

1.19E+09	Mtr #:						UNIT
Electric (KV)	Direct Energy		Days	KWH	DEMAND	TOTAL	COST
	10/10/2005	11/8/2005	29	112,464	347	\$10,428.60	\$0.09
	11/8/2005	12/8/2005	30	98,064	305	\$9,001.42	\$0.09
	12/8/2005	1/10/2006	33	77,112	278	\$7,135.37	\$0.09
	1/10/2006	2/7/2006	28	77,256	278	\$7,327.84	\$0.09
	2/15/2006	3/8/2006	21	98,532	300	\$9,514.62	\$0.10
	3/8/2006	4/7/2006	30	106,056	321	\$9,809.01	\$0.09
	4/7/2006	5/9/2006	32	125,712	359	\$11,675.24	\$0.09
	5/9/2006	6/8/2006	30	118,260	318	\$10,722.27	\$0.09
	6/8/2006	7/10/2006	32	135,432	407	\$12,465.94	\$0.09
	7/10/2006	8/8/2006	29	137,268	458	\$12,840.16	\$0.09
	8/8/2006	9/8/2006	31	150,336	418	\$13,705.68	\$0.09

Electric (KWH) Subtotal: 1,236,492 \$114,626.15 \$0.09

221-05075	Mtr #:			WATER	WATER	SEWER	SEWER		UNIT
Water/Sew	Dallas Water Utilities - TX		Days	KGAL	TOTAL	KGAL	TOTAL	TOTAL	COST
	8/26/2005	9/27/2005	32	223.7	\$431.68	223.7	\$450.33	\$882.01	\$3.94
	9/27/2005	10/26/2005	29	180.2	\$362.22	180.2	\$397.13	\$759.35	\$4.21
	10/26/2005	11/28/2005	33	151.4	\$315.02	151.4	\$344.55	\$659.57	\$4.36
	11/28/2005	12/23/2005	25	53.6	\$137.02	53.6	\$146.99	\$284.01	\$5.30
	12/23/2005	1/30/2006	38	46.8	\$124.65	46.8	\$133.26	\$257.91	\$5.51
	1/30/2006	2/27/2006	28	75.2	\$176.33	75.2	\$190.62	\$366.95	\$4.88
	2/27/2006	4/1/2006	30	0.0	\$0.00	0.0	\$0.00	\$0.00	\$0.00
	4/1/2006	4/30/2006	29	184.1	\$374.53	184.1	\$410.60	\$785.13	\$4.26
	4/30/2006	5/30/2006	30	215.5	\$431.68	215.5	\$474.03	\$905.71	\$4.20
	5/30/2006	6/28/2006	29	200.6	\$404.56	200.6	\$443.93	\$848.49	\$4.23
	6/28/2006	7/27/2006	29	221.2	\$442.05	221.2	\$485.54	\$927.59	\$4.19
	7/27/2006	8/25/2006	29	220.7	\$441.14	220.7	\$484.53	\$925.67	\$4.19

Water/Sewer (Kgal) Subtotal: 1,773.0 \$3,640.88 1,773.0 \$3,961.51 \$7,602.39 \$4.48

80-000405	Mtr #: 000238302		1810 Inwood Rd			UNIT
Natural Gas	ATMOS		Days	MCF	TOTAL	COST
	8/30/2005	10/5/2005	36	0	\$17.87	\$0.00
	10/5/2005	11/2/2005	29	0	\$0.00	\$0.00
	11/2/2005	12/2/2005	30	149.5	\$2,171.03	\$14.52
	12/2/2005	1/6/2006	35	206.9	\$2,929.22	\$14.16
	1/6/2006	2/2/2006	27	85.4	\$807.93	\$9.46
	2/2/2006	3/6/2006	32	227.6	\$1,761.90	\$7.74
	3/6/2006	4/3/2006	28	87.9	\$602.99	\$6.86
	4/3/2006	5/5/2006	32	0	\$18.54	\$0.00
	5/5/2006	6/7/2006	33	1.9	\$31.47	\$16.56
	6/7/2006	7/7/2006	30	0	\$18.54	\$0.00
	7/7/2006	8/8/2006	32	0	\$18.17	\$0.00
	8/8/2006	9/7/2006	30	0	\$19.61	\$0.00

Natural Gas (MCF) Subtotal: 759.2 \$8,397.27 \$6.30