

DIRECT ENERGY BUSINESS
P.O. BOX 676863
DALLAS, TX 75267-6863
DUE DATE:11/07/2018

SEPT.-OCT

	Account No.	Total	KWH	
HS	49798662903	\$ 102.26	765	
	49745283370	\$ 11.27	70	
MAIN HS BLD	49798662902	\$ 5,882.23	61,200	
	49708975960	\$ 43.22	320	
	49798662904	\$ 166.42	1,468	
	49777891160	\$ 16.65	3	
WECHS	49723567217	\$ 596.24	6,160	
TRACK FIELI	49741739720	\$ -	0	
	49731412100	\$ 248.67	1,960	
HS R.	49713002340	\$ 18.90	26	
	49767564000	\$ -	0	
TRACK FIELI	49740140768	\$ 490.53	960	
	49721221911	\$ -	0	
	49724417530	\$ 16.35	0	
	49724417531	\$ 11.39	70	
TRACK FIELI	49753984040	\$ 119.31	1,031	
	49773215080	\$ -	0	
	49740750727	\$ 289.84	351	
	79791788452	\$ 7.61	57	
TRACK FIELI	49797386611	\$ 16.35	0	
	49746616081	\$ 21.86	160	
	49746616080	\$ 21.81	55	
WELDING SHK	79760929671	\$ 542.38	5,760	
SECURITY BLI	49792866649	\$ 189.48	1,766	
	49796951748	\$ 199.32	1,815	
	49794312398	\$ -	0	
C N A. CLAS	49767158300	\$ 89.45	736	
SPECIAL ED	49743576400	\$ 137.75	737	
		\$ (350.00)	0	
	FEE	\$ -	0	
	HS TOTAL	\$ 8,889.29	85,470	\$ 9,239.29

	Account No.	Total	KWH	
J.H.	49711660981	\$ 45.79	342	
	49713575830	\$ 20.17	39	
	49742869450 21075762	\$ 4,006.53	46,080	
		\$ (350.00)	0	
	FEE	\$ -	0	
	MS TOTAL	\$ 3,722.49	46,461	\$ 4,072.49

ELEM	49711909090	\$ 986.62	9,600	
	49798785581	\$ -	0	
	49775000790	\$ 1,351.10	14,880	
	49719276290	\$ 76.17	570	
	49719276291	\$ 21.56	160	
	49773005942	\$ -	0	
	49745395560	\$ -	0	
	49732946260	\$ -	0	
	49706128240	\$ -	0	
	49726723695 321437649	\$ 1,802.11	18,600	
	49725877126 321437647	\$ -	0	
	49732870390	\$ 2,004.99	20,100	
	49781024365	\$ 38.63	208	
		\$ (350.00)	0	
	FEE	\$ -	0	
	ELEM. TOTAL	\$ 5,931.18	64,118	\$ 6,281.18

	Account No.		Total	KWH	
ADM.	49795062140		\$ 191.67	1,508	
	49753672891		\$ -	0	
	49710718570		\$ -	0	
	49791788451		\$ 172.99	1,586	
	49731375231		\$ 21.86	160	
	49726154500		\$ 273.92	2,311	
	49741116880		\$ 35.45	194	
	49702810080		\$ -	0	
	49737315440		\$ -	0	
	49751970652		\$ -	0	
	49745260383		\$ 4.85	28	
	49775263050		\$ 4.85	28	
ADMIN	49773205265		\$ 1,133.06	15,000	
				0	
	ADMIN. TOTAL		\$ 1,838.65	0	\$ 1,838.65
SUPT. HOUS	49712936980	90868570	\$ 184.77	2,048	
			\$ -	0	
A. 17	49712697220		\$ (0.41)	0	tenant pays
APT.#14 B. DOL	49708090980		\$ 84.33	860	
A. 18	49710022177		\$ 21.83	130	
A. 22	49745522580		\$ -	0	tenant pays
A. 23R.GLOR	49705354271		\$ (0.61)	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		\$ 62.57	609	
APT. 15	49772905781		\$ -	0	tenant pays
A 4 BLDG. 1	49775683190		\$ -	0	
CONSULTANT AMOS APT	49748105490		\$ 84.88	875	
RAMOS APT	4977117370		\$ 52.00	493	
RAMOS APT.	49727800830		\$ 253.66	460	
RAMOS APT.	49781807680		\$ 46.92	430	
WATER WEL	49790291511		\$ 16.06	64	
	FEE		\$ -	0	
CREDIT			\$ -	0	
	APT. TOTAL		\$ 806.00	5,969	\$ 806.00
	Account No.		Total		
LUNCHROOM	49725877126	321437647	\$ -	0	
			\$ 1,050.00	0	
	LUNCHROOM TOTAL		\$ 1,050.00		
	LOCAL TOTAL		\$ 21,187.61		
	G. TOTAL		\$ 22,237.61	202,018	22,237.61
					10/16/2018