

410550043	Mtr #: 8194 Walnut Hill Ln						UNIT
Electric (KWH)	Direct Energy		Days	KWH	Demand	TOTAL	COST
	7/24/2006	8/23/2006	30	92,772	432	\$9,119.09	\$0.09
	8/23/2006	9/22/2006	30	81,108	396	\$8,106.39	\$0.10
	9/22/2006	10/23/2006	31	74,520	396	\$7,592.01	\$0.10
	10/23/2006	11/20/2006	28	68,040	391	\$7,054.76	\$0.10
	11/20/2006	12/20/2006	30	82,728	427	\$8,468.31	\$0.10
	12/20/2006	1/22/2007	33	95,148	499	\$9,806.76	\$0.10
	2/20/2007	3/21/2007	29	74,520	399	\$7,560.43	\$0.10
	3/21/2007	4/20/2007	30	68,256	399	\$7,144.12	\$0.10
	4/20/2007	5/23/2007	33	66,528	399	\$6,891.85	\$0.10
	5/21/2007	6/20/2007	30	70,632	399	\$7,321.50	\$0.10
	6/20/2007	7/23/2007	33	75,816	399	\$7,726.25	\$0.10
	7/23/2007	8/23/2007	31	86,616	399	\$8,569.49	\$0.10
	8/20/2007	9/19/2007	30	87,264	399	\$8,566.71	\$0.10

Electric (KWH) Subtotal: 1,023,948 \$103,927.67 \$0.11

473802807	Mtr #: 5501 Medical Center Dr						UNIT
Electric (KWH)	Direct Energy		Days	KWH	Demand	TOTAL	COST
	8/8/2006	9/8/2006	31	1,775	0	\$195.70	\$0.11
	9/8/2006	10/9/2006	31	1,902	0	\$207.42	\$0.11
	10/9/2006	11/7/2006	29	1,895	0	\$222.80	\$0.11
	11/7/2006	12/7/2006	30	2,052	0	\$248.38	\$0.11
	12/7/2006	1/9/2007	33	2,304	0	\$248.38	\$0.11
	1/9/2007	2/6/2007	28	1,949	0	\$212.72	\$0.11
	2/6/2007	3/9/2007	31	2,018	0	\$219.90	\$0.11
	3/9/2007	4/5/2007	27	2,026	0	\$220.67	\$0.11
	4/5/2007	5/8/2007	30	2,217	0	\$239.38	\$0.11
	5/8/2007	6/6/2007	30	2,003	0	\$219.07	\$0.11
	6/6/2007	7/6/2007	30	1,864	0	\$205.39	\$0.11
	7/6/2007	8/6/2007	31	1,920	0	\$210.90	\$0.11
	8/6/2007	9/5/2007	30	1,741	0	\$193.64	\$0.11

Electric (KWH) Subtotal: 2,073,562 \$210,699.69 \$0.11

211-0103401-0	Mtr #:		8194 Walnut Hi	WATER	WATER	SEWER	SEWER		UNIT
Water/Sewer (llas Water Utilities		Days	KGAL	TOTAL	KGAL	TOTAL	TOTAL	COST
	8/10/2006	9/12/2006	33	65.1	\$1,331.85	51.3	\$1,311.76	\$2,643.61	\$4.12
	9/12/2006	10/11/2006	29	65.1	\$1,274.48	65.1	\$1,374.63	\$2,649.11	\$4.07
	10/11/2006	11/8/2006	28	47.8	\$969.97	47.8	\$1,072.95	\$2,042.92	\$4.27
	11/8/2006	12/8/2006	30	0	\$0.00	0.0	\$0.00	\$0.00	\$0.00
	12/8/2006	1/12/2007	30	0	\$0.00	0.0	\$0.00	\$0.00	\$0.00
	1/12/2007	2/13/2007	32	34.4	\$700.57	34.4	\$775.27	\$1,475.84	\$4.30
	2/13/2007	3/15/2007	30	36.5	\$762.44	80.8	\$839.79	\$1,602.23	\$4.38
	3/15/2007	4/16/2007	32	33.3	\$697.44	33.3	\$767.97	\$1,465.41	\$4.40
	4/16/2007	5/16/2007	30	33.5	\$701.24	26.8	\$772.17	\$1,473.41	\$4.40
	5/16/2007	6/13/2007	31	0	\$0.00	0.0	\$0.00	\$0.00	\$0.00
	6/13/2007	7/13/2007	30	15.9	\$882.64	12.7	\$972.62	\$1,855.26	\$11.65
	7/13/2007	8/14/2007	32	59.4	\$1,219.44	59.4	\$1,429.78	\$2,649.22	\$4.46
	8/14/2007	9/12/2007	29	64.2	\$1,324.43	64.2	\$1,435.39	\$2,794.02	\$4.50

Water/Sewer (Kgal) Subtotal: 325.9 \$7,208.22 360.3 \$8,005.18 \$15,213.40 \$4.67

100469176	Mtr #:		Days	Cubic Yards	TOTAL	UNIT
Trash / Waste	uebonnet Waste					COST
	9/1/2006	9/30/2006	29	48	\$132.25	\$2.76

Trash / Waste (Cubic Yards) Subtotal: 48 \$132.25 \$2.76

Presbyterian Campus Subtotal: \$226,045.34