

1022601780 Electric (KWH)	Mtr #: Direct Energy		Days	KWH	DEMAND	TOTAL	UNIT COST
	8/3/2006	9/5/2006	33	221,162	430	\$20,343.51	\$0.09
	9/5/2006	10/3/2006	28	190,733.00	414	\$18,216.56	\$0.10
	10/3/2006	11/2/2006	30	198,970.00	404	\$17,970.96	\$0.09
	11/2/2006	12/4/2006	32	174,243.00	505	\$16,626.28	\$0.10
	12/4/2006	1/3/2007	30	156,988.00	518	\$15,421.74	\$0.10
	1/4/2007	2/4/2007	31	206,920.00	550	\$19,282.91	\$0.09
	2/4/2007	3/8/2007	32	172,273.00	506	\$16,401.77	\$0.10
	3/8/2007	4/5/2007	28	144,917.00	440	\$13,732.00	\$0.09
	4/5/2007	5/8/2007	33	152,376.00	440	\$14,400.46	\$0.09
	5/4/2007	6/4/2007	31	156,745.00	440	\$14,636.92	\$0.09
	6/4/2007	7/4/2007	30	153,623.00	440	\$14,404.77	\$0.09
	7/5/2007	8/5/2007	31	171,213.00	440	\$15,807.49	\$0.09
	8/6/2007	9/4/2007	29	164,518.00	440	\$15,429.99	\$0.09

**Electric (KWH) Subtotal: 2,264,681.00 \$212,675.36 \$0.09**

1092365570 Electric (KWH)	Mtr #: Direct Energy		Days	KWH	DEMAND	TOTAL	UNIT COST
	9/5/2006	9/27/2006	22	78,693	310	\$7,419.53	\$0.09

**Electric (KWH) Subtotal: 78,693 \$7,419.53 \$0.09**

5201-2260-1138 Water/Sewer (Kgal)	Mtr #: City of Houston		Days	WATER KGAL	WATER TOTAL	SEWER KGAL	SEWER TOTAL	TOTAL	UNIT COST
	9/4/2006	10/4/2006	30	15	\$215.30	12	\$72.19	\$287.49	\$19.17
	10/4/2006	11/2/2006	29	15	\$215.30	12	\$72.19	\$287.49	\$19.17
	11/2/2006	11/14/2006	12	6	\$215.30	5	\$30.61	\$245.91	\$40.99

**Water/Sewer (Kgal) Subtotal: 36 \$645.90 29 \$174.99 \$820.89 \$26.44**

4328-2530-4012 Water/Sewer (Kgal)	Mtr #: City of Houston		Days	WATER KGAL	WATER TOTAL	SEWER KGAL	SEWER TOTAL	TOTAL	UNIT COST
	7/8/2006	8/8/2006	31	0	\$638.31	0	\$12.13	\$650.44	\$0.00
	9/6/2006	10/6/2006	30	76	\$702.14	61	\$887.45	\$1,589.59	\$20.92
	10/6/2006	11/2/2006	27	73	\$574.48	58	\$304.75	\$879.23	\$12.04
	11/2/2006	12/2/2006	30	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	12/2/2006	1/3/2007	32	74	\$529.79	59	\$153.28	\$683.07	\$9.23
	1/3/2007	2/2/2007	30	48	\$638.31	38.4	\$224.65	\$862.96	\$17.98
	2/2/2007	3/2/2007	28	74	\$638.31	59	\$344.77	\$983.08	\$13.28
	3/2/2007	4/3/2007	32	52	\$638.31	41.6	\$243.13	\$881.44	\$16.95
	4/3/2007	5/9/2007	36	71	\$656.18	56.8	\$339.52	\$995.70	\$14.02
	5/9/2007	6/4/2007	26	36	\$656.18	28.8	\$173.62	\$829.80	\$23.05
	6/4/2007	6/30/2007	26	44	\$656.18	35.2	\$211.54	\$867.72	\$19.72
	6/30/2007	8/3/2007	34	56	\$656.18	44.8	\$268.42	\$924.60	\$16.51
	8/3/2007	9/5/2007	33	65	\$656.18	52	\$311.08	\$967.26	\$14.89

**Water/Sewer (Kgal) Subtotal: 669 \$7,640.55 534.6 \$3,474.34 \$11,114.89 \$15.72**

3421-10-039297-8 Trash / Waste (Cub)	Mtr #: Republic Waste		Days	Cubic Yards	TOTAL	UNIT COST
	8/1/2006	8/31/2006	30	30	\$329.08	\$10.97
	8/31/2006	9/30/2006	30	60	\$761.98	\$12.70
	10/31/2006	11/30/2006	30	30	\$321.49	\$10.72
	11/30/2006	12/31/2006	31	30	\$322.37	\$10.75
	12/31/2006	1/30/2007	30	30	\$320.62	\$10.69

**Trash / Waste (Cubic Yards) Subtotal: 180 \$2,055.54 \$11.51**

3421100212093 Trash / Waste (Cub)	Mtr #: Republic Waste		Days	Cubic Yards	TOTAL	UNIT COST
	8/31/2006	9/30/2006	30	48	\$539.87	\$11.25
	9/30/2006	10/31/2006	31	48	\$533.88	\$11.12

**Trash / Waste (Cubic Yards) Subtotal: 96 \$1,073.75 \$11.18**

