

FY2022	100045325280 Parking Lot	100055230870 K Light	100045363703 Mustang Marquee	100045363759 NRC Marquee	100045363761 I Bldg	100045363748 K Bldg	100045363715 N Bldg	100045363726 S Bldg	100045363794 NRC	100045363783 A-D Bldgs	100045325291 M Bldg	100045363772 T Bldg	100055419088 Radio Station	100045363737 Radio Tower	TOTAL	
September	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	09/03/21 to 10/04/21	
Amount	\$ 8.54	\$ 13.25	\$ 20.03	\$ 119.70	\$ 822.90	\$ 3,126.66	\$ 3,963.36	\$ 13,908.85	\$ 4,719.62	\$ 28,914.49	\$ 330.80	\$ 296.68	\$ 49.96	\$ 643.78	\$ 56,938.62	
Usage	-	71	103	997	9,120	38,960	52,320	165,260	59,200	428,534	3,554	2,853	374	9,347	657,758	
October	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	10/05/21 to 11/04/21	
Amount	\$ 8.54	\$ 13.22	\$ 18.11	\$ 107.87	\$ 726.61	\$ 2,334.88	\$ 4,509.69	\$ 13,601.03	\$ 4,446.07	\$ 28,230.53	\$ 314.45	\$ 292.69	\$ 49.82	\$ 636.38	\$ 55,289.89	
Usage	-	71	86	892	7,840	26,200	55,200	159,495	60,800	411,369	3,225	2,551	374	9,201	531,595	
November	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	11/05/21 to 12/05/21	
Amount	\$ 8.54	\$ 13.22	\$ 13.56	\$ 118.43	\$ 637.15	\$ 1,754.79	\$ 3,862.47	\$ 12,036.14	\$ 3,832.24	\$ 23,549.43	\$ 282.62	\$ 169.51	\$ 49.83	\$ 568.57	\$ 48,933.22	
Usage	-	71	45	148	5920	17,320	52,320	134,094	57,640	351,041	2,376	1,614	374	9,347	628,376	
December	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	12/6/21 to 1/5/22	
Amount	\$ 8.54	\$ 13.22	\$ 15.33	\$ 116.44	\$ 637.15	\$ 1,754.79	\$ 3,862.47	\$ 12,036.14	\$ 3,832.24	\$ 23,549.43	\$ 282.62	\$ 169.51	\$ 49.83	\$ 568.57	\$ 46,890.27	
Usage	-	71	61	969	5,320	15,800	51,360	127,299	48,000	328,691	2,571	1,380	374	8,191	590,087	
January	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	1/6/22 to 2/4/22	
Amount	\$ 8.54	\$ 13.22	\$ 32.60	\$ 112.87	\$ 730.05	\$ 1,251.75	\$ 4,267.65	\$ 11,892.54	\$ 3,867.77	\$ 21,671.91	\$ 333.36	\$ 228.48	\$ 49.82	\$ 558.81	\$ 45,019.87	
Usage	-	71	216	937	7,240	8,000	58,080	113,012	49,720	280,545	2,706	1,685	374	6,692	529,278	
February	02/04/22 to 03/06/22	02/04/22 to 03/06/22	02/04/22 to 03/06/22	02/04/22 to 03/06/22	02/04/22 to 03/06/22	02/04/22 to 03/06/22	02/03/22 to 03/03/22	02/03/22 to 03/03/22	02/04/22 to 03/06/22	02/04/22 to 03/06/22	02/03/22 to 03/03/22	02/04/22 to 03/06/22	02/04/22 to 03/06/22	02/11/22 to 03/13/22	02/11/22 to 03/13/22	
Amount	\$ 8.54	\$ 13.58	\$ 96.43	\$ 123.64	\$ 816.23	\$ 1,555.86	\$ 4,884.77	\$ 13,765.03	\$ 3,636.62	\$ 27,260.05	\$ 353.21	\$ 221.09	\$ 51.77	\$ 597.18	\$ 53,384.00	
Usage	-	71	727	901	7,320	9,680	56,640	123,967	41,000	308,101	2,754	1,462	374	9,378	562,575	
March	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	3/6/22 to 4/6/22	
Amount	\$ 8.54	\$ 13.22	\$ 14.96	\$ 120.29	\$ 550.51	\$ 1,705.64	\$ 4,006.89	\$ 12,632.50	\$ 3,077.74	\$ 24,243.98	\$ 267.64	\$ 158.25	\$ 49.82	\$ 491.45	\$ 47,341.43	
Usage	-	71	53	931	4,960	14,960	54,720	126,230	37,360	310,452	2,569	1,191	374	7,100	560,971	
April	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	4/7/22 to 5/5/22	
Amount	\$ 10.22	\$ 13.29	\$ 16.80	\$ 121.34	\$ 647.39	\$ 2,049.58	\$ 3,964.79	\$ 14,113.94	\$ 4,234.81	\$ 29,173.90	\$ 292.75	\$ 174.41	\$ 50.18	\$ 499.10	\$ 55,362.50	
Usage	14	71	64	931	6,520	21,200	53,760	154,011	53,720	386,257	2,849	1,488	374	7,193	688,452	
May	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/6/22 to 6/4/22	5/13/22 to 6/1/22	5/13/22 to 6/1/22	
Amount	\$ 7.10	\$ 13.22	\$ 84.05	\$ 125.75	\$ 716.36	\$ 2,324.86	\$ 4,004.58	\$ 14,981.86	\$ 4,357.85	\$ 31,784.08	\$ 319.15	\$ 211.62	\$ 49.83	\$ 51.62	\$ 58,980.31	
Usage	1	71	628	976	8,280	25,457	53,280	174,357	60,840	441,326	3,573	1,617	374	5,162	775,942	
June	06/07/22 to 07/06/22	06/07/22 to 07/06/22	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/07/21 to 07/06/21	06/13/22 to 07/12/22	06/13/22 to 07/12/22	
Amount	\$ 8.54	\$ 13.26	\$ 94.39	\$ 117.67	\$ 788.71	\$ 2,876.86	\$ 4,142.13	\$ 15,345.62	\$ 5,327.08	\$ 32,863.54	\$ 381.22	\$ 226.63	\$ 50.06	\$ 741.05	\$ 62,976.76	
Usage	-	71	715	903	9,600	36,640	56,160	190,795	74,840	459,416	4,197	2,164	374	5,056	840,931	
July	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	7/7/22 to 8/4/22	07/13/22 to 08/11/22	07/13/22 to 08/11/22	
Amount	\$ 8.54	\$ 13.22	\$ 93.67	\$ 117.09	\$ 795.78	\$ 2,760.07	\$ 4,276.07	\$ 15,777.40	\$ 4,217.45	\$ 32,911.56	\$ 365.19	\$ 265.02	\$ 49.83	\$ 376.37	\$ 59,267.19	
Usage	-	71	709	904	9,680	7,800	55,680	200,674	59,960	460,193	4,131	2,514	374	5,081	807,771	
August	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	8/5/22 to 9/3/22	
Amount	\$ 8.54	\$ 13.66	\$ 100.71	\$ 116.97	\$ 841.90	\$ 3,011.77	\$ 15,657.94	\$ 4,608.52	\$ 33,807.54	\$ 374.42	\$ 408.15	\$ 52.22	\$ 383.75	\$ 61,232.09		
Usage	-	71	761	970	9,560	7,560	54,720	188,503	59,760	470,683	3,745	4,087	374	5,141	805,935	
															Total Amount	\$ 651,616.15
															Usage Amount	7,979,671

meter issues and
change out
credits applied
total charges not
drafted till Sept
\$ 1,117.42