

DIRECT ENERGY BUSINESS
P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:12/10/2018

OCT-NOV

	Account No.	Total	KWH	
HS	49798662903	\$ 103.98	765	
	49745283370	\$ 11.43	70	
MAIN HS BLD	49798662902	\$ 4,992.72	57,000	
	49708975960	\$ 43.93	320	
	49798662904	\$ 169.75	1,468	
	49777891160	\$ 16.54	2	
WECHS	49723567217	\$ 437.76	3,320	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 251.92	1,611	
HS R.	49713002340	\$ 19.04	27	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 473.73	1,152	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 11.43	70	
TRACK FIELI	49753984040	\$ 96.15	807	
	49773215080	\$ -	0	
	49740750727	\$ 319.41	394	
	79791788452	\$ 7.74	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 21.94	160	
	49746616080	\$ 21.88	56	
WELDING SHI	79760929671	\$ 537.37	5,280	
SECURITY BLI	49792866649	\$ 154.17	1,393	
	49796951748	\$ 181.93	1,111	
	49794312398	\$ -	0	
C.N.A. CLAS.	49767158300	\$ 61.32	454	
SPECIAL ED	49743576400	\$ 137.09	687	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 7,753.93	76,204	\$ 8,103.93

	Account No.	Total	KWH	
J.H.	49711660981	\$ 46.56	342	
	49713575830	\$ 19.93	36	
	49742869450 21075762	\$ 3,504.54	43,200	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 3,221.03	43,578	\$ 3,571.03

ELEM	49711909090	\$ 915.97	2,240	
	49798785581	\$ -	0	
	49775000790	\$ 1,245.17	12,480	
	49719276290	\$ 77.51	570	
	49719276291	\$ 21.93	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,645.13	17,700	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,021.44	20,100	
	49781024365	\$ 38.63	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 5,615.78	53,458	\$ 5,965.78

	Account No.		Total	KWH	
ADM.	49795062140		\$ 172.22	1,121	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 170.49	1,480	
	49731375231		\$ 21.94	160	
	49726154500		\$ 252.92	1,715	
	49741116880		\$ 33.51	171	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 4.86	28	
	49775263050		\$ 4.86	28	
ADMIN	49773205265		\$ 941.89	12,000	
				0	
	ADMIN. TOTAL		\$ 1,602.69	0	\$ 1,602.69
SUPT. HOUS	49712936980	90868570	\$ 124.09	1,313	
			\$ -	0	
A. 17	49712697220		\$ 0.11	0	tenant pays
APT.#14 B. DOL	49708090980		\$ 63.28	616	
A. 18	49710022177		\$ 27.18	194	
A. 22	49745522580		\$ -	0	tenant pays
A. 23R. GLOR	49705354271		\$ 0.17	0	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		\$ 42.49	372	
APT. 15	49772905781		\$ -	0	tenant pays
A. 4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT	AMOS APT		\$ 74.25	736	
	RAMOS APT		\$ 37.31	308	
	RAMOS APT.		\$ 262.18	646	
	RAMOS APT.		\$ 29.94	223	
	WATER WEL		\$ 17.08	74	
	FEE		\$ -	0	
CREDIT			\$ -		
	APT. TOTAL		\$ 678.08	4,482	\$ 678.08
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 18,871.51		
	G. TOTAL		\$ 19,921.51	177,722	19,921.51 11/14/2018