

FY2017/2018	58404973/10710586 Parking Lot	148177/10710593 K Light	57380264/10710584 Mustang Marquee	57380975/10710582 NRC Marquee	8573807/10710588 I Bldg	17189981/10710594 K Bldg	2116328/10710595 N Bldg	12554130/10710583 S Bldg	84126708/10710587 NRC	5773103/10710597 A-D Bldgs	16686073/10710596 M Bldg	16974151/10710581 T Bldg	10778458 Radio Station	1163437 Direct Energy	Direct Energy	Total
September	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/5/17 to 10/5/17	9/6/17 to 10/6/17	9/5/17 to 10/5/17	9/6/17 to 10/6/17	9/6/17 to 10/6/17	9/14/17 to 10/16/17	9/6/17 to 10/6/17		\$
Amount	\$ 4.80	\$ 12.46	\$ 14.54	\$ 69.53	\$ 665.29	\$ 2,638.15	\$ 5,338.11	\$ 16,530.96	\$ 2,636.52	\$ 29,544.74	\$ 260.31	\$ 331.25	\$ 761.80		\$	
Usage		71	92	655	7,480	29,600	61,920	194,758	28,608	398,748	2,674	3,594	10,783	374		\$ 58,803.66
October	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/5/17 to 11/5/17	10/6/17 to 11/6/17	10/5/17 to 11/5/17	10/6/17 to 11/6/17	10/6/17 to 11/6/17	10/16/17 to 11/15/17	10/6/17 to 11/6/17		\$
Amount	\$ 4.80	\$ 12.47	\$ 13.18	\$ 53.10	\$ 797.03	\$ 2,353.76	\$ 5,205.46	\$ 16,042.79	\$ 2,581.04	\$ 29,800.39	\$ 246.30	\$ 315.38	\$ 727.12		\$	
Usage		71	79	532	8,040	24,720	63,360	184,768	26,796	140,627	2,234	3,285	10,177	374		\$ 57,530.28
November	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/5/17 to 12/5/17	11/6/17 to 12/6/17	11/5/17 to 12/5/17	11/6/17 to 12/6/17	11/6/17 to 12/6/17	11/15/17 to 12/15/17	11/6/17 to 12/6/17		\$
Amount	\$ 4.80	\$ 12.46	\$ 11.03	\$ 51.27	\$ 600.03	\$ 1,813.84	\$ 4,738.23	\$ 14,028.43	\$ 2,841.02	\$ 28,994.69	\$ 225.10	\$ 238.38	\$ 713.87		\$	
Usage		71	59	502	5,840	16,800	52,320	148,258	31,104	370,092	2,047	2,111	6,859	374		\$ 53,719.72
December	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/5/17 to 1/4/18	12/6/17 to 1/5/18	12/5/17 to 1/4/18	12/6/17 to 1/5/18	12/6/17 to 1/5/18	12/15/17 to 1/16/18	12/6/17 to 1/5/18		\$
Amount	\$ 4.80	\$ 12.46	\$ 10.05	\$ 47.32	\$ 520.54	\$ 1,291.18	\$ 3,067.61	\$ 11,093.49	\$ 2,759.53	\$ 23,937.40	\$ 253.89	\$ 244.53	\$ 707.04		\$	
Usage		71	50	435	4,920	10,400	30,720	94,555	30,432	295,179	1,546	2,077	10,158	374		\$ 43,997.85
January	1/5/18 to 1/31/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/4/18 to 2/6/18	1/5/18 to 2/6/18	1/4/18 to 2/6/18	1/5/18 to 2/6/18	1/5/18 to 2/6/18	1/16/18 to 2/15/18	1/5/18 to 2/6/18		\$
Amount	\$ 4.17	\$ 12.48	\$ 9.97	\$ 47.11	\$ 728.90	\$ 1,984.92	\$ 3,898.28	\$ 11,136.96	\$ 2,970.47	\$ 26,647.35	\$ 301.78	\$ 276.36	\$ 677.24		\$	
Usage		71	49	429	7,120	16,560	44,640	106,009	33,984	361,728	2,746	2,637	9,404	374		\$ 48,949.06
February		2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/5/18 to 3/7/18	2/6/18 to 3/8/18	2/5/18 to 3/7/18	2/6/18 to 3/8/18	2/6/18 to 3/8/18	2/15/18 to 3/16/18	2/6/18 to 3/8/18		\$
Amount	\$ -	\$ 12.48	\$ 12.39	\$ 47.49	\$ 645.80	\$ 1,773.40	\$ 4,259.49	\$ 12,452.00	\$ 2,869.11	\$ 27,888.00	\$ 263.31	\$ 262.68	\$ 660.66		\$	
