>ADMIN. TOTAL</b>		<b>\$ 2,654.40</b>	0	<b>\$ 2,654.40</b>
SUPT. HOUS	49712936980	90868570	\$ 190.64	1,803	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 115.13	1,047	tenant pays
APT.#14 B. DOL	49708090980		\$ 77.45	705	
A. 18 CHINESE GUEST	49710022177		\$ 83.45	733	
A. 22 ALISON CRU	49745522580		\$ 141.91	1,327	tenant pays
A. 23R. GLORI	49705354271		\$ 104.28	947	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		\$ 131.95	1,201	
APT. 15	49772905781		\$ -	0	tenant pays
A.4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	RAMOS APT	49748105490	\$ 107.83	977	
	RAMOS APT	4977117370	\$ 24.56	141	
	RAMOS APT.	49727800830	\$ 201.20	308	
	RAMOS APT.	49781807680	\$ 116.76	1,060	
	WATER WEL	49790291511	\$ 23.55	132	
	FEE		\$ -	0	
CREDIT			\$ -		
	<b>APT. TOTAL</b>		<b>\$ 1,318.71</b>	<b>10,381</b>	<b>\$ 1,318.71</b>
	Account No.		Total		
			\$ -	0	
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 20,226.96</b>		
	<b>G. TOTAL</b>		<b>\$ 21,276.96</b>	<b>123,191</b>	<b>21,276.96</b>
					<b>8/24/2017</b>

**P.O. BOX 676863  
DALLAS, TX 75267-6863  
DUE DATE:10/11/2017**

**JULY-AUGUST**

	Account No.	Total	KWH	
HS	49798662903	\$ 113.04	765	
	49745283370	\$ 12.27	70	
MAIN HS BLD	49798662902	\$ 5,667.47	6,600	
	49708975960	\$ 47.72	320	
	49798662904	\$ 187.14	1,468	
	49777891160	\$ 16.69	3	
WECHS	49723567217	\$ 591.56	5,000	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 223.91	1,295	
HS R.	49713002340	\$ 19.21	26	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 530.67	1,344	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 12.27	70	
TRACK FIELI	49753984040	\$ 93.54	702	
	49773215080	\$ -	0	
	49740750727	\$ 236.42	343	
	79791788452	\$ 8.43	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 23.85	160	
	49746616080	\$ 21.18	44	
WELDING SHC	79760929671	\$ 680.44	6,400	
SECURITY BLI	49792866649	\$ 145.30	1,249	
	49796951748	\$ 333.32	3,463	
	49794312398	\$ -	0	
C.N.A. CLAS	49767158300	\$ 31.31	136	
SPECIAL ED	49743576400	\$ 182.82	822	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>HS TOTAL</b>	<b>\$ 8,861.26</b>	<b>30,337</b>	<b>\$ 9,211.26</b>

	Account No.	Total	KWH	
J.H.	49711660981	\$ 50.58	342	
	49713575830	\$ 20.20	35	
	49742869450 21075762	\$ 3,023.66	30,240	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>MS TOTAL</b>	<b>\$ 2,744.44</b>	<b>30,617</b>	<b>\$ 3,094.44</b>

ELEM	49711909090	\$ 1,167.98	11,120	
	49798785581	\$ -	0	
	49775000790	\$ 1,021.05	7,520	
	49719276290	\$ 84.35	570	
	49719276291	\$ 23.87	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,453.94	13,700	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 1,316.27	9,600	
	49781024365	\$ 41.58	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	<b>ELEM. TOTAL</b>	<b>\$ 4,759.04</b>	<b>42,878</b>	<b>\$ 5,109.04</b>

	Account No.		Total	KWH	
ADM.	49795062140		\$ 198.39	1,120	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 162.37	988	
	49731375231		\$ 23.85	160	
	49726154500		\$ 229.39	1,561	
	49741116880		\$ 84.52	162	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 5.20	28	
	49775263050		\$ 5.20	28	
ADMIN	49773205265		\$ 1,477.49	15,000	
				0	
	<b>ADMIN. TOTAL</b>		<b>\$ 2,186.41</b>	<b>0</b>	<b>\$ 2,186.41</b>
SUPT. HOUS	49712936980	90868570	\$ 197.67	1,898	
			\$ -	0	
A. 17 AIMEE PER	49712697220		\$ 112.71	1,037	tenant pays
APT.#14 B. DOL	49708090980		\$ 95.05	820	
A. 18 CHINESE GUEST	49710022177		\$ 96.95	877	
	A. 22 49745522580		\$ 14.40	38	tenant pays
A. 23R.GLORI	49705354271		\$ 125.82	1,170	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		\$ 89.72	805	
	APT. 15 49772905781		\$ -	0	tenant pays
	A.4 BLDG. 1 49775683190		\$ -	0	
CONSULTANT	AMOS APT 49748105490		\$ 85.81	763	
	RAMOS APT 4977117370		\$ 43.46	333	
	RAMOS APT. 49727800830		\$ 189.11	78	
	RAMOS APT. 49781807680		\$ 60.12	502	
	WATER WEL 49790291511		\$ 17.70	73	
	FEE		\$ -	0	
	CREDIT		\$ -		
	<b>APT. TOTAL</b>		<b>\$ 1,128.52</b>	<b>8,394</b>	<b>\$ 1,128.52</b>
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	<b>LUNCHROOM TOTAL</b>		<b>\$ 1,050.00</b>		
	<b>LOCAL TOTAL</b>		<b>\$ 19,679.67</b>		
	<b>G. TOTAL</b>		<b>\$ 20,729.67</b>	<b>112,226</b>	<b>20,729.67</b> <b>9/20/2017</b>