

| 1187354060 | ESID #: 10443720002171156 | | | | | | UNIT | |
|----------------|---------------------------|-----------|------|---------|--------|-------------|--------|----------|
| 50833-31001 | Suez Energy | | | | | | | |
| Electric (KWH) | Direct Energy | | Days | KWH | DEMAND | TOTAL | COST | PWR FCTR |
| | 9/5/2007 | 10/4/2007 | 28 | 137,700 | 435 | \$12,802.76 | \$0.09 | |
| | 10/4/2007 | 11/2/2007 | 29 | 115,668 | 458 | \$11,188.42 | \$0.10 | |
| | 11/2/2007 | 12/5/2007 | 33 | 108,864 | 366 | \$10,183.43 | \$0.09 | |
| | 12/5/2007 | 1/9/2008 | 34 | 83,808 | 366 | \$8,179.30 | \$0.10 | |
| | 1/9/2008 | 2/7/2008 | 30 | 88,884 | 366 | \$8,585.45 | \$0.10 | |
| | 2/7/2008 | 3/6/2008 | 28 | 92,988 | 366 | \$8,977.57 | \$0.10 | |
| | 3/6/2008 | 4/7/2008 | 32 | 107,028 | 366 | \$10,027.57 | \$0.09 | |
| | 4/7/2008 | 5/6/2008 | 29 | 104,004 | 366 | \$9,756.48 | \$0.09 | |
| | 5/6/2008 | 6/6/2008 | 31 | 128,952 | 366 | \$11,737.70 | \$0.09 | |
| | 6/6/2008 | 7/8/2008 | 32 | 131,220 | 366 | \$11,972.24 | \$0.09 | |
| | 7/8/2008 | 7/17/2008 | 9 | 40,176 | 366 | \$3,662.61 | \$0.09 | |
| | 7/17/2008 | 8/6/2008 | 20 | 95,688 | | \$11,731.94 | \$0.11 | 0.87 |
| | 8/6/2008 | 9/5/2008 | 30 | 139,644 | | \$14,429.74 | \$0.11 | 0.86 |

Electric (KWH) Subtotal: 1,374,624 \$133,235.21 \$0.09

| 80-000405360 | Mtr #: 000238302 | | 1810 Inwood Rd | | | UNIT |
|----------------|------------------|-----------|----------------|-------|------------|----------|
| Natural Gas (M | ATMOS | | Days | MCF | TOTAL | COST |
| | 9/4/2007 | 10/5/2007 | 33 | 0 | \$17.90 | \$17.90 |
| | 10/5/2007 | 11/5/2007 | 31 | 11.1 | \$133.35 | \$12.01 |
| | 12/5/2007 | 1/5/2008 | 33 | 169.5 | \$1,570.43 | \$9.27 |
| | 1/7/2008 | 2/6/2008 | 30 | 236.6 | \$2,144.36 | \$9.06 |
| | 2/6/2008 | 3/6/2008 | 29 | 155.6 | \$1,303.60 | \$8.38 |
| | 3/6/2008 | 4/3/2008 | 28 | 57.6 | \$608.02 | \$10.56 |
| | 4/3/2008 | 5/3/2008 | 30 | 21.8 | \$246.47 | \$11.31 |
| | 5/3/2008 | 6/7/2008 | 35 | 1 | \$13.30 | \$13.30 |
| | 6/7/2008 | 7/7/2008 | 30 | 1 | \$13.30 | \$13.30 |
| | 7/7/2008 | 8/5/2008 | 28 | 0.1 | \$28.20 | \$282.00 |
| | 8/5/2008 | 9/5/2008 | 31 | 0 | \$26.71 | \$0.00 |

Natural Gas (MCF) Subtotal: \$6,105.64 \$8.78

| 000-0100290- Water/Sewer | Mtr #: 683042-1/683042-2 1810 Inwood Rd | | Days | WATER KGAL | WATER TOTAL | SEWER KGAL | SEWER TOTAL | TOTAL | UNIT COST |
|-----------------------------|---|------------|------|---------------|----------------|---------------|----------------|------------|--------------|
| | 8/27/2007 | 9/27/2007 | 31 | 218.8 | \$476.47 | 218.8 | \$522.27 | \$998.74 | \$4.56 |
| | 9/27/2007 | 10/25/2007 | 28 | 251.7 | \$632.84 | 251.7 | \$642.64 | \$1,275.48 | \$5.07 |
| | 10/25/2007 | 11/21/2007 | 29 | 174.0 | \$424.68 | 174.0 | \$468.16 | \$892.84 | \$5.13 |
| | 11/21/2007 | 12/1/2407 | 33 | 80.2 | \$218.32 | 80.2 | \$238.35 | \$456.67 | \$5.69 |
| | 12/1/2007 | 1/24/2008 | 34 | 65.9 | \$186.86 | 65.9 | \$203.32 | \$390.18 | \$5.92 |
| | 1/9/2008 | 2/20/2008 | 42 | 106.0 | \$274.20 | 106.0 | \$300.58 | \$574.78 | \$5.42 |
| | 3/3/2008 | 4/3/2008 | 31 | 94.9 | \$248.46 | 94.9 | \$271.92 | \$520.38 | \$5.48 |
| | 4/3/2008 | 5/1/2008 | 28 | 120.0 | \$306.10 | 120.0 | \$336.11 | \$642.21 | \$5.35 |
| | 5/1/2008 | 5/29/2008 | 30 | 118.0 | \$301.70 | 118.0 | \$331.21 | \$632.91 | \$5.36 |
| | 5/29/2008 | 6/29/2008 | 29 | 165.0 | \$404.88 | 165.0 | \$446.11 | \$850.99 | \$5.16 |
| | 6/29/2008 | 7/29/2008 | 33 | 340.5 | \$930.21 | 340.5 | \$876.09 | \$1,806.30 | \$5.30 |
| | 4/29/2119 | 12/28/2126 | 28 | 274.4 | \$712.08 | 274.4 | \$714.14 | \$1,426.22 | \$5.20 |

Water/Sewer (Kgal) Subtotal: 2,009.4 \$5,116.80 2,009.4 \$5,350.90 \$10,467.70 \$3.23

| 000-0100349- Water (Kgal) | Mtr #: 243155 | | Days | WATER KGAL | WATER TOTAL | SEWER KGAL | SEWER TOTAL | TOTAL | UNIT COST |
|------------------------------|---------------|-----------|------|---------------|----------------|---------------|----------------|---------|--------------|
| | 10/25/2007 | | | 0 | 0 | 0 | \$0.00 | \$85.00 | \$85.00 |
| | 4/29/2008 | 5/29/2008 | 30 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |

Water/Sewer (Kgal) Subtotal: 0.0 \$0.00 0.0 \$0.00 \$85.00 \$85.00

Parkland Campus Total: \$149,893.55