

89598-11000 Electric (KWH)	ESIID #:1008901023815834690105 Suez Energy		6700 Fannin St. Days	KWH	DEMAND	TOTAL	UNIT COST	POWER FACTOR
	9/3/2008	10/2/2008	29	149,219	152	\$18,898.34	\$0.13	0.97
	10/3/2008	11/4/2008	33	167,389	167	\$14,322.30	\$0.09	0.97
	11/4/2008	12/4/2008	31	145,773	152	\$17,650.69	\$0.12	0.99
	12/4/2008	1/5/2009	32	159,051	166	\$20,915.11	\$0.13	0.99
	1/6/2009	2/3/2009	28	168,711	176	\$19,508.49	\$0.12	0.99
	2/4/2009	3/4/2009	30	148,524	155	\$18,379.39	\$0.12	0.99
	3/5/2009	4/2/2009	28	149,420	0	\$18,506.35	\$0.12	0.99

**Electric (KWH) Subtotal: 1,088,087 \$128,180.67 \$0.118**

68883-82005 Electric (KWH)	ESIID #:99999999999999904411 Suez Energy - Green Attributes	Presby, Parkland & Houston Campuses Days		KWH	DEMAND	Green Attribute TOTAL	UNIT COST
	9/1/2008	9/30/2008	29			\$338.90	
	10/1/2008	10/31/2008	30			\$338.90	
	11/1/2008	11/30/2008	29			\$338.90	
	12/1/2008	12/31/2008	30			\$338.90	
	1/1/2009	1/31/2009	30			\$338.90	
	2/1/2009	2/28/2009	27			\$338.90	
	3/1/2009	3/31/2009	31			\$338.90	
	4/1/2009	4/30/2009	29			\$338.90	

**Electric (KWH) Subtotal: \$2,711.20**

4328-2530-4012 Water/Sewer (Kgal)	Mtr #: City of Houston	6700 Fannin St. Days	WATER KGAL	WATER TOTAL	SEWER KGAL	SEWER TOTAL	TOTAL	UNIT COST
	9/1/2008	9/30/2008	29	66	\$667.99	52.8	\$321.16	\$989.15 \$14.99
	10/1/2008	10/31/2008	30	80	\$667.99	64	\$388.64	\$1,056.63 \$13.21
	11/1/2008	12/8/2008	37	78	\$667.99	62.7	\$379.00	\$1,046.99 \$13.42
	12/8/2008	1/8/2009	31	31	\$667.99	24.8	\$152.46	\$820.45 \$26.47
	1/8/2009	2/9/2009	32	78	\$667.99	62.4	\$379.00	\$1,046.99 \$13.42
	2/9/2009	3/10/2009	29	81	\$667.99	64.8	\$393.46	\$1,061.45 \$13.10
	3/10/2009	4/4/2009	25	56	\$667.99	44.8	\$272.96	\$940.95 \$16.80

**Water/Sewer (Kgal) Subtotal: 0 \$0.00 0.0 \$0.00 \$0.00**

3421-10-039297-8 Trash / Waste (Cubic Yards)	Mtr #: Republic Waste	Days	Cubic Yards	TOTAL	UNIT COST
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**Trash / Waste (Cubic Yards) Subtotal: 0 \$0.00 \$0.00**

1045 Chilled Water (Ton-Hours)	Mtr #: Thermal Energy Cooperation (TECO)	6700 Fannin St. Days	Ton-Hours	DEMAND	TOTAL	UNIT COST
	8/31/2008	9/30/2008	30	81,242	3,666	\$17,229.78 \$0.21
	9/30/2008	10/31/2008	31	61,942	2,349	\$12,411.35 \$0.20
	10/31/2008	11/30/2008	30	38,253	1,782	\$9,154.68 \$0.24
	11/30/2008	12/31/2008	31	14,910	1,186	\$5,223.86 \$0.35
	12/31/2008	1/31/2009	31	17,572	799	\$4,640.71 \$0.26
	1/31/2009	2/28/2009	28	28,734	2,641	\$6,460.02 \$0.22
	2/28/2009	3/31/2009	31	34,222	1,347	\$7,500.09 \$0.22

**Chilled Water (Ton-Hours) Subtotal: 276,875 13,770 \$62,620.49 \$0.18**

4328-2927-0011 Irrigation (Kgal)	Mtr #: City of Houston	6700 1/2 Fannin St. Days	KGAL	TOTAL	UNIT COST
	9/1/2008	9/30/2008	30	21	\$123.05 \$5.86
	10/1/2008	10/31/2008	31	20	\$118.03 \$5.90
	11/1/2008	11/30/2008	29	21	\$123.05 \$5.86
	12/1/2008	12/31/2008	30	30	\$168.23 \$5.61
	12/31/2009	2/9/2009	40	31	\$173.25 \$5.59
	2/9/2009	3/4/2009	23	18	\$107.99 \$6.00
	3/4/2009	4/4/2009	31	23	\$133.09 \$5.79

**Irrigation (Kgal) Subtotal: 21 \$123.05 \$7.19**

**Houston Total: \$190,924.21**