

410550043	ESID #:104437 8194 Walnut Hill Ln						UNIT	
13273-61009	Suez Energy Resources							POWER
Electric (KWH)	Direct Energy		Days	KWH	Demand	TOTAL	COST	FACTOR
	8/20/2007	9/19/2007	30	87,264	399	\$8,566.71	\$0.10	
	9/19/2007	10/18/2007	29	76,896	399	\$7,710.60	\$0.10	
	10/18/2007	11/16/2007	29	69,336	399	\$7,139.93	\$0.10	
	11/16/2007	12/19/2007	33	90,828	524	\$9,552.78	\$0.11	
	12/19/2007	1/22/2008	34	80,568	495	\$8,618.20	\$0.11	
	1/22/2008	2/20/2008	29	96,012	446	\$10,076.14	\$0.10	
	2/20/2008	3/20/2008	29	79,272	432	\$8,236.95	\$0.10	
	3/20/2008	4/21/2008	32	68,040	419	\$7,243.65	\$0.11	
	4/21/2008	5/21/2008	30	62,100	419	\$6,679.95	\$0.11	
	5/21/2008	6/20/2008	30	79,380	419	\$8,055.07	\$0.10	
	6/20/2008	7/22/2008	32	88,992	419	\$8,764.33	\$0.10	
	7/22/2008	8/20/2008	31	82,836	295	\$11,680.78	\$0.10	0.89
	8/20/2008	9/19/2008	30	74,304	265	\$7,394.43	\$0.10	0.88

Electric (KWH) Subtotal: 1,035,828 \$109,719.52 \$0.10

473802807	ESID#:104437:5501 Medical Center Dr						UNIT	
59168-41001	Suez Energy Resources							
Electric (KWH)	Direct Energy		Days	KWH	Demand	TOTAL	COST	
	9/5/2007	10/5/2007	30	1,660	0	\$185.67	\$0.11	
	10/5/2007	11/2/2007	29	1,872	0	\$206.55	\$0.11	
	11/2/2007	12/5/2007	33	2,166	0	\$235.47	\$0.11	
	12/5/2007	1/9/2008	34	2,250	0	\$243.76	\$0.11	
	1/9/2008	2/7/2008	29	2,076	0	\$226.63	\$0.11	
	2/7/2008	3/6/2008	28	2,005	0	\$219.87	\$0.11	
	3/6/2008	4/7/2008	32	1,888	0	\$208.35	\$0.11	
	4/7/2008	5/6/2008	29	1,822	0	\$201.83	\$0.11	
	5/6/2008	6/6/2008	31	1,801	0	\$198.84	\$0.11	
	6/6/2008	7/8/2008	32	1,845	0	\$203.17	\$0.11	
	7/8/2008	7/17/2008	9	499	0	\$66.29	\$0.13	
	7/17/2008	8/6/2008	20	931	0	\$121.87	\$0.13	
	8/6/2008	9/5/2008	30	1,614		\$178.30	\$0.11	

Electric (KWH) Subtotal: 20,815 \$2,318.30 \$0.11

000-0100349-474 Water/Sewer (Kgal)	Mtr #: 682551/682552 Dallas Water Utilities		8194 Walnut Hill Days	WATER KGAL	WATER TOTAL	SEWER KGAL	SEWER TOTAL	TOTAL	UNIT COST
	8/14/2007	9/12/2007	29	64.2	\$1,324.43	64.2	\$1,435.39	\$2,794.02	\$4.50
	9/12/2007	10/9/2007	27	73.6	\$1,672.41	73.6	\$1,712.61	\$3,385.02	\$4.60
	10/9/2007	11/6/2007	28	44.8	\$1,019.00	44.8	\$1,131.75	\$2,150.75	\$4.80
	11/6/2007	12/6/2007	30	49.9	1132.52	49.9	1258.17	\$2,390.69	\$4.79
	12/6/2007	1/9/2008	34	61.9	1391.72	61.9	1552.44	\$2,944.16	\$4.75
	1/9/2008	2/20/2008	42	43.6	\$992.38	43.6	\$1,102.10	\$2,094.48	\$4.81
	2/20/2008	3/19/2008	31	62.6	\$1,394.38	62.6	\$1,710.99	\$3,105.37	\$5.00
	3/22/2008	3/31/2008	9	0	\$0.00	0	\$0.00	\$0.00	\$0.00
	3/31/2008	4/23/2008	23	37	\$847.18	37	\$940.40	\$1,787.58	\$4.84
	4/23/2008	5/21/2008	28	53.8	\$1,218.32	53.8	\$1,353.72	\$2,572.04	\$4.78
	5/21/2008	6/24/2008	34	58.6	\$1,322.60	58.6	\$1,469.85	\$2,792.45	\$4.77
	6/24/2008	7/26/2008	32	72.8	\$1,753.69	72.8	\$1,902.50	\$3,656.19	\$5.03
	7/26/2008	8/24/2008	29	76.3	\$1,871.17	76.3	\$1,904.72	\$3,775.89	\$4.95

Water/Sewer (Kgal) Subtotal: 699.1 \$15,939.80 699.1 \$17,474.64 \$33,448.64 \$4.67

Presbyterian Campus Subtotal: \$143,369.99