Usage		71	63	442	6,640	17,240	51,360	126,206	31,776	387,018	2,292	2,110	-	374		\$ 51,198.44
March	3/22/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/7/18 to 4/8/18	3/8/18 to 4/9/18	3/7/18 to 4/8/18	3/8/18 to 4/9/18	3/8/18 to 4/9/18	3/16/18 to 4/17/18			\$
Amount	\$ 3.12	\$ 12.48	\$ 14.31	\$ 52.67	\$ 679.78	\$ 1,906.20	\$ 4,200.33	\$ 12,669.55	\$ 3,283.88	\$ 27,746.06	\$ 204.12	\$ 240.41	\$ 678.30		\$	
Usage		71	79	338	7,120	19,720	49,920	130,747	38,784	385,462	1,744	2,231	9,741	374		\$ 646,460
April		4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/8/18 to 5/7/18	4/9/18 to 5/8/18	4/8/18 to 5/7/18	4/9/18 to 5/8/18	4/9/18 to 5/8/18	4/17/18 to 5/16/18	4/9/18 to 5/8/18		\$
Amount	\$ -	\$ 12.48	\$ 13.59	\$ 53.71	\$ 656.05	\$ 2,083.41	\$ 4,389.71	\$ 11,169.06	\$ 3,440.73	\$ 27,382.08	\$ 221.48	\$ 236.15	\$ 673.36		\$	
Usage		71	73	356	6,680	22,560	51,840	128,598	40,032	378,353	1,885	2,322	9,218	374		\$ 50,382.60
May Final Invoice	05/8/18 to 6/5/18															\$
Amount	\$ -	\$ 11.62														\$ 11.62

TXU Energy																	
FY2018																	
Account Numbers	100045325280	100055230870	100045363703	100045363759	100045363761	100045363748	10004536715	100045363726	100045363794	100045363783	100045325291	100045363772	100055419088	100045363737	Direct Energy		
May	5/8/18-6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/8/18 to 6/5/18	5/16/18 to 6/13/18	5/8/18 to 5/25/18	\$	
Amount	\$ 31.85	\$ 12.24	\$ 41.90	\$ 92.21	\$ 728.15	\$ 2,572.37	\$ 4,326.59	\$ 12,033.01	\$ 3,072.93	\$ 27,516.84	\$ 276.41	\$ 270.80	\$ 17.90	\$ 389.72	\$ 29.42	\$	
Usage		86	632	8,000	20,640	54,240	146,587	35,424	400,724	2,368	2,624	149	9,893	1.14	660,799	\$ 51,412.34	
June	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/6/18 to 7/5/18	6/14/18 to 7/15/18		\$	
Amount	\$ 4.81	\$ 12.24	\$ 16.14	\$ 68.67	\$ 724.82	\$ 2,888.05	\$ 4,928.12	\$ 14,196.87	\$ 3,465.63	\$ 29,267.41	\$ 235.24	\$ 260.71	\$ 44.75	\$ 718.96		\$	
Usage		71	97	700	8,800	35,320	88,000	246,752	66,752	432,715	2,826	2,953	374	11,004		\$ 56,832.42	
July	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/6/18 to 8/6/18	7/16/18-8/14/18		\$	
Amount	\$ 4.81	\$ 12.24	\$ 17.67	\$ 62.18	\$ 806.87	\$ 2,915.85	\$ 5,586.67	\$ 15,953.96	\$ 3,664.13	\$ 29,995.41	\$ 280.33	\$ 289.34	\$ 44.75	\$ 689.27		\$	
Usage		71	110	757	9,680	37,320	96,600	273,203	73,592	456,935	2,967	3,324	374	10,418		\$ 839,351	
August	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	8/7/18 to 9/5/18	7/16/18 to 8/14/18		\$	
Amount	\$ 4.81	\$ 12.24	\$ 16.82	\$ 58.84	\$ 744.39	\$ 2,798.39	\$ 5,439.01	\$ 15,587.43	\$ 3,401.02	\$ 29,780.55	\$ 269.42	\$ 271.95	\$ 44.75	\$ 678.57		\$	
Usage		71	101	693	8,480	35,440	69,600	204,903	46,368	457,264	2,759	3,173	374	10,211		\$ 839,437	
																Credit	\$ (0.24)
																Total Amount	\$ 643,098.51
																Usage Amount	\$ 7,944,